



State Transportation Commission Meeting

July 25, 2013

Michigan State Transportation Commission Meeting Agenda

Date: July 25, 2013
Time: 9:00 a.m.
Location: Office of Aeronautics Auditorium
1st Floor
2700 Port Lansing Road
Lansing, Michigan

Welcome

Director's Report

Commission Minutes

- Minutes of June 27, 2012 Commission Meeting (**motion to approve**)

Oversight

- Exhibit A - Commission Agreements....Myron Frierson (**motion required**)
- Exhibit A-1 - Bid Letting Pre-Approvals....Myron Frierson (**motion required**)
- Exhibit A-2 - Letting Exceptions Agenda....Mark VanPortFleet (**motion required**)
- Exhibit Supplemental A-2 - Letting Exceptions Agenda....Mark VanPortFleet (**motion required**)
- Exhibit A-3 – Informational Items....Myron Frierson (no motion required)
- Exhibit A-4 - Letting Exceptions Not Listed on Exhibit A-1....Mark VanPortFleet (**motion required**)
- Exhibit B - Contract Adjustments....Brenda O'Brien (no motion required)

Public Comments

The August 22, 2013 meeting will be held in Lansing, at Office of Aeronautics, 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

July 18, 2013

MINUTES
MICHIGAN STATE TRANSPORTATION
COMMISSION MEETING
June 27, 2013
Lansing, Michigan

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

Present: Jerrold M. Jung, Chair
 Todd Wyett, Vice Chair
 Mike Hayes, Commissioner
 Sharon Rothwell, Commissioner
 Lynn Afendoulis, Commissioner
 Chuck Moser, Commissioner

Also Present: Kirk Steudle, Director
 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, Bureau of Finance and Administration
 Mark VanPortFleet, Bureau of Highway Development
 Brenda O'Brien, Engineer of Construction & Technology
 Polly Kent, Bureau of Transportation Planning
 Jeff Cranson, Director of the Office of Communications
 Mike Trout, Office of Aeronautics

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

Chair Jung called the meeting to order at 9:04 a.m. in, Michigan.

I. COMMISSION BUSINESS

Commission Minutes

Chairman Jung entertained a motion for approval of the minutes from the regular State Transportation Commission meeting of May 16, 2013.

Moved by Commissioner Hayes, with support from Commissioner Moser to approve the minutes from the State Transportation Commission meeting of May 16, 2013. Motion carried

II. DIRECTOR'S REPORT

Director Steudle discussed the \$351 million in one-time funds appropriated by the Legislature. He stated that \$121 million of the \$351 million will be used to match federal aid. The director also discussed the Priority Roads Investment Program that will receive \$115 million on October 1, 2014. The remaining \$115 million (the promise piece) will be appropriated on Feb. 1, 2014, if there are no higher priorities and no permanent transportation funding solution. The director stated that the House, Senate, and Administration will decide the allocation of funds for projects in the Priority Roads Investment Program. He stated that there are a couple of parameters. The money must go towards active projects for next summer (2014) and projects that are ready to go. The Second criterion is that the projects need to be on a major road, county primary, or major

city road. They should not be allocated towards roads that have less volume. The department will work with the legislature to come up with an agreed upon list of projects.

Commissioner Hayes stated that it sounds like the amount that was appropriated by the legislature, yet it does not fund the priorities of MDOT, instead it will be determined by separate criteria from the usual process.

Dr. Steudle stated that MDOT is part of the Administration and has a voice in the discussion. Because they are projects of next year, they have to be the primary ones in the five-year plan.

Commissioner Hayes stated that since many people have come to you with so many high-priority projects, do those legislators realize the need for more money going forward?

Director Steudle stated that this will provide MDOT an opportunity to discuss the governor's plan for a funding of \$1.2 billion annually, which addresses funding for the long-term problem.

Commissioner Moser asked if the funds being utilized will also cover transit, rail, and non-motorized as well.

Director Steudle stated that there is nothing that includes or excludes them.

Chairman Jung stated that there is public perception that \$1.5 billion is being put in pork barrel funding.

Director Steudle stated that the projects have to be in the process already. MDOT will push that the projects have to already be in the pipeline.

Director's Award Nominations

Director Steudle announced the recipients of the 2013 Director's Award Recipients: Matt Chynoweth, Janine Cooper, Michael Eacker, Cory Johnson and Matthew Pratt. The director played a video honoring the recipients and the State Transportation Commission stated their appreciation for the dedicated service. The recipients received a standing ovation from the State Transportation and members of the audience.

Chairman Jung asked Sharon Edgar to explain the controversy surrounding the Michigan Flyer program.

Ms. Edgar stated that the Michigan Flyer approached the department to submit a grant application on their behalf to expand their service. The application was a good fit for the program. The application was sent to Tri-County and SEMCOG for support. The FHWA wanted Tri-County's support on this. In order to get the support from Tri-County there was a lot of dialogue and public support and, eventually, it did pass Tri-County with a 10 to 9 vote. With the support of Tri-County, the department will be turning the grant application back into FHWA for approval.

III. **RESOLUTION**

Resolution of the State Transportation Commission Authorizing the Issuance and Sale of Michigan Comprehensive Transportation Refunding Bonds – Myron Frierson

Mr. Frierson presented information on the resolution. Mr. Frierson stated that approximately \$10 million in bonds will be sold in August, with expected savings of \$750,000 to \$900,000 in debt service costs, depending on market conditions. The savings will go to aeronautics and comprehensive transportation programs. Pending any questions, Mr. Frierson asked for approval for the Resolution of the State Transportation Commission Authorizing the Issuance and Sale of Michigan Comprehensive Transportation Refunding Bonds.

Chair Jung asked what the difference is for competitive bonds compared to negotiable.

Mr. Frierson stated that if there is a small bond issue, we are simply going to the market, put the structure up, and take the lowest bid. The deals are evaluated by the department's financial advisor.

In a competitive sale, bonds are advertised for sale. The advertisement, by way of a notice of sale, includes both the terms of the sale and the terms of the bond issue. Any broker dealer or dealer bank may bid on the bonds at the designated date and time. The bonds are awarded to the bidder offering the lowest interest cost. In a negotiated sale, an underwriter is selected to purchase the bonds. The underwriter, in turn, sells the bonds to its investor customers with terms that are tailored to meet the demands of the underwriter's investor clients, as well as the needs of the department.

Chair Jung entertained a motion. Motion was made by Commissioner Rothwell and supported by Commissioner Hayes to approve the Resolution. Motion carried on a unanimous voice vote.

Mr. Raha asked for a roll call. There were 6 yeah votes from Chairman Jung, Vice Chair Wyatt, Commissioner Afendoulis, Commissioner Hayes, Commissioner Moser, and Commissioner Rothwell.

III. **OVERSIGHT**

Commission Agreements (Exhibit A) – Myron Frierson

Mr. Frierson presented information on 50 agreements. Pending any questions, Mr. Frierson asked for approval of Exhibit A.

Chairman Jung asked for an explanation of Item 1.

Mr. Frierson stated that item one is a potential site for a Wal-Mart. Wal-Mart wants access to this piece of property owned by MDOT. The evaluation is done before and after for the break in access. It was appraised at \$1,352,000 before the break in access and \$1, 470,000 after, which resulted in the differential of \$118,000. The Wal-Mart Real

Estate Business Trust has requested that MDOT release limited access for the purpose of providing an entrance drive to a proposed Wal-Mart store at this location. The tract was not offered to the local municipalities because MDOT is only releasing limited access.

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

Commission Agreements (Exhibit Supplemental A) – Myron Frierson

Mr. Frierson presented information on 1 agreement. Pending any questions, Mr. Frierson asked for contingent approval based on review by OCA and the Attorney General of Exhibit Supplemental A; none were forthcoming.

Chair Jung entertained a motion for contingent approval of Exhibit Supplemental A. Motion was made by Vice Chair Wyett and supported by Commissioner Hayes to contingent approval of Exhibit A. Motion carried on a unanimous voice vote.

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

Mr. Frierson presented Exhibit A-1. Exhibit A-1 included 9 state projects and 20 local projects. Item 7 listed on Exhibit A-1 was withdrawn.

For the June 7 and 12, 2013, bid lettings, 25 State projects with total engineers' estimates of \$37.0 million and total low bid dollars of \$35.8 million were let. The average low bid was \$1.4 million, and the median of \$1.1 million. Of the 25 State projects, 10 included warranties with a low bid total of \$17.5 million. In comparison to June of 2012, 16 State projects were let with a total engineers' estimate of \$25.0 million and total low bid dollars of \$25.5 million.

The total number of bids received for the 114 projects let on June 7 and 12 was 435 for an average of 3.82 bids per project. Of the 435 bids received, 82 were received for the 25 State projects for an average of 3.28 bids per project. For the June 7 letting, five projects were postponed and two projects were withdrawn. Currently, there are no projects for which all bids have been rejected. For the June lettings, 153 contracting companies were eligible to submit bids with 135, or 88.2%, submitting at least one bid. In June of 2012, 133 contracting companies were eligible with 110, or 82.7%, submitting at least one bid.

For fiscal year 2013 through June 12, 346 State jobs with \$625.1 million in total estimates were let representing 110.5% of the total number of jobs anticipated to be let and 91.9% of the total cost projection. In comparison to fiscal year 2012 with 327 as the anticipated number of State trunkline jobs to be let and the total engineers' estimates as \$735.1 million, the 295 State trunkline jobs let through June of 2012 represented 90.2% of the total number of jobs anticipated for this period, and the total engineers' estimate anticipated was \$434.52 million, or 59.1% of the projected construction cost estimates.

Leading up to and including the June 7 and 12, 2013 bid lettings, 115.7% of 299 State jobs anticipated for this period were let, representing 97.1% of the \$643.5 million in

projected construction cost estimates. For this same period through June of 2012, 100.3% of 294 State jobs anticipated for this period were let, and represented 69.6% of the \$623.9 million in projected construction cost estimates.

For the June 21, 2013 special letting, one State project with an engineer's estimate of \$8.6 million is advertised. This project includes a warranty. In addition to the State project advertised for this letting, there are 34 Local projects with total engineers' estimates of \$22.7 million.

14 State projects with total engineers' estimates of \$17.0 million. Of the 14 State projects, five include warranties with total estimates of \$12.7 million are advertised for the July 12, 2013 bid letting. In addition to the State projects advertised for this letting, 36 Local projects with total engineers' estimates of \$42.3 million and 6 Aeronautics projects with total engineers' estimates of \$3.1 million are advertised.

One FCVS (Fixed Cost Variable Scope) Local project with a fixed cost of \$100.0 thousand is advertised for the July 17, 2013 special letting.

