



STATE OF MICHIGAN
DEPARTMENT OF TRANSPORTATION
LANSING

JENNIFER M. GRANHOLM
GOVERNOR

KIRK T. STEUDLE
DIRECTOR

January 13, 2009

The Honorable Ron Jelinek, Chair
Senate Appropriations Committee
Michigan State Senate
P.O. Box 30036
Lansing, Michigan 48909

The Honorable George Cushingberry, Jr., Chair
House Appropriations Committee
Michigan House of Representatives
P.O. Box 30014
Lansing, Michigan 48909

Dear Senator Jelinek and Representative Cushingberry:

Pursuant to Section 384(2) of Public Act 275 of 2008, attached is a report intended to fulfill the requirements of the following language:

The department will report on a quarterly basis to both the house and senate appropriations committees on any expenditures relative to the process identified in subsection (1).

Sec. 384 (1) The state transportation department is allowed to finish the Detroit River international crossing (DRIC) study provided that activity associated with finishing the DRIC study shall not bind the state in any way to construction. Certain preliminary activities which are necessary to prepare a proposal for a decision by the legislature are allowed as long as they do not bind the state. Those activities include all of the following:

- (a) Applications for permits and approvals.*
- (b) Preliminary design engineering work.*
- (c) Preliminary utility planning and relocation.*
- (d) Preliminary financial and funding arrangements.*

The report includes a listing of internal, consultant, and total study expenditures to-date through the end of the first quarter of Fiscal Year 2009, two charts detailing expenditures by year and source of funds, and monthly progress reports for the quarter detailing the history of the consultant team's efforts on behalf of the department.

The Michigan Department of Transportation takes great pride in the way we are conducting the DRIC study. We urge you to visit the project Web site, www.partnershipborderstudy.com, where a wealth of additional information regarding study data and activities has been available since 2005. All material attached to this memo will be made available on the project Web site if not already posted.

If you have any questions, please feel free to contact me at (517) 373-3946 or DeCookR@michigan.gov.

