

Michigan State Transportation Commission Meeting Agenda

Date: June 28, 2012
Time: 9:00 a.m.
Location: Ramada Ojibway Hotel
1st Floor Banquet Rooms
240 West Portage
Sault Ste Marie, MI 49783

Welcome

Director's Report

- Superior Region Update – Randy Vanportfliet

Commission Minutes

- Minutes of May 17, 2012 Commission Meeting (**motion to approve**)

Oversight

- Exhibit A - Commission Agreements....Laura Mester (**motion required**)
- Exhibit A-1 - Bid Letting Pre-Approvals....Laura Mester (**motion required**)
- Exhibit A-2 - Letting Exceptions Agenda....Mark VanPortFleet (**motion required**)
- Exhibit B - Contract Adjustments....Brenda O'Brien (**no motion required**)

Presentations

- Draft Complete Streets Policy – Frank Raha and Polly Kent (**no motion required**)
- International Bridge Updates and Events – Phil Becker (**no motion required**)
- Army Corp of Engineers – Kevin Sprague (**no motion required**)

Public Comments

The July 26, 2012 meeting will be held in the Bay Region, location TBD at a later date, beginning promptly at 9:00 a.m.

The Commission may, at its discretion, revise this agenda or take up any other issues as need and time allow. If you have any questions regarding this meeting or need special accommodations, call the State Transportation Commission Office at 517-373-2110.

Agendas/Minutes/Materials can be found on our website at: www.michigan.gov/transcommission

June 18, 2012

“DRAFT” MINUTES
MICHIGAN STATE TRANSPORTATION COMMISSION MEETING
May 17, 2012
Lansing, Michigan

Meeting noticed in accordance with Open Meetings Act, Public Act 267 of 1976.

Present: Jerrold M. Jung, Chair
Todd A. Wyett, Vice Chair
Linda Miller Atkinson, Commissioner
Mike Hayes, Commissioner
Charles Moser, Commissioner
Sharon Rothwell, Commissioner

Also Present: Frank E. Raha, Commission Advisor
Amy Dickenson, Commission Executive Assistant
Jack Cotter, Commission Auditor, Office of Commission Audit
David Brickey, Attorney General’s Office, Transportation Division
Myron Frierson, Director, Bureau of Finance and Administration
Mark Chaput, Deputy Director, Highway Delivery
Mark VanPortFleet, Director, Bureau of Highway Development
Mike Kapp, Administrator, Office of Economic Development
Al Johnson, Office of High Speed Rail
Deb Alfonso, Bureau of Transportation Planning
Kathy Hundt, Bureau of Transportation Planning
Darrell Harden, MDOT Southwest Region
Bill Hamilton, House Fiscal Agency
Glen Bukoski, MITA
Andy Kilpatrick, City of Lansing
Sarah Parker, Michigan Fitness Foundation
Karen Putnam, Ombudsman
JimMurner, MRPA

Absent: Kirk Steudle, Director

A complete list of those people who attended the meeting is attached to the official minutes.

Chair Jung called the meeting to order at 9:00 a.m. in the Bureau of Aeronautics and Freight Services Auditorium in Lansing, Michigan.

I. COMMISSION BUSINESS
Commission Minutes

Chairman Jung entertained a motion for approval of the minutes from the State Transportation Commission meeting of May 17, 2012.

Moved by Commissioner Atkinson, with support from Commissioner Hayes, to approve the minutes from the State Transportation Commission meeting of May 17, 2012.

Motion carried.

II. **RESOLUTIONS**

Resolution of the State Transportation Commission of the State of Michigan Authorizing the Issuance and Sale of State of Michigan Trunk Line Fund Refunding Bonds 2012 Series....Myron Frierson (roll call required)

Mr. Frierson presented the Resolution of the State Transportation Commission of the State of Michigan, Authorizing the Issuance and Sale of State of Michigan Truck Line Fund Refunding Bonds, 2012 Series. He stated the Commission Policy and stated that it would provide a present value savings. The request is to refund \$56 million in state trunkline fund bonds. The plan is to reissue approximately \$51 million in bonds in July 2012. Based on current interest rates, this will provide gross savings of approximately \$11 million and net value savings of approximately \$7.9 million.

Mr. Frierson asked if there were questions related to the resolution, and for approval of the Issuance and Sale of State of Michigan Trunk Line Fund, Refunding Bonds.

None were forthcoming.

Chair Jung entertained a motion to approve the resolution. Moved by Vice Chair Wyett and supported by Commissioner Atkinson.

Mr. Raha asked for a roll call vote. All passed on a unanimous roll call vote with 6 yeah votes.

Commissioner Atkinson stated that she appreciated the amount of work the department did in coming to this resolution and what it means in savings to the State of Michigan. She asked that for future bond issues that the Commission receive the resolution earlier, so they have time to review and gain an understanding of the resolution since they have the responsibility of approving them.

Mr. Frierson stated that the department would get the information to the Commission sooner.

III. **OVERSIGHT**

Commission Agreements (Exhibit A) – Myron Frierson

Myron Frierson presented information on 22 agreements. Pending any questions, Mr. Frierson asked for approval of Exhibit A; none were forthcoming.

Chairman Jung asked if anyone from High-speed Rail was at the meeting to give an update on the rail initiatives.

Mr. Frierson stated that the agreement before the commission is for the Master Agreement between MDOT and National Rail Passenger Corporation (Amtrak) that

authorizes the expenditure of funds for the long-lead items of work needed to advance the operation and maintenance of the railroad line. It is the umbrella for the authorizations that will come at a later date. It sets the overall parameters for the next four years.

Commissioner Atkinson asked why MDOT is loaning funds to Archer Daniels Midland, which is Item 22 on Exhibit.

Ms. Deb Brown responded that the loan is not a loan to benefit the company; it is a loan to benefit economic development such as job creation. The loan is through the State Economic Development Program and is intended to enhance economic development and the use of the state's rail line. Companies have to be committed to creating jobs and add additional rail lines in the future. If the company does what it is required to do by contract, it could be forgiven and treated as a grant at a later date.

Chair Jung entertained a motion. Motion was made by Commissioner Atkinson, and supported by Commissioner Rothwell to approve Exhibit A. Motion carried on a unanimous voice vote.

Bid Letting Pre-Approvals (Exhibit A-1) – Myron Frierson

Mr. Frierson discussed the May 2012 Lettings. For the May 4, 2012, bid letting, 18 State projects with total engineers' estimates of \$12.2 million and total low bid dollars of \$12.8 million were let. The State low bid total for fiscal year-to-date 2012 is \$405.3 million for a total of 205 projects let. Compared to in fiscal year 2011, 210 State projects were let with low bids totaling \$505.9 million. 68 projects that were in the May 4 letting had 298 bids for an average of 4.38 bids per project. Of the 298 bids received, 61 were received for the 18 State projects for an average of 3.39 bids per project.

The number of State trunkline projects anticipated to be let during FY 2012 is 327 with a total construction cost estimate of \$735.1 million. For fiscal year 2012 through May, 205 State projects of \$412.8 million in total estimates were let representing 62.7% of the total number of projects anticipated to be let and 56.2% of the total cost projection. Leading up to and including the May 4, 2012, bid letting, 71.9% of the number of projects anticipated for this period was let, and of the projected construction cost estimated, 68.4% was let.

The May 11, 2012, bid letting is advertising a fixed cost variable scope State project with the low bid selection based on the highest number of roadbed miles bid. The engineer estimate is \$430.0 thousand. This project includes a warranty. The successful bidder was selected based on the volume of work.

For the June 1, 2012, bid letting, there are currently 13 State projects advertised with a total engineers' estimate of \$23.6 million. Of the 13 State projects, 5 include warranties with an engineers' estimate total of \$12.9 million. In addition to the 13 State projects advertised, 60 Local projects with a total engineers' estimate of \$53.4 million and 3 Aeronautics projects with \$1.7 million as the total engineers' estimate are scheduled to be let.

Pending any questions, Mr. Frierson asked for approval of Exhibit A-1 and Supplemental A-1.

Chairman Jung asked if the mileage exceeded the engineer's estimate.

Mr. VanPortFleet stated that the mileage did exceed the engineer's estimate.

Chairman Jung asked if the fixed cost variable scope selection process is an effective way of contracting.

Mr. VanPortFleet stated that it is another proven toolbox, but should be used carefully. It is something that is available in the right situation.

Commissioner Moser asked that when doing the letting do you prepare the specs so that the contractor responds with how much they can do and for how much?

Mr. VanPortFleet stated that yes; in this case, MDOT provided a minimum number of miles that had to be met. The one that gave the highest amount of miles at the lowest cost was selected.

Chairman Jung entertained a motion. Motion was made by Commissioner Hayes and supported by Commissioner Moser to approve Exhibit A-1. Motion carried on a unanimous voice vote.

Letting Exceptions Agenda (Exhibit A-2) – Mark VanPortFleet

Mr. VanPortFleet provided information on 2 State projects and 2 Local projects that were over/under the engineers' estimates. Mr. VanPortFleet stated that the department has had a significant year on estimating, approaching approximately 64% of projects within 10% of the final engineer's estimate. This is on average 8% better than previous years.

Pending any questions, Mr. VanPortFleet asked for approval of Exhibit A-2.

Chairman Jung asked about the withdrawn items listed on A-2.

Mr. VanPortFleet stated that the letting was on Friday so the department did not have time to justify those projects.

Ms. Rothwell stated that the explanations for the items listed were written much more clearly on this month's Exhibit A-2.

Chairman Jung entertained a motion. Motion was made by Commissioner Atkinson and supported by Commissioner Rothwell to approve Exhibit A-2. Motion carried on a unanimous voice vote.

Contract Adjustments (Exhibit B) – Mark Chaput

Mr. Chaput stated that the department had 58 projects going through the finaling process during the month of April. Year-to-date the department is running about 1 ½ percent below the original contract amounts. He reported on three projects that exceeded 10%.

Exhibit B had one department project listed and two local projects listed on Exhibit B.

Item 2012-47 is the MDOT project. It is a bridge project in the University Region that has previously been in front of the commission. The original increases were due to significant changes in the concrete work requiring a bridge deck replacement.

The two local projects are reporting increases due to projects being completed. The major item of concern was attenuator repairs, which was damaged during the construction process. The next item was a roadway reconstruction that had previous approvals also. It was a final project balancing of quantities with a net increase of \$10,000.

Mr. Chaput opened the floor for questions regarding the items listed in Exhibit B.

Chairman Jung asked Mr. Cotter to make additional comments.

Mr. Cotter stated that he did ask MDOT to provide information to why the projects went over budget in the macro sense. He felt the responses were good and that MDOT did a great job with the justifications.

No Motion was required.

IV. **PRESENTATION**

Complete Streets Advisory Council – Suzanne Schulz, Carolyn Grawi, and Gary Piotrowicz.

Ms. Schulz provided a brief history of the Complete Streets Advisory Council from inception. She discussed PA 135 of 2010 and the role of the Complete Streets Council. The goal is to educate and advise to all agencies, departments, etc. The CSAC members are very diverse. The council's visions consist of a vision for transportation networking, a process empowering partnerships, and outcomes that provide mobility for all users.

Ms. Schulz identified users of all ages and abilities. (Make sure we post the presentation to the STC website). She discussed the value of complete streets, stating the economic values of biking and walking, values of homes increase the closer they are to bike lanes/sidewalks, etc. She provided information on health and welfare trends and discussed how complete streets relate to them.

Ms. Grawi provided information on the expanded view of streets. She discussed the relationship between the building and sites to the streets. She shared a video on complete streets that can be located at: <http://www.youtube.com/watch?v=L2A49-XbQD4>.

She stated that the difference between rural, suburban, and rural is easy to differentiate. Ms. Grawi provided examples of success stories and discussed the US-41 Sheldon Avenue project in Houghton, US 131 BR (Division Avenue) in Grand Rapids, M-53 – 26 Mile Road Roundabout in Shelby Township, M-119 in Emmet County. Ms. Grawi discussed the types of street and their functions.

Mr. Piotrowicz discussed signals & beacons, road diets (restriping), signage and markings, and shoulder widening that is helpful to non-motorized road users. He discussed federal, state, city, and private, county funding opportunities for these projects, but it is very complete obtaining those funds. Mr. Piotrowicz discussed safety and continuity as these systems are put in. He discussed the availability of non-transportation related grants available for these types of enhancements.

Ms. Schulz concluded the presentation by discussing the elements of an ideal Complete Streets Policy, discussing the different aspects of what the Complete Street Advisory Council has defined as the essential components for a Complete Streets Policy. She stated that a comprehensive approach is needed and that the STC can provide the leadership towards how Complete Streets can be implemented.

Ms. Schulz opened the floor to questions.

Commissioner Hayes asked if we know yet or will know the actual safety data. We are bringing vehicles, pedestrians, and bicyclist closer together and he would like to know the safety impacts of doing this. In his town, they took action by taking two one-ways taking on lane as a cooperative lane for bikes and vehicles. He personally likes bicycle only lanes, but that is not always feasible. He understands the intentions, but wonders in reality if we are going to increase the number of instances where the non-motorist and motorist collide resulting in fatalities.

Ms. Schulz stated that there is research that bicyclist on sidewalks have more crashes with cars than when there are designate lanes on the roads. Putting the facilities in is actually making them more visible.

Commissioner Hayes also asked if the Secretary of State is involved in educating the motorized public of the safety of sharing the roads with non-motorized public.

Sarah from the Michigan League of bicyclist discussed the involvement of the Secretary of State Office.

There is a member of the State Policy also sits on the Commission and discusses safety considerations.

Commissioner Atkinson stated that the education is not only on the part of the motorized public. Non-motorized users need to be educated on how to use the road properly. It is vital that as non-motorized public use the roadway, they receive safety training. She discussed the need for funding. Vehicle drivers are licensed to use the road and she

thinks Council needs to apply that to bicyclist and others using the roads. There are two parts to this, either registering the non-motorized vehicles, bicyclists also need helmets, there should be a cost tied to all of that. Bicyclists and particularly wheel chair users need the orange visibility flags so vehicle drivers get use to seeing that. That education process and registration process belong to part of what the council does. There should be a cost to the non-motorized public to use the roads.

Chairman Jung stated that the Commission is onboard with this initiative and he would appreciate the notes from the next Complete Streets Advisory Council meeting, to assist the STC in the policy development stages.

Mr. Raha, Commission Advisor, addressed the commissioners stating the next steps and asked that the Commissioners to let him know if they have ideas or what direction they would like to take on this issue. The next step is to develop a draft policy to bring to a vote at the June 28, 2012, STC meeting. There needs to be a policy implemented by August 1, 2012.

A complete copy of the presentation handout can be found on the Commission's website under the May 2012 tab located at: http://www.michigan.gov/mdot/0,1607,7-151-9623_31969_31970_31974---Y,00.html

More information regarding the Complete Streets Advisory Council and initiatives can be found at: <http://michigancompletestreets.wordpress.com/tag/advisory-council/>

V. **PUBLIC COMMENTS**

Chair Jung asked if any member of the audience wanted to address the Commission; none were forthcoming.

Mr. Andy Kilpatrick from the City of Lansing addressed the Commission on the Complete Streets concept from a local level. After failed attempts of implementing the Complete Streets concept in place, the current Mayor instated a task force to create a vision, a vision that ultimately resulted in a City Ordinance. Mr. Kilpatrick is the transportation engineer for the City of Lansing. He stated that it is their vision to create infrastructure to accommodate all users. He stated that there is no single solution, but when funding is available and the location is feasible, that the concepts should be implemented.

Chairman Jung stated that quality of life is the same in terms of economic life.

Ms. Heather Carmona, Executive Director of the Woodward Avenue Action Association, addressed the commissioners regarding the impact complete streets would have on the Woodward Avenue project (M-1). In 2009, Woodward Avenue was designated as an All-American Road, the only one in Michigan. Last year, the Association applied for and received a \$750,000 grant to assist in making it a complete street. They are now about to embark on the plans for that project. She stated that the cultural and heritage aspect is

important for tourism in the communities along Woodward Avenue. There are 55 attractions along the road. One issue with Woodward Avenue is land use, in some areas Woodward Avenue is very dense and other are not so dense, grasping the Complete Streets concept would bridge these areas with the goal of linking them to provide the best functionality. They would like to get all 11 communities onboard with implementing complete streets policy. There needs to be continuity and connecting among the communities. Ms. Carmona went on to discuss the funding opportunities for heritage routes, national byways, All-American roads. The leveraging of state highway funds is very important to the complete streets initiative.

Ms. Carolyn Grawi addressed the Commission to thank them for ensuring she received the information requested at the April 26, 2012, STC meeting.

VI. **ADJOURNMENT**

There being no further business to come before the Commission, Chair Jung declared the meeting adjourned at 10:40 a.m.

The next full meeting of the Michigan State Transportation Commission will be held on Thursday, June 28, 2012, in Sault Ste. Marie, commencing at 9:00 a.m.

Frank E. Raha
Commission Advisor



State Transportation Commission

OFFICE MEMORANDUM

DATE: June 20, 2012

TO: State Transportation Commission

FROM: John T. Cotter, C.P.A.
Commission Auditor
Office of Commission Audits

SUBJECT: State Transportation Commission Agenda – Exhibit A
June 28, 2012

The Commission has requested that it be informed when an agreement listed in the State Transportation Commission Agenda, Exhibit A, includes an agency that owes the department funds in excess of \$20,000 for more than 120 days. The Office of Commission Audits (OCA) has reviewed the department's accounts receivable for those entities with agreements listed in Exhibit A. Exhibit A includes entities that owe the department funds in excess of \$20,000 for more than 120 days as of June 19, 2012. Attachment 1, the Schedule of Receivables Outstanding, shows the current status of the receivables from the entities.

Guidance Document 10044, *Processing Audit Requests and Auditor's Reports on Contractual Agreements*, provides for the processing by the department of auditor's reports within 120 days of OCA's issuance of the auditor's reports. OCA compared the entities listed in Exhibit A with auditor's reports issued by OCA to the department. As of June 19, 2012, Exhibit A includes entities having an auditor's report issued by OCA prior to February 20, 2012 that the department has not processed. Attachment 2, the Schedule of Auditor's Reports Outstanding, shows the current status of the auditor's report of the entity.

“Original Signed Copy in File”

Commission Auditor

Attachments
cc: F. Raha

Office of Commission Audits
 Schedule of Receivables Outstanding
 Receivables Issued Prior to February 20, 2012
 As of June 19, 2012

<u>Entity</u>	<u>Exhibit No.</u>	<u>Type of Receivable</u>	<u>Outstanding</u>	<u>Date</u>
City of Detroit Detroit Department of Transportation	A 30	Local Progress Billings (Jobs 107116, 104599)	\$44,316	02/02/2012- 02/09/2012

Comments:

On June 18, 2012, the department's Bureau of Finance and Administration informed the Office of Commission Audits that the department plans to collect these invoices by making a deduction from the city's May MTF payment, which is scheduled to be paid in June.

Extraordinary Damage	\$31,733	07/07/2011
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Comments:

The department's Bureau of Finance and Administration has referred this invoice to the Department of Attorney General for collection.

Office of Commission Audits
 Schedule of Receivables Outstanding
 Receivables Issued Prior to February 20, 2012
 As of June 19, 2012

Southeast Michigan Council of Governments	A 40	Project Final Settlement	\$53,468	4/8/2011
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Comments:

Southeast Michigan Council of Governments (SEMCOG) is withholding its final settlement repayment to the department until the department resolves differences in accounting between the department and SEMCOG.

On June 14, 2011, SEMCOG stated its belief that the department erroneously accounted for a request for reimbursement from SEMCOG.

The department used OCA's auditor's report of SEMCOG, which relied on SEMCOG's audited financial statements, and department records to determine the final settlement amount due by SEMCOG to the department. On June 18, 2012, the department informed the Office of Commission Audits that the final settlement invoice of \$53,468 was accurate and that it plans to resolve SEMCOG's concerns and coordinate the collection of the final settlement invoice by August 31, 2012.