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

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

Mr. Frierson presented Exhibit A-1. Exhibit A-1 included two state projects.

Chairman Jung entertained a motion to Approve Exhibit Supplemental A-1. Motion was made by Commissioner Hayes and supported by Commissioner Rothwell 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 seven projects. Two were State projects and five were Local projects that were over/under the engineers' estimates.

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

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

Bid Letting Information Only (Exhibit A-3) – Myron Frierson

Mr. Frierson presented three Local projects for which the bids are under Five Hundred Thousand Dollars and has one bidder. The projects are being submitted for informational purposes.

No Motion was required.

Contract Adjustments (Exhibit B) – Brenda O’Brien

Ms. O’Brien presented Exhibit B. She stated that the department is +.25% over the as awarded dollars fiscal year to date.

There are two MDOT projects that exceeded the 110 percent of original contract amount for a total of \$114,018.29 and seven local agency projects that have exceeded 110 percent of the original contract amounts for a total of \$594,881.06.

Ms. O’Brien opened the floor for questions regarding the items listed in Exhibit B.

No Motion was required.

Commissioner Moser stated that the new format is easy to read and follow.

IV. **PRESENTATION**

VI. **PUBLIC COMMENTS**

Commissioner Moser commented

There were no public comments.

VII. **ADJOURNMENT**

There being no further business to come before the Commission, Chair Jung declared the meeting adjourned at 9:50 a.m.

The next full meeting of the Michigan State Transportation Commission will be held on Thursday, July 25, 2013, in Lansing, Michigan, commencing at 9:00 a.m.

Frank E. Raha
Commission Advisor

REQUEST FOR MICHIGAN STATE TRANSPORTATION
COMMISSION APPROVAL

CONTRACTS

July 25, 2013

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 (Development Services Division) – Resolution “A” (Direct Sale)
Tract 1369, Item 1, Control Section 77032, Parcel 402, Part A

The subject property is located in the City of Marysville, St. Clair County, Michigan, and contains a 1,549 square foot single-family residence on a lot of approximately 6,350 square feet. The property was appraised by Danny Sorrells, Property Analyst, Condemnation/Tort Services Unit, on February 5, 2013, at \$135,000. The property was subsequently listed for sale with a private realtor at that amount. The prospective purchaser, Mr. Kevin Sims, has submitted an Application to Purchase and Agreement of Sale in the amount of \$124,500, with a \$10,000 bid deposit payment. Because there are ongoing maintenance and repair costs associated with the property, and because previous offers were for substantially less, Development Services Division Administrator Matt DeLong approved the acceptance of this offer on May 24, 2013, for \$124,500. A 10-foot wide easement will remain with the property to provide for MDOT drainage purposes. The property was determined to be excess by the Bureau of Highway Development.

2. HIGHWAYS - Participation for Local Agency Construction Contract

Contract (2013-5230) between MDOT and the Iron 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 paving work along County Road 657 from McNutt Road to East Siding Road, including base crushing and shaping, aggregate base, pavement marking, and traffic control work.

Estimated Funds:

State Restricted TED Funds	\$ 44,000
FHWA STP – Rural Funds	<u>\$176,000</u>
Total Funds	<u>\$220,000</u>

STL 36555 - 116627
Letting of 7/12/2013

3. HIGHWAYS - Participation for Local Agency Construction Contract

Contract (2013-5338) between MDOT and the Schoolcraft 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 paving work along County Road 436 from County Road 433 (River Road) northerly 0.9 miles, including aggregate base, shoulder, pavement marking, and traffic control work.

Estimated Funds:

State Restricted TED Funds	\$ 87,700
FHWA STP – Rural Funds	<u>\$204,600</u>
Total Funds	<u>\$292,300</u>

STL 75555 - 120368
Letting of 8/2/2013

4. HIGHWAYS - Participation for State Local Bridge Construction Contract
Contract (2013-5339) between MDOT and the Muskegon County Road Commission will provide for funding participation in the construction of the following improvements under the State Local Bridge Program:

Rehabilitation work for structure B01 of 61-14-24 (#7647), which carries Ellis Road over Crockery Creek, Sections 15 and 22, T9N, R14W, Ravenna Township, Muskegon County, Michigan, including slab and bridge railing removal and replacement, partial cleaning and coating of structural steel, and approach work.

Estimated Funds:

State Restricted Trunkline Funds	\$384,500
Muskegon County Road Commission Funds	\$ 20,200
Total Funds	<u>\$404,700</u>

MCS 61014 - 115694
Letting of 8/2/2013

5. HIGHWAYS - Participation for Local Agency Construction Contract
Contract (2013-5364) between MDOT and the Manistee County Road Commission will provide for participation in the following improvements:

Tree removal, guardrail installation, ditch relocation, slope flattening, and curve delineation work along Seaman Road from Pine Lake Road southerly to Hoxville Road.

Estimated Funds:

Federal Highway Administration Funds	\$66,520
Manistee County Road Commission Funds	\$16,630
Total Funds	<u>\$83,150</u>

STH 51609 - 117885
Local Force Account

6. HIGHWAYS - Participation for Local Agency Construction Contract
 Contract (2013-5365) between MDOT and the Manistee County Road Commission will provide for participation in the following improvements:

Tree removal, superelevation modification, high friction pavement surface installation, and curve delineation work along High Bridge Road from Chicago Road to approximately 0.4 miles north of River Road.

Estimated Funds:

Federal Highway Administration Funds	\$74,542
Manistee County Road Commission Funds	<u>\$18,636</u>
Total Funds	<u>\$93,178</u>

STH 51609 - 117886
 Local Force Account

7. HIGHWAYS - Participation for Local Agency Construction Contract
 Contract (2013-5374) between MDOT and the City of Bay City will provide for funding participation in the construction of the following improvements utilizing State Transportation Economic Development (TED) Category A Funds:

New roadway construction along East Main Street from Saginaw Street to Front Street.

This contract is for the construction portion of the project only. When the project is completed, the remaining local minimum match of \$231,873 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	<u>\$489,300</u>
Total Funds	<u>\$489,300</u>

EDA 09522 – 120756; Bay County
 Local Letting

8. HIGHWAYS - Participation for Local Agency Construction Contract
 Contract (2013-5375) between MDOT and the City of Southfield will provide for funding participation in the construction of the following improvements utilizing State Transportation Economic Development (TED) Category A Funds:

Rehabilitation work along 11 Mile Road over the Pernick Drain, including superstructure removal and replacement, concrete deck, railing, fascia, and approach work.

This contract is for the construction portion of the project only. When the project is completed, the remaining local minimum match of \$51,000 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	<u>\$185,800</u>
Total Funds	<u>\$185,800</u>

EDA 63522 – 120549; Oakland County
 Local Letting

9. HIGHWAYS - Participation for Local Agency Construction Contract
 Contract (2013-5377) between MDOT and the Monroe County Road Commission will provide for participation in the following improvements:

Single course chip seal work along Head O' Lake Road from Beck Road to Consear Road, along Smith Road from Douglas Road to Lewis Avenue, and along Secor Road from Summerfield Road to Consear Road.

Estimated Funds:

Federal Highway Administration Funds	\$63,079
Monroe County Road Commission Funds	<u>\$13,987</u>
Total Funds	<u>\$77,066</u>

STU 58471 - 120643
 Local Force Account

10. HIGHWAYS - Participation for Local Agency Construction Contract
 Contract (2013-5378) 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 A Funds:

Reconstruction work along County Road AAA from the Eagle Mine entrance to Trail 5 and along County Road 601 from Highway M-95 to the Humbolt Mill entrance; center left-turn lane work along Highway M-95 from approximately 400 feet south of County Road 601 to approximately 750 feet north of County Road 601.

This contract is for the construction portion of the project only. When the project is completed, the remaining local minimum match of \$659,420 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	\$2,156,544
Marquette County Road Commission Funds	<u>\$ 89,856</u>
Total Funds	<u>\$2,246,400</u>

EDA 52522 - 117106

Local Letting

11. PASSENGER TRANSPORTATION - Section 5309 Program
 Project Authorization (21) Revision (6) under Master Agreement (2002-0012) between MDOT and the Bay Area Transportation Authority (BATA), which provides transit service in Grand Traverse and Leelanau Counties, will reduce replacement buses and facility improvements, increase communication and computer equipment, reduce state matching funds by \$5,296, increase local matching funds by \$5,296, and adjust the funding between line items. The project is being revised as the need for servers and wireless headsets are a higher priority at this time and will allow BATA to be more efficient. The original authorization provides state matching funds for BATA's FY 2005 Federal Section 5309 Capital Discretionary Program grant. The authorization term remains unchanged, March 14, 2006, through September 30, 2013. The authorization amount remains unchanged at \$4,708,891. The toll credit amount remains unchanged at \$120,000. The term of the master agreement is from October 1, 2001, until the last obligation between the parties has been fulfilled. The master agreement includes authorizations for program years FY 2002 through FY 2006. Source of Funds: Federal Transit Administration Funds - \$3,887,113; FY 2002 State Restricted Comprehensive Transportation Funds - \$660,114; BATA Funds - \$161,664.

12. PASSENGER TRANSPORTATION - Section 5309 Program

Project Authorization (24) Revision (1) under Master Agreement (2007-0157) between MDOT and the Allegan County Board of Commissioners will add a line item for facility renovations, and will adjust the funding between line items. The original authorization provides state matching funds for the County's FY 2010 Federal Section 5309 Capital Discretionary Program grant for the purchase of replacement buses. The authorization term remains unchanged, April 15, 2011, through April 14, 2014. The authorization amount remains unchanged at \$478,750. 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 - \$383,000; State Restricted Comprehensive Transportation Funds - \$95,750.

13. PASSENGER TRANSPORTATION - Section 5307 Program

Project Authorization (10) Revision (3) under Master Agreement (2007-0185) between MDOT and the Capital Area Transportation Authority (CATA), in Ingham County, will extend the authorization term by approximately 17 months to provide sufficient time for CATA to complete the automated vehicle locator (AVL) system project. The additional time is needed because unanticipated AVL-required software development changes have caused problems with software integration and system stabilization. The original authorization provides state matching funds for the FY 2008 Federal Section 5307 Urbanized Area Formula Capital Program grant for the purchase of buses and vans, bus shelters and signage, support vehicles, safety and security equipment, maintenance equipment, computer hardware and software, and a vehicle locator system; the purchase of and lease payments for large replacement buses; the construction of pedestrian access and facility improvements; preventive maintenance; and planning activities. The revised authorization term will be August 18, 2008, through December 31, 2014. The authorization amount remains unchanged at \$5,741,347. The toll credit amount remains unchanged at \$410,624. 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 - \$5,003,702; FY 2008 State Restricted Comprehensive Transportation Funds -\$737,645.