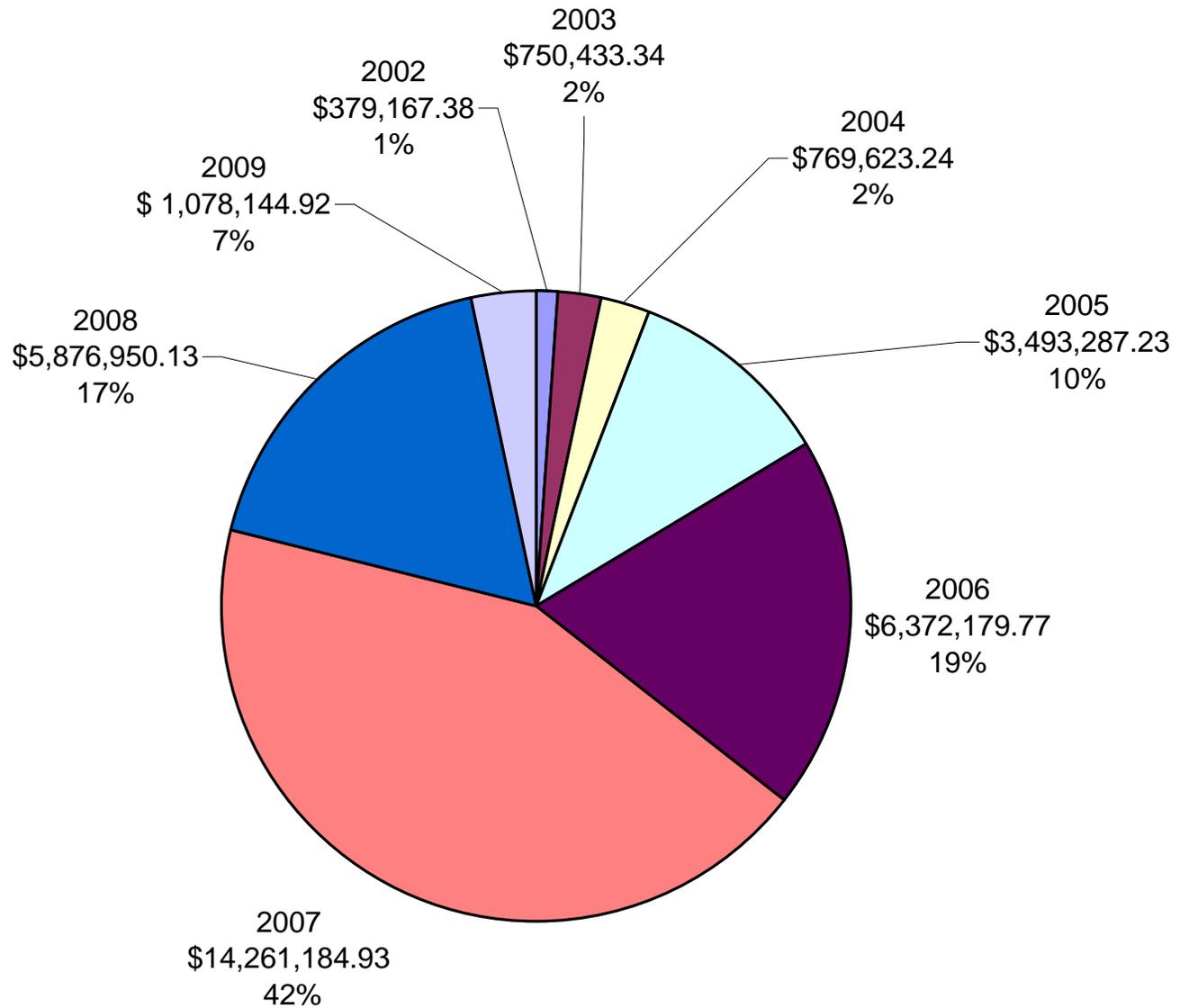
Sincerely,

Ronald K. DeCook, Director
Office of Governmental Affairs

The Honorable Ron Jelinek
The Honorable George Cushingberry, Jr.
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cc: Senate and House Appropriations Committees
Carol Morey Viventi, Secretary of the Senate
Rich Brown, Clerk of the House
Debra Hollon, Senate Fiscal Agency
Bill Hamilton, House Fiscal Agency
Senator Michael Bishop
Senator Jud Gilbert
Representative Andy Dillon
Paul Connors, Senate Republican Policy Office

**DRIC Expenditures by Fiscal Year (Total \$32,980,970.94)
(Includes \$3,014,686.16 in Spending for the PN&F Study,
(Project #558780) which was completed in 2004)**