Office of Commission Audits
 Schedule of Auditor's Reports Outstanding
 Auditor's Reports Issued February 20, 2012
 As of June 19, 2012

<u>Entity</u>	<u>Exhibit No.</u>	<u>Auditor's Report</u>	<u>Issued</u>	<u>Recommended Due State (Due Entity)</u>	<u>Recommended Questioned Costs</u>
City of Niles	A 1	2010-0318	8/3/2010	-	\$116,018

Comments:

The approval by the State Transportation Commission of exhibit number A 1 will resolve \$97,832 of the questioned costs related to this audit. Item A 1 pertains to a contract modification that allows costs incurred by the city to become eligible for reimbursement. The department plans to close this audit by June 30, 2012.

<u>Entity</u>	<u>Exhibit No.</u>	<u>Auditor's Report</u>	<u>Issued</u>	<u>Recommended Due State (Due Entity)</u>	<u>Recommended Questioned Costs</u>
Indian Trails, Inc.	A 39 & A 43	2012-0048	2/10/2012	\$244,965	-

Comments:

Indian Trails does not agree with the audit results. The Office of Passenger Transportation (OPT) and Indian Trails are working to resolve concerns regarding the adjustment for unredeemed ticket sales and package delivery services recorded by Indian Trails but not reported to the department as project revenue. OPT anticipates resolution of the audit report by July 31, 2012.

REQUEST FOR MICHIGAN STATE TRANSPORTATION
COMMISSION APPROVAL

CONTRACTS

June 28, 2012

The following contracts are being submitted for approval. The appropriate documents will be approved by the Attorney General and comply with all legal and fiscal requirements prior to award.

CONTRACTS

1. *HIGHWAYS - Participation for Local Agency Construction Contract
Amendatory Contract (2012-5068) between MDOT and the City of Niles will provide for funding participation in the following activities:

Construction of storm sewer and related facilities located in the area bordered by Sycamore Street, 4th Street, Main Street, and Front Street and benefitting Highways US-12 Business Route, US-31 Business Route, and M-51.

The purpose of this amendment is to provide for payment of extra allowable construction costs actually incurred by the City. The work was performed during the 2004 construction season as part of the project. Retroactive approval is necessary to allow Michigan Drainage Assessment funds to be applied to this work.

Estimated Funds:

	<u>ORIGINAL</u>	<u>AMEND.</u>	<u>TOTAL</u>
State Restricted Trunkline Funds	\$146,943	\$24,545	\$171,488
City of Niles Funds	<u>\$439,262</u>	<u>\$73,287</u>	<u>\$512,549</u>
Total Funds	<u>\$586,205</u>	<u>\$97,832</u>	<u>\$684,037</u>

MDA 84900 - 81373; Berrien County
Amendment

2. HIGHWAYS - Participation for Local Agency Contract

Contract (2012-5242) between MDOT and the City of Grand Rapids will provide for participation in the following improvements:

Traffic Operations Center work, including general operation, communications, equipment management, and systems management work.

Estimated Funds:

Federal Highway Administration Funds	\$425,000
City of Grand Rapids Funds	<u>\$ 1,200</u>
Total Funds	<u>\$426,200</u>

CMG 41400 – 115026; Kent County
No Letting

3. HIGHWAYS - Participation for Local Agency Construction Contract

Contract (2012-5244) between MDOT and the Gratiot County Road Commission will provide for funding participation in the construction of the following improvements utilizing State Transportation Economic Development Category D Funds, which are allocated for Local Agency projects (State Restricted TED Funds):

Chip seal and fog seal work along Washington Road from North Wisner Road easterly to Barry Road.

Estimated Funds:

State Restricted TED Funds	\$61,283
Gratiot County Road Commission Funds	<u>\$15,321</u>
Total Funds	<u>\$76,604</u>

EDD 29555 - 115941
Local Force Account

4. HIGHWAYS - Participation for Local Agency Construction Contract

Contract (2012-5245) between MDOT and the Gratiot County Road Commission will provide for funding participation in the construction of the following improvements utilizing State Transportation Economic Development Category D Funds, which are allocated for Local Agency projects (State Restricted TED Funds):

Chip seal and fog seal work along Tyler Road from Alger Road easterly to State Road.

Estimated Funds:

State Restricted TED Funds	\$60,078
Gratiot County Road Commission Funds	<u>\$15,019</u>
Total Funds	<u>\$75,097</u>

EDD 29555 - 115942
Local Force Account

5. HIGHWAYS - Participation for Local Agency Construction Contract

Contract (2012-5246) between MDOT and the Gratiot County Road Commission will provide for funding participation in the construction of the following improvements utilizing State Transportation Economic Development Category D Funds, which are allocated for Local Agency projects (State Restricted TED Funds), and Federal Highway Administration Surface Transportation Program – Rural Funds designated for Local Agency projects (FHWA STP – Rural Funds):

Chip seal and fog seal work along Warner Road from St. Charles Road northerly to Harrison Road.

Estimated Funds:

State Restricted TED Funds	\$ 8,592
FHWA STP – Rural Funds	\$53,897
Gratiot County Road Commission Funds	<u>\$15,623</u>
Total Funds	<u>\$78,112</u>

STL 29555 - 115945

Local Force Account

6. HIGHWAYS - Participation for Local Agency Construction Contract

Contract (2012-5247) between MDOT and the Gratiot County Road Commission will provide for participation in the following improvements:

Chip seal and fog seal work along Lincoln Road from Baldwin Road easterly to Wisner Road.

Estimated Funds:

Federal Highway Administration Funds	\$60,078
Gratiot County Road Commission Funds	<u>\$15,019</u>
Total Funds	<u>\$75,097</u>

STL 29057 - 115957

Local Force Account

7. HIGHWAYS - Participation for Local Agency Construction Contract

Contract (2012-5248) between MDOT and the Grand Traverse County Road Commission will provide for funding participation in the construction of the following improvements utilizing State Transportation Economic Development Category D Funds, which are allocated for Local Agency projects (State Restricted TED Funds), and Federal Highway Administration Surface Transportation Program – Rural Funds designated for Local Agency projects (FHWA STP – Rural Funds):

Chip seal and fog seal work along Miller Road from County Road 633 easterly to Highway M-37.

Estimated Funds:

State Restricted TED Funds	\$59,501
FHWA STP – Rural Funds	<u>\$19,834</u>
Total Funds	<u>\$79,335</u>

STL 28555 - 115951
Local Force Account

8. HIGHWAYS - Participation for Local Agency Construction Contract

Contract (2012-5249) between MDOT and the Grand Traverse County Road Commission will provide for funding participation in the construction of the following improvements utilizing State Transportation Economic Development Category D Funds, which are allocated for Local Agency projects (State Restricted TED Funds), and Federal Highway Administration Surface Transportation Program – Rural Funds designated for Local Agency projects (FHWA STP – Rural Funds):

Chip seal and fog seal work along Voice Road from Clark Road easterly to Knight Road.

Estimated Funds:

State Restricted TED Funds	\$56,314
FHWA STP – Rural Funds	<u>\$18,772</u>
Total Funds	<u>\$75,086</u>

STL 28555 - 115952
Local Force Account

9. HIGHWAYS - Participation for Local Agency Construction Contract

Contract (2012-5250) between MDOT and the Grand Traverse County Road Commission will provide for funding participation in the construction of the following improvements utilizing State Transportation Economic Development Category D Funds, which are allocated for Local Agency projects (State Restricted TED Funds), and Federal Highway Administration Surface Transportation Program – Rural Funds designated for Local Agency projects (FHWA STP – Rural Funds):

Chip seal and fog seal work along Garfield Road from the north village limits of Kingsley northerly to Blair Townhall Road.

Estimated Funds:

State Restricted TED Funds	\$74,964
FHWA STP – Rural Funds	<u>\$18,741</u>
Total Funds	<u>\$93,705</u>

STL 28555 - 115954
Local Force Account

10. HIGHWAYS - Participation for Local Agency Construction Contract

Contract (2012-5260) between MDOT and the Newaygo County Road Commission will provide for funding participation in the construction of the following improvements utilizing State Transportation Economic Development Category D Funds, which are allocated for Local Agency projects (State Restricted TED Funds), Federal Highway Administration Equity Bonus Funds designated by Act 51 of the Public Acts of 1951 as Transportation Economic Development Category D Funds for Local Agency projects (FHWA Category D Funds), and Federal Highway Administration Surface Transportation Program – Rural Funds designated for Local Agency projects (FHWA STP – Rural Funds):

Hot mix asphalt resurfacing with aggregate shoulder work along 9 Mile Road from Cypress Avenue easterly to the Newaygo/Mecosta county line, including permanent pavement marking work.

Estimated Funds:

State Restricted TED Funds	\$ 45,500
FHWA Category D Funds	\$185,200
FHWA STP – Rural Funds	\$ 35,700
Newaygo County Road Commission Funds	<u>\$ 58,500</u>
Total Funds	<u>\$324,900</u>

EDDF 62555 - 112888
Letting of 7/6/2012

11. HIGHWAYS - Participation for Local Agency Construction Contract

Contract (2012-5262) between MDOT and the Leelanau County Road Commission will provide for funding participation in the construction of the following improvements utilizing State Transportation Economic Development Category D Funds, which are allocated for Local Agency projects (State Restricted TED Funds), and Federal Highway Administration Surface Transportation Program – Rural Funds designated for Local Agency projects (FHWA STP – Rural Funds):

Hot mix asphalt resurfacing with aggregate shoulder work along County Road 651 from County Road 645 northerly to Gatzke Road.

Estimated Funds:

State Restricted TED Funds	\$ 76,800
FHWA STP – Rural Funds	<u>\$307,100</u>
Total Funds	<u>\$383,900</u>

STL 45555 - 109553
Letting of 7/6/2012

12. HIGHWAYS - Participation for Local Agency Construction Contract

Contract (2012-5264) between MDOT and the City of Williamston will provide for funding participation in the construction of the following improvements utilizing State Transportation Economic Development (TED) Category A Funds:

Resurfacing work along Putnam Street from Grand River Avenue to Industrial Park Drive.

This contract is for the construction portion only. When the project is complete, the remaining local minimum match of \$105,000 will be met through local participation in the following project-related costs: preliminary engineering, right-of-way acquisition, construction, and construction engineering.

Estimated Funds:

State Restricted TED Funds	\$379,000
City of Williamston Funds	<u>\$ 16,000</u>
Total Funds	<u>\$395,000</u>

EDA 33522 – 113193; Ingham County
Local Letting

13. HIGHWAYS - Participation for State Local Bridge Construction Contract
 Contract (2012-5270) between MDOT and the Road Commission for Oakland County will provide for funding participation in the construction of the following improvements under Section 144 of Title 23 USC and the State Local Bridge Program:

PART A

Rehabilitation work for structure B01 of 63-15-30 (#8210), which carries Nakomis Road over the Indianwood Lake Canal, Section 3, T4N, R10E, Orion Township, Oakland County, Michigan, including superstructure replacement, hot mix asphalt paving, guardrail, and traffic control work.

PART B

Gas main removal, sprinkler system, and nameplate installation work for structure B01 of 63-15-30 (#8210), which carries Nakomis Road over the Indianwood Lake Canal.

Estimated Funds:

	<u>PART A</u>	<u>PART B</u>	<u>TOTAL</u>
Federal Highway Administration Funds	\$ 201,000	\$ 0	\$201,000
State Restricted Trunkline Funds	\$ 37,700	\$ 0	\$ 37,700
Road Commission for Oakland County Funds	<u>\$ 12,500</u>	<u>\$ 2,300</u>	<u>\$ 14,800</u>
Total Funds	<u>\$ 251,200</u>	<u>\$ 2,300</u>	<u>\$253,500</u>

14. HIGHWAYS - Participation for State Local Bridge Construction Contract
 Contract (2012-5276) between MDOT and the City of Eaton Rapids will provide for funding participation in the construction of the following improvements under Section 144 of Title 23 USC and the State Local Bridge Program:

Rehabilitation work for structure B01 of 23-08-12 (#2441), which carries West Knight Street over Spring Brook, Section 34, T2N, R3W, City of Eaton Rapids, Eaton County, Michigan, including expansion joint removal and replacement, concrete repair at box beam ends, sidewalk surface coating, and maintaining traffic work.

Estimated Funds:

Federal Highway Administration Funds	\$38,000
State Restricted Trunkline Funds	\$ 7,100
City of Eaton Rapids Funds	<u>\$ 2,400</u>
Total Funds	<u>\$47,500</u>

BHT 23008 – 109311; Eaton County
 Letting of 7/6/2012

15. HIGHWAYS - Participation for Local Agency Construction Contract
 Contract (2012-5293) between MDOT and the St. Joseph County Road Commission will provide for funding participation in the construction of the following improvements utilizing State Transportation Economic Development Category D Funds, which are allocated for Local Agency projects (State Restricted TED Funds), Federal Highway Administration Equity Bonus Funds designated by Act 51 of the Public Acts of 1951 as Transportation Economic Development Category D Funds for Local Agency projects (FHWA Category D Funds), and Federal Highway Administration Surface Transportation Program – Rural Funds designated for Local Agency projects (FHWA STP – Rural Funds):

Hot mix asphalt resurfacing work along Lutz Road from Stears Road to Dickinson Road.

Estimated Funds:

State Restricted TED Funds	\$36,600
FHWA Category D Funds	\$36,600
FHWA STP – Rural Funds	<u>\$18,299</u>
Total Funds	<u>\$91,499</u>

EDDF 78555 - 115967
 Local Force Account

16. HIGHWAYS - Participation for Local Agency Construction Contract
 Contract (2012-5294) between MDOT and the St. Joseph County Road Commission will provide for funding participation in the construction of the following improvements utilizing State Transportation Economic Development Category D Funds, which are allocated for Local Agency projects (State Restricted TED Funds), Federal Highway Administration Equity Bonus Funds designated by Act 51 of the Public Acts of 1951 as Transportation Economic Development Category D Funds for Local Agency projects (FHWA Category D Funds), and Federal Highway Administration Surface Transportation Program – Rural Funds designated for Local Agency projects (FHWA STP – Rural Funds):

Hot mix asphalt resurfacing work along Featherstone Road from Lutz Road to Constantine Road.

Estimated Funds:

State Restricted TED Funds	\$37,579
FHWA Category D Funds	\$37,579
FHWA STP – Rural Funds	<u>\$18,790</u>
Total Funds	<u>\$93,948</u>

EDDF 78555 - 114433
 Local Force Account

17. HIGHWAYS - Participation for Local Agency Construction Contract
Contract (2012-5295) between MDOT and the St. Joseph County Road Commission will provide for participation in the following improvements:

Chip seal work along North Centerville Road from Featherstone Road to the Sturgis north urban area boundary and along Angevine Road from North Angling Road to Leeland Road.

Estimated Funds:

Federal Highway Administration Funds	\$47,502
St. Joseph County Road Commission Funds	<u>\$11,875</u>
Total Funds	<u>\$59,377</u>

STL 78149 - 114434
Local Force Account

18. HIGHWAYS - Participation for Local Agency Construction Contract
Contract (2012-5296) between MDOT and the St. Joseph County Road Commission will provide for participation in the following improvements:

Chip seal work along Fawn River Road from Kalamazoo Street to Sevison Road, along Sevison Road from Fawn River Road North Junction to Fawn River Road South Junction, and along Fawn River Road from Sevison Road to Scott Road.

Estimated Funds:

Federal Highway Administration Funds	\$39,905
St. Joseph County Road Commission Funds	<u>\$ 9,976</u>
Total Funds	<u>\$49,881</u>

STL 78149 - 114439
Local Force Account

19. HIGHWAYS - Participation for Local Agency Construction Contract

Contract (2012-5298) between MDOT and the St. Joseph County Road Commission will provide for funding participation in the construction of the following improvements utilizing State Transportation Economic Development Category D Funds, which are allocated for Local Agency projects (State Restricted TED Funds), Federal Highway Administration Equity Bonus Funds designated by Act 51 of the Public Acts of 1951 as Transportation Economic Development Category D Funds for Local Agency projects (FHWA Category D Funds), and Federal Highway Administration Surface Transportation Program – Rural Funds designated for Local Agency projects (FHWA STP – Rural Funds):

Chip seal work along Klinger Lake Road from Featherstone Road to Crooked Creek Road.

Estimated Funds:

State Restricted TED Funds	\$ 7,555
FHWA Category D Funds	\$ 7,555
FHWA STP – Rural Funds	<u>\$22,666</u>
Total Funds	<u>\$37,776</u>

EDDF 78555 - 114442
Local Force Account

20. HIGHWAYS - Participation for Local Agency Construction Contract

Contract (2012-5300) between MDOT and the Ottawa County Road Commission will provide for funding participation in the construction of the following improvements utilizing State Transportation Economic Development (TED) Category A Funds:

Reconstruction work along 88th Avenue from Riley Street northerly approximately 3,000 feet and along Riley Street from approximately 600 feet west of 88th Avenue to approximately 450 feet east of 88th Avenue.

This contract is for the construction portion only. When the project is complete, the remaining local minimum match of \$469,985 will be met through local participation in the following project-related costs: preliminary engineering, right-of-way acquisition, construction, and construction engineering.

Estimated Funds:

State Restricted TED Funds	\$ 982,452
Ottawa County Road Commission Funds	<u>\$ 225,648</u>
Total Funds	<u>\$1,208,100</u>

EDA 70522 - 116404
Local Letting

21. HIGHWAYS - Participation for Local Agency Construction Contract
Contract (2012-5301) between MDOT and the Marquette County Road Commission will provide for funding participation in the construction of the following improvements utilizing State Transportation Economic Development (TED) Category F Funds:

Reconstruction work along Brookton Road from County Road 492 to Commerce Drive and along County Road 492 from Brookton Road to Highway US-41.

Estimated Funds:

State Restricted TED Funds	\$375,000
Marquette County Road Commission Funds	<u>\$230,000</u>
Total Funds	<u>\$605,000</u>

EDF 52566 - 114936
Local Letting

22. HIGHWAYS - Participation for Local Agency Construction Contract
Contract (2012-5313) between MDOT and the Lenawee County Road Commission will provide for participation in the following improvements:

Chip seal work along Medina Road from Highway M-156 to Hughes Highway.

Estimated Funds:

Federal Highway Administration Funds	\$53,600
Lenawee County Road Commission Funds	<u>\$13,400</u>
Total Funds	<u>\$67,000</u>

STL 46091 - 114473
Local Force Account

23. HIGHWAYS - Participation for Local Agency Construction Contract
Contract (2012-5314) between MDOT and the Lenawee County Road Commission will provide for participation in the construction of the following improvements utilizing Federal Highway Administration Equity Bonus Funds designated by Act 51 of the Public Acts of 1951 as Transportation Economic Development Category D Funds for Local Agency projects (FHWA Category D Funds):

Chip seal work along Weston Road from Terry Highway to Highway M-52.

Estimated Funds:

FHWA Category D Funds	\$75,153
Lenawee County Road Commission Funds	<u>\$18,788</u>
Total Funds	<u>\$93,941</u>

EDDF 46555 - 114457
Local Force Account

24. HIGHWAYS - Participation for Local Agency Construction Contract
Contract (2012-5315) between MDOT and the Lenawee County Road Commission will provide for participation in the following improvements:

Chip seal work along Lime Creek Highway from Ingall Highway to Ranger Highway.

Estimated Funds:

Federal Highway Administration Funds	\$57,600
Lenawee County Road Commission Funds	<u>\$14,400</u>
Total Funds	<u>\$72,000</u>

STL 46091 - 114471
Local Force Account

25. HIGHWAYS - Participation for State Local Bridge Construction Contract
Contract (2012-5316) between MDOT and the City of Lapeer will provide for funding participation in the construction of the following improvements under Section 144 of Title 23 USC and the State Local Bridge Program:

Rehabilitation work for structure B01 of 44-12-25 (#5486), which carries Court Street over Farmer's Creek, Section 5, T7N, R10E, City of Lapeer, Lapeer County, Michigan, including deck replacement, cleaning and coating steel beams, railing, sidewalk, and approach work.