14. PASSENGER TRANSPORTATION - Section 5307 Program

Project Authorization (28) Revision (1) under Master Agreement (2007-0185) between MDOT and the Capital Area Transportation Authority (CATA), in Ingham County, will extend the authorization term by approximately 19 months to provide sufficient time for CATA to complete the large bus purchase and the planning activities for its bus rapid transit project. CATA will be combining funds from several sources to secure sufficient funding for the next planning phase of the bus rapid transit project. CATA has completed its storage facility construction project and will be moving funds from this line item to the large bus purchase and planning line items. The original authorization provides state matching funds for CATA's FY 2010 Federal Section 5307 Urbanized Area Formula Capital Program grant for the purchase of replacement buses and vans, surveillance equipment, shop equipment, automatic data processing software and hardware, bus shelters, signage, and mobile fare collection equipment and for preventive maintenance, pedestrian access, bus rehabilitation, storage facility construction, intermodal terminal improvements, associated capital maintenance items, and planning activities. The revised authorization term will be September 9, 2010, through March 31, 2015. The authorization amount remains unchanged at \$6,433,180. The toll credit amount remains unchanged at \$344,385. 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 - \$5,490,929; FY 2010 State Restricted Comprehensive Transportation Funds - \$942,251.

15. PASSENGER TRANSPORTATION - Section 5311 Program

Project Authorization (7) Revision (2) under Master Agreement (2007-0205) between MDOT and the Eaton County Transportation Authority (EATRAN) will adjust the funding between line items and will extend the authorization term by one year to provide sufficient time for EATRAN to complete the construction project. The additional time is needed because the determination that the construction should be performed in phases has extended the duration of the project. The original authorization provides state matching funds for EATRAN's FY 2009 Federal Section 5311 Nonurbanized Area Formula Capital and Small Cities (5,000 - 50,000) Program grant for facility construction and renovation. The revised authorization term will be September 25, 2009, through September 24, 2014. The authorization amount remains unchanged at \$850,000. 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 - \$680,000; FY 2002 and FY 2009 State Restricted Comprehensive Transportation Funds - \$170,000.

16. PASSENGER TRANSPORTATION - Section 5317 Program
Project Authorization (22) Revision (5) under Master Agreement (2007-0236) between MDOT and the Jackson Area Transportation Authority will extend the authorization term by one year to provide sufficient time for the Authority to complete the bus shelters project. The project was delayed when the City of Jackson revised the processes for engineering, permitting, and approvals. The original authorization provides toll credits as the state match for the FY 2011 Federal Section 5317 New Freedom Program grant to provide service designed to transport people with disabilities seeking integration into the workforce and full participation in society and to purchase capital items in support of these services. The revised authorization term will be October 1, 2010, through September 30, 2014. The authorization amount remains unchanged at \$250,000. The toll credit amount remains unchanged at \$50,000. The term of the master agreement is from October 1, 2006, until the last obligation between the parties has been fulfilled. The master agreement includes authorizations for program years FY 2007 through FY 2011. Source of Funds: Federal Transit Administration Funds - \$250,000.

17. PASSENGER TRANSPORTATION - Section 5307/ Program
Project Authorization (31) Revision (1) under Master Agreement (2007-0254) between MDOT and the Mass Transportation Authority (MTA), in Genesee County, will extend the authorization term by one year to provide sufficient time for MTA to complete the construction of a service center. The funds were initially intended for the construction of a service center in Clio; however, MTA has determined that a new service center in Davison would provide the best use of the funds. The original authorization provides state matching funds for MTA's FY 2010 Federal Section 5307 Urbanized Area Formula Capital Program and Surface Transportation Program grant for the construction of administrative/maintenance facilities. The revised authorization term will be September 8, 2010, through September 7, 2014. The authorization amount remains unchanged at \$1,421,061. 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 - \$1,136,849; FY 2010 State Restricted Comprehensive Transportation Funds - \$284,212.

18. PASSENGER TRANSPORTATION - Section 5307 Program

Project Authorization (32) Revision (2) under Master Agreement (2007-0254) between MDOT and the Mass Transportation Authority (MTA), in Genesee County, will extend the authorization term by one year to provide sufficient time for MTA to complete the projects, which were delayed by technical problems. The original authorization provides state matching funds for MTA's FY 2010 Federal Section 5307 Urbanized Area Formula Capital Program for the rehabilitation/rebuilding of buses; for the rehabilitation/renovation/lease of administrative/maintenance facilities; for the purchase of shop equipment, computer hardware and software, security equipment, maintenance items, bus shelters, and signage; and for preventive maintenance. The revised authorization term will be September 10, 2010, through September 9, 2014. The authorization amount remains unchanged at \$6,549,815. The toll credit amount remains unchanged at \$684,338. 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 - \$5,924,190; FY 2010 State Restricted Comprehensive Transportation Funds - \$625,625.

19. PASSENGER TRANSPORTATION - Section 5307 Program

Project Authorization (7) Revision (2) under Master Agreement (2007-0268) between MDOT and the City of Niles will add line items for the purchase of maintenance equipment, office equipment, and software and will adjust the funding between line items. The original communication and surveillance projects were completed under budget; as a result, the City is moving additional planned projects to the authorization. The original authorization provides state matching funds for the City's FY 2009 Federal Section 5307 Urbanized Area Formula Capital Program grant for preventive maintenance, bus rehabilitation, and the purchase of security equipment, shop equipment, and radios. The authorization term remains unchanged, from August 17, 2009, through August 16, 2012, and from January 28, 2013, through September 30, 2013. The authorization amount remains unchanged at \$440,409. The toll credit amount remains unchanged at \$49,400. 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 - \$400,000; FY 2003, FY 2009, and FY 2010 State Restricted Comprehensive Transportation Funds - \$38,250; City of Niles Funds - \$2,159.

20. PASSENGER TRANSPORTATION - Section 5307 Program

Project Authorization (11) Revision (1) under Master Agreement (2007-0268) between MDOT and the City of Niles will extend the authorization term by approximately 16 months to provide sufficient time for the City to purchase and install an automatic vehicle location (AVL) system and a fiber network. The City initially planned to purchase the AVL equipment through the state extended purchasing program; however, the appropriate contract has expired, so the City will now purchase the equipment locally. Implementation of the citywide fiber network project has been delayed. The original authorization provides toll credits as the state match for the City's FY 2010 Federal Section 5307 Urbanized Area Formula Capital Program grant for the purchase of computer equipment, for the conduct of a transit study, and for preventive maintenance. The revised authorization term will be August 9, 2010, through November 28, 2014. The authorization amount remains unchanged at \$300,000. The toll credit amount remains unchanged at \$60,000. 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 - \$300,000.

21. PASSENGER TRANSPORTATION - Section 5309 Program

Project Authorization (7) Revision (3) 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 projects. The renovation was originally planned for SMART's Wayne terminal; however, due to future funding concerns, the project was canceled. SMART has decided to use the funding to complete smaller projects at each of its facilities. The original authorization provides state matching funds for SMART's FY 2007 Federal Section 5309 Capital Discretionary Program and High Priority Project grant for maintenance facility renovation. The revised authorization term will be August 31, 2007, through August 30, 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 2007 State Restricted Comprehensive Transportation Funds - \$437,500.

22. PASSENGER TRANSPORTATION - Section 5307 Program

Project Authorization (26) Revision (3) 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 current bus shelter project will be funded through a different authorization to meet a priority funding deadline. Additional bus shelters are needed but cannot be ordered before the contract expires because of SMART's limited storage space for shelters awaiting installation. The original authorization provides state and local matching funds for SMART's FY 2009 Federal Section 5307 Urbanized Area Formula Capital Program grant for preventive maintenance, facility renovations, and the purchase of shop equipment, automatic data processing hardware and software, security equipment, bus shelters, signage, and bus parts. The revised authorization term will be August 28, 2009, through August 27, 2014. 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.

23. PASSENGER TRANSPORTATION - Section 5309 Program

Project Authorization (17) under Master Agreement (2012-0087) between MDOT and the Harbor Transit Multi-Modal Transportation System, in Ottawa County, will provide state matching funds for the FY 2012 Federal Section 5309 Capital Discretionary Program State of Good Repair grant for expansion buses and associated capital maintenance equipment. The authorization will be in effect from June 6, 2013, through June 5, 2017. The authorization amount will be \$602,800. 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 - \$482,240; FY 2013 State Restricted Comprehensive Transportation Funds - \$120,560.

24. PASSENGER TRANSPORTATION - Section 5307 Program
Project Authorization (7) under Master Agreement (2012-0104) between MDOT and the Interurban Transit Partnership (ITP), in Kent County, will provide state matching funds for ITP's FY 2013 Federal Section 5307 Urbanized Area Formula Capital Program grant for the purchase of replacement and expansion vehicles; associated capital maintenance; the lease of bus tires; the purchase of surveillance/security equipment, office furniture and equipment, shop equipment, and computer hardware and software; architectural and engineering services; the rehabilitation of an administrative/maintenance facility; facility renovation; preventive maintenance; capital costs of contracting; contingencies; project administration; the purchase and installation of passenger shelters, information displays, and bus stop signs; the rehabilitation/renovation of pedestrian access at the terminal; and planning activities. 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 \$10,536,593. 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 - \$8,429,274; FY 2013 State Restricted Comprehensive Transportation Funds - \$2,107,319.
25. PASSENGER TRANSPORTATION - Section 5307 Program
Project Authorization (8) under Master Agreement (2012-0112) between MDOT and the City of Kalamazoo will provide state matching funds for the FY 2013 Federal Section 5307 Urbanized Area Formula Capital Program grant for the purchase of facility improvements, a support vehicle, mobile surveillance/security equipment, and information technology system hardware and software. 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 \$830,000. 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 - \$664,000; FY 2013 State Transportation Funds - \$166,000.
26. PASSENGER TRANSPORTATION - Section 5307 Program
Project Authorization (6) under Master Agreement (2012-0121) between MDOT and the Macatawa Area Express Transportation Authority, in Ottawa County, will provide state matching funds for the FY 2013 Federal Section 5307 Urbanized Area Formula Capital Program grant for the purchase of shop equipment, miscellaneous support equipment, automatic data processing hardware, an administrative vehicle, the construction of a bus station, and the rehabilitation/renovation of the administrative facility. The authorization will be in effect from June 13, 2013, through June 12, 2017. The authorization amount will be \$445,000. 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 - \$356,000; FY 2013 State Restricted Comprehensive Transportation Funds - \$89,000.