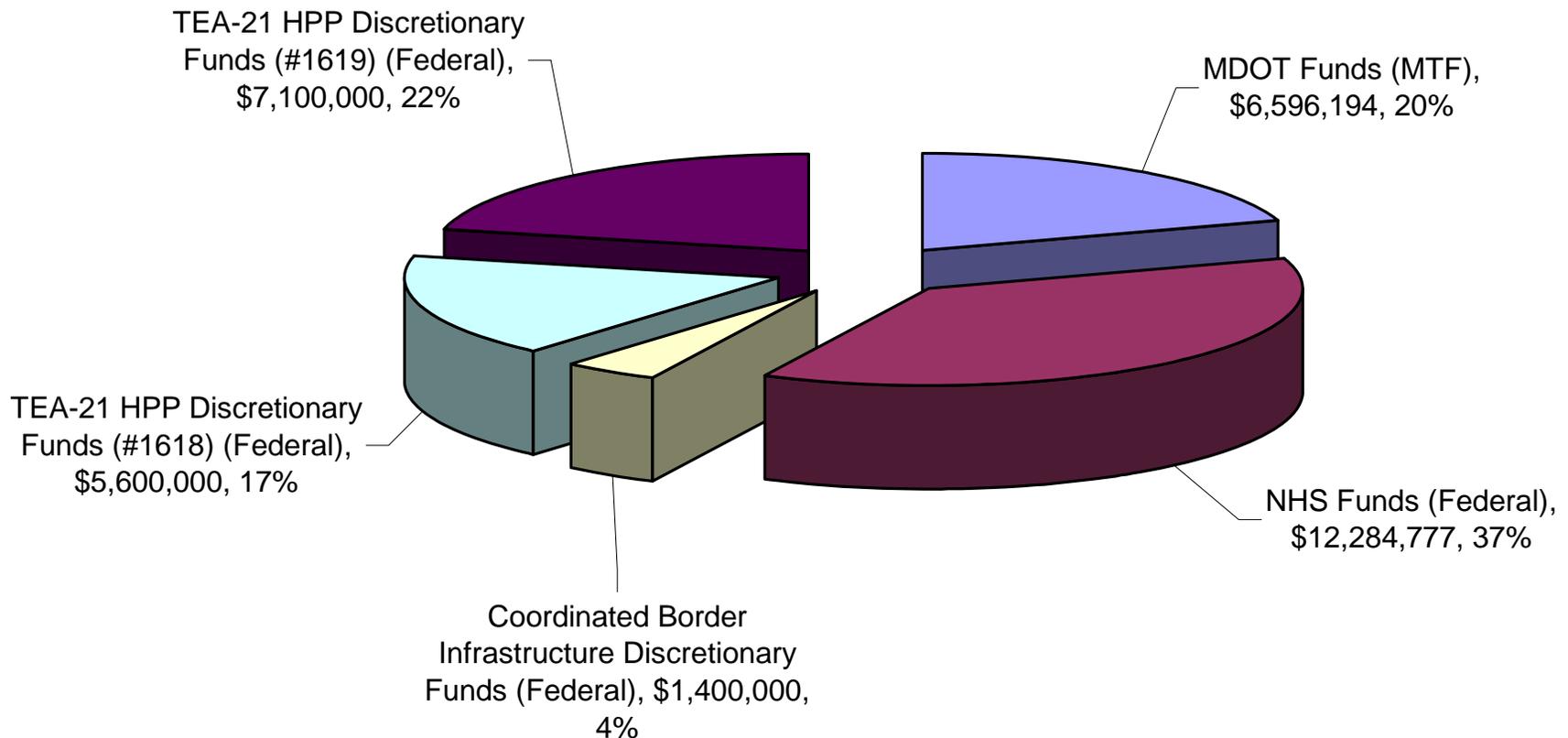


DRIC Study

Sources of Funds

(Through 12/31/2008)

Total Spending to Date \$32,980,971



Total DRIC Study Expenditures Through December 31, 2008

DRIC Expenses by Fiscal Year

Fiscal Year	Project	Agency Object/Desc	Expenditures GAAP
2002	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	379,167.00
2002 Total			379,167.00
2003	558780	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	123.00
2003	558780	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	33.00
2003	558780	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP	3,819.00
2003	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	743,450.00
2003	558780	3639 IN-STATE TRAVEL - LODGING	40.00
2003	558780	4690 LABOR ADDITIVE CHARGE	2,860.00
2003	558780	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	8.00
2003	558780	9639 OUT-OF-STATE TRAVEL-LODGING	100.00
2003 Total			750,433.00
2004	558780	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	164.00
2004	558780	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	59.00
2004	558780	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	95.00
2004	558780	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	713.00
2004	558780	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	239.00
2004	558780	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REN	3.00
2004	558780	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP	86,724.00
2004	558780	3022 BANKED LEAVE TIME PAYOFF-CLASSIFIED	(4,237.00)
2004	558780	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS	3,976.00
2004	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	603,493.00
2004	802330	3409 POSTAGE AND UPS	46.00
2004	558780	3639 IN-STATE TRAVEL - LODGING	127.00
2004	558780	3659 IN-STATE TRAVEL - MTD VEHICLE	80.00
2004	558780	4690 LABOR ADDITIVE CHARGE	76,515.00
2004	558780	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	16.00
2004	558780	9639 OUT-OF-STATE TRAVEL-LODGING	1,610.00
2004 Total			769,623.00
2005	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	876.00
2005	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	32.00
2005	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	1,221.00
2005	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	1,535.00
2005	802330	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	406.00
2005	802330	2109 TELEPHONE & TELEGRAPH	843.00
2005	802330	2129 MDOT CELL PHONE SERVICE	157.00
2005	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	1,147.00
2005	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REN	346.00
2005	802330	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP	196,987.00
2005	802330	3022 BANKED LEAVE TIME PAYOFF-CLASSIFIED	(8,857.00)
2005	802330	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS	5,846.00
2005	802330	3070 1ST SHIFT-HOLIDAY OVERTIME - CLASSIFIED	183.00
2005	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	3,097,895.00
2005	802330	3409 POSTAGE AND UPS	113.00
2005	802330	3639 IN-STATE TRAVEL - LODGING	4,050.00
2005	802330	3649 IN-STATE TRAVEL - CAR RENTAL	48.00
2005	802330	3659 IN-STATE TRAVEL - MTD VEHICLE	1,046.00