Estimated Funds:

Federal Highway Administration Funds	\$207,000
State Restricted Trunkline Funds	\$ 38,800
City of Lapeer Funds	<u>\$ 12,900</u>
Total Funds	<u>\$258,700</u>

BHT 44012 – 108876; Lapeer County
Letting of 7/6/2012

26. HIGHWAYS - Participation for Local Agency Construction Contract
Contract (2012-5318) between MDOT and the Lenawee County Road Commission will provide for participation in the following improvements:

Chip seal work along Blissfield Highway from the north village limits of Blissfield to Deerfield Road.

Estimated Funds:

Federal Highway Administration Funds	\$59,945
Lenawee County Road Commission Funds	<u>\$14,986</u>
Total Funds	<u>\$74,931</u>

STL 46089 - 113062
Local Force Account

27. HIGHWAYS - Participation for Local Agency Construction Contract
Contract (2012-5321) between MDOT and the Lenawee County Road Commission will provide for participation in the following improvements:

Chip seal work along Seneca Highway from Packard Road to Canandaigua Road.

Estimated Funds:

Federal Highway Administration Funds	\$69,600
Lenawee County Road Commission Funds	<u>\$17,400</u>
Total Funds	<u>\$87,000</u>

STL 46091 - 114477

Local Force Account

28. PASSENGER TRANSPORTATION - Section 5309 Program
Project Authorization Revision (Z17/R1) under Master Agreement (2007-0178) between MDOT and the Blue Water Area Transportation Commission (BWATC), which provides service in St. Clair County, will extend the authorization term by two years to provide sufficient time for BWATC to complete the construction of the administration/maintenance facility. The project was delayed as BWATC made projects with discretionary funding its priority. The original authorization provides state matching funds for BWATC's FY 2009 Federal Section 5309 Capital Discretionary Program grant for the construction of an administration/maintenance facility. The revised authorization term will be September 25, 2009, through September 24, 2014. The authorization amount remains unchanged at \$2,187,500. 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 - \$1,750,000; FY 2003 State Restricted Comprehensive Transportation Funds - \$437,500.

29. PASSENGER TRANSPORTATION - Intercity Capital Program
Project Authorization Revision (Z31/R1) under Master Agreement (2007-0185) between MDOT and the Capital Area Transportation Authority (CATA), in Ingham County, will extend the authorization term by approximately two years to provide sufficient time for CATA to receive federal approval for the revised project. The original authorization provides 100 percent state funding under the FY 2010 Intercity Capital Program for station renovations and safety improvements at the East Lansing Transportation Center. CATA has now applied for federal funding to build a new station in East Lansing and has requested permission to use the funding from this authorization for the construction of the new facility if the project receives federal approval. The revised authorization term will be September 14, 2010, through August 31, 2014. The authorization amount remains unchanged at \$67,422. 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: FY 2010 State Restricted Comprehensive Transportation Funds - \$67,422.

30. PASSENGER TRANSPORTATION - Section 5307 Program
Project Authorization Revision (Z11/R2) under Master Agreement (2007-0201) between MDOT and the City of Detroit, Department of Transportation (DDOT) will extend the authorization term by three months to provide sufficient time for DDOT to complete vehicle purchases and close-out activities. The project was delayed to allow DDOT to supplement the purchase of additional buses with American Recovery and Reinvestment Act of 2009 grant funds. The original authorization provides state matching funds for the 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 November 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.
31. PASSENGER TRANSPORTATION - Section 5310 Program
Project Authorization Revision (Z5/R2) under Master Agreement (2007-0225) between MDOT and Hope Network, Inc., in Kent County, will extend the authorization term by one year to provide sufficient time for the agency to complete the project. The additional time is needed because the technical complexity of the Intelligent Transportation System project resulted in delays. The original authorization provides state matching funds for the agency's FY 2009 Federal Section 5310 Elderly and Persons with Disabilities Program grant. The revised authorization term will be September 25, 2009, through September 24, 2013. The authorization amount remains unchanged at \$979,895. The toll credit amount remains unchanged at \$74,515. 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 - \$851,231; FY 2009 State Restricted Comprehensive Transportation Funds - \$119,664; Insurance Check Funds - \$9,000.
32. PASSENGER TRANSPORTATION - Section 5307 Program
Project Authorization Revision (Z8/R2) under Master Agreement (2007-0230) between MDOT and the Interurban Transit Partnership (ITP), in Kent County, will extend the authorization term by six months to provide sufficient time for ITP to complete the project. The additional time is needed because operational and installation issues have delayed implementation of the Intelligent Transportation System project. The original authorization provides state matching funds for ITP's FY 2008 Federal Section 5307 Urbanized Area Formula Capital Program, Congestion Mitigation and Air Quality Improvement, and Surface Transportation Program grant. The revised authorization term will be September 17, 2008, through March 16, 2013. The authorization amount remains unchanged at \$7,791,724. The toll credit amount remains unchanged at \$891,878. 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 - \$7,140,885; FY 2008 State Restricted Comprehensive Transportation Funds - \$650,839.

33. PASSENGER TRANSPORTATION - Section 5307 Program

Project Authorization Revision (Z16/R1) under Master Agreement (2007-0230) between MDOT and the Interurban Transit Partnership (ITP), in Kent County, will extend the authorization term by one year to provide sufficient time for ITP to complete the project. The additional time is needed because staff reductions have reduced the demand for service vehicles, and changes to the vehicle replacement schedule are needed. The original authorization provides state matching funds for ITP's FY 2009 Federal Section 5307 Urbanized Area Formula Capital Program grant. The revised authorization term will be August 31, 2009, through August 30, 2013. The authorization amount remains unchanged at \$9,374,813. The toll credit amount remains unchanged at \$516,634. 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 - \$8,016,484; FY 2003 and FY 2009 State Restricted Comprehensive Transportation Funds - \$1,358,329.

34. PASSENGER TRANSPORTATION - Section 5309 Program

Project Authorization Revision (Z2/R2) under Master Agreement (2007-0264) between MDOT and the Muskegon County Board of Commissioners will extend the authorization term by two years to provide sufficient time for the County to complete the project. The project was delayed while a siting and conceptual design study was completed to determine the best site for the project. Federal Transit Administration (FTA) approval of the selected site has been requested, and the additional time is needed to allow receipt of the FTA approval and completion of the construction project. The original authorization provides state matching funds for the County's FY 2005 Federal Section 5309 Capital Discretionary Program grant. The revised authorization term will be June 13, 2007, through June 12, 2014. The authorization amount remains unchanged at \$607,360. 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: FTA Funds - \$485,888; FY 2007 State Restricted Comprehensive Transportation Funds - \$121,472.

35. PASSENGER TRANSPORTATION – Section 5317 Program

Project Authorization Revision (Z16/R2) under Master Agreement (2007-0264) between MDOT and the Muskegon County Board of Commissioners will extend the completion period for the vehicle purchase by one year to provide sufficient time for the County to complete the project. The additional time is needed because of a potential problem between the selected vendor and the vehicle manufacturer. The original authorization provides state matching funds for the FY 2011 Federal Section 5317 New Freedom Program grant. The revised completion period for the vehicle purchase will be October 1, 2010, through September 30, 2013. The authorization amount remains unchanged at \$540,000. The toll credit amount remains unchanged at \$20,000. 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 - \$452,000; FY 2011 State Restricted Comprehensive Transportation Funds - \$88,000.

36. PASSENGER TRANSPORTATION - Section 5309 Program

Project Authorization Revision (Z7/R2) under Master Agreement (2007-0294) between MDOT and the Suburban Mobility Authority for Regional Transportation (SMART), which provides services in Wayne, Oakland, and Macomb Counties, will extend the authorization term by one year to provide sufficient time for SMART to complete the facility renovation project. The project was delayed when SMART decided to install in-ground hoist replacements in all terminals instead of upgrading fire suppression systems, window replacements, and asphalt and concrete installation and replacement. The original authorization provides state matching funds for SMART's FY 2007 Federal Section 5309 Capital Discretionary Program and High Priority Project grant. The revised authorization term will be August 31, 2007, through August 30, 2013. The authorization amount remains unchanged at \$2,187,500. 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 - \$1,750,000; FY 2007 State Restricted Comprehensive Transportation Funds - \$437,500.

37. PASSENGER TRANSPORTATION - Section 5307 Program

Project Authorization Revision (Z26/R2) under Master Agreement (2007-0294) between MDOT and the Suburban Mobility Authority for Regional Transportation (SMART), which provides transit service in Wayne, Oakland, Macomb, and Monroe Counties, will extend the authorization term by one year to provide sufficient time for SMART to complete the enhancement project. The additional time is needed because the letting for the shelter and signage projects was delayed by staff changes at SMART. The original authorization provides state matching funds for SMART's FY 2009 Federal Section 5307 Urbanized Area Formula Capital Program grant. The revised authorization term will be August 28, 2009, through August 27, 2013. The authorization amount remains unchanged at \$15,534,133. The toll credit amount remains unchanged at \$3,053,311. 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 - \$15,476,782; FY 2003 State Restricted Comprehensive Transportation Funds - \$52,558; SMART Funds - \$4,793.

38. PASSENGER TRANSPORTATION - Section 5316 Program

Project Authorization Revision (Z45/R1) under Master Agreement (2007-0294) between MDOT and the Suburban Mobility Authority for Regional Transportation (SMART), which provides transit service in Wayne, Oakland, Macomb, and Monroe Counties, will add \$387,001 in federal and state funding to match the amended federal grant. SMART's federal grant was amended to include additional funds for operating assistance and mobility management. The original authorization provides state matching funds for SMART's FY 2008, FY 2009, and FY 2010 Federal Section 5316 Job Access and Reverse Commute Program grant. The authorization term remains unchanged, September 22, 2010, through September 21, 2013. The revised authorization amount will be \$3,737,655. 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 - \$2,004,941; FY 2010, FY 2011, and FY 2012 State Restricted Comprehensive Transportation Funds - \$1,732,714.

39. *PASSENGER TRANSPORTATION - Reduce Amount
Amendatory Contract (2009-0085/A4) between MDOT and Indian Trails, Inc., will reduce the contract amount by \$1,572,068 in federal and state funds. The funding will be transferred to a new contract (2012-0562) for the continued operation of five intercity bus routes. The original contract provides Federal Section 5311(f) Intercity Bus Program funds and state funds for intercity bus operating service and for the marketing of intercity bus service in Michigan. The contract term remains unchanged, February 1, 2009, through July 31, 2012. The revised contract amount will be \$6,832,690. Source of Funds: Federal Transit Administration Funds - \$3,416,345; FY 2009, FY 2010, FY 2011, and FY 2012 State Restricted Comprehensive Transportation Funds - \$3,416,345.
40. PASSENGER TRANSPORTATION - Section 5339 Program
Project Authorization (Z7) under Master Agreement (2012-0009) between MDOT and the Southeast Michigan Council of Governments (SEMCOG), in Wayne County, will provide toll credits as the state match for SEMCOG's FY 2012 Federal Section 5339 Alternatives Analysis Program grant for the conduct of alternatives analysis on Woodward Avenue for the future implementation of bus rapid transit along the corridor. The authorization will be in effect from the effective date of the federal grant through September 29, 2014. The authorization may be retroactive due to the effective date matching the federal grant effective date. The authorization amount will be \$2,250,000. Toll credits in the amount of \$200,000 will be allocated as match for all line items. The term of the master agreement is from October 1, 2011, through September 30, 2014. Source of Funds: Federal Transit Administration Funds - \$2,000,000; SEMCOG Funds - \$250,000.
41. PASSENGER TRANSPORTATION - Section 5307 Program
Project Authorization (Z4) under Master Agreement (2012-0048) between MDOT and the Blue Water Area Transportation Commission, which provides service in St. Clair County, will provide state matching funds for the FY 2012 Federal Section 5307 Urbanized Area Formula Capital Program grant for the purchase of maintenance equipment and computer equipment and the completion of improvements to the compressed natural gas facility. 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. The authorization amount will be \$112,500. The term of the master agreement is from October 1, 2011, until the last obligation between the parties has been fulfilled. The master agreement includes authorizations for program years FY 2012 through FY 2016. Source of Funds: Federal Transit Administration Funds - \$90,000; FY 2012 State Restricted Comprehensive Transportation Funds - \$22,500.
42. PASSENGER TRANSPORTATION - Section 5307 Program
Project Authorization (Z3) under Master Agreement (2012-0118) between MDOT and the Livingston County Board of Commissioners will provide state matching funds for the FY 2012 Federal Section 5307 Urbanized Area Formula Capital Program grant for preventive maintenance and computer 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. The authorization amount will be \$314,150. The term of the master agreement is from October 1, 2011, until the last obligation between the parties has been fulfilled. The master agreement includes authorizations for program years FY 2012 through FY 2016. Source of Funds: Federal Transit Administration Funds - \$251,320; FY 2012 Comprehensive Transportation Fund - \$62,830.

43. *PASSENGER TRANSPORTATION - Section 5311(f) Intercity Operating Program
Contract (2012-0562) between MDOT and Indian Trails, Inc., will provide Federal Section 5311(f) Intercity Bus Program funds and state funds for intercity bus operating service in Michigan. The routes will include Huron (Bay City to Cheboygan), Straits (East Lansing to St. Ignace), Sleeping Bear (Grand Rapids to Petoskey), Hiawatha (St. Ignace to Ironwood), and Superior (Hancock to Milwaukee, Wisconsin). Indian Trails, Inc., will provide service throughout Michigan, as well as a connection to the national bus system. The operating assistance will be based on an average rate of \$3.51 per mile less revenues. The contract will be in effect from August 1, 2012, through July 31, 2014. The contract amount will be \$5,572,068. Source of Funds: Federal Transit Administration Funds - \$2,786,034; FY 2010, FY 2011, FY 2012, FY 2013, and FY 2014 State Restricted Comprehensive Transportation Funds - \$2,786,034.
44. *RAIL – Reduce Scope, Extend Term
Amendatory Contract (2009-0486/A3) between MDOT and the City of Durand will remove the design services from the scope of work for the project and will extend the contract term by five months to provide sufficient time for the City to complete the project. The amendment will also move the funds originally intended for the design work to the site preparation, drainage, pavement, and site restoration work. The project was delayed due to utility issues and complications with the City's sewer repairs under the railroad tracks. The original contract provided for the renovation and development of the parking lot area at the historic Durand Union Station. The revised contract term will be September 15, 2009, through September 30, 2012. The contract amount remains unchanged at \$250,000. Source of Funds: FY 2009 State Restricted Comprehensive Transportation Funds - \$250,000.
45. *RAIL - Increase Scope
Amendatory Contract (2012-0289/A1) between MDOT and the National Railroad Passenger Corporation (Amtrak) will add mobilization services for the potential operation of special event trains between Ann Arbor and Detroit to the scope of services. The original contract provides for the daily operation of intercity rail passenger service between Port Huron, Lapeer, Flint, Durand, Lansing/East Lansing, Battle Creek, Kalamazoo, Dowagiac, Niles, and New Buffalo, Michigan, and Chicago, Illinois, and between Grand Rapids, Holland, Bangor, and St. Joseph/Benton Harbor, Michigan, and Chicago, Illinois. The contract term remains unchanged, October 1, 2011, through September 30, 2012. The contract amount remains unchanged at \$8,100,000. Source of Funds: FY 2012 State Restricted Comprehensive Transportation Funds - \$8,100,000.

Upon receipt of your approval, the contracts and agreements will be processed for award. Subject to the exercise of the discretion in the processing, I approve the contracts described in this agenda and authorize the 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

LETTING STATISTICS

JUNE 1, 2012

STATE PROJECTS OVERVIEW

For the June 1, 2012, bid letting, 16 State projects with total engineers' estimates of \$24.98 million and total low bid dollars of \$25.46 million were let. The average low bid was \$988.7 thousand, and the median of \$597.3 thousand. Of the 16 State projects, 6 included warranties with the low bid total of \$13.98 million. In comparison to June of 2011, 15 State projects were let with a total engineers' estimate of \$30.3 million and total low bid dollars of \$29.3 million. There are currently 2 State projects that are TBA.

The State low bid total for fiscal year-to-date 2012 is \$431.1 million for a total of 222 projects let. Compared to the same period in fiscal year 2011, 225 State projects were let with low bids totaling \$535.2 million.

PROJECTS OVERVIEW

The total number of bids received for the 79 projects let June 1, was 331 for an average of 4.19 bids per project. Of the 331 bids received, 52 were received for the 16 State projects for an average of 3.25 bids per project. There were no projects withdrawn or postponed and currently no projects for which all bids were rejected from the June 1, 2012, bid letting.

There were 133 contracting companies eligible to submit bids for the June bid letting with 110, or 82.7%, submitting at least one bid. In June 2011, 123, or 83.7%, of the 147 eligible contracting companies submitted at least one bid.

PROJECT PROJECTIONS

The number of State trunkline projects anticipated to be let during FY 2012 is 327 with a total construction cost estimate of \$735.1 million.

For fiscal year 2012 through June, 222 State projects of \$438.2 million in total estimates were let representing 67.9% of the total number of projects anticipated to be let and 59.6% of the total cost projection. In comparison through June of 2011, 225 State projects with a total engineers' estimate of \$563.3 million were let representing 66.6% of the total number of projects anticipated in FY 2011 for this period and 69.1% of the anticipated construction cost.

Leading up to and including the June 1, 2012, bid letting, 75.5% of the number of projects anticipated for this period was let, and of the projected construction cost estimated, 70.2% was let. For this same period through June of 2011, 79.8% of the number of projects anticipated was let and 93.2% of the projected construction cost estimate was let.

UPCOMING LETTING STATS

For the July 11, 2012, bid letting, there are currently 20 State projects advertised with a total engineers' estimate of \$23.3 million. Of the 20 State projects, 4 include warranties with an engineers' estimate total of \$14.6 million. In addition to the State projects advertised, 51 Local projects with a total engineers' estimate of \$44.0 million and 4 Aeronautics projects with \$2.2 million in total engineers' estimates are scheduled to be let.