27. PASSENGER TRANSPORTATION - Section 5309 Program
Project Authorization (11) under Master Agreement (2012-0129) between MDOT and the Mass Transportation Authority (MTA), in Genesee County, will provide state matching funds for the FY 2012 Federal Section 5309 Capital Discretionary Program and State of Good Repair Program grant for the purchase of up to 34 replacement buses. 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 \$5,000,000. 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 - \$4,000,000; FY 2013 State Transportation Funds - \$1,000,000.
28. PASSENGER TRANSPORTATION - Section 5339 Program
Project Authorization (12) under Master Agreement (2012-0129) between MDOT and the Mass Transportation Authority (MTA), in Genesee County, will provide state matching funds for the FY 2013 Federal Section 5339 Bus and Bus Facilities Formula Program grant for the construction of a compressed natural gas/hydrogen storage 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 \$966,170. 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 - \$772,936; FY 2013 State Transportation Funds - \$193,234.
29. PASSENGER TRANSPORTATION – Section 5307 Program
Project Authorization (13) under Master Agreement (2012-0129) between MDOT and the Mass Transportation Authority, in Genesee County, will provide state matching funds for the FY 2013 Federal Section 5307 Urbanized Area Formula Capital Program and Congestion Mitigation and Air Quality Improvement Program grant for the purchase of two compressed natural gas replacement buses. 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 \$1,692,373. 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 - \$1,353,898; FY 2013 State Transportation Funds - \$338,475.

30. PASSENGER TRANSPORTATION - Section 5307 Program
Project Authorization (14) under Master Agreement (2012-0129) between MDOT and the Mass Transportation Authority, in Genesee County, will provide state matching funds for the FY 2013 Federal Section 5307 Urbanized Area Formula Capital Program grant for the purchase of capital maintenance parts, shop equipment, automatic data processing hardware and software, bus shelters and signage, mobile fare collection equipment, mobile surveillance/security equipment; preventive maintenance; the construction, rehabilitation, and renovation of facilities; the construction of a compressed natural gas/hydrogen storage facility; the lease of an administrative/maintenance facility; and the provision of job access and reverse commute operating assistance. 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 \$8,640,568. 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 - \$6,753,370; FY 2013 State Restricted Comprehensive Transportation Funds - \$265,140; FY 2013 State Transportation Funds - \$1,622,058.
31. PASSENGER TRANSPORTATION - Section 5307 Program
Project Authorization (7) under Master Agreement (2012-0138) between MDOT and the Muskegon County Board of Commissioners will provide state matching funds for the FY 2013 Federal Section 5307 Urbanized Area Formula Capital Program grant for preventive maintenance. The authorization will be in effect from the effective date of the federal grant through four years. The authorization may be retroactive due to the effective date matching the federal grant effective date. The authorization amount will be \$375,000. 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 - \$300,000; FY 2013 State Transportation Funds - \$75,000.
32. PASSENGER TRANSPORTATION - Section 5307 Program
Project Authorization (9) under Master Agreement (2012-0138) between MDOT and the Muskegon County Board of Commissioners will provide state matching funds for the FY 2013 Federal Section 5307 Urbanized Area Formula Capital Program and Congestion Mitigation and Air Quality Improvement Program grant for the purchase of a replacement bus and for public transit outreach and marketing. 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 \$282,224. 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 - \$225,779; FY 2013 State Transportation Funds - \$56,445.

33. *RAIL - Increase Amount, Extend Project Completion Period
Amendatory Contract (2010-0446/A2) between MDOT and the Interurban Transit Partnership (ITP), in Grand Rapids, will add state matching funds in the amount of \$207,198 for the Grand Rapids Amtrak Station relocation project and will extend the project completion period by two years (to October 31, 2014) to provide sufficient time for ITP to complete the project. The additional time is needed because railroad negotiations have delayed facility construction. The original contract provides Federal Railroad Administration (FRA) funds and local matching funds for the relocation of the Grand Rapids Amtrak Station. The project will reduce traffic congestion, improve customer convenience, and create a multimodal transportation facility to accommodate both trains and buses. The revised contract amount will be \$4,799,198. The contract term remains unchanged, November 1, 2010, through October 31, 2030. Source of Funds: FRA Funds - \$3,800,000; FY 2013 State Restricted Comprehensive Transportation Funds - \$207,198; ITP Funds - \$792,000.
34. RAIL – Time Extension
Amendatory Contract (2012-0237/A1) between MDOT and the City of Ann Arbor will extend the contract term by 31 months to provide sufficient time for the City to complete the project. The additional time is needed because of unexpected delays associated with the environmental documentation process and the securing of City approvals. The original contract provides federal funding under the American Recovery and Reinvestment Act of 2009 (ARRA) and local matching funds for the performance of preliminary engineering work and the preparation of environmental documentation for the new Ann Arbor Intermodal Passenger Station. The revised contract term will be June 28, 2012, through March 31, 2016. The contract amount remains unchanged at \$3,508,000. Source of Funds: Federal Railroad Administration Funds/ARRA - \$2,806,400; City of Ann Arbor Funds - \$701,600.
35. *RAIL – Increase Loan Amount
Amendatory Contract (2012-0641/A1) between MDOT and Mueller Plastics Corp. will increase the project amount by \$30,057 and the loan amount by \$15,028.50 to accommodate construction bids that exceeded the initial estimate for the work. The original contract provides financial assistance in the form of a loan for the construction of a rail spur to serve the new Mueller Plastics Corp. manufacturing facility in Portage, Michigan. Provisions included in the contract permit the loan to be forgiven incrementally over a five-year period if Mueller Plastics Corp. generates a minimum of 120 inbound and/or outbound carloads of freight annually. The contract term remains unchanged, from September 11, 2012, until the last obligation between the parties has been fulfilled, until the contract is terminated, or until the loan has been fully repaid. The revised project amount will be \$232,957. The revised loan amount will be \$116,478.50. Source of Funds: FY 2012 State Restricted Comprehensive Transportation Funds - \$116,478.50; Mueller Plastics Corp. Funds - \$116,478.50.

This amendment was originally approved by the State Transportation Commission at its December 6, 2012; meeting, however, the loan amount has increased by \$1,721 since that approval.

36. *RAIL - Freight Economic Development Program
Contract (2013-0299) between MDOT and Lake State Railway Company (Lake State) will provide financial assistance in the form of a loan for the construction of a rail siding to serve a new grain facility near Standish, Michigan. This project will help Lake State to serve Auburn Bean & Grain Co., which is expanding its operations further north to meet the demand of increased crop yields in the region. The facility will primarily serve farmers in Arenac, Gladwin, Northern Bay, and Iosco Counties. It will employ seven full-time and four seasonal positions. The contract will be in effect from the date of award until the last obligation between the parties has been fulfilled, until the contract is terminated, or until the loan has been fully repaid. The estimated total project cost is \$1,720,940. MDOT will loan Lake State 50 percent of the project cost, up to a maximum amount of \$860,470. Provisions included in the contract permit the loan to be forgiven incrementally over a five-year period if Lake State ships a minimum of 600 carloads of freight to/from the facility annually. Source of Funds: FY 2013 State Restricted Comprehensive Transportation Funds - \$860,470; Lake State Funds - \$860,470.
37. *RAIL – Freight Economic Development Program
Contract (2013-0318) between MDOT and Brink Farms, Inc., will provide financial assistance in the form of a loan for the rehabilitation of a rail yard in Grand Rapids, Michigan, for transloading operations. This project will help the company expand its operations, creating two positions related to the operation of the yard and several trucking positions related to the transload. The contract will be in effect from the date of award until the last obligation between the parties has been fulfilled, until the contract is terminated, or until the loan has been fully repaid. The estimated total project cost is \$944,670. MDOT will loan Brink Farms, Inc., 50 percent of the project cost, up to a maximum amount of \$472,335. Provisions included in the contract permit the loan to be forgiven incrementally over a five-year period if Brink Farms, Inc., generates a minimum of 400 inbound and/or outbound carloads of freight annually. Source of Funds: FY 2013 State Restricted Comprehensive Transportation Funds - \$472,335; Brink Farms, Inc., Funds - \$472,335.
38. *RAIL – Freight Economic Development Program
Contract (2013-0319) between MDOT and DBV II, LLC, will provide financial assistance in the form of a loan for the construction of a rail spur to its new warehousing facility in Walker, Michigan. This project will help the company to expand its operations, creating two positions. The contract will be in effect from the date of award until the last obligation between the parties has been fulfilled, until the contract is terminated, or until the loan has been fully repaid. The estimated total project cost is \$249,170. MDOT will loan DBV II, LLC, 50 percent of the project cost, up to a maximum amount of \$124,585. Provisions included in the contract permit the loan to be forgiven incrementally over a five-year period if DBV II, LLC, generates a minimum of 200 inbound and/or outbound carloads of freight annually. Source of Funds: FY 2013 State Restricted Comprehensive Transportation Funds - \$124,585; DBV II, LLC, Funds - \$124,585.

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 October 10, 2012.

Respectfully submitted,

Authorized Signature on File
July 16, 2013

Kirk T. Steudle
Director

LETTING STATISTICS

JULY 12, 2013

STATE PROJECTS OVERVIEW

For the July 12, 2013, bid letting, 21 State projects with total engineers' estimates of \$21.3 million and total low bid dollars of \$20.6 million were let. The average low bid was \$1.9 million, and the median of \$.5 million. Of the 21 State projects, 7 included warranties with a low bid total of \$ 14.4 million. In comparison to July of 2012, 19 State projects were let with a total engineers' estimate of \$33.8 million and total low bid dollars of \$33.1 million.

There are currently 4 State projects that are TBA.

PROJECTS OVERVIEW

The total number of bids received for the 63 projects let on July 12 was 220 for an average of 3.49 bids per project. Of the 220 bids received, 74 were received for the 21 State projects for an average of 3.52 bids per project. There were no projects postponed and 3 projects were withdrawn. Currently, there are no projects for which all bids have been rejected.

For the July 12th letting, 102 contracting companies were eligible to submit bids with 78, or 76.4%, submitting at least one bid. In July of 2012, 129 contracting companies were eligible with 102, or 79.1%, submitted at least one bid.

JOB PROJECTIONS

The number of State trunkline jobs anticipated to be let during FY 2013 is 313 with a total construction cost estimate of \$680.2 million.

For fiscal year 2013 through July 12, 368 State jobs with \$ 655.01 million in total estimates were let representing 117.6% of the total number of jobs anticipated to be let and 96.3% of the total cost projection. In comparison to fiscal year 2012 with 327 as the anticipated number of State trunkline jobs to be let and the total engineers' estimates as \$735.1 million, the 316 State trunkline jobs let through July of 2012 represented 96.6% of the total number of jobs anticipated for this period, and the total engineers' estimate anticipated was \$468.3 million, or 63.7% of the projected construction cost estimates.