Total DRIC Study Expenditures Through December 31, 2008

DRIC Expenses by Fiscal Year

Fiscal Year	Project	Agency Object/Desc	Expenditures GAAP
2005	802330	3729 GROUP MEALS - EMPLOYEE	20.00
2005	802330	3809 OTHER PURCHASED SERVICES	4,995.00
2005	802330	4690 LABOR ADDITIVE CHARGE	168,839.00
2005	802330	4809 OFFICE SUPPLIES AND PRINTED MATTER	6,276.00
2005	802330	4839 COST OF PRINTING - RAPID COPY ONLY	4,017.00
2005	802330	6155 OTHER FEES AND COMPENSATION	64.00
2005	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	36.00
2005	802330	9619 OUT-OF-STATE TRAVEL - STATE PLANE USAGE	1,180.00
2005	802330	9639 OUT-OF-STATE TRAVEL-LODGING	3,986.00
2005 Total			3,493,287.00
2006	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	2,825.00
2006	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	236.00
2006	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	1,595.00
2006	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	649.00
2006	802330	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	332.00
2006	802330	2109 TELEPHONE & TELEGRAPH	735.00
2006	802330	2129 MDOT CELL PHONE SERVICE	185.00
2006	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	3,554.00
2006	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REN	408.00
2006	802330	2609 RENTALS & LEASES - EQUIP W/OUT OPERATOR	40.00
2006	802330	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP	389,992.00
2006	802330	3022 BANKED LEAVE TIME PAYOFF-CLASSIFIED	(1,159.00)
2006	802330	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS	1,467.00
2006	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	5,592,609.00
2006	802330	3409 POSTAGE AND UPS	1,021.00
2006	802330	3619 IN-STATE TRAVEL - STATE PLANE USAGE	2,605.00
2006	802330	3639 IN-STATE TRAVEL - LODGING	3,157.00
2006	802330	3659 IN-STATE TRAVEL - MTD VEHICLE	530.00
2006	802330	3669 VEHICLE/EQUIPMENT USAGE - MDOT	2,814.00
2006	802330	3739 GROUP MEALS - NON-EMPLOYEE	3,116.00
2006	802330	3809 OTHER PURCHASED SERVICES	21,193.00
2006	802330	3949 SERVICES ON PROCUREMENT CARD	320.00
2006	558780	4690 LABOR ADDITIVE CHARGE	326,219.00
2006	802330	4809 OFFICE SUPPLIES AND PRINTED MATTER	5,393.00
2006	802330	4839 COST OF PRINTING - RAPID COPY ONLY	3,785.00
2006	802330	4909 MAINTENANCE SUPPLIES	185.00
2006	802330	4929 MATERIALS-SIGN, SIGNAL & PAVEMENT MKGS.	5,294.00
2006	802330	6160 CONFERENCES AND SEMINARS	25.00
2006	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	207.00
2006	802330	9639 OUT-OF-STATE TRAVEL-LODGING	2,850.00
2006 Total			6,372,182.00
2007	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	1,870.17
2007	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	293.75
2007	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	1,936.60
2007	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	446.47
2007	802330	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	249.56