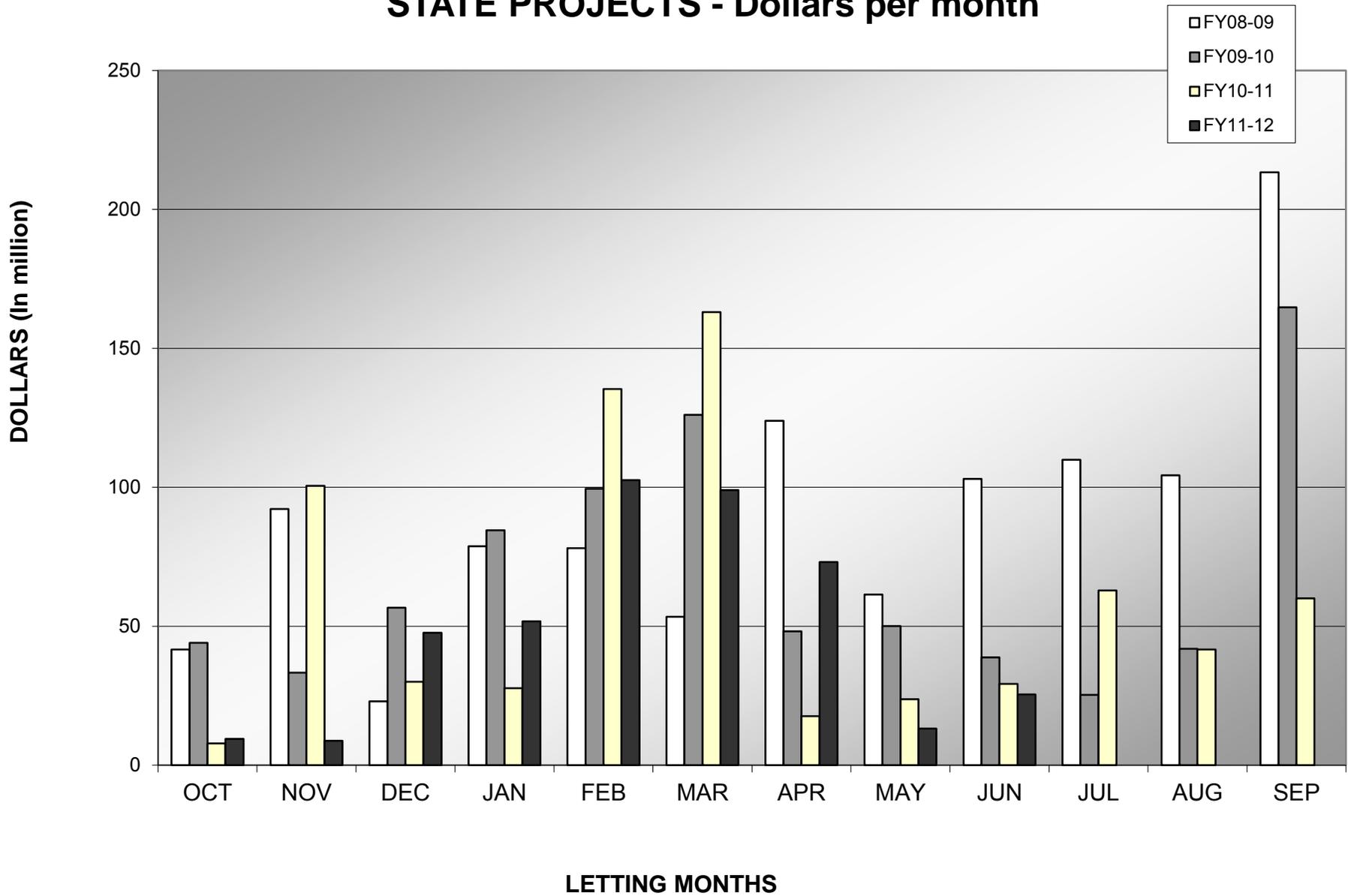
SUMMARY OF THE JUNE 1, 2012, BID LETTING

STATISTICS	PROJECT AREA				
	STATE	LOCAL	AERO	RAILROAD	TOTALS
Project Report					
Number of Projects Let	16	60	3	0	79
Engineer Estimates of Projects Let	24,979,642.93	53,464,373.22	1,735,366.05	0.00	\$80,179,382.20
Low Bid Report					
Low Bid Totals	25,456,455.97	51,062,239.33	1,589,787.11	0.00	\$78,108,482.41
% over/under eng. est. of projects let	1.91%	-4.49%	-8.39%	0.00%	-2.58%
All Bid Rejection Report					
All Bid Rejection(s)	0	0	0	0	0
All Bid Rejection(s) Engineer's Estimate	0.00	0.00	0.00	0.00	\$0.00
All Bid Rejection(s) Low Bid Amount	0.00	0.00	0.00	0.00	\$0.00
% over/under eng. est. of projects all bids rejected	0.00%	0.00%	0.00%	0.00%	0.00%
TBA Report - Low Bids Pending					
Number of TBAs	2	3	0	0	5
Engineer Estimates	7,063,000.95	2,919,996.07	0.00	\$0.00	\$9,982,997.02
Low Bid Amounts	8,257,560.68	3,256,703.99	\$0.00	\$0.00	\$11,514,264.67
% over/under engineer's estimate of TBA items	16.9%	11.5%	0.0%	0.0%	15.3%
Bidder (Bids) Report					
Number of Bids Received	52	269	10	0	331
Bids Received - All Bids Rejected	0	0	0	0	0
Average # of Bidders per Project	3.25	4.48	0.00	0.00	4.19

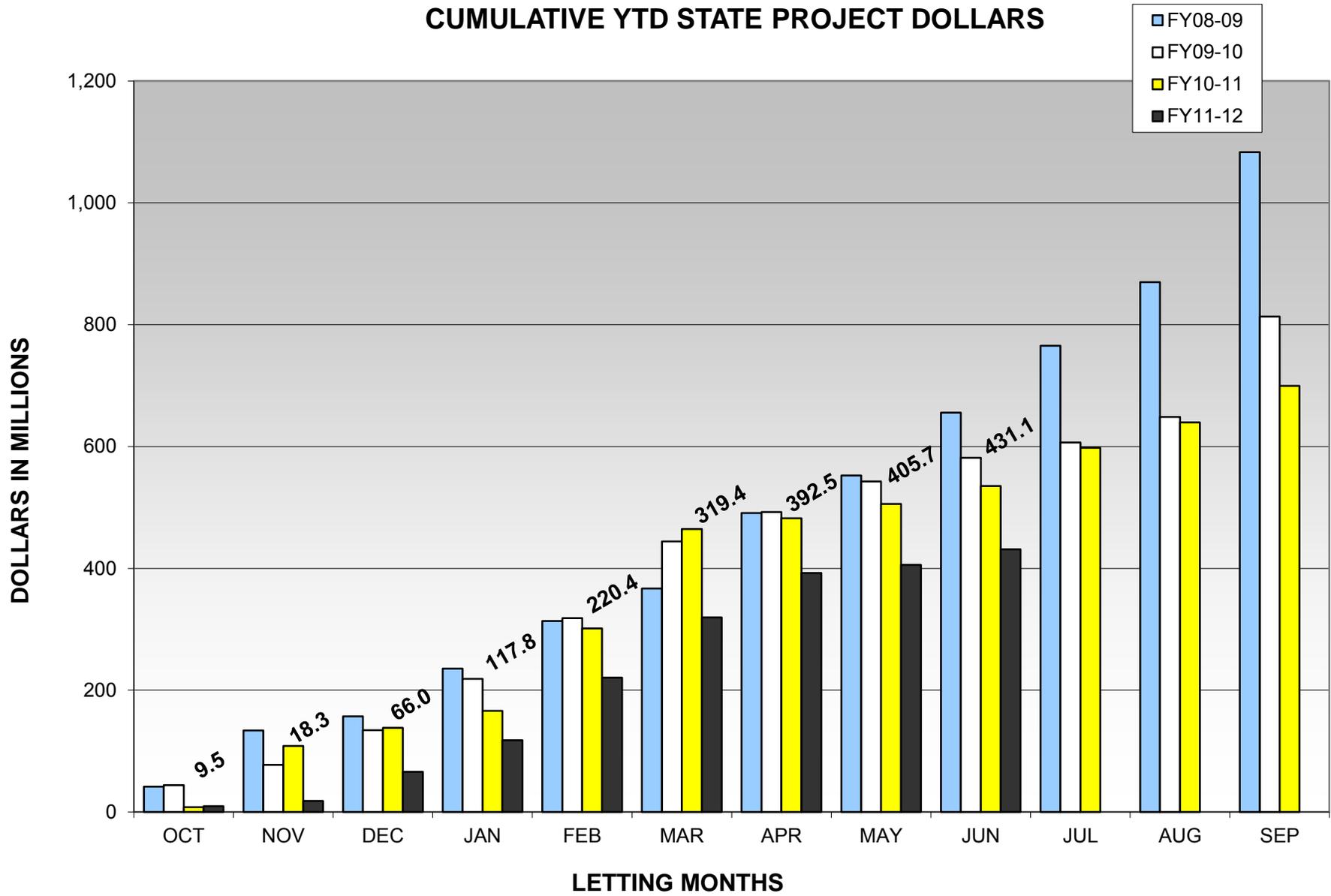
U P C O M I N G L E T T I N G P R O J E C T I O N S :

<u>Letting of July 11, 2012</u>	<u>State</u>	<u>Local</u>	<u>Aero</u>	<u>RR</u>	<u>Totals</u>
# of proj. advertised (Includes postponed re-advertised)	20	51	4	0	75
# of projects with warranties	4	0	0	0	4
\$ Eng. Est. of projects advertised (In miles converted-thousand)	\$23.3	\$44.0	\$2.24	\$0.0	\$69.5
\$ Eng. Est. of warranty projects (In miles converted-thousand)	\$14.6	\$0.0	\$0.0	\$0.0	\$14.6

MDOT LETTINGS STATE PROJECTS - Dollars per month

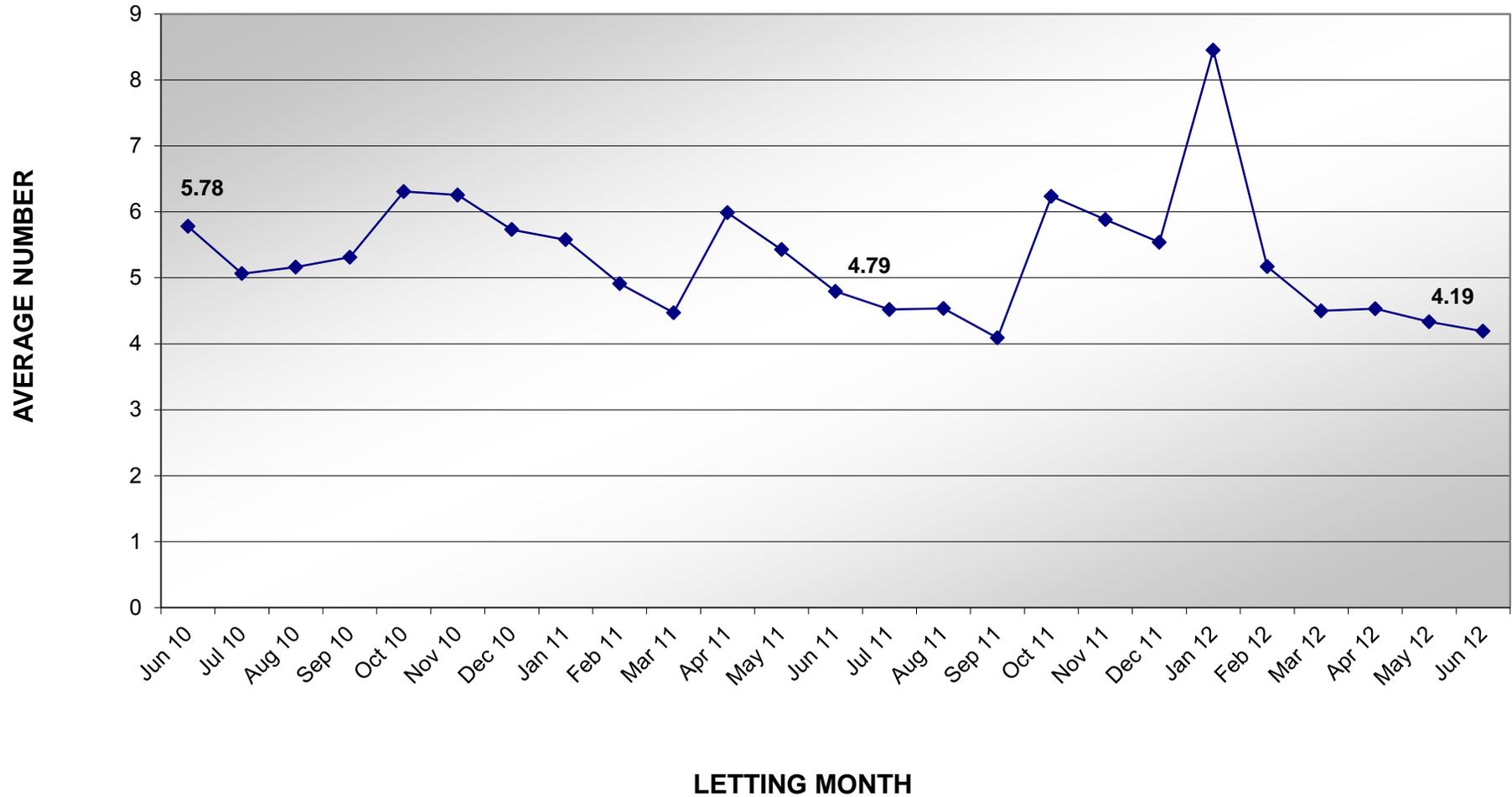


MDOT LETTINGS CUMULATIVE YTD STATE PROJECT DOLLARS



AVERAGE NUMBER OF BIDDERS

JUNE 2010 through JUNE 2012



PROJECTS BY NUMBER OF BIDS PER REGION

JUNE 1, 2012, BID LETTING

REGION	PROJECTS 1 BID	PROJECTS 2 BIDS	PROJECTS 3 BIDS	PROJECTS 4 BIDS	PROJECTS 5 BIDS	PROJECTS 6 BIDS	PROJECTS 7 BIDS	PROJECTS 8 BIDS	PROJECTS 9 BIDS	PROJECTS =>10 BIDS	TOTALS BY REGION
BAY		1	1	1		1				3	7
GRAND	1	4	2	1	1	4	1			2	16
METRO		2	6	2	1	3	3	1			18
NORTH	1	2	5	3		1					12
SOUTHWEST		4				1			1	1	7
SUPERIOR		4	3	1							8
UNIVERSITY		4	1		3						8
AERO		1	1		1						3
NUMBER OF BIDS ON PROJECTS	2	22	19	8	6	10	4	1	1	6	79

REQUEST FOR MICHIGAN STATE TRANSPORTATION
COMMISSION APPROVAL

BID LETTING PRE-APPROVAL

June 28, 2012

The following contracts are being submitted for approval.

STATE PROJECTS

- | | | |
|----|-----------------------------------|-------------------------|
| 1. | LETTING OF JULY 11, 2012 | PREQUALIFICATION LEVEL |
| | PROPOSAL 1207001 | \$ 12,720,000.00 |
| | PROJECT NH 58034-106877 | |
| | LOCAL AGRMT. | |
| | START DATE - AUGUST 01, 2012 | |
| | COMPLETION DATE - AUGUST 02, 2013 | |

3.97 mi of interchange concrete reconstruction including roundabouts, hot mix asphalt ramp milling, resurfacing, and widening, parking lot joint repairs, overlay, and signal modernization along northbound US-23 at the US-223 interchange in Monroe County. This project includes a 5 year materials and workmanship pavement warranty.

6.00 % DBE participation required

- | | | |
|----|----------------------------------|------------------------|
| 2. | LETTING OF JULY 11, 2012 | PREQUALIFICATION LEVEL |
| | PROPOSAL 1207002 | \$ 1,182,000.00 |
| | PROJECT IM 82292-113911, ETC | |
| | LOCAL AGRMT. | |
| | START DATE - 10 days after award | |
| | COMPLETION DATE - JUNE 15, 2013 | |

Bridge rehabilitation including joint replacement, deck patching, epoxy overlay, railing, slab fascia, beam end repairs, end diaphragm, piers 1 and 2 cap, elastomeric pad, slopewall replacement, substructure patching repairs, and approach on I-275 southbound and northbound over Norfolk Southern Railroad, Wayne County.

5.00 % DBE participation required

- | | | |
|----|--------------------------------------|------------------------|
| 3. | LETTING OF JULY 11, 2012 | PREQUALIFICATION LEVEL |
| | PROPOSAL 1207003 | \$ 616,000.00 |
| | PROJECT BHN 11057-111239 | |
| | LOCAL AGRMT. | |
| | START DATE - JULY 23, 2012 | |
| | COMPLETION DATE - SEPTEMBER 28, 2012 | |

Healer sealer, joint replacement, railing, guardrail, and approach work on 8 bridges on US-31, Berrien County.

3.00 % DBE participation required

4. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207034 \$ 602,000.00
PROJECT STE 27011-113046, ETC
LOCAL AGRMT. 12-5287
START DATE - 10 days after award
COMPLETION DATE - NOVEMBER 15, 2012

0.92 mi of streetscape, concrete curb, sidewalk, and ramps, lighting, and removal of 3 signals on Suffolk Street from McLeod Street northwest to Frederick Street, on Aurora Street from Soo Place northeast to Norfolk Street, on Lowell Street from Aurora Street northwest to Ayer Street, on West Frederick Street from Suffolk Street northeast to Douglas Boulevard, and on Douglas Boulevard from Frederick Street northeast to Arch Street in the city of Ironwood, Gogebic County.

3.00 % DBE participation required

5. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207043 \$ 867,000.00
PROJECT M 49000-M00229
LOCAL AGRMT.
START DATE - 10 days after award
COMPLETION DATE - DECEMBER 31, 2012

Dynamic message sign and associated cable and conduit installation on the toll plaza canopy on I-75 at the Mackinac Bridge Toll Plaza in the city of Saint Ignace, Mackinac County.

0.00 % DBE participation required

6. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207056 \$ 584,000.00
PROJECT ST 55031-115565
LOCAL AGRMT.
START DATE - 10 days after award
COMPLETION DATE - SEPTEMBER 14, 2012

2.14 mi of hot mix asphalt resurfacing, aggregate shoulders, and guardrail height adjustments on M-35 from south of the Menominee/Delta county line northerly, Menominee and Delta Counties. This project includes a 3 year materials and workmanship pavement warranty.

A 2012 highway preventive maintenance project.

0.00 % DBE participation required

7. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207062 \$ 1,012,000.00
PROJECT NH 81076-105931
LOCAL AGRMT.
START DATE - 10 days after award
COMPLETION DATE - NOVEMBER 15, 2012

Bridge rehabilitation including deep overlay, slab fascia, railing and elastomeric bearing pad replacement, concrete beam patching, and approach work on Willow Road over US-23 and on Bemis Road over US-23, Washtenaw County.

4.00 % DBE participation required

8. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207068 \$ 842,000.00
PROJECT NH 67017-116543
LOCAL AGRMT.
START DATE - AUGUST 06, 2012
COMPLETION DATE - 15 working days

9.21 mi of overband crack filling and microsurfacing on US-131 northbound from north of US-10 northerly to north of 14 Mile Road. Osceola County. This project includes a 2 year pavement performance warranty.

A 2012 highway preventive maintenance project.

0.00 % DBE participation required

9. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207073 \$ 1,454,000.00
PROJECT M 63051-M71241
LOCAL AGRMT.
START DATE - 10 days after award
COMPLETION DATE - OCTOBER 28, 2012

4.97 mi of hot mix asphalt cold milling and resurfacing, detail 7 joint repair, drainage structure adjustment and cleaning, and pavement markings on M-1 from 14 Mile Road to I-696 in the city of Royal Oak, Oakland County.

0.00 % DBE participation required

LOCAL PROJECTS

10. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207004 \$ 1,339,000.00
PROJECT STUL 61400-114542
LOCAL AGRMT. 12-5241
START DATE - AUGUST 13, 2012
COMPLETION DATE - NOVEMBER 21, 2012

0.75 mi of concrete pavement, curb, gutter, sidewalk, and ramps, aggregate base, watermain, and pavement markings on Sherman Boulevard from Lincoln Street east to Estes Street in the cities of Muskegon and Norton Shores, Muskegon County.

5.00 % DBE participation required

11. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207005 \$ 799,000.00
PROJECT STL 52071-102896, ETC
LOCAL AGRMT. 12-5243
START DATE - 10 days after award
COMPLETION DATE - OCTOBER 31, 2012

2.80 mi of hot mix asphalt base crushing, shaping, and resurfacing, machine grading, aggregate base, shoulders, guardrail, and pavement markings on County Road 557 from south of Big West Branch Escanaba River southerly to Little West Branch Escanaba River and from south of County Road EA southerly, Marquette County.

3.00 % DBE participation required

12. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207006 \$ 558,000.00
PROJECT MCS 23016-109308
LOCAL AGRMT. 12-5220
START DATE - 10 days after award
COMPLETION DATE - MAY 13, 2013

Bridge rehabilitation including expansion joint and bridge barrier replacement, cleaning and coating structural steel, concrete surface coating, epoxy overlay, and approach work on Creyts Road over the Grand River, Eaton County.

0.00 % DBE participation required

13. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207007 \$ 524,000.00
PROJECT BRO 23007-109319
LOCAL AGRMT. 12-5222
START DATE - 10 days after award
COMPLETION DATE - JUNE 14, 2013

Bridge removal and replacement with 27-inch prestressed concrete box beams and approach work on East Kalamo Highway over the Battle Creek River, Eaton County.

4.00 % DBE participation required

14. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207011 \$ 1,815,000.00
PROJECT STU 25049-115019
LOCAL AGRMT. 12-5275
START DATE - AUGUST 06, 2012
COMPLETION DATE - JUNE 30, 2013

1.05 mi of concrete pavement removal, replacement, and repairs, concrete sidewalk and ramps, hot mix asphalt approach, and earthwork on Linden Road from Calkins Road to Beecher Road, Genesee County.