Leading up to and including the July 12, 2013, bid letting, 123.1% of 299 State jobs anticipated for this period were let, representing 101.8% of the \$643.5 million in projected construction cost estimates. For this same period through July of 2012, 105% of 301 State jobs anticipated for this period were let, and represented 70.4% of the \$665.2 million in projected construction cost estimates.

UPCOMING LETTING STATS

Currently advertised for the July 17, 2013, special letting, is one FCVS (Fixed Cost Variable Scope) Local project with a fixed cost of \$100.0 thousand.

The August 2, 2013, bid letting is currently advertising 28 State projects with total engineers' estimates of \$22.5 million. Of the 28 State projects, 6 include warranties with total estimates of \$10.1 million. In addition to the State projects advertised for this letting, there are 39 Local projects with total engineers' estimates of \$28.1 million and 1 Aeronautics project with a total engineers' estimate of \$ 0.1 million advertised.

The August 16, 2013, special bid letting is currently advertising 2 Local projects with total engineers' estimates of \$1 million.

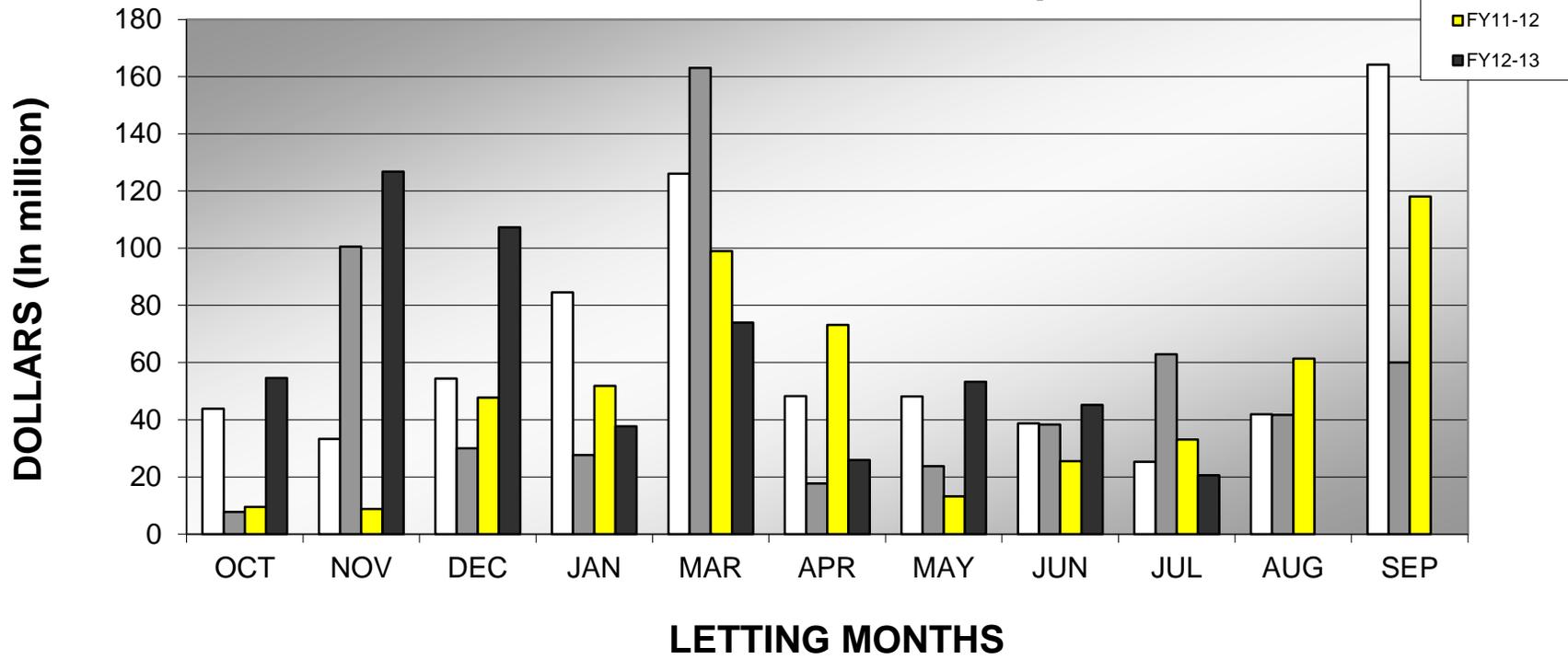
SUMMARY OF THE JULY 2013, BID LETTINGS

STATISTICS	PROJECT AREA			
	STATE	LOCAL	AERO	TOTALS
Project Report				
Number of Projects Let	21	35	7	63
Engineer Estimates of Projects Let	\$21,257,965.04	\$41,335,643.53	\$3,205,998.50	\$65,799,607.07
Low Bid Report				
Low Bid Totals	\$20,637,201.44	\$35,389,650.18	\$3,190,138.95	\$59,216,990.57
% over/under eng. est. of projects let	-2.92%	-14.38%	-0.49%	-10.00%
All Bid Rejection Report				
All Bid Rejection(s)	0	0	0	0
All Bid Rejection(s) Engineer's Estimate	0.00	0.00	0.00	\$0.00
All Bid Rejection(s) Low Bid Amount	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%
TBA Report - Low Bids Pending				
Number of TBAs	4	5	2	11
Engineer Estimates	\$2,179,718.12	\$19,599,086.34	\$1,242,723.50	\$23,021,527.96
Low Bid Amounts	\$2,450,326.34	\$16,057,664.88	\$1,586,141.50	\$20,094,132.72
% over/under engineer's estimate of TBA items	12.41%	-18.07%	0.00%	-12.72%
Bidder (Bids) Report				
Number of Bids Received	74	125	21	220
Bidders of Bids Received - All Bids Rejected	0	0	0	0
Average # of Bidders per Project	3.52	3.57	3.00	3.49

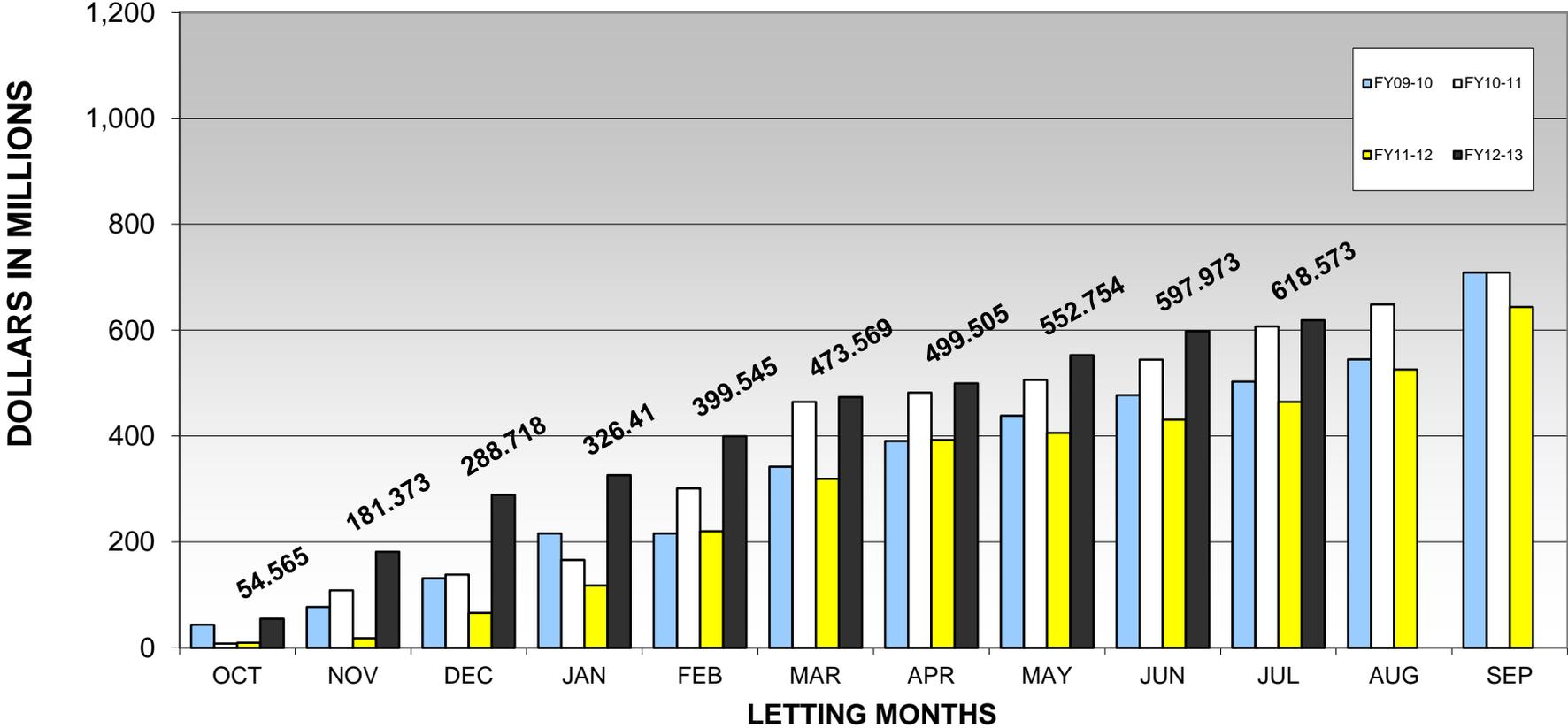
U P C O M I N G L E T T I N G P R O J E C T I O N S :

	<u>State</u>	<u>Local</u>	<u>Aero</u>	<u>Totals</u>
Letting of August 2, 2013				
# of proj. advertised	28	39	1	68
# of projects with warranties	6	0	0	6
\$ Eng. Est. of projects advertised (In million)	\$22.5	\$28.1	\$0.10	\$50.7
\$ Eng. Est. of warranty projects (In million)	\$10.1	\$0.0	\$0.0	\$10.1
Letting of August 16, 2013				
# of proj. advertised	0	2	0	2
# of projects with warranties	0	0	0	0
\$ Eng. Est. of projects advertised (In million)	\$0.0	\$1.0	\$0.0	\$1.0
\$ Eng. Est. of warranty projects (In million)	\$0.0	\$0.0	\$0.0	\$0.0