Total DRIC Study Expenditures Through December 31, 2008

DRIC Expenses by Fiscal Year

Fiscal Year	Project	Agency Object/Desc	Expenditures GAAP
2007	802330	2109 TELEPHONE & TELEGRAPH	319.73
2007	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	2,053.67
2007	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REN	412.94
2007	802330	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP	409,059.27
2007	802330	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS	1,671.50
2007	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	13,461,057.00
2007	802330	3409 POSTAGE AND UPS	119.85
2007	802330	3639 IN-STATE TRAVEL - LODGING	4,265.57
2007	802330	3659 IN-STATE TRAVEL - MTD VEHICLE	426.79
2007	802330	3669 VEHICLE/EQUIPMENT USAGE - MDOT	3,527.42
2007	802330	3729 GROUP MEALS - EMPLOYEE	99.02
2007	802330	3739 GROUP MEALS - NON-EMPLOYEE	1,041.12
2007	802330	3809 OTHER PURCHASED SERVICES	7,254.25
2007	802330	4690 LABOR ADDITIVE CHARGE	335,352.83
2007	802330	4809 OFFICE SUPPLIES AND PRINTED MATTER	2,106.44
2007	802330	4839 COST OF PRINTING - RAPID COPY ONLY	5,902.40
2007	802330	4919 MATERIALS - AUTOMOTIVE & EQUIPMENT ONLY	47.75
2007	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	221.58
2007	802330	8209 COST OF LANDS & INTEREST OF LANDS	19,538.35
2007	802330	9639 OUT-OF-STATE TRAVEL-LODGING	1,910.74
2007 Total			14,261,184.77
2008	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	2,583.00
2008	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	430.75
2008	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	2,203.75
2008	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	120.00
2008	802330	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	177.98
2008	802330	2109 TELEPHONE & TELEGRAPH	975.68
2008	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	1,779.02
2008	802330	2709 INSURANCE AND BONDS	3,260.00
2008	802330	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP	523,068.10
2008	802330	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS	13,463.39
2008	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	4,822,309.00
2008	802330	3409 POSTAGE AND UPS	535.74
2008	802330	3619 IN-STATE TRAVEL - STATE PLANE USAGE	956.15
2008	802330	3639 IN-STATE TRAVEL - LODGING	4,208.85
2008	802330	3659 IN-STATE TRAVEL - MTD VEHICLE	209.23
2008	802330	3669 VEHICLE/EQUIPMENT USAGE - MDOT	5,594.42
2008	802330	3809 OTHER PURCHASED SERVICES	14,257.85
2008	802330	4690 LABOR ADDITIVE CHARGE	470,442.92
2008	802330	4809 OFFICE SUPPLIES AND PRINTED MATTER	2,079.65
2008	802330	4839 COST OF PRINTING - RAPID COPY ONLY	7,242.93
2008	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	199.25
2008	802330	9639 OUT-OF-STATE TRAVEL-LODGING	852.50
2008 Total			5,876,950.16
2009	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	349.06
2009	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	74.25

Total DRIC Study Expenditures Through December 31, 2008

DRIC Expenses by Fiscal Year

Fiscal Year	Project	Agency Object/Desc	Expenditures GAAP
2009	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	29.23
2009	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	98.50
2009	802330	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	11.70
2009	802330	2109 TELEPHONE & TELEGRAPH	1,029.99
2009	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	1,154.18
2009	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REN	13.17
2009	802330	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP	144,210.02
2009	802330	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS	3,515.21
2009	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	812,037.24
2009	802330	3619 IN-STATE TRAVEL - STATE PLANE USAGE	1,059.90
2009	802330	3639 IN-STATE TRAVEL - LODGING	123.45
2009	802330	3659 IN-STATE TRAVEL - MTD VEHICLE	85.24
2009	802330	3669 VEHICLE/EQUIPMENT USAGE - MDOT	1,220.50
2009	802330	4690 LABOR ADDITIVE CHARGE	112,612.18
2009	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	69.34
2009	802330	9639 OUT-OF-STATE TRAVEL-LODGING	450.85
2009 Total			1,078,144.01
Total Payments to Consultants			\$29,512,017.24
Total MDOT In-House Expenses			\$3,468,953.70
GRAND TOTAL DRIC EXPENSES THROUGH 12/31/2008			\$32,980,970.94

November 17, 2008

Mr. Mohammed Alghurabi, Project Manager
MDOT, Design Division
425 West Ottawa
Lansing, MI 48933