4.00 % DBE participation required

15. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207012 \$ 1,031,000.00
PROJECT STU 81475-115448
LOCAL AGRMT. 12-5258
START DATE - AUGUST 06, 2012
COMPLETION DATE - MAY 15, 2013

0.32 mi of hot mix asphalt cold milling, pavement removal, and resurfacing, concrete curb, gutter, sidewalk, and ramps, grading, storm and sanitary sewer, watermain, and pavement marking on West Cross Street from North Wallace Boulevard east to Washtenaw Avenue in the city of Ypsilanti, Washtenaw County.

3.00 % DBE participation required

16. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207013 \$ 1,014,000.00
PROJECT BHT 19007-115648
LOCAL AGRMT. 12-5279
START DATE - 10 days after award
COMPLETION DATE - NOVEMBER 08, 2012

Superstructure removal and replacement with 17-inch prestressed box beams and approach work on State Road over Grand River, Clinton County.

5.00 % DBE participation required

17. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207014 \$ 898,000.00
PROJECT EDDF 28555-76683
LOCAL AGRMT. 12-5267
START DATE - AUGUST 27, 2012
COMPLETION DATE - SEPTEMBER 21, 2012

1.62 mi of hot mix asphalt crushing, shaping, and paving, paved shoulders, guardrail upgrades, and permanent pavement markings on North Garfield Road from Potter Road northwesterly to Brimley Road, Grand Traverse County.

4.00 % DBE participation required

18. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207015 \$ 685,000.00
PROJECT BRT 77012-108898
LOCAL AGRMT. 12-5256
START DATE - 10 days after award
COMPLETION DATE - OCTOBER 05, 2012

Bridge removal and replacement with a three-sided culvert, hot mix asphalt paving, and guardrail placement on Lakeshore Road over Carrigan Drain, Saint Clair County.

5.00 % DBE participation required

19. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207020 \$ 1,080,000.00
PROJECT STU 25049-115009
LOCAL AGRMT. 12-5286
START DATE - AUGUST 06, 2012
COMPLETION DATE - JUNE 30, 2013

1.32 mi of hot mix asphalt cold milling and resurfacing, concrete sidewalk and ramps, storm sewer, and earthwork on Carpenter Road from Dupont Street to Saginaw Road in the city of Flint, Genesee County.

5.00 % DBE participation required

20. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207021 \$ 911,000.00
PROJECT STUL 77475-115998
LOCAL AGRMT. 12-5285
START DATE - 10 days after award
COMPLETION DATE - NOVEMBER 02, 2012

0.27 mi of hot mix asphalt reconstruction, concrete curb and gutter, driveway approaches, sidewalk, ramps, storm and sanitary sewer, and watermain on Sanborn Avenue from 12th Avenue to 10th Avenue in the city of Port Huron, St. Clair County.

5.00 % DBE participation required

21. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207022 \$ 604,000.00
PROJECT HPSL 41401-116103
LOCAL AGRMT. 12-5265
START DATE - 10 days after award
COMPLETION DATE - MAY 15, 2013

1.07 mi of hot mix asphalt non-motorized path, earthwork, aggregate base, storm sewer, precast concrete box culvert, modular block retaining wall, concrete curb, gutter, sidewalk, and ramps, chain link fence, and pavement markings on White Pine Trail from Peach Ridge Avenue southeasterly to Walker Avenue in the city of Walker, Kent County.

5.00 % DBE participation required

22. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207023 \$ 572,000.00
PROJECT STUL 58471-116073
LOCAL AGRMT. 12-5297
START DATE - 10 days after award
COMPLETION DATE - SEPTEMBER 28, 2012

2.51 mi of cold constructed asphalt pavement resurfacing, pavement removal, hot mix asphalt approaches, aggregate shoulders, and pavement markings on West Dunbar Road from Raisinville Road east to US-24, Monroe County.

3.00 % DBE participation required

23. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207030 \$ 8,159,000.00
PROJECT DPSA 82457-115918, ETC
LOCAL AGRMT. 12-5309
START DATE - 10 days after award
COMPLETION DATE - 140 working days

1.86 mi of concrete pavement reconstruction, hot mix asphalt resurfacing, pavement removal, earth excavation, subgrade undercutting, aggregate base, drainage work, storm sewer, watermain, sanitary sewer, concrete curb, gutter, sidewalk, and ramps, guardrail, pavement markings, and traffic signal on Ecorse Road from west of Belleville Road east to Morton-Taylor Avenue and on Beck Road, Belleville Road, and Service Drive, Wayne County.

8.00 % DBE participation required

24. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207031 \$ 1,955,000.00
PROJECT STL 53105-110317, ETC
LOCAL AGRMT. 12-5282
START DATE - 10 days after award
COMPLETION DATE - OCTOBER 06, 2012

19.59 mi of hot mix asphalt resurfacing, aggregate shoulder, drainage structure cover adjusts, and pavement markings on Jebavy Drive from Angling Road north to Shagway Road, on Stiles Road from US-10/US-31 north to Fountain Road, on Kinney Road from Walhalla Road east to the east Mason County line, on Walhalla Road from First Street south to Kinney Road, and on Scottville Road from the Scottville Bridge over Pere Marquette River to Chauvez Road, Mason County.

3.00 % DBE participation required

25. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207032 \$ 940,000.00
PROJECT DSTP 25081-113285
LOCAL AGRMT. 12-5252
START DATE - 10 days after award
COMPLETION DATE - SEPTEMBER 19, 2014

0.95 mi of hot mix asphalt non-motorized path, concrete curb, gutter, sidewalk, and ramps, bridge deck repair, ornamental street lighting, fencing, and landscaping on Hammerburg Road from I-69 north to Chevrolet Avenue and on Miller Road, Court Street, and Fox Street in the city of Flint, Genesee County.

5.00 % DBE participation required

26. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207033 \$ 786,000.00
PROJECT BRO 03007-115767
LOCAL AGRMT. 12-5302
START DATE - 10 days after award
COMPLETION DATE - NOVEMBER 02, 2012

Bridge removal and replacement with 17-inch prestressed box beams and approach work at 113th Avenue over North Branch Black River, Allegan County.

5.00 % DBE participation required

27. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207044 \$ 1,709,000.00
PROJECT STU 50458-115612
LOCAL AGRMT. 12-5284
START DATE - 10 days after award
COMPLETION DATE - NOVEMBER 15, 2012

1.40 mi of concrete reconstruction, pavement removal, concrete curb, gutter, sidewalk, ramps, and drive approaches, drainage, and pavement markings on Common Road from Groesbeck Highway (M-97) east to Gratiot Avenue (M-3) in the city of Roseville, Macomb County.

5.00 % DBE participation required

28. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207048 \$ 654,000.00
PROJECT STE 82121-100798
LOCAL AGRMT. 12-5299
START DATE - 10 days after award
COMPLETION DATE - SEPTEMBER 19, 2014
- 1.05 mi of hot mix asphalt removal and resurfacing, concrete curb, gutter, sidewalk, and ramps, streetscape, ornamental fencing, and landscaping on Five Mile Road from Kinloch Street east to Aubrey Street and on Beech Daly Road from Elba Street north to Midland Avenue, Wayne County.
- 4.00 % DBE participation required
29. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207049 \$ 1,157,000.00
PROJECT STU 82457-116108
LOCAL AGRMT. 12-5288
START DATE - MARCH 01, 2013
COMPLETION DATE - JUNE 15, 2013
- 0.94 mi of hot mix asphalt cold milling and resurfacing, concrete pavement, integral curb, sidewalk, and ramps, pavement markings, and watermain on Schlaff Street from Michigan Avenue (US-12) to Chase Road and on Chase Road from Ford Road (M-153) to Michigan Avenue (US-12) in the city of Dearborn, Wayne County.
- 5.00 % DBE participation required
30. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207050 \$ 3,392,000.00
PROJECT EDCF 63522-113924
LOCAL AGRMT. 12-5310
START DATE - 10 days after award
COMPLETION DATE - JUNE 14, 2013
- 0.60 mi of earth excavation, drainage improvements, hot mix asphalt resurfacing, concrete pavement, retaining wall, concrete curb, gutter, and ramps, guardrail, and signal upgrades on Crooks Road from Starr-Batt Drive to Bonnie Brae Street in the city of Rochester Hills, Oakland County.
- 5.00 % DBE participation required
31. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207051 \$ 628,000.00
PROJECT STE 50458-113816-2
LOCAL AGRMT. 12-5130
START DATE - AUGUST 06, 2012
COMPLETION DATE - OCTOBER 22, 2014
- 0.25 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter, sidewalk, and ramps, streetlights, street furniture, and landscaping on Washington Street from Green Street to Front Street in the city of New Baltimore, Macomb County.
- 5.00 % DBE participation required

32. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207059 \$ 1,882,000.00
PROJECT STU 82457-115851
LOCAL AGRMT. 12-5317
START DATE - 10 days after award
COMPLETION DATE - JUNE 01, 2013

1.23 mi of concrete pavement reconstruction, pavement removal, aggregate base, culverts, storm sewer, sidewalk ramps, signing, and pavement markings on Reeck Road from Northline Road to Goddard Road in the city of Southgate, Wayne County.

5.00 % DBE participation required

33. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207060 \$ 1,777,000.00
PROJECT STE 52418-111574, ETC
LOCAL AGRMT.
START DATE - 10 days after award
COMPLETION DATE - JULY 01, 2013

11.30 mi of hot mix asphalt and aggregate surface non-motorized trail construction, grading, rock excavation, concrete sidewalk and ramps, retaining wall, barrier rail, pedestrian fencing, signing, and guardrail on Iron Ore Heritage Trail from Negaunee Senior Citizens Center easterly to US-41/M-28 and the Soo Line railroad bridge over US-41/M-28 in the cities of Negaunee and Marquette, Marquette County.

3.00 % DBE participation required

34. LETTING OF JULY 11, 2012 PREQUALIFICATION LEVEL
PROPOSAL 1207072 \$ 1,349,000.00
PROJECT STU 82457-116652
LOCAL AGRMT. 12-5330
START DATE - 10 days after award
COMPLETION DATE - 50 working days

0.97 mi of hot mix asphalt cold milling and surfacing, non-motorized path, subgrade underdrain, concrete sidewalk ramps, and pavement markings on Haggerty Road from Six Mile Road to Seven Mile Road in the city of Livonia, Wayne County.

5.00 % DBE participation required

On receipt of your approval, projects will, at the Director's discretion, be processed and awarded to the low bidder. I approve the projects described in this agenda and authorize the 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



State Transportation Commission

OFFICE MEMORANDUM

DATE: June 19, 2012

TO: State Transportation Commission

FROM: John T. Cotter, C.P.A.
Commission Auditor
Office of Commission Audits

SUBJECT: Justification Memorandums

Attached for your information are the department's justification memorandums for the Exhibit A-2 items where the low bid exceeded the engineer's estimate by more than ten percent.

“Original Signed Copy on File”

Commission Auditor

Attachment
C: F. Raha

DATE: June 18, 2012

TO: Myron G. Frierson, Director
Bureau of Finance and Administration

FROM: Mark A. Van Port Fleet, Director
Bureau of Highway Development

SUBJECT: Justification Memo for Bid Acceptance in Excess of 10 Percent of Engineer's Estimate

Letting Date: June 1, 2012
Project Description: 1.69 mi of hot mix asphalt widening, cold milling, and resurfacing, drainage, culvert replacement, watermain, storm and sanitary sewer, and traffic signals on US-24 from Stewart road to north of LaSalle Road, over Little Sandy Creek, and on US-24/Hurd Road at Hurd Road, Monroe County. This project includes a 5 year materials and workmanship warranty.

Project Number: 58052 – 59564
Item Number: 1206 034
Low Bidder: Dan's Excavating, Inc.

Eng. Est: \$6,541,537.83 Low Bid: \$7,658,208.43 Difference: \$1,116,670.60 Percent: 17.07

The following shows the engineer's estimate and the proposed bid received for this project:

Engineer's Estimate	\$6,541,537.83
Dan's Excavating, Inc.	\$7,658,208.43
Angelo lafrate Construction Company	\$8,371,302.37
Cadillac Asphalt, L.L.C.	\$8,854,773.28

EXPLANATION FOR DIFFERENCES

The low bidder had unit prices that varied from the normal range. The main items found to be bid higher than the engineer's estimate were the minor traffic devices, flag control, hot mix asphalt, aggregate base, and earth excavation. These items were bid higher than normal because of several factors, including a late letting date. The late letting date is due to issues in obtaining several Right of Way permits. This project cannot be completed in one construction season and will be finished in the 2013 construction season, requiring additional mobilization costs. The contract includes the potential penalty of liquidated damages per day if the contractor does not complete specified work items on the culvert on US-24 by the completion date. Also, a considerable

Myron G. Frierson

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June 18, 2012

amount of material must be hauled to the site to fill project excavations. The estimator considered these factors when estimating this project but was unable to precisely predict the unit prices.

OVERALL CONCLUSION

As indicated in the above analysis, the low bid is over the engineer's estimate because the construction work will proceed through two construction seasons, potential penalties for delays and expensive material transportation to the project site. This project received three bids between \$7,658,208.43 and \$8,854,773.28 and varied by 15.62 percent. We believe that rejecting all bids and re-letting this project will not result in lower bids and the low bid should be considered reasonable based on the factors discussed.

The Bureau of Highway Development requests that this project be awarded to the low bidder based on the above conclusion.

[Signature on File]

Director, Bureau of Highway Development

BOHD:DD:QA:MAS:jh

cc: K. Steudle B. Wieferich K. Curtis H. Stinson MDOT-eProposal
L. Strzalka J. Mullins G. Johnson K. Farlin A. Dickenson
J. Cotter G. Frens D. Parker P. Ajegba K. Haidamous
B. Rottiers M. Shulick L. Kirby H. Zweng



OFFICE MEMORANDUM

DATE: June 12, 2012

TO: Myron G. Frierson, Director
Bureau of Finance and Administration

FROM: Mark A. Van Port Fleet, Director
Bureau of Highway Development

SUBJECT: Justification Memo for Bid Acceptance in Excess of 10 Percent of Engineer's Estimate

Letting Date: June 1, 2012
Project Description: Construction of 16 ESS/RWIS towers on US-2, US-41, US-45, M-28, M-35, M-38, M-94, and M-95 in Alger, Chippewa, Delta, Gogebic, Houghton, Marquette, Menominee, Ontonagon, and Schoolcraft counties.
Project Number: 84911-107425
Item Number: 1206 035
Low Bidder: Motor City Electric Utilities Company

Eng. Est: \$521,463.12 Low Bid: \$599,352.25 Difference: \$77,889.13 Percent: 14.94

The following shows the engineer's estimate and the proposed bids received for this project:

Engineer's Estimate	\$521,463.12
Motor City Electric Utilities Company	\$599,352.25
Rauhorn Electric, Inc.	\$623,733.21
J. Ranck Electric, Inc.	\$670,564.97

EXPLANATION FOR DIFFERENCES

The low bidder had unit prices that varied from the normal range. The main items found to be higher than the Engineer's estimate were the embankment, aggregate approaches, ITS cabinet, and installing conduit by directional boring. These items were bid higher than normal because this project consists of a small quantity of each item at numerous locations across the Upper Peninsula. This will require the Contractor to mobilize equipment and manpower at numerous locations over a large distance. The small quantity at each of the sites does not allow the Contractor to perform any production work, which drives up the unit prices for each item. The Contractor must mobilize and then perform a small amount of work before moving to the next location. The number of times the contractor will need to mobilize, combined with the small amount of materials used at each location caused the unit prices to be higher than

Myron G. Frierson

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June 12, 2012

expected. Also, the ITS cabinet item did not have any bid history, making it hard to determine a decent unit price. The estimator considered these factors when estimating this project, but was unable to precisely predict the unit prices.

OVERALL CONCLUSION

As indicated in the above analysis, the low bid is over the engineer's estimate because the contractor will have to mobilize and perform a small amount of work at numerous locations, which limits productivity and increases risk and costs for the contractor. This project received three bids ranging from \$599,352.25 to \$670,564.97 and varied by 11.88 percent. We believe that rejecting these bids and re-letting this project will not result in lower bids and the low bid should be considered reasonable based on the factors discussed.

The Bureau of Highway Development requests that this project be awarded to the low bidder based on the above conclusion.

[Signature on File]

Director, Bureau of Highway Development

BOHD:DD:QA:MAS/kk

cc:	K. Steudle	B. Wieferich	K. Curtis	H. Stinson	MDOT-eProposal
	L. Strzalka	J. Mullins	G. Johnson	K. Farlin	A. Dickenson
	J. Cotter	G. Frens	D. Parker	B. Rottiers	R. VanPortfliet
	A. Anderson	K. Haidamous	M. Shulick	D. Gustafson	

DATE: June 18, 2012

TO: Myron G. Frierson, Director
Bureau of Finance and Administration

FROM: Mark A. Van Port Fleet, Director
Bureau of Highway Development

SUBJECT: Justification Memo for Bid Acceptance in Excess of 10 Percent of Engineer's Estimate

Letting Date: June 13, 2012
Project Description: 3.22 mi of hot mix asphalt non-motorized pathway, drainage, culverts, concrete sidewalk and ramps, and signals on South River Road from Bridgeview Street to Lakeshore Drive and on Jefferson Avenue from St. Christopher Street to the Lanse Cruese Middle School south driveway, Macomb County.

Project Number: 50114-113744
Item Number: 1206 018
Low Bidder: Pamar Enterprises, Inc.

Eng. Est: \$1,346,695.95 Low Bid: \$1,570,760.11 Difference: \$224,064.16 Percent: 16.64

The following shows the engineer's estimate and the proposed bids received for this project:

Engineer's Estimate	\$1,346,695.95
Pamar Enterprises, Inc.	\$1,570,760.11
Raymond Excavating Company	\$1,677,619.07
James P Contracting, Inc.	\$1,758,230.11
Dan's Excavating, Inc.	\$1,811,521.67
Warren Contractors & Development, Inc.	\$1,952,740.49
V.I.L. Construction, Inc.	\$1,955,860.74
Teltow Contracting, Inc.	\$2,151,561.04

EXPLANATION FOR DIFFERENCES

The low bidder had unit prices that varied from the normal range. The main items found to be bid higher than the engineer's estimate were the minor traffic devices, traffic regulator control, earth excavation and grading. These items were bid higher than the engineer's estimate because of the expedited schedule, multiple stage construction and maintaining traffic restrictions. This project has two stages of work. Stage one is for work on South River Road and is required to be completed by August 17th. Stage two is for work on Jefferson Avenue South and is required to be completed by October 12th.

Myron G. Frierson

Page 2

June 18, 2012

Furthermore, there are four subcontractors required to do work on this project at various times throughout the project. The cost of the project was increased due to the additional time and labor required to mobilize and coordinate the various construction activities. If the project does not stay on schedule and the completion dates are not met, liquidated damages will be assessed until the project is completed. The local agency estimator considered these factors when estimating this project but was unable to precisely predict the unit prices.

OVERALL CONCLUSION

As indicated in the above analysis, the low bid is over the engineer's estimate because of the expedited schedule, multiple stage construction and maintaining traffic restrictions. This project received seven bids ranging from \$1,570,760.11 to \$2,151,561.04. The two lowest bids varied by 6.80 percent. We believe that rejecting all bids and re-letting this project will not result in lower bids and the low bid should be considered reasonable based on the factors discussed.

The Bureau of Highway Development and the Macomb County Road Commission request that this project be awarded to the low bidder based on the above conclusion.

[Signature on File]

Director, Bureau of Highway Development

BOHD:DD:QA:MAS/kk

cc: K. Steudle B. Wieferich K. Curtis H. Stinson MDOT-eProposal
L. Strzalka J. Mullins G. Johnson K. Farlin A. Dickenson
J. Cotter G. Frens D. Parker D. Grover B. Rottiers
M. Shulick B. Kadzban D. Cooper T. Kratofil

DATE: June 18, 2012

TO: Myron G. Frierson, Director
Bureau of Finance and Administration

FROM: Mark A. Van Port Fleet, Director
Bureau of Highway Development

SUBJECT: Justification Memo for Bid Acceptance in Excess of 10 Percent of Engineer's Estimate

Letting Date: June 1, 2012
Project Description: 1.10 mi of hot mix asphalt crushing, shaping, and surfacing, STP shoulder trenching, earth excavation, embankment, aggregate base, temporary sheet piling, concrete pavement, curb and gutter, culvert, storm sewer, sidewalk, guardrail, and slope restoration on 13th Street at Plett Road and on Plett Road from 13th Street to Boon Road in the city of Cadillac, Wexford County.