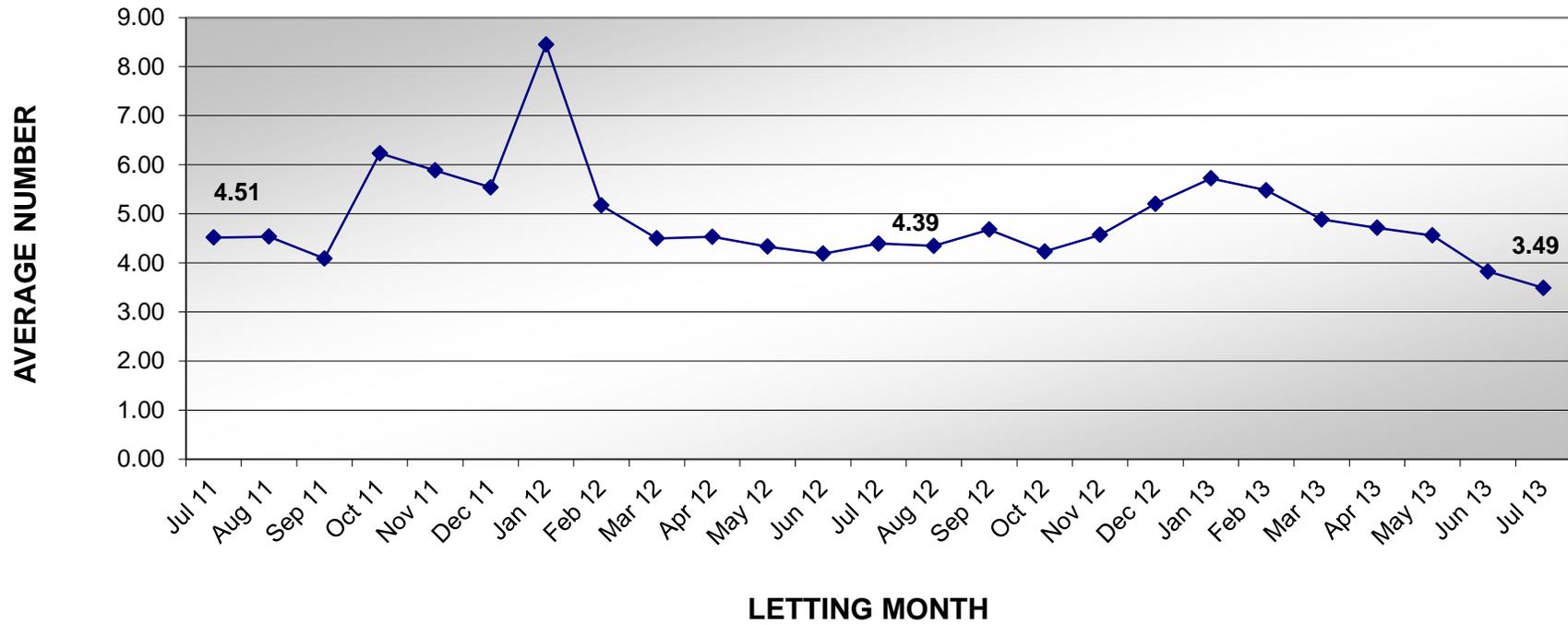
MDOT LETTINGS STATE PROJECTS - Dollars per month



MDOT LETTINGS CUMULATIVE YTD STATE PROJECT DOLLARS



AVERAGE NUMBER OF BIDDERS JUNE 2011 through JULY 2013



PROJECTS BY NUMBER OF BIDS PER REGION

JULY 2013, BID LETTINGS

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	3								4
GRAND		4	1	1	1				1		8
METRO	1	2	4	1	1	2	1			1	13
NORTH		3	2								5
SOUTHWEST		6		1	1		1				9
SUPERIOR		3	4								7
UNIVERSITY	1	1	1	1	2	3		1			10
AERO	1	1	4			1					7
NUMBER OF BIDS ON PROJECTS	3	21	19	4	5	6	2	1	1	1	63

REQUEST FOR MICHIGAN STATE TRANSPORTATION
COMMISSION APPROVAL

BID LETTING PRE-APPROVAL

July 25, 2013

The following contracts are being submitted for approval.

STATE PROJECTS

- | | | |
|----|--------------------------------------|------------------------|
| 1. | LETTING OF AUGUST 02, 2013 | PREQUALIFICATION LEVEL |
| | PROPOSAL 1308001 | \$ 2,342,000.00 |
| | PROJECT BHN 44031-111804, ETC | |
| | LOCAL AGRMT. | |
| | START DATE - APRIL 21, 2014 | |
| | COMPLETION DATE - SEPTEMBER 19, 2017 | |

Bridge widening, deep concrete overlay, bridge railing replacement, addition of center left-turn lane, deck patching, epoxy overlay, joint replacement, painting, steel and substructure repair, and maintaining traffic on M-53 over Western Drain, at Hunters Creek Road, and over I-69, Lapeer County. This project includes a 2 year bridge painting warranty.

5.00 % DBE participation required

- | | | |
|----|-----------------------------------|------------------------|
| 2. | LETTING OF AUGUST 02, 2013 | PREQUALIFICATION LEVEL |
| | PROPOSAL 1308004 | \$ 1,278,000.00 |
| | PROJECT NH 18024-120481 | |
| | LOCAL AGRMT. | |
| | START DATE - JUNE 02, 2014 | |
| | COMPLETION DATE - AUGUST 01, 2014 | |

Concrete surface coating and painting on 3 structures on US-10 at Old State Road, at Harrison Road, and at Grant Road, Clare County. This project includes a 2 year bridge painting warranty.

0.00 % DBE participation required

- | | | |
|----|-------------------------------------|------------------------|
| 3. | LETTING OF AUGUST 02, 2013 | PREQUALIFICATION LEVEL |
| | PROPOSAL 1308005 | \$ 1,186,000.00 |
| | PROJECT BHO 18023-115882, ETC | |
| | LOCAL AGRMT. | |
| | START DATE - SEPTEMBER 03, 2013 | |
| | COMPLETION DATE - NOVEMBER 15, 2013 | |

Bridge repairs on 4 structures including epoxy overlay and injection, joint replacement, steel repairs, down spouts, scour countermeasures, painting, and pavement marking on US-10 at Clarabella Road and Leaton Road and on M-18 at

Tobacco River and the Tripp Drain in the city of Beaverton, Clare, Gladwin, Isabella and Midland Counties. This project includes a 2 year bridge painting warranty.

3.00 % DBE participation required

4. LETTING OF AUGUST 02, 2013 PREQUALIFICATION LEVEL
PROPOSAL 1308016 \$ 1,688,000.00
PROJECT ST 84900-106928
LOCAL AGRMT.
START DATE - 10 days after award
COMPLETION DATE - OCTOBER 20, 2014

20.60 mi of Intelligent Transportation System installation, dynamic message signs (DMS), closed circuit television (CCTV) cameras, and microwave vehicle detection systems (MVDS) on I-94, US-127, and US-10 in the city of East Lansing, Ingham, Clare, Clinton and Jackson Counties.

0.00 % DBE participation required

5. LETTING OF AUGUST 02, 2013 PREQUALIFICATION LEVEL
PROPOSAL 1308017 \$ 587,000.00
PROJECT BHT 15051-110531
LOCAL AGRMT.
START DATE - JUNE 02, 2014
COMPLETION DATE - AUGUST 29, 2014

Bridge rehabilitation including joint replacement, deck patching, epoxy overlay, pin and hanger replacement, cleaning and coating of structural steel, substructure repair, slope protection repair, and approach reconstruction in the city of East Jordan, Charlevoix County. This project includes a two year bridge painting warranty.

0.00 % DBE participation required

6. LETTING OF AUGUST 02, 2013 PREQUALIFICATION LEVEL
PROPOSAL 1308023 \$ 993,000.00
PROJECT IM 47066-118857
LOCAL AGRMT.
START DATE - 10 days after award
COMPLETION DATE - JUNE 15, 2014

Installation of articulating concrete blocks for scour protection on I-96 over the Middle Branch of the Red Cedar River, Livingston County.

0.00 % DBE participation required

7. LETTING OF AUGUST 02, 2013 PREQUALIFICATION LEVEL
PROPOSAL 1308044 \$ 1,782,000.00
PROJECT CM 25042-113616
LOCAL AGRMT. 13-5249
START DATE - APRIL 14, 2014
COMPLETION DATE - MARCH 01, 2015

24.10 mi of installation of closed circuit television cameras, dynamic message signs, and wireless communications infrastructure on I-69, I-75, US-23, and I-475 in the cities of Flint and Burton, Genesee County.

0.00 % DBE participation required

8. LETTING OF AUGUST 02, 2013 PREQUALIFICATION LEVEL
PROPOSAL 1308045 \$ 1,029,000.00
PROJECT BHT 32012-113241, ETC
LOCAL AGRMT.
START DATE - MAY 27, 2014
COMPLETION DATE - OCTOBER 18, 2014

Epoxy and shallow overlays, partial painting, scour countermeasures, and approach work on M-25 over Pinnebog River, Schram Drain, and Shebeon Drain, on M-142 over Clunis Drain, and on M-90 over Black River in the city of Croswell, Huron and Sanilac Counties.

5.00 % DBE participation required

9. LETTING OF AUGUST 02, 2013 PREQUALIFICATION LEVEL
PROPOSAL 1308057 \$ 722,000.00
PROJECT M 11111-M51302
LOCAL AGRMT.
START DATE - SEPTEMBER 09, 2013
COMPLETION DATE - OCTOBER 04, 2013

2.32 mi of hot mix asphalt cold milling and resurfacing, shoulder gravel, shoulder corrugations, and pavement markings on I-196 northbound from Coloma Road to Central Avenue, Berrien County.

0.00 % DBE participation required

10. LETTING OF AUGUST 02, 2013 PREQUALIFICATION LEVEL
PROPOSAL 1308061 \$ 1,840,000.00
PROJECT M 63174-M71350
LOCAL AGRMT.
START DATE - 10 days after award
COMPLETION DATE - NOVEMBER 17, 2013

12.37 mi of hot mix asphalt cold milling and joint repair on I-75 northbound and southbound from 12 Mile Road to Square Lake Road in the city of Madison Heights, Oakland County.

0.00 % DBE participation required

11. LETTING OF AUGUST 02, 2013 PREQUALIFICATION LEVEL
PROPOSAL 1308063 \$ 1,030,000.00
PROJECT NH 82112-120697
LOCAL AGRMT.
START DATE - 10 days after award
COMPLETION DATE - MAY 09, 2014

0.05 mi of retaining wall replacement, structural slab and railing replacement, and replacement of portions of the northbound shoulder and the northbound service road on M-10 northbound north of Schaefer Highway in the city of Detroit, Wayne County.