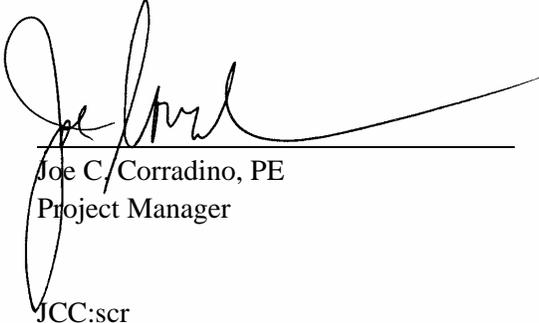
RE: DRIC EPE/EIS Project; Job No. 802330
TCG Project No. 3600 - Invoice No. 46 Progress Report

Dear Mohammed:

Enclosed is the narrative progress report for the DRIC EPE/EIS Project. It supports Invoice No. 45 for October 2008. The invoice will be submitted under separate cover to Portia VanPelt.

Please call if you have any questions or comments.

Sincerely yours,



Joe C. Corradino, PE
Project Manager

JCC:scr

E:\Projects\3600\WP\ProgRpt\PR46.doc

Attachment

**PROGRESS REPORT
THE CORRADINO GROUP
DRIC EPE/EIS PHASE
OCTOBER 1 THROUGH OCTOBER 31, 2008**

The following details the work progress for the project by task (Sections A, B, & C). At the end of the task progress discussion are sections that address updates of the schedule, items needed from MDOT, and a listing of substantive verbal contacts with MDOT. Schedule adjustments and verbal contacts are listed on attachments G and H, respectively.

A, B, AND C – PROGRESS BY TASK

TASK 1 (1220) – VERIFY SCOPE/CONDUCT PUBLIC INVOLVEMENT PLAN

A. Work Progress

- Prepared for and participated in the following meetings:
 - ✓ October 1 – With the Working Group (by teleconference)
 - ✓ October 2 – With the Steering Committee
 - ✓ October 3 – With NS and CSX on the Delray rail line and the Transflo facility
 - ✓ October 6 – With the Detroit Parks
 - ✓ October 7 – With MDOT/FHWA on air quality issues
 - ✓ October 15 – With the Federal and State Agencies
 - ✓ October 21 – With the Core Team
 - ✓ October 23 and 24 – With MDOT and FHWA Legal on FEIS
 - ✓ October 29 – With the LAC/LAG
 - ✓ October 29 – CSS Workshop

B. Products

- Notes and presentation materials, as required, on each of the above-noted meetings.
- Mailer invitations to the October 29th CSS Workshop.

C. Task Evaluation

- The preliminary FEIS was delivered to MDOT and FHWA on October 7th.
- Meetings are still required with the City of Detroit to resolve outstanding issues.

D. Upcoming Plans

- Prepare for and participate in the following meetings:
 - ✓ November 4 – With the Working Group (by teleconference)
 - ✓ November 6 – With the Steering Committee
 - ✓ November 17 – With Community Benefits Coalition
 - ✓ Week of November 17 – With FHWA and others on cost verification
 - ✓ November 18 – With the Core Team

TASK 2 (2120) – PREPARE TRAFFIC ANALYSIS REPORT

A. Work Progress

- Continue to respond to comments and update the Level 3 TAR.

B. Products

- None.

C. Task Evaluation

- The TAR is being updated to account for MDOTV comments.

D. Upcoming Plans

- Submit the revised Level 3 TAR to MDOT.

TASK 3 (2130) – PREPARE JOB JUSTIFICATION/PURPOSE AND NEED STATEMENT

A. Work Progress

- This task has been completed.

TASK 4 (2140) – DEVELOP/REVIEW ILLUSTRATIVE ALTERNATIVES

A. Work Progress

- This task has been completed.

TASK 5 (2160) – DEVELOP SCOPING DOCUMENT

A. Work Progress

- This task has been completed.

TASK 6 (2310) – CONDUCT SEE TECHNICAL STUDIES

A. Work Progress

- Submitted the preliminary FEIS on October 7th.
- Met on October 15th with the Federal and State Agencies to review the FEIS.
- Met on October 23rd and 24th with FAA Legal and MDOT to review the FEIS.