Project Number: 83609-108868
Item Number: 1206 022
Low Bidder: Elmer's Crane and Dozer, Inc.

Eng. Est: \$964,652.60 Low Bid: \$1,089,267.20 Difference: \$124,614.60 Percent: 12.92

The following shows the engineer's estimate and the proposed bids received for this project:

Engineer's Estimate	\$ 964,652.60
Elmer's Crane and Dozer, Inc.	\$1,089,267.20
D. J. McQuestion & Sons, Inc.	\$1,202,976.40
Rieth-Riley Construction Co., Inc.	\$1,434,691.40

EXPLANATION FOR DIFFERENCES

The low bidder had unit prices that varied from the normal range. The main items found to be bid higher than the engineer's estimate were the hot mix asphalt, concrete and temporary sheeting. These items were bid higher than the engineer's estimate because of the expedited schedule, which will minimize impacts to the traveling public and adjacent properties at a critical intersection. The estimated unit prices were slightly increased to reflect the expedited schedule but were not increased enough to take into account the additional time and labor required. The contractor will likely work significant overtime to meet the schedule. The local agency estimator considered these factors when estimating this project but was unable to precisely predict the unit prices.

Myron G. Frierson

Page 2

June 18, 2012

OVERALL CONCLUSION

As indicated in the above analysis, the low bid is over the engineer's estimate because of the expedited schedule. This project received three bids ranging from \$1,089,267.20 to \$1,434,691.40. The two lowest bids varied by 10.44 percent. We believe that rejecting all bids and re-letting this project will not result in lower bids and the low bid should be considered reasonable based on the factors discussed.

The Bureau of Highway Development and the Wexford County Road Commission request that this project be awarded to the low bidder based on the above conclusion.

[Signature on File]

Director, Bureau of Highway Development

BOHD:DD:QA:MAS/kk

cc: K. Steudle B. Wieferich K. Curtis H. Stinson MDOT-eProposal
L. Strzalka J. Mullins G. Johnson K. Farlin A. Dickenson
J. Cotter G. Frens D. Parker B. Rottiers D. Grover
M. Shulick D. Kirkby S. Thayer J. D'Lamater

REQUEST FOR MICHIGAN STATE TRANSPORTATION
COMMISSION APPROVAL

LETTING EXCEPTIONS AGENDA

June 28, 2012

The following projects have been pre-approved, and are being returned for re-approval after meeting the exception criteria by the State Transportation Commission.

STATE PROJECTS

1.	LETTING OF JUNE 01, 2012 PROPOSAL 1206034 PROJECT STH 58052-59564, ETC LOCAL AGRMT. 11-5578, 12-5181 START DATE - JULY 15, 2012 COMPLETION DATE - SEPTEMBER 12, 2013	ENG. EST. \$ 6,541,537.83	LOW BID \$ 7,658,208.43	% OVER/UNDER EST. 17.07 %
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1.69 mi of hot mix asphalt widening, cold milling, and resurfacing, drainage, culvert replacement, watermain, storm and sanitary sewer, and traffic signals on US-24 from Stewart Road to north of LaSalle Road, over Little Sandy Creek, and on US-24/Hurd Road at Hurd Road, Monroe County. This project includes a 5 year materials and workmanship pavement warranty.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Dan's Excavating, Inc.	\$ 7,658,208.43	Same	1 **
Angelo Iafrate Construction Company	\$ 8,373,283.35	\$ 8,371,302.37	2
Cadillac Asphalt, L.L.C.	\$ 8,854,773.28	Same	3
Miller Bros, Const., Inc.			
M & M Excavating Company			
Raymond Excavating Company			
Stante B&V Construction			
Ajax Paving Industries, Inc.			
Barrett Paving Materials Inc.			

3 Bidders

2.	LETTING OF JUNE 01, 2012 PROPOSAL 1206035 PROJECT ST 84911-107425 LOCAL AGRMT. START DATE - 10 days after award COMPLETION DATE - SEPTEMBER 14, 2012	ENG. EST. \$ 521,463.12	LOW BID \$ 599,352.25	% OVER/UNDER EST. 14.94 %
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Construction of 16 ESS/RWIS towers on US-2, US-41, US-45, M-28, M-35, M-38, M-94, and M-95, Alger, Chippewa, Delta, Gogebic, Houghton, Marquette, Menominee, Ontonagon, and Schoolcraft Counties.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Motor City Electric Utilities Comp	\$ 599,352.25	Same	1 **
Rauhorn Electric, Inc.	\$ 623,733.21	Same	2
J. Ranck Electric, Inc.	\$ 670,564.97	Same	3
Metropolitan Power and Lighting Severance Electric Co., Inc. RMD Holdings, Ltd.			

3 Bidders

LOCAL PROJECTS

3.	LETTING OF JUNE 01, 2012	ENG. EST.	LOW BID
	PROPOSAL 1206018	\$ 1,346,695.95	\$ 1,570,760.11
	PROJECT HPSL 50114-113744		
	LOCAL AGRMT. 12-5254		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - OCTOBER 12, 2012		16.64 %

3.22 mi of hot mix asphalt non-motorized pathway, drainage, culverts, concrete sidewalk and ramps, and signals on South River Road from Bridgeview Street to Lakeshore Drive and on Jefferson Avenue from St. Christopher Street to the Lanse Cruese Middle School south driveway, Macomb County.

6.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Pamar Enterprises, Inc.	\$ 1,570,760.11	Same	1 **
Raymond Excavating Company	\$ 1,677,619.07	Same	2
James P Contracting, Inc.	\$ 1,758,230.11	Same	3
Dan's Excavating, Inc.	\$ 1,811,521.67	Same	4
Warren Contractors & Development	\$ 1,952,740.49	Same	5
V.I.L. Construction, Inc.	\$ 1,955,860.74	Same	6
Teltow Contracting, Inc.	\$ 2,151,561.04	Same	7
T. R. Pieprzak Co. Florence Cement Company Cadillac Asphalt, L.L.C. Barrett Paving Materials Inc. Pro-Line Asphalt Paving Corp. DiPonio Contracting, Inc. Angelo Iafrate Construction Company Ajax Paving Industries, Inc.			

7 Bidders

4.	LETTING OF JUNE 01, 2012	ENG. EST.	LOW BID
	PROPOSAL 1206022	\$ 964,652.60	\$ 1,089,267.20
	PROJECT STH 83609-108868, ETC		
	LOCAL AGRMT. 12-5207		% OVER/UNDER EST.
	START DATE - JULY 16, 2012		
	COMPLETION DATE - AUGUST 20, 2012		12.92 %

1.10 mi of hot mix asphalt crushing, shaping, and surfacing, shoulder trenching, earth excavation, embankment, aggregate base, temporary sheet piling, concrete pavement, curb and gutter, culvert, storm sewer, sidewalk, guardrail, and slope restoration on 13th Street at Plett Road and on Plett Road from 13th Street to Boon Road in the city of Cadillac, Wexford County.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Elmer's Crane and Dozer, Inc.	\$ 1,089,267.20	Same	1 **
D. J. McQuestion & Sons, Inc.	\$ 1,202,976.40	Same	2
Rieth-Riley Construction Co., Inc.	\$ 1,434,691.40	Same	3
Pyramid Paving and Contracting Co.			

3 Bidders

5.	LETTING OF JUNE 01, 2012	ENG. EST.	LOW BID
	PROPOSAL 1206023	\$ 608,647.52	\$ 596,676.68
	PROJECT STH 34609-113599, ETC		
	LOCAL AGRMT. 12-5178		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - AUGUST 31, 2012		-1.97 %

7.46 mi of recessed, wet tape pavement marking installation on Charlotte Highway from north of Tupper Lake Road to south of Peake Road and on Riverside Drive from east of Kelsey Highway to west of Keefer Highway, Ionia County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
P.K. Contracting, Inc.	\$ 596,676.68	Same	1 **

1 Bidder

On receipt of your approval, projects will, at the Director's discretion, be processed and awarded to the low bidder. I approve the projects described in this agenda and authorize the 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

EXHIBIT B

DEPARTMENT PROJECTS										
Items to the Commission - June 21, 2012										
ITEM NO.	CONTRACT ID	PREVIOUSLY BEFORE COMMISSION	ENGINEER'S ESTIMATE	ORIGINAL CONTRACT COST	REVISIONS APPROVED TO DATE	EXTRAS AND ADJUSTMENTS APPROVED TO DATE	NEGATIVE ADJUSTMENTS	CURRENT REQUEST AMOUNT	TOTAL COST TO DATE INCLUDING CURRENT REQUEST	REASON FOR REVIEW *
2012-49	44043-79776	YES	\$39,473,878.12	\$33,560,834.97	\$4,217,301.60	\$0.00	\$0.00	\$0.00	\$37,778,136.57	Exceeds 10%
2012-54	82151-103477	NO	\$579,256.65	\$484,943.66	\$151,344.89	\$0.00	\$0.00	\$0.00	\$636,288.55	Exceeds 10%
	TOTAL		\$40,053,134.77	\$34,045,778.63	\$4,368,646.49	\$0.00	\$0.00	\$0.00	\$38,414,425.12	-----

*Negative adjustments are not included in the total percentage for review

2012-49

Control Section/Job Number: 44043-79776 MDOT Project

Contractor: Dan's Excavating, Inc.
12955 23 Mile Road
Shelby Twp., 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 Contract Revisions (Approved to Date):	<u>4,217,301.60</u>	<u>12.57%</u>
Revised Total	<u>\$37,778,136.57</u>	+ 12.57%

SUMMARY:

Contract Modification Number(s): 25 r.1

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

CM 25

Beam Plate, Seal Perimeter	-1,208.60 Ft @ \$2.00/Ft	(\$2,417.20)
Beam Plate, Seal Perimeter	-4,499.70 Ft @ \$2.00/Ft	(8,999.40)
Conc Quality Initiative	-38,792.94 Dlr @ \$1.00/Dlr	(38,792.94)
Culv, CI A, 12 inch	-119.00 Ft @ \$17.00/Ft	(2,023.00)
Culv, CI A, 12 inch	-72.00 Ft @ \$17.00/Ft	(1,224.00)
Geotext Separator	-2,052.47 Syd @ \$0.97/Syd	(1,990.90)
HMA Quality Initiative	-23,214.00 Dlr @ \$1.00/Dlr	(23,214.00)
HMA Quality Initiative	-1,068.00 Dlr @ \$1.00/Dlr	(1,068.00)
HMA Quality Initiative	-2,401.00 Dlr @ \$1.00/Dlr	(2,401.00)
Pavt Repr, Reinf Conc, 9 inch	-1,736.00 Syd @ \$48.35/Syd	(83,935.60)
Underdrain Outlet, 6 inch "Special"	-507.44 Ft @ \$1.20/Ft	(608.93)
Video Taping Sewer and Culv Pipe	379.50 Ft @ \$0.90/Ft	341.55
HMA Quality Adjustment	-43,077.40 Dlr @ \$1.00/Dlr	(43,077.40)
Total		<u>(\$209,410.82)</u>

Reason(s) for Contract Revision(s):

CM 25

Final Balancing Modification

1. **2012-54**

Control Section/Job Number: 82151-103477 MDOT Project

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

Designed By: Hennessey Engineering
Engineer's Estimate: \$579,256.65

Description of Project:

Upgrade and interconnection at 9 signal locations including one pedestrian signalized crossing on Caniff Street from Lumpkin Street to Buffalo Street in the city of Hamtramck, Wayne County.

Administrative Board Approval Date:	November 17, 2009	
Contract Date:	February 5, 2010	
Original Contract Amount:	\$484,943.66	
Total of Contract Revisions (Approved to Date):	<u>151,344.89</u>	<u>31.21%</u>
Revised Total	<u>\$636,288.55</u>	+ 31.21%

SUMMARY:

Contract Modification Number(s): 3 r.3 & 4 r.2

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

CM 3

_ Asphalt Butt Joint	616.25 Ft @ \$23.10	\$14,235.38
_ Cold patch, Remove	150.00 Syd @ \$9.00/Syd	1,350.00
_ Cold patch, Temporary	7.01 Ton @ \$100.00/Ton	701.00
_ Concrete Steps	40.40 Ft @ \$42.00/Ft	1,696.80
_ Handrail, Install	1.00 LS @ \$777.00/LS	777.00
_ Mailbox, Relocate	2.00 Ea @ \$315.00/Ea	630.00
_ Maintenance Aggregate	1.00 LS @ \$1,020.00/LS	1,020.00
_ Miscellaneous Structure, Adjust	9.00 Ea @ \$367.50/Ea	3,307.50
_ Pavement Marking, Remove	2,092.00 Sft @ \$1.42/Sft	2,970.64
_ Quazite Utility Handhole	2.00 Ea @ \$648.00/Ea	1,296.00
_ Span wire, modify, Guy wire and anchor	1.00 LS @ \$820.00/LS	820.00
Bracket Arm, Clamp On, 6 Ft, w/3 Ft Rise	2.00 Ea @ \$950.00/Ea	1,900.00
Cable, Sec, Triplex, 1, 3/C #4	250.00 Ft @ \$4.15/Ft	1,037.50
Dr Structure Cover	350.00 Lb @ \$1.42/Lb	497.00
Dr Structure Cover, Adj, Case 2	11.00 Ea @ \$525.00/Ea	5,775.00
Hh, Adj	13.00 Ea @ \$367.50/Ea	4,777.50
Wood Pole	1.00 Ea @ \$955.00/Ea	955.00
Wood Pole, Rem	1.00 Ea @ \$245.00/Ea	<u>245.00</u>
Total		<u>\$43,991.32</u>

CM 4

_Span Wire, Box	2.00 Ea @ \$2,519.00/Ea	\$5,038.00
Cable, P.J., 600V, 1, 7/C#14	25.00 Ft @ \$1.94/Ft	48.50
Cable, Sec, 600V, 1, 3/C#6	105.00 Ft @ \$4.00/Ft	420.00
Conduit, DB, 1, 1 1/2 inch	20.00 Ft @ \$9.60/Ft	192.00
Conduit, DB, 1, 3 inch	32.00 Ft @ \$20.00/Ft	640.00
Curb, Conc, Det E2	776.00 Ft @ \$10.00/Ft	7,760.00
Curb, Rem	-150.00 Ft @ \$25.00/Ft	(3,750.00)
Fdn, Rem	-4.00 Ea @ \$239.00/Ea	(956.00)
Hh, Adj	3.00 Ea @ \$367.50/Ea	1,102.50
Hh, Rem	-5.00 Ea @ \$64.00/Ea	(320.00)
Hh, Round	6.00 Ea @ \$778.00/Ea	4,668.00
Lighted Arrow, Type C, Furn	4.00 Ea @ \$500.00/Ea	2,000.00
Lighted Arrow, Type C, Oper	4.00 Ea @ \$1.00/Ea	4.00
Mobile Attenuator	-1.00 Ea @ \$1.00/Ea	(1.00)
Pavt Mrkg, Ovly Cold Plastic, 6", X-Walk	-128.00 Ft @ \$2.99/Ft	(382.72)
Pedestal, Rem	-1.00 Ea @ \$55.00/Ea	(55.00)
Plastic Drum, High Intensity, Furn	12.00 Ea @ \$25.00/Ea	300.00
Power Co. (Est. Cost to Contractor)	-4,325.31 Dlr @ \$1.00/Dlr	(4,325.31)
Pushbutton, Rem	1.00 Ea @ \$45.00/Ea	45.00
Sidewalk Ramp, ADA	1,979.26 Sft @ \$6.50/Sft	12,865.19
Sidewalk, Conc, 4 inch	5,948.63 Sft @ \$6.50/Sft	38,666.10
Sidewalk, Rem	114.69 Syd @ \$9.00/Syd	1,032.21
Sign, Type B, Temp, Furn	320.00 Sft @ \$6.00/Sft	1,920.00
Span Wire, Rem	1.00 Ea @ \$82.00/Ea	82.00
Steel Pole, Rem	-2.00 Ea @ \$101.00/Ea	(202.00)
Strain Pole, Steel, Anchor Fdn	4.00 Ea @ \$2,486.00/Ea	9,944.00
Total		<u>\$76,735.47</u>

Reason(s) for Contract Revision(s):**CM 3**

The City of Hamtramck contracted with DTE to perform a portion of the work. DTE was responsible for delivering, installing, and stringing the wiring for the poles. DTE did not perform the work in a timely manner despite several meetings, emails and complaints from the City. DTE ultimately only installed one pole. The contractor was forced to perform the majority of the DTE work on the contract, for them to move the project forward. The City terminated their contract with DTE, did not pay them (except for the one pole) and added the work they were supposed to do to Rauhorn's contract. There was no reimbursement required from DTE because someone had to get paid to do the work, whether it was DTE or contractor. The City was put into a position where they had to either hire someone else to do the work, or leave the project unfinished.

CM 4

Final Balancing Modification

EXHIBIT B

LOCAL PROJECTS										
Items to the Commission -June 21, 2012										
ITEM NO.	CONTRACT ID	PREVIOUSLY BEFORE COMMISSION	ENGINEER'S ESTIMATE	ORIGINAL CONTRACT COST	REVISIONS APPROVED TO DATE	EXTRAS AND ADJUSTMENTS APPROVED TO DATE	NEGATIVE ADJUSTMENTS	CURRENT REQUEST AMOUNT	TOTAL COST TO DATE INCLUDING CURRENT REQUEST	REASON FOR REVIEW *
2012-50	82400-106851	YES	\$1,134,235.30	\$1,141,514.03	\$222,908.36	\$0.00	\$0.00	\$0.00	\$1,364,422.39	Exceeds 10%
2012-51	82400-100821	YES	\$5,067,988.75	\$4,055,615.13	\$917,111.57	\$0.00	\$0.00	\$0.00	\$4,972,726.70	Exceeds 10%
2012-52	82004-112284	NO	\$897,563.70	\$965,855.60	\$101,899.39	\$0.00	\$0.00	\$0.00	\$1,067,754.99	Exceeds 10%
2012-53	50099-112865	YES	\$345,061.35	\$290,420.61	\$36,994.85	\$0.00	\$0.00	\$0.00	\$327,415.46	Exceeds 10%
	TOTAL		\$7,444,849.10	\$6,453,405.37	\$1,278,914.17	\$0.00	\$0.00	\$0.00	\$7,732,319.54	-----

*Negative adjustments are not included in the total percentage for review

5

2012-50

Control Section/Job Number: 82400-106851 Local Agency Project

Contractor: Brencal Contractors, Inc.
26079 Schoenherr Road
Warren, MI 48089-1437

Designed By: DLZ
Engineer's Estimate: \$1,134,235.30

Description of Project:
Bridge rehabilitation including superstructure replacement on Larned Street over Dequindre Cut in the city of Detroit, Wayne County.

Administrative Board Approval Date:	February 16, 2010	
Contract Date:	March 25, 2010	
Original Contract Amount:	\$1,141,514.03	
Total of Contract Revisions (Approved to Date):	<u>222,908.36</u>	19.53%
Revised Total	<u>\$1,364,422.39</u>	+ 19.53%

SUMMARY:

Contract Modification Number(s): 18 r.1

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

CM 18

Pavt Mrkg, Thermopl, 4 inch, White	74.90 Ft @ \$3.50/Ft	\$262.15
Reinforcement, Steel, Epoxy Coated	3,768.40 Lb @ \$0.93/Lb	3,504.61
Staking Plan Errors and Extras, 3 Person	28.663 Hr @ \$125.00/Hr	3,582.88
Structural Crack, Repr	59.43 Ft @ \$36.00/Ft	2,139.48
Hardware, Misc Hanger Brackets	1.00 LS @ \$525.00/LS	525.00
Total		<u>\$10,014.12</u>

Reason(s) for Contract Revision(s):

CM 18

Final Balancing Modification

Hardware, Misc Hanger Brackets- A change order was issued for the contractor to add 12-5 inch fiberglass conduits to the bridge. These conduits were to hang under the bridge during installation and it was discovered by the contractor that in order to install the conduits holes had to be cut through the steel cross members. The contractor proposed a lump sum price for the work. The price was based upon the time, equipment, materials and costs necessary to complete the work. Costs were determined using a process similar to the force account work process. The costs were deemed reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, and actual costs for materials, and negotiation per Section 103.04 of the 2003 Standard Specifications for Construction.