4.00 % DBE participation required

LETTING OF AUGUST 02, 2013 PREQUALIFICATION LEVEL
PROPOSAL 1308066 \$ 4,366,000.00
PROJECT IM 63022-120088
LOCAL AGRMT.
START DATE - SEPTEMBER 01, 2013
COMPLETION DATE - NOVEMBER 15, 2013

10.70 mi of cold milling and resurfacing, details 7 and 8 joint repairs, full-depth concrete pavement repairs, intermittent shoulder repairs, permanent pavement markings installation, and maintaining traffic on I-96 westbound from the west county line easterly to east of Novi Road in the cities of Novi and Wixom, Oakland County. This project includes a 3 year materials and workmanship pavement warranty.

5.00 % DBE participation required

LOCAL PROJECTS

12. LETTING OF AUGUST 02, 2013 PREQUALIFICATION LEVEL
PROPOSAL 1308006 \$ 749,000.00
PROJECT STU 82025-120157
LOCAL AGRMT. 13-5363
START DATE - 10 days after award
COMPLETION DATE - 25 working days

0.05 mi of concrete box culvert replacement, aggregate base, concrete pavement, hot mix asphalt shoulders, and pavement markings on Outer Drive West at Ashcroft-Sherwood County Drain in the city of Detroit, Wayne County.

4.00 % DBE participation required

13. LETTING OF AUGUST 02, 2013 PREQUALIFICATION LEVEL
PROPOSAL 1308011 \$ 1,618,000.00
PROJECT STU 41400-114722
LOCAL AGRMT. 13-5345
START DATE - 10 days after award
COMPLETION DATE - MAY 30, 2014

1.11 mi of hot mix asphalt cold milling and resurfacing, pond grading, drainage, reinforced earth wall, concrete curb, gutter, sidewalk and ramps, watermain, sanitary sewer, and pavement markings on Elmridge Drive from Richmond Street north to Three Mile Road in the cities of Grand Rapids and Walker, Kent County.

5.00 % DBE participation required

14. LETTING OF AUGUST 02, 2013 PREQUALIFICATION LEVEL
PROPOSAL 1308012 \$ 1,546,000.00
PROJECT DSTP 50099-112882
LOCAL AGRMT. 13-5381
START DATE - 10 days after award
COMPLETION DATE - MAY 15, 2014

1.30 mi of hot mix asphalt non-motorized path, concrete curb, gutter, sidewalk and ramps, culverts, drainage, and lighting on the Utica/Shelby Hike/Bike Path from Auburn Road north to 21 Mile Road, Macomb County.

7.00 % DBE participation required

15. LETTING OF AUGUST 02, 2013 PREQUALIFICATION LEVEL
PROPOSAL 1308013 \$ 1,208,000.00
PROJECT NH 82457-119431
LOCAL AGRMT. 13-5348
START DATE - 10 days after award
COMPLETION DATE - 45 working days

0.91 mi of hot mix asphalt cold milling and resurfacing, concrete repairs, curb, gutter, sidewalk and ramps, traffic signal, and pavement markings on Sheldon Road from M-14 north to Five Mile Road, Wayne County.

5.00 % DBE participation required

16. LETTING OF AUGUST 02, 2013 PREQUALIFICATION LEVEL
PROPOSAL 1308014 \$ 800,000.00
PROJECT STUL 13411-110533
LOCAL AGRMT. 13-5360
START DATE - 10 days after award
COMPLETION DATE - NOVEMBER 15, 2013

3.51 mi of hot mix asphalt cold milling and resurfacing, aggregate shoulders, and pavement markings on B Drive South from 8 1/2 Mile Road east to 12 Mile Road, Calhoun County.

3.00 % DBE participation required

17. LETTING OF AUGUST 02, 2013 PREQUALIFICATION LEVEL
 PROPOSAL 1308018 \$ 2,141,000.00
 PROJECT STU 50458-120578, ETC
 LOCAL AGRMT. 13-5355
 START DATE - 10 days after award
 COMPLETION DATE - NOVEMBER 01, 2013
- 1.84 mi of hot mix asphalt cold milling and resurfacing, concrete pavement, curb, gutter, sidewalk and ramps, aggregate base repairs, signing and pavement markings on 10 Mile Road from Groesbeck Highway to Hayes Road, on 12 Mile Road from Van Dyke Avenue to Palm Beach Drive and from Hoover Road east in the cities of Eastpoint and Warren, Macomb County.
- 7.00 % DBE participation required
18. LETTING OF AUGUST 02, 2013 PREQUALIFICATION LEVEL
 PROPOSAL 1308020 \$ 544,000.00
 PROJECT STU 50458-119834
 LOCAL AGRMT. 13-5353
 START DATE - 10 days after award
 COMPLETION DATE - NOVEMBER 15, 2013
- 0.50 mi of hot mix asphalt resurfacing, pavement repairs, cold milling existing concrete, concrete curb and gutter removal and replacement, and pavement markings on Delco Boulevard from M-59 to Canal Road in the city of Sterling Heights, Macomb County.
- 4.00 % DBE participation required
19. LETTING OF AUGUST 02, 2013 PREQUALIFICATION LEVEL
 PROPOSAL 1308024 \$ 2,258,000.00
 PROJECT STU 50458-120538
 LOCAL AGRMT. 13-5352
 START DATE - 10 days after award
 COMPLETION DATE - JUNE 15, 2014
- 2.30 mi of concrete pavement repair, joint and crack repair, drainage structure adjustments, removal and replacement of concrete curb and gutter, and pavement markings on Mound Road from 12 Mile Road to 14 Mile Road in the city of Warren, Macomb County.
- 4.00 % DBE participation required
20. LETTING OF AUGUST 02, 2013 PREQUALIFICATION LEVEL
 PROPOSAL 1308025 \$ 1,400,000.00
 PROJECT STL 46555-119241
 LOCAL AGRMT. 13-5359
 START DATE - 10 days after award
 COMPLETION DATE - NOVEMBER 15, 2013
- 9.80 mi of hot mix asphalt cold milling and surfacing, shoulders, culverts, guardrail, and pavement marking on Rogers Highway/Rouget Road from US-223 to Russell Road, Lenawee County.
- 5.00 % DBE participation required

21. LETTING OF AUGUST 02, 2013 PREQUALIFICATION LEVEL
 PROPOSAL 1308026 \$ 1,225,000.00
 PROJECT EDDF 11555-83539
 LOCAL AGRMT. 13-5389
 START DATE - 10 days after award
 COMPLETION DATE - 40 working days
- 3.29 mi of hot mix asphalt cold milling and surfacing, approaches, tree removal, curb and gutter removal, guardrail, and restoration on Red Arrow Highway from just west of Euclid Avenue to Paw Paw, Berrien County.
- 3.00 % DBE participation required
22. LETTING OF AUGUST 02, 2013 PREQUALIFICATION LEVEL
 PROPOSAL 1308027 \$ 1,121,000.00
 PROJECT STU 41400-115154
 LOCAL AGRMT. 13-5346
 START DATE - 10 days after award
 COMPLETION DATE - JULY 15, 2014
- 0.94 mi of hot mix asphalt cold milling and surfacing, concrete pavement repairs, concrete curb, gutter and sidewalk ramps, pavement markings, and watermain on Lake Michigan Drive from Garfield Avenue to US-131 in the city of Grand Rapids, Kent County.
- 5.00 % DBE participation required
23. LETTING OF AUGUST 02, 2013 PREQUALIFICATION LEVEL
 PROPOSAL 1308028 \$ 1,046,000.00
 PROJECT BHO 21011-112384, ETC
 LOCAL AGRMT. 13-5361
 START DATE - 10 days after award
 COMPLETION DATE - JULY 15, 2014
- Bridge removal and replacement with a prestressed, concrete box beam bridge on concrete substructures, hot mix asphalt paving, and guardrail placement on County Road I-18 over Rapid River and on County Road G-24 over Tacoosh River, Delta County.
- 3.00 % DBE participation required
24. LETTING OF AUGUST 02, 2013 PREQUALIFICATION LEVEL
 PROPOSAL 1308029 \$ 512,000.00
 PROJECT EDD 80555-89977
 LOCAL AGRMT. 13-5318
 START DATE - 10 days after award
 COMPLETION DATE - NOVEMBER 01, 2013
- 1.81 mi of hot mix asphalt surfacing, clearing, trenching, machine grading, aggregate base, shoulder corrugations, and restoration on County Road 652 from County Road 354 north to County Road 358, Van Buren County.
- 4.00 % DBE participation required

25. LETTING OF AUGUST 02, 2013 PREQUALIFICATION LEVEL
PROPOSAL 1308039 \$ 1,436,000.00
PROJECT STU 82475-118997
LOCAL AGRMT. 13-5347
START DATE - 10 days after award
COMPLETION DATE - 65 working days
- 1.70 mi of concrete pavement restoration, sidewalk ramps, and pavement markings on Eureka Road from the I-275 west ramp to the John Dingle Drive east ramp in the city of Romulus, Wayne County.
- 5.00 % DBE participation required
26. LETTING OF AUGUST 02, 2013 PREQUALIFICATION LEVEL
PROPOSAL 1308040 \$ 1,191,000.00
PROJECT STUL 13411-110857, ETC
LOCAL AGRMT. 13-5388
START DATE - SEPTEMBER 09, 2013
COMPLETION DATE - MAY 30, 2014
- 0.39 mi of hot mix asphalt cold milling and resurfacing, aggregate shoulders, sanitary, watermain, and pavement markings on Evergreen Road from Avenue A north to Harmonia Road and on Avenue A at the Evergreen Road intersection in the city of Springfield, Calhoun County.
- 4.00 % DBE participation required
27. LETTING OF AUGUST 02, 2013 PREQUALIFICATION LEVEL
PROPOSAL 1308041 \$ 1,074,000.00
PROJECT STU 70400-115112
LOCAL AGRMT. 13-5370
START DATE - 10 days after award
COMPLETION DATE - OCTOBER 18, 2013
- 3.15 mi of hot mix asphalt cold milling and resurfacing, gravel shoulder, sidewalk ramps, and pavement markings on Leonard Street from just east of 24th Avenue to the east Ottawa county line, Ottawa County.
- 3.00 % DBE participation required
28. LETTING OF AUGUST 02, 2013 PREQUALIFICATION LEVEL
PROPOSAL 1308042 \$ 638,000.00
PROJECT STL 06555-119766, ETC
LOCAL AGRMT. 13-5385, 13-5386
START DATE - 10 days after award
COMPLETION DATE - NOVEMBER 08, 2013
- 2.73 mi of hot mix asphalt base crushing, shaping and paving, drainage improvements, guardrail, and flashing beacon installation on School Road from Townline Road northerly to Ellison Road and on Lincoln Road from Ellison Road northerly to Sterling Road in the village of Sterling, Arenac County.
- 3.00 % DBE participation required

29. LETTING OF AUGUST 02, 2013
PROPOSAL 1308059
PROJECT STL 22522-118961
LOCAL AGRMT. 13-5357
START DATE - 10 days after award
COMPLETION DATE - JUNE 01, 2014

PREQUALIFICATION LEVEL
\$ 2,772,000.00

4.90 mi of hot mix asphalt crushing, shaping and resurfacing, embankment, earth and peat excavation, guardrail, culvert, and pavement marking on Lake Antoine Road from US-2 north to US-2 in the cities of Quinnesec and Iron Mountain, Dickinson County.