2012-51

Control Section/Job Number: 82400-100821 Local Agency Project

Contractor: Ajax Paving Industries, Inc.
830 Kirts Blvd Ste 100
Troy, MI 48084-4892

Designed By: City of Detroit Traffic Engineering
Engineer's Estimate: \$ 5,067,988.75

Description of Project:
18.50 mi of hot mix asphalt resurfacing at 20 locations in the city of Detroit, Wayne County.

Administrative Board Approval Date:	October 16, 2007	
Contract Date:	February 15, 2008	
Original Contract Amount:	\$4,055,615.13	
Total of Contract Revisions (Approved to Date):	<u>917,111.57</u>	<u>22.61%</u>
Revised Total	<u>\$4,972,726.70</u>	+ 22.61%

SUMMARY:

Contract Modification Number(s): 9

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

CM 9

_ Catch Basin A, Modified	-1.00 Ea @ \$1.00/Ea	(\$1.00)
_ Catch Basin B, Modified	-1.00 Ea @ \$1.00/Ea	(\$1.00)
_ Catch Basin L, Modified	-1.00 Ea @ \$1.00/Ea	(\$1.00)
_ Cold Milling HMA Surface, Modified	4,339.40 Syd @ \$1.88/Syd	8,158.07
_ Conditioning Existing Pavement, Modified	-3,049.16 Ton @ \$0.10/Ton	(304.92)
_ Dr Structure Cover, Adj, Case 2, Modified	39.00 Ea @ \$100.00/Ea	3,900.00
_ Excavation, Earth, Modified	-250.00 Cyd @ \$0.01/Cyd	(2.50)
_ HMA Approach, Modified	-121.11 Ton @ \$72.68/Ton	(8,802.27)
_ HMA Quality Control Testing, Modified	-0.20 Ton @ \$0.48/Ton	(0.10)
_ HMA Shoulder, Modified	-16.96 Ton @ \$50.00/Ton	(848.00)
_ HMA Surface, Rem, Modified	-486.02 Syd @ \$2.00/Ton	(972.04)
_ Integral Curb and Sidewalk, 2 Feet, Modified	-604.00 Ft @ \$0.01/Ft	(6.04)
_ Integral Curb and Sidewalk, 2 Feet, Modified	-604.00 Ft @ \$0.01/Ft	(6.04)
Longitudinal Plane of Weakness Jt, Modified	-624.00 Ft @ \$2.07/Ft	(1,291.68)
_ Pavt Mrkg, Preformed, Patterned, 4 inch, Yellow, Modified	3,439.00 Ft @ \$0.75/Ft	2,579.25
_ Pavt Mrkg, Preformed, Patterned, 6 inch, Yellow, Modified	223.00 Ft @ \$1.90/Ft	423.70
_ Pavt Mrkg, Preformed, Patterned, Lt Turn Arrow Sym, Modified	3.00 Ea @ \$95.00/Ea	285.00
_ Pavt Mrkg, Preformed, Patterned, Only, Modified	18.00 Ea @ \$105.00/Ea	1,890.00
_ Pavt Mrkg, Preformed, Patterned, Rt Turn Arrow Sym, Modified	3.00 Ea @ \$95.00/Ea	285.00

_ Pavt Mrkg, Preformed, Patterned, RXR Symbol, Modified	3.00 Ea @ \$295.00/Ea	885.00
_ Pavt Rem, Modified	-868.00 Syd @ \$0.01/Syd	(8.68)
_ Reconstructing Dr Structure, Case 2, Modified	-7.00 Ea @ \$1.00/Ea	(7.00)
_ Sewer, CI C 76 IV, 12 inch, Tr Det B, Modified	-75.00 Ft @ \$1.00/Ft	(75.00)
Watershutoff, Adj, Modified	71.00 Ea @ \$150.00/Ea	10,650.00
Aggregate Base 4, inch	-280.00 Syd @ \$0.01/Syd	(2.80)
Barr, Type III, Highinten	-68.00 Ea @ \$0.01/Ea	(0.68)
Barr, Type III, Highinten	-68.00 Ea @ \$0.01/Ea	(0.68)
Conc Pavt, Misc, Nonreinf, 6 inch	-868.00 Syd @ \$0.01/Syd	(8.68)
Conc Pavt, Misc, Nonreinf, 8 inch	-217.00 Syd @ \$0.01/Syd	(2.17)
Hand Patching	-30.00 Ton @ 0.01/Ton	(0.30)
Lighted Arrow, Type C, Furn	-32.00 Ea @ \$0.01/Ea	(0.32)
Lighted Arrow, Type C, Furn	-32.00 Ea @ \$0.01/Ea	(0.32)
Masonry and Conc Structure, Rem	-200.00 Cyd @ \$0.01/Cyd	(2.00)
Pavt for Butt Joints	-11,114.00 Syd @ \$0.01/Syd	(111.14)
Pavt Mrkg, Type NR, Paint, 4", White, Temp	-2,306.00 Ft @ \$1.80 Ft	(4,150.80)
Pavt Mrkg, Ovly Cold Plastic, No Lt Turn	2.00 Ea @ \$100.00/Ea	200.00
Pavt Mrkg, Type R, 4 inch, Yellow, Temp	416.00 Ft @ \$1.15/Ft	478.40
Rem Spec Mrkg	256.50 Sft @ \$1.15/Ft	<u>294.98</u>
Total		<u>\$13,422.24</u>

Reason(s) for Contract Revision(s):

CM 9

Final Balancing Modification

2012-52

Control Section/Job Number: 82004-112284 Local Agency Project

Contractor: Anlaan Corporation
P.O. Box 333
Ferrysburg, MI 49409

Designed By: FTC&H
Engineer's Estimate: \$897,563.70

Description of Project:

Bridge removal and replacement with prestressed concrete box beam, approach work, and sidewalks on Harrison Boulevard over the South Branch of Ecorse River in the city of Lincoln Park, Wayne County.

Administrative Board Approval Date:	September 15, 2011	
Contract Date:	September 29, 2011	
Original Contract Amount:	\$965,855.60	
Total of Contract Revisions (Approved to Date):	<u>101,899.39</u>	<u>10.55%</u>
Revised Total	<u>\$1,067,754.99</u>	+ 10.55%

SUMMARY:

Contract Modification Number(s): 5 r.1

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

CM 5

Curb, Rem	100.00 Ft @ \$7.30/Ft	\$730.00
Embankment, CIP	400.00 Cyd @ \$13.90/Cyd	5,560.00
Excavation, Earth	185.00 Cyd @ \$10.00	1,850.00
Pavt, Rem	197.00 Syd @ \$7.40/Syd	1,457.80
_Aggregate, 5g, CIP	300.00 Syd @ \$25.281/Syd	7,584.30
_Finishing Grading, Sand Subbase	197.00 Syd @ \$4.823/Syd	950.13
_Geogrid	300.00 Syd @ \$3.975/Syd	<u>1,192.50</u>
Total		<u>\$19,324.73</u>

Reason(s) for Contract Revision(s):

CM 5

This contract modification includes increased original items of work that overran original plan quantity and extra items of work that were necessary to compensate the Contractor for undercutting unsuitable soils that were encountered. Unforeseen site conditions, Non-Hazardous Contaminated Material, were encountered on the project site. A pay item for Non-Hazardous Contaminated Materials would have been included in the original contract had these conditions been known prior to construction. Due to this necessary item not being originally included with the contract, the extra pay item of Non Hazardous Contaminated Material Handling and Disposal was created on Contract Modifications No 1 and 2. The creation of this sole item was the basic push for this contract reaching Tier III status.

2012-53

Control Section/Job Number: 50099-112865 Local Agency Project

Contractor: James P Contracting, Inc.
67222 Van Dyke Road
Washington Twp., MI 48095-1441

Designed By: Project Control Engineering, Inc.
Engineer's Estimate: \$345,061.35

Description of Project:

1.15 mi of hot mix asphalt non-motorized path, culverts, grading, concrete sidewalk, and restoration on County Line Road from Hobarth Road southerly to Crapaud Creek in the city of New Baltimore, Macomb County.

Administrative Board Approval Date:	May 17, 2011	
Contract Date:	June 6, 2011	
Original Contract Amount:	\$290,420.61	
Total of Contract Revisions (Approved to Date):	<u>36,994.85</u>	<u>12.74%</u>
Revised Total	<u>\$327,415.46</u>	+ 12.74%

SUMMARY:

Contract Modification Number(s): 3

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

CM 3		
Sewer Adjustment	2,750.00 Dlr @ \$1.00/Dlr	<u>\$2,750.00</u>
Total		<u>\$2,750.00</u>

Reason(s) for Contract Revision(s):

CM 3

The contractor was required to perform additional work to adjust elevations of storm sewer which was previously constructed on the project due to grade conflicts with the proposed HMA path construction. A storm sewer installed by the contractor required adjustment vertically as the top of pipe grades conflicted with the HMA path construction, i.e. aggregate base placement. The extra cost was negotiated per Section 103.04 of the 2003 Standard Specifications for Construction. Additional cost were deemed reasonable by the engineer for the work performed.

Performance Matrix: Comparison of Original Contract Costs and Final Contract Costs

Local ARRA Stimulus Projects

	Amount Let	Amount Paid
January	\$ 335,719.53	\$ 2,669,499.25
February	\$ -	\$ 2,257,536.41
March	\$ -	\$ 2,307,615.34
April	\$ -	\$ 1,807,487.63
May	\$ 1,596,557.55	\$ 3,029,402.95
June	\$ -	\$ 2,263,217.92
July	\$ -	\$ 1,883,480.01
August	\$ -	\$ 1,239,168.37
September	\$ -	\$ 1,409,794.17
October	\$ -	\$ 580,924.92
November	\$ 2,368,654.74	\$ 8,970,626.49
December	\$ 391,580.20	\$ 205,112.54
2011 (to date)	\$ 4,692,512.02	\$ 28,623,866.00
January	\$ -	\$ 698,154.72
February	\$ -	\$ 316,538.46
March	\$ -	\$ 366,840.71
April	\$ -	\$ 173,795.42
May	\$ -	\$ 331,883.72
2012 (to date)	\$ -	\$ 1,887,213.03

Current Summary of MDOT Projects

Time Period	Original Contract Cost	Final Contract Cost	Percent Difference
Current Month, May 2012	\$65,672,389.61	\$65,037,878.01	-0.97%
2012 Fiscal Year	\$565,175,447.68	\$557,217,590.45	-1.41%

MDOT ARRA Stimulus Projects

	Amount Let	Amount Paid
January	\$ -	\$ 5,896,468.01
February	\$ -	\$ 3,580,911.98
March	\$ -	\$ 5,183,797.94
April	\$ -	\$ 3,639,951.63
May	\$ -	\$ 9,842,505.29
June	\$ -	\$ 14,552,126.50
July	\$ -	\$ 16,108,912.37
August	\$ -	\$ 22,933,362.00
September	\$ -	\$ 20,519,886.24
October	\$ -	\$ 12,741,959.72
November	\$ 83,756,032.75	\$ 23,481,972.48
December	\$ -	\$ 5,407,737.10
2011 (to date)	\$ 83,756,032.75	\$ 143,889,591.26
January	\$ -	\$ 4,760,014.93
February	\$ -	\$ 2,282,287.61
March	\$ -	\$ 2,818,042.94
April	\$ -	\$ 2,845,848.81
May	\$ -	\$ 3,142,962.21
2012 (to date)	\$ -	\$ 15,849,156.50

Five Year Summary of MDOT Projects

Calendar Year	Original Contract Cost	Final Contract Cost	Percent Difference
2007	\$777,582,980.29	\$810,428,814.94	4.22%
2008	\$967,285,996.11	\$983,915,828.12	1.72%
2009	\$726,981,046.84	\$750,956,601.62	3.30%
2010	\$615,818,269.64	\$615,142,561.83	-0.11%
2011	\$833,072,906.02	\$842,999,015.92	1.19%
2012	\$333,471,394.93	\$328,835,102.17	-1.39%

MDOT

CONSTRUCTION PROJECTS FINALED IN MAY 2012

7					5				2					
MDOT Projects With an Original Contract Amount of					MDOT Projects Designed by MDOT With an Original Contract Amount of				MDOT Projects Designed by Consultants With an Original Contract Amount of					
\$65,672,389.61					\$37,117,341.60				\$28,555,048.01					
Total Over the Original Cost					Total Over the Original Cost				Total Over the Original Cost					
(634,511.60)					1,119,454.78				(1,753,966.38)					
Projects Finalized This Month (28 Total)					Total Original Contract Amount	Total Final Contract Amount	Total Increase or Decrease	Total Percent	# of Jobs Over 10%	# of Jobs Under				
					65,672,389.61	65,037,878.01	(634,511.60)	-0.97%	3	16				
Region	Date	Prefix	Control Section	Job Number	Original Contract Amount	Final Contract Amount	Increase or Decrease	Percent Over or Under	Jobs Over 10%	Date Work Started	Expect Compl.	Actual Compl.	Δ Days **	Designed by MDOT or Cons.
Bay	5/7/2012	HSIP	26012	113112A	158,767.65	150,181.06	(8,586.59)	-5.41%		9/26/2011	10/28/2011	3/20/2012	143	M
Bay	5/7/2012	NHG	84914	105946A	1,288,275.39	1,288,570.59	295.20	0.02%		3/7/2011	7/21/2011	4/4/2012	256	C
Grand	5/22/2012	ST	34011	87110A	751,582.06	716,221.48	(35,360.58)	-4.70%		5/2/2011	8/19/2011	9/2/2011	14	M
Grand	5/16/2012	AR	41027	106428A	1,957,781.85	2,040,019.02	82,237.17	4.20%		7/6/2010	8/1/2011	8/1/2011	0	C
Grand	5/16/2012	IM	41029	108908A	1,349,989.26	1,234,984.49	(115,004.77)	-8.52%		9/9/2011	11/1/2011	11/13/2011	12	M
Grand	5/16/2012	ST	41081	108929A	137,354.86	121,069.26	(16,285.60)	-11.86%		9/9/2011	11/1/2011	11/13/2011	12	M
Grand	5/16/2012	NH	41131	87397A	594,954.62	605,039.53	10,084.91	1.70%		8/6/2011	10/7/2011	10/20/2011	13	M
Grand	5/22/2012	ST	59031	87111A	1,411,025.75	1,376,989.95	(34,035.80)	-2.41%		5/2/2011	8/19/2011	9/2/2011	14	M
Grand	5/31/2012	HPSL	70114	86168B1	193,905.95	208,363.49	14,457.54	7.46%		3/7/2011	5/26/2011	4/4/2012	312	M
Metro	5/31/2012	NH	50011	80921A	24,576.982	22,758.887	(1,818,095.00)	-7.40%		2/28/2009	11/20/2009	5/6/2011	532	C
Metro	5/24/2012	EDA	77052	107754A	417,756.70	420,255.12	2,498.42	0.60%		8/9/2010	6/1/2011	9/14/2011	104	M
Metro	5/24/2012	STT	77052	106627A	412,077.81	403,574.13	(8,503.68)	-2.06%		8/9/2010	6/1/2011	9/14/2011	104	M
Metro	5/10/2012	M	82062	M70880	455,694.78	377,969.64	(77,725.14)	-17.06%		9/9/2008	10/31/2008	10/7/2008	-24	M
Metro	5/10/2012	ST	82105	102709A	1,490,498.84	1,203,462.17	(287,036.67)	-19.26%		4/14/2010	9/3/2010	3/14/2011	192	M
Metro	5/10/2012	STH	82105	102844A	367,934.52	448,355.06	80,420.54	21.86%	*	4/14/2010	9/3/2010	3/14/2011	192	M
Metro	5/24/2012	HPP	82124	60077A	14,395,598	16,503,105	2,107,507.00	14.64%	*	4/26/2005	3/10/2006	9/20/2008	925	M
Metro	5/16/2012	MER	82125	113859A	92,589.85	102,553.31	9,963.46	10.76%	*	9/8/2011	9/17/2011	9/23/2011	6	M
Metro	5/24/2012	BHI	82194	60147A	2,402,361.01	2,491,971.64	89,610.63	3.73%		4/26/2005	3/10/2006	9/20/2008	925	M
Metro	5/18/2012	SRSI	84917	105891A	709,414.94	638,990.06	(70,424.88)	-9.93%		6/24/2010	9/7/2010	8/12/2010	-26	M
North	5/31/2012	IM	69014	110484A	732,008.77	713,605.02	(18,403.75)	-2.51%		9/6/2011	10/28/2011	9/28/2011	-30	C
North	5/31/2012	ST	72021	106683A	1,658,331.09	1,599,196.36	(59,134.73)	-3.57%		6/20/2011	9/1/2011	9/1/2011	0	M
North	5/7/2012	STG	84912	111132A	718,032.96	682,465.88	(35,567.08)	-4.95%		5/7/2011	12/1/2011	10/31/2011	-31	M
Southwest	5/9/2012	STT	8052	111066A	1,038,009.15	895,191.40	(142,817.75)	-13.76%		5/12/2011	6/17/2011	6/15/2011	-2	M
Southwest	5/10/2012	ST	12041	83547A	2,599,669.93	2,603,825.35	4,155.42	0.16%		6/22/2010	10/29/2010	10/4/2011	342	M
Southwest	5/7/2012	STH	13082	102278A	2,406,445.44	2,049,834.01	(356,611.43)	-14.82%		7/14/2010	10/1/2010	12/16/2011	443	M
Superior	5/9/2012	M	31012	M11150	59,601.00	59,709.05	108.05	0.18%		10/17/2011		4/11/2012	0	M
University	5/9/2012	BRI	38101	105439A	2,915,816.81	2,984,804.23	68,987.42	2.37%		4/1/2010	5/30/2011	6/29/2011	30	M

MDOT

CONSTRUCTION PROJECTS FINALED IN MAY 2012

7					5			2						
MDOT Projects With an Original Contract Amount of					MDOT Projects Designed by MDOT With an Original Contract Amount of			MDOT Projects Designed by Consultants With an Original Contract Amount of						
\$65,672,389.61					\$37,117,341.60			\$28,555,048.01						
Total Over the Original Cost					Total Over the Original Cost			Total Over the Original Cost						
(634,511.60)					1,119,454.78			(1,753,966.38)						
Projects Finaled This Month (28 Total)					Total Original Contract Amount	Total Final Contract Amount	Total Increase or Decrease	Total Percent	# of Jobs Over 10%	# of Jobs Under				
					65,672,389.61	65,037,878.01	(634,511.60)	-0.97%	3	16				
Region	Date	Prefix	Control Section	Job Number	Original Contract Amount	Final Contract Amount	Increase or Decrease	Percent Over or Under	Jobs Over 10%	Date Work Started	Expect Compl.	Actual Compl.	Δ Days **	Designed by MDOT or Cons.
University	5/7/2012	STG	84916	103236A	379,928.62	358,684.71	(21,243.91)	-5.59%		8/2/2010	11/12/2010	12/7/2010	25	M
**May include seasonal suspension time					WD - Work Days			CD - Calendar Days						
Original					Final			Over/Under %						
All MDOT					\$65,672,389.61	All MDOT Proj	\$65,037,878.01	-0.97%						
MDOT/MDOT					\$37,117,341.60	MDOT Des.	\$38,236,796.38	3.02%						
MDOT/Cons.					\$28,555,048.01	Cons. Designed	\$26,801,081.63	-6.14%						

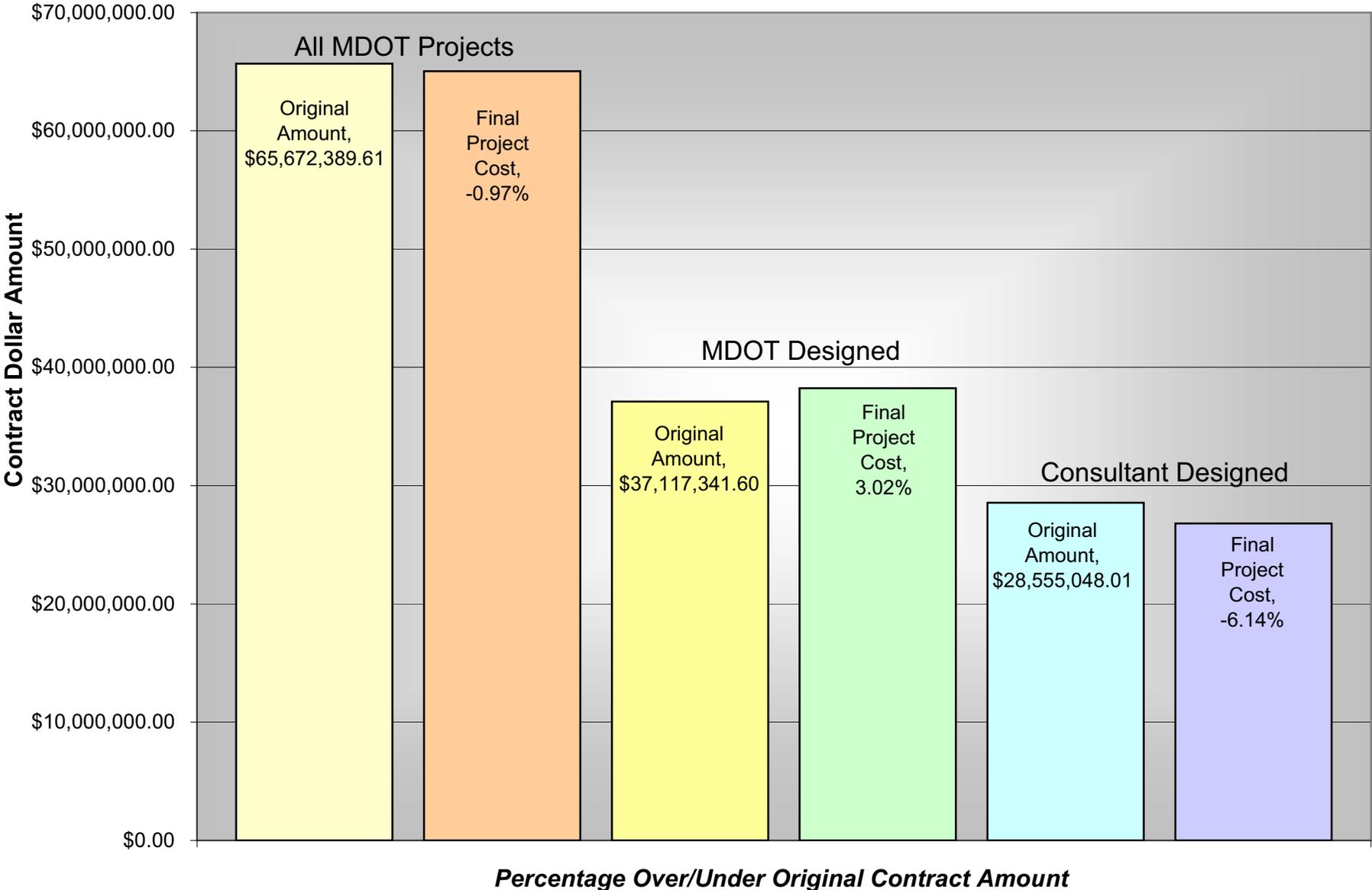
LOCAL
CONSTRUCTION PROJECTS FINALED IN MAY 2012

LOCAL PROJECTS FINALED THIS MONTH (57 Total)				TOTAL ORIGINAL CONTRACT AMOUNT	TOTAL FINAL CONTRACT AMOUNT	TOTAL INCREASE OR DECREASE	TOTAL PERCENT		# OF JOBS OVER 10%	#OF JOBS UNDER
				63,386,495.47	66,792,193.22	3,405,697.75	5.37%		6	22
Date	Prefix	Control Section	Job Number	Original Contract Amount	Final Contract Amount	Increase or Decrease	Percent Over or Under	Jobs Over 10%	Date Work Started	Designed by
5/1/2012	HPSL	33010	90272A	4,200,759.35	4,121,770.63	(78,988.72)	-1.88%		3/22/2008	C
5/1/2012	HPSL	33010	101414A	9,434,038.44	10,130,073	696,034.56	7.38%		3/22/2008	C
5/1/2012	TIP	33010	90270A	7,879,202.37	10,995,719	3,116,516.63	39.55%	*	3/22/2008	C
5/7/2012	STE	13033	107602A	599,742.30	593,387.80	(6,354.50)	-1.06%		8/2/2010	C
5/7/2012	STUL	13411	101245A	1,008,074.10	980,310.05	(27,764.05)	-2.75%		4/27/2010	L
5/7/2012	MCS	81004	89888A	1,382,912.57	1,426,621.44	43,708.87	3.16%		3/15/2010	C
5/7/2012	ARL	50099	106723A	631,177.23	698,102.48	66,925.25	10.60%	*	4/27/2010	C
5/7/2012	ARU	50458	104518A	799,806.02	776,529.54	(23,276.48)	-2.91%		5/24/2010	C
5/7/2012	ARU	63459	106764A	667,459.50	599,955.39	(67,504.11)	-10.11%		10/3/2009	C
5/7/2012	ARU	63459	106763A	358,242.30	350,927.46	(7,314.84)	-2.04%		10/3/2009	C
5/7/2012	ARU	63459	106765A	353,519.25	369,245.28	15,726.03	4.45%		10/3/2009	C
5/7/2012	STU	63477	112847A	709,351.55	596,694.55	(112,657.00)	-15.88%		6/27/2011	C
5/7/2012	CMG	50400	103469A	464,464.00	480,373.00	15,909.00	3.43%		3/8/2010	L
5/7/2012	DP	63459	107206A	268,885.01	289,709.25	20,824.24	7.74%		4/19/2011	L
5/7/2012	DP	63459	107207A	297,737.61	297,337.49	(400.12)	-0.13%		4/19/2011	L
5/7/2012	ARU	63459	106769A	1,130,593.40	816,314.91	(314,278.49)	-27.80%		4/17/2010	L
5/7/2012	STU	63459	107202A	734,494.82	776,142.23	41,647.41	5.67%		4/19/2011	L
5/7/2012	STU	63459	107203A	1,087,021.12	1,134,269.54	47,248.42	4.35%		4/19/2011	L
5/9/2012	EDDF	24555	89482A	314,541.15	334,602.79	20,061.64	6.38%		5/2/2011	L
5/9/2012	STUL	24451	109202A	179,742.70	172,118.21	(7,624.49)	-4.24%		8/9/2011	L
5/9/2012	ARU	25450	106191A	1,182,008.17	1,227,009.90	45,001.73	3.81%		10/26/2009	C
5/9/2012	MCS	73026	102643A	575,301.65	561,852.21	(13,449.44)	-2.34%		6/13/2011	C
5/9/2012	CM	33400	100154A	70,122.20	80,513.82	10,391.62	14.82%	*	7/28/2009	C
5/9/2012	STU	33403	100172A	806,771.68	817,002.07	10,230.39	1.27%		7/28/2009	C
5/9/2012	ARU	82457	106825A	226,287.43	157,227.82	(69,059.61)	-30.52%		7/26/2010	C
5/9/2012	EDCF	50544	104582A	2,942,086.68	2,944,000.41	1,913.73	0.07%		7/17/2010	L
5/9/2012	STU	82457	111307A	369,548.15	433,486.31	63,938.16	17.30%	*	5/10/2011	L
5/10/2012	EDDF	57555	102961A	439,647.50	443,718.14	4,070.64	0.93%		9/1/2011	L
5/10/2012	STE	70139	110777A	609,534.50	623,364.33	13,829.83	2.27%		8/1/2011	C
5/10/2012	MCS	38017	102571A	184,204.99	180,966.17	(3,238.82)	-1.76%		7/18/2011	C
5/10/2012	EDDF	38555	83696A	970,836.40	991,377.91	20,541.51	2.12%		5/11/2009	L
5/10/2012	STU	82457	106169A	2,469,150.91	2,429,301.96	(39,848.95)	-1.61%		7/23/2010	L
5/10/2012	STU	82457	103464A	5,038,910.61	4,933,635.31	(105,275.30)	-2.09%		10/2/2008	L

**LOCAL
CONSTRUCTION PROJECTS FINALED IN MAY 2012**

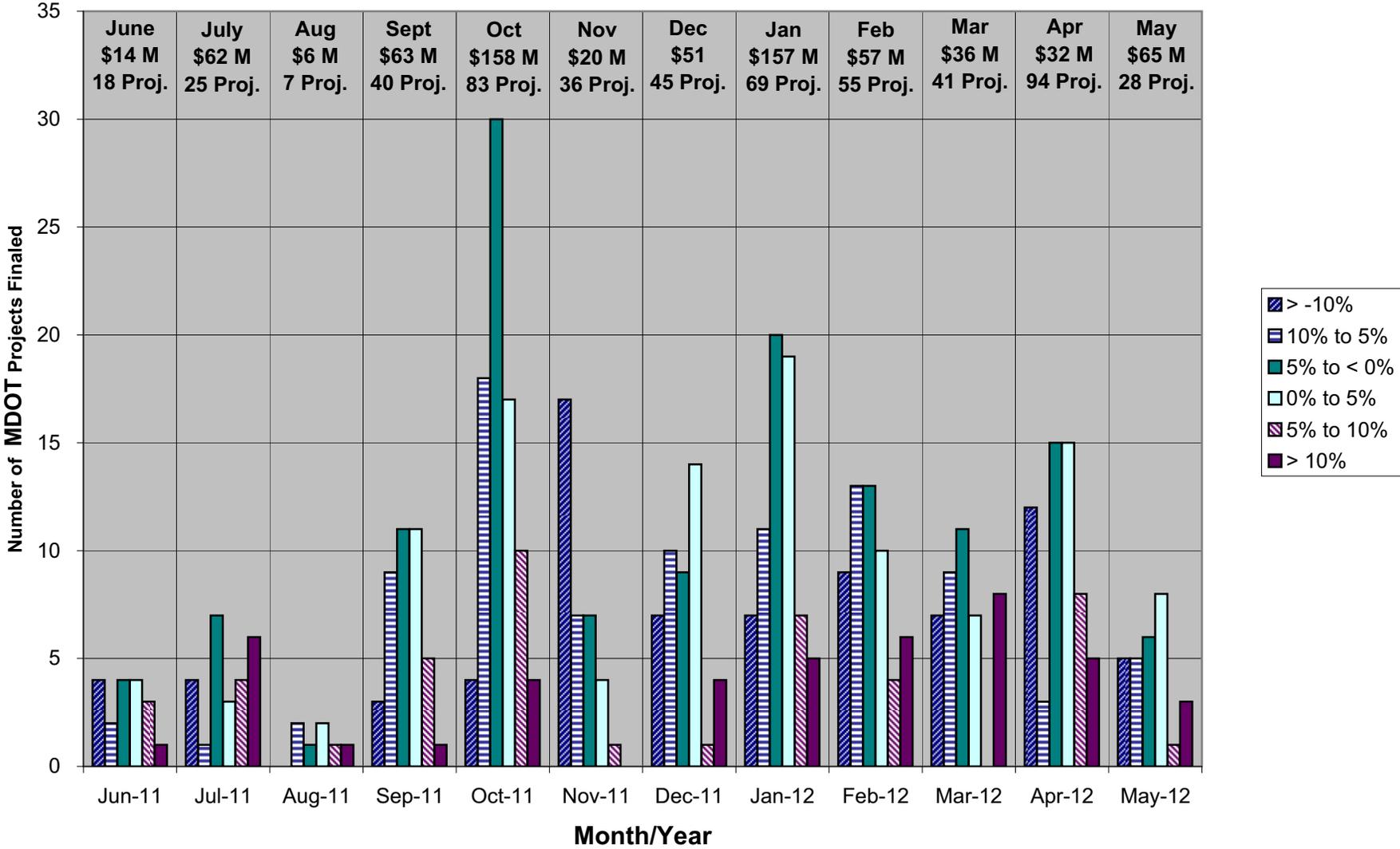
LOCAL PROJECTS FINALED THIS MONTH (57 Total)				TOTAL ORIGINAL CONTRACT AMOUNT	TOTAL FINAL CONTRACT AMOUNT	TOTAL INCREASE OR DECREASE	TOTAL PERCENT		# OF JOBS OVER 10%	#OF JOBS UNDER
				63,386,495.47	66,792,193.22	3,405,697.75	5.37%		6	22
Date	Prefix	Control Section	Job Number	Original Contract Amount	Final Contract Amount	Increase or Decrease	Percent Over or Under	Jobs Over 10%	Date Work Started	Designed by
5/16/2012	STU	70400	104926A	542,007.44	531,180.72	(10,826.72)	-2.00%		10/10/2011	L
5/16/2012	ARUL	9408	102254A	220,819.00	218,422.43	(2,396.57)	-1.09%		6/14/2010	C
5/18/2012	STU	41401	112661A	573,860.57	494,177.85	(79,682.72)	-13.89%		5/16/2011	L
5/18/2012	STU	41401	112664A	499,586.25	514,685.85	15,099.60	3.02%		5/9/2011	L
5/18/2012	CM	14400	110625A	91,864.55	86,803.15	(5,061.40)	-5.51%		10/18/2010	C
5/18/2012	STE	38083	81088A	1,449,758.30	1,480,630.78	30,872.48	2.13%		7/17/2006	C
5/22/2012	EDDF	28555	76681A	280,442.80	251,903.95	(28,538.85)	-10.18%		8/8/2011	L
5/22/2012	STUL	61407	104269A	856,959.45	706,979.04	(149,980.41)	-17.50%		9/12/2011	L
5/22/2012	STUL	13411	111413A	186,965.26	193,970.78	7,005.52	3.75%		4/18/2011	L
5/24/2012	STH	25609	108805A	201,887.00	177,466.62	(24,420.38)	-12.10%		9/27/2011	L
5/24/2012	STU	50458	103736A	583,997.85	683,768.24	99,770.39	17.08%	*		C
5/24/2012	STU	50458	103738A	749,016.85	883,450.42	134,433.57	17.95%	*		C
5/24/2012	STU	82400	107477A	4,104,661.17	4,124,914.09	20,252.92	0.49%		8/3/2010	L
5/24/2012	ARU	82400	107132A	4,658,493.32	4,680,178.90	21,685.58	0.47%		5/19/2010	L
5/24/2012	ARU	82400	107105A	3,963,391.51	4,046,525.28	83,133.77	2.10%		4/27/2010	L
5/24/2012	ARU	82400	107111A	2,492,218.44	2,371,228.57	(120,989.87)	-4.85%		5/28/2010	L
5/24/2012	ARU	63459	106768A	1,155,775.85	998,528.32	(157,247.53)	-13.61%		9/10/2009	L
5/24/2012	STUL	77475	112324A	433,848.96	439,857.68	6,008.72	1.38%		9/7/2011	L
5/31/2012	EDDF	51555	109684A	259,828.90	237,103.79	(22,725.11)	-8.75%		9/21/2011	C
5/31/2012	STL	67133	113181A	484,974.00	487,651.15	2,677.15	0.55%		8/4/2011	C
5/31/2012	CM	46400	112413A	166,356.42	164,807.68	(1,548.74)	-0.93%		9/8/2011	C
5/31/2012	ARU	33400	106396A	649,884.29	658,082.81	8,198.52	1.26%		6/28/2010	C
5/31/2012	HPSL	82163	112253A	77,508.26	79,507.20	1,998.94	2.58%		7/27/2011	C
5/31/2012	STU	82457	107487A	1,876,250.88	1,828,652.55	(47,598.33)	-2.54%		8/2/2010	L

MDOT Construction Projects Finaled May 2012



MDOT Number of Projects Completed under/over Budget

(Final Contract Amount - Original Contract Amount = Over/Under Value)



DRAFT STATE TRANSPORTATION COMMISSION POLICY ON COMPLETE STREETS

June 20, 2012

Background

Public Act 135 of 2010 requires the development of a complete streets policy to promote safe and efficient travel for motor vehicle drivers, bicyclists, pedestrians, and other legal users of roadways under the jurisdiction of the Michigan Department of Transportation (MDOT).

The Complete Streets Advisory Council (CSAC) also was created by Public Act 135 of 2010 to advise the State Transportation Commission (STC) as it developed this policy. Its 18 members were appointed by the Governor and represent a broad cross-section of transportation stakeholders, including MDOT and the STC.

Vision

The STC supports the vision statement as adopted by the CSAC.

- A *transportation network* that is accessible, interconnected, and multimodal and that safely and efficiently moves goods and people of all ages and abilities throughout the State of Michigan.
- A *process* that empowers partnerships to routinely plan, fund, design, construct, maintain and operate complete streets that respect context and community values.
- *Outcomes* that will improve economic prosperity, equity, accessibility, safety, and environmental quality.

Purpose

This policy provides guidance for the planning, design, and construction or reconstruction of roadways or other transportation facilities in a manner that promotes complete streets as defined by the law, and that is sensitive to the surrounding context.

MDOT will pursue a proactive and consistent approach to the development of complete streets, in keeping with its mission to provide the highest quality integrated transportation services for economic benefit and improved quality of life. A successful complete streets approach will require mutual commitment and collaboration on the part of transportation agencies, stakeholders and the public to identify appropriate opportunities to plan, develop, construct, operate and maintain infrastructure without undue costs or scheduling burdens.

The Department will consider complete streets improvements for roadways and other transportation facility construction or reconstruction projects it undertakes, working through its context sensitive solutions process. The department will use this process and work with local residents and stakeholders to analyze proposed projects for the opportunity to design and construct facilities that contribute to complete streets. As part of that analysis, the department will consider:

- Local context and recognize that needs vary according to urban, suburban, and rural settings;
- The functional class of the roadway, as defined by the Federal Highway Administration and agreed to by MDOT and local transportation agencies;
- The safety and varying mobility needs of all legal users of the roadway, of all ages and abilities, as well as public safety;
- The cost of incorporating complete streets facilities into the project and whether that cost is proportional to the current or future need or probable use of the complete streets facility;
- Whether adequate complete streets facilities already exist in the area or community surrounding the project;

- Whether additional funding needed to incorporate the complete streets facility into the project is available from federal, state, local or private sources;

MDOT is encouraged to use low-cost solutions to increase safety and mobility where practical, but to recognize that more costly improvements may be needed on some facilities.

The Department also is encouraged to take a network approach to the provision of non-motorized access, and recognize that improvements to a part of the road network outside MDOT's jurisdiction might provide a more viable alternative and safer access for non-motorized users. MDOT will work with local road agencies to encourage network continuity and continuous routes which do not end in an unsafe manner.

Responsibilities for operation and maintenance of facilities in MDOT right-of-way shall be determined and outlined prior to construction of such facilities, except where a pre-existing maintenance agreement is in place. Maintenance agreements will be required as a provision of the entire project.

MDOT will recognize the long-term nature of transportation investment and anticipate not only currently transportation demand, but also likely future uses, as well, in considering and developing complete streets.

Complete streets and their viability can be impacted by planning and permitting as well as infrastructure. MDOT will work with local governments as needed to encourage thoughtful planning and permitting that supports the goals and the vision of this complete streets policy.

Implementation

The department will develop or revise procedures and guidelines needed to implement this policy. The Department shall establish a clear procedure for reviewing and approving exceptions to the policy, the conditions under which an exception may be granted, and who may approve such exceptions.

The department will report back to the State Transportation Commission annually after the adoption of this policy to: 1) give a progress report on implementation, and 2) to report any exceptions granted and the reasons for those exceptions.

This policy will apply to all projects undertaken by MDOT. As part of MDOT's stewardship of federal funds, the department may work with local road agencies that are undertaking road projects with federal funds, and encourage them to observe the provisions of this policy in order to help address the need for a network of complete streets throughout Michigan.

This policy on complete streets is intended to supplement Commission Policy Number 10138 on Context Sensitive Solutions.