3.00 % 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 October 10, 2012.

Respectfully submitted,

Authorized Signature on File
July 16, 2013

Kirk T. Steudle
Director

REQUEST FOR MICHIGAN STATE TRANSPORTATION
COMMISSION APPROVAL

LETTING EXCEPTIONS AGENDA

July 25, 2013

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

LOCAL PROJECTS

1.	LETTING OF JUNE 21, 2013 PROPOSAL 1306915 PROJECT MCS 30008-109318 LOCAL AGRMT. 13-5280 START DATE - 10 days after award COMPLETION DATE - JUNE 13, 2014	ENG. EST. \$ 449,999.95	LOW BID \$ 594,076.00	% OVER/UNDER EST. 32.02 %
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Bridge removal and replacement with 36-inch prestressed concrete I-beam, approach work, and maintaining traffic on Tripp Road over the east branch of the St. Joseph of Maumee River, Hillsdale County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Heystek Contracting, Inc.	\$ 594,076.00	Same	1 **
Anlaan Corporation	\$ 622,399.00	Same	2
E.T. MacKenzie Company	\$ 644,143.24	Same	3
Davis Construction, Inc.	\$ 653,406.70	Same	4
J. E. Kloote Contracting, Inc.	\$ 696,011.95	Same	5
Walter Toebe Construction Company			
C. A. Hull Co., Inc.			
Milbocker and Sons, Inc.			
J. Slagter & Son Construction Co.			

5 Bidders

2.	LETTING OF JUNE 21, 2013 PROPOSAL 1306926 PROJECT MCS 32023-112211 LOCAL AGRMT. 13-5297 START DATE - 10 days after award COMPLETION DATE - JUNE 02, 2014	ENG. EST. \$ 1,366,826.25	LOW BID \$ 1,581,575.14	% OVER/UNDER EST. 15.71 %
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Bridge removal and replacement with prestressed concrete box beams, hot mix asphalt paving, guardrail placement, and traffic control on Anton Street over Sebewaing River in the village of Sebewaing, Huron County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Z Contractors, Inc.	\$ 1,581,575.14	Same	1 **
Anlaan Corporation	\$ 1,694,378.79	Same	2
Dan's Excavating, Inc.	\$ 1,722,867.00	Same	3
Walter Toebe Construction Company	\$ 1,751,897.09	Same	4
C. A. Hull Co., Inc.			
J. Slagter & Son Construction Co.			
Davis Construction, Inc.			
Milbocker and Sons, Inc.			
J. E. Kloote Contracting, Inc.			

4 Bidders

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 October 10, 2012.

Respectfully submitted,

Original Signed

Kirk T. Steudle
Director

REQUEST FOR MICHIGAN STATE TRANSPORTATION
COMMISSION APPROVAL

LETTING EXCEPTIONS AGENDA

July 25, 2013

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

LOCAL PROJECT

1.	LETTING OF JULY 12, 2013	ENG. EST.	LOW BID
	PROPOSAL 1307001	\$ 1,308,368.25	\$ 1,522,552.65
	PROJECT STU 82457-120373		
	LOCAL AGRMT. 13-5308		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - 60 working days		16.37 %

0.84 mi of hot mix asphalt cold milling and surfacing, concrete curb, gutter, sidewalk and ramps, bridge rehabilitation, signing, and pavement markings on West Outer Drive from Rouge Park Drive to Schoolcraft Road in the city of Detroit, Wayne County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Florence Cement Company	\$ 1,522,552.65	Same	1 **
Ajax Paving Industries, Inc.	\$ 1,540,558.33	Same	2
Dan's Excavating, Inc.	\$ 1,666,835.78	Same	3
Cadillac Asphalt, L.L.C.	\$ 1,695,624.34	Same	4
Barrett Paving Materials Inc.			
C. A. Hull Co., Inc.			
Major Cement Co.			
Angelo Iafrate Construction Compan			

4 Bidders

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 October 10, 2012.

Respectfully submitted,

Original Signed

Kirk T. Steudle
Director

INFORMATION FOR MICHIGAN STATE
TRANSPORTATION COMMISSION

July 25, 2013

The following project information is being provided for informational purposes, as requested by the State Transportation Commission.

AERONAUTICS PROJECT

1.	LETTING OF JULY 12, 2013	ENG. EST.	LOW BID
	PROPOSAL 1307049	\$ 106,275.00 \$	115,987.50
	PROJECT FM 20119-120717		
	LOCAL AGRMT.		% OVER/UNDER EST.
	START DATE - SEPTEMBER 03, 2013		
	COMPLETION DATE - 21 calendar days		9.14 %

Fuel farm, Phase II at the Grayling Army Airfield, city of Grayling, Crawford County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Hunt Bros. Concrete Contractors, Inc	\$ 115,987.50	Same	1 **
Walter Toebe Construction Company			
Rieth-Riley Construction Co., Inc.			
Pyramid Paving and Contracting Co.			

1 Bidder

STATE PROJECT

2.	LETTING OF JULY 12, 2013	ENG. EST.	LOW BID
	PROPOSAL 1307063	\$ 225,553.48 \$	219,051.24
	PROJECT M 23081-M61366		
	LOCAL AGRMT.		% OVER/UNDER EST.
	START DATE - SEPTEMBER 03, 2013		
	COMPLETION DATE - SEPTEMBER 17, 2013		-2.88 %

6.24 mi of intermittent full-depth and partial-depth hot mix asphalt centerline repairs on concrete pavement on I-496 from the I-96/I-69 interchange east to Martin Luther King, Jr. Boulevard in the city of Lansing, Eaton and Ingham Counties.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
C & D Hughes, Inc.	\$ 219,051.24	Same	1 **
Michigan Paving and Materials Comp			
Florence Cement Company			

1 Bidder

This project, for which the bid is under Five Hundred Thousand Dollars (\$500,000) and has less than two (2) bidders or is a low bid rejection or have other bid issues, is being submitted for informational purposes. The contracts for these 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 October 10, 2012.

Respectfully submitted,

Authorized Signature on File
July 16, 2013

Kirk T. Steudle
 Director

EXHIBIT B
Department Projects
Items to the Commission - July 25, 2013

Total Over the Original Cost (All MDOT)				Total Over the Original Cost (MDOT/MDOT)				Total Over the Original Cost (MDOT/Cons)					
\$479,956.48				\$479,956.48				\$0.00					
Number of Projects Over 10% (2 Total)				Total Original Contract Amount	Total Final Contract Amount	Total Increase or Decrease	Total Percent						
				\$2,083,888.90	\$2,563,845.38	\$479,956.48	23.03%						
Region	Control Section	Job Number	Project Description	Original Contract Amount	Final Contract Amount	Increase	Percent	Date Work Started	Expect Compl.	Actual Compl.	Final Date	Designed by MDOT (M) or Consultant (C)	Reason for Additional Project Costs
University	47066	109174-4	8.75 mi of full-depth concrete repairs, epoxy overlays, deck patching, substructure repair, and concrete surface coating on I-96 eastbound and westbound from Wallace Road easterly to M-59 and on 6 structures over Deer Creek, Doan Creek, and over the West and Middle Branches of the Red Cedar River, Ingham and Livingston Counties.	\$1,160,269.37	\$1,500,079.18	\$339,809.81	29.29%	5/13/2012	8/3/2012	10/1/2012	5/14/2013	M	Reason #1: CM#3 includes approximately \$314,000 of bridge overlay work that replaced deck patching on the project. While sounding the decks of these bridges for the proposed chipping and deck patching, MDOT realized the scope of repair had greatly increased from what was originally set up. The region Bridge Engineer, the Contractor and the MDOT Construction Engineer agreed that chipping and deck patching was no longer an appropriate fix for these bridge decks, considering the accelerated deterioration. Additionally, given the significant increase in deteriorated deck area, it was unlikely the work could be completed over the allotted weekend timeframes given in the contract. This change in scope from deck patching to bridge overlay was discussed and approved by FHWA for participation and accounts for approximately 92% of the project overage.
Grand	64016	75062	2.48 mi of concrete joint repair, longitudinal joint and concrete spall repair, hot mix asphalt cold milling and shoulder resurfacing, intersection reconstruction, culvert replacement, guardrail reconstruction and removal, drainage improvements, and traffic signal upgrades on US-31BR (Polk Road) from US-31 east to Oceana Drive and from the intersection of Polk Road and State Street north to Johnson Street in the city of Hart, Oceana County.	\$923,619.53	\$1,063,766.20	\$140,146.67	15.17%	5/14/2012	10/1/2012	10/1/2012	5/21/2013	M	Reason #1: CM 007 included an increase in the quantity of "Pavt Repr, Non-Reinf, 9 inch, Special" and creation of a "Joint, Tied, Special" item at the request of Lansing CFS due to the field determination that a significantly larger quantity of the longitudinal pavement joints had failed and required repair. These revisions totaled \$22,572.50. Reason #2: CM 007 also included an increase in the quantity of "Pavt Repr, Non-Reinf Conc, 9 Inch", "Non-Chloride Accelerator", "Pavt Repr, Rem, Special", and "Intermediate Sawcuts" to facilitate the repair of a larger quantity of deteriorated transverse cracks/joints based on a thorough review of the roadway and determination that the plan quantities were insufficient to address the level of noted distress. These additions totaled \$37,742.81. Reason #3: Although two (2) cross-culverts were detailed for replacement, the quantity of "Culv, Cl E, Conc, 24 inch" established in the plans represented only one of the culverts. The quantity was subsequently increased on CM 007; with a total dollar value increase of \$11,590.00. Reason #4: The quantity of "Berm Grading" was increased on CM 007 to adequately restore proper drainage along the shoulders of US-31 BR, where a berm had developed over time. The original qty was insufficient to address the berm in all areas. This increase also resulted in an overrun of the "Slope Restoration Type B" qty that was required to restore the graded areas. These revisions totaled \$13,534.59. Reasons 1-4: account for \$85,439.90, or 61% of the total project cost increases.