B. Products

- Preliminary FEIS.

C. Task Evaluation

- The work in this area is virtually complete except for updates in response to review by the Cooperating Agencies and FHWA of the preliminary FEIS.

D. Upcoming Plans

- Update the preliminary FEIS for submittal to MDOT/FHWA by November 14th and a final FEIS by November 25th.
- Begin printing approximately 500 copies of the FEIS.

TASK 7 (2320) – AERIAL PHOTOGRAPHY

A. Work Progress

- This task has been completed.

TASK 8 (2330) – GEOTECHNICAL DATA

A. Work Progress

- Completed seven embankment/wall borings and four bridge borings in the interchange area.
- Began two other bridge borings in the interchange area.
- Updated the Bridge Foundation Analysis Report based upon comments received from MDOT/FHWA.

B. Products

- Eleven completed borings in interchange area.
- Updated Bridge Foundations Analysis Report as part of the Engineering Report.

C. Task Evaluation

- This work was delayed in securing permits from the City of Detroit.
- The subsurface profile in the interchange area indicates that the layer between 20 and 80 feet is soft, silty clay. Therefore, there will be constructability issues with high embankments. Settlements as much as 3 inches and global stability are two of the issues to be addressed.

D. Upcoming Plans

- Complete the last two interchange borings.
- Draft a report on the foundations work at the interchange and constructability issues that result from the analysis of geotechnical data.

TASK 9 (2340) – PRACTICAL ALTERNATIVES

A. Work Progress

- This task has been completed.

TASK 10 (2360) – PREPARE DEIS

A. Work Progress

- This task has been completed.

TASK 11 (2380) – DEIS AVAILABILITY/PUBLIC HEARING

A. Work Progress

- This task has been completed.

TASK 12 (2510) – RECOMMENDED ALTERNATIVE

A. Work Progress

- Began design of the Michigan State Police plaza facility.
- Met with NS/CSX to address the Delray rail line and relocation of the Transflo facility
- Completed the design of the Preferred Alternative interchange and bridge.

B. Products

- Input to the Engineering Report and the FEIS.

C. Task Evaluation

- Progress was made so that the preliminary FEIS was completed on October 7th for Federal Cooperating Agency review.

D. Upcoming Plans

- Refine the recommended alternative based upon input from the cost verification meetings during the week of November 17th.

TASK 13 (2525) – ENGINEERING REPORT

A. Work Progress

- Began responding to MDOT comments on the Engineering Report.
- Incorporated utility company comments in the Engineering Report.

B. Products

- Submitted the draft Engineering Report (seven volumes) for MDOT review and comment.

C. Task Evaluation

- This task is proceeding according to plan.

D. Upcoming Plans

- Complete the Engineering Report with input from the FHWA cost-verification meeting to be held during the week of November 17th.
- Distribute on November 17th to the Federal Cooperating and State Agencies the preliminary FEIS.

TASK 14 (2530) – PREPARE FEIS

A. Work Progress

- Met with the state and federal agencies on October 15th to review the preliminary FEIS and solicited comments.
- Met with the FHWA legal team and MDOT on October 23 and 24 to review the preliminary FEIS.

B. Products

- Updated preliminary FEIS.

C. Task Evaluation

- The accelerated schedule has been met on completing the preliminary FEIS for Federal Cooperating Agency review.

D. Upcoming Plans

- Update the preliminary FEIS based upon the Federal Cooperating Agency comments and comments from FHWA and MDOT.
- Based upon one last review by FHWA, update the FEIS and submit it for signature before the end of November.

TASK 15 (2550) – OBTAIN RECORD OF DECISION

A. Work Progress

- Began drafting the preliminary ROD.

B. Products

- None, as none required.

C. Task Evaluation

- This task is proceeding on an accelerated schedule and a preliminary draft of the ROD is expected by early December.

D. Upcoming Plans

- Submit a preliminary Record of Decision for MDOT/FHWA review.

TASK 16 (2810) – CONDUCT INITIAL SITE ASSESSMENT

A. Work Progress

- This task has been completed.

TASK 17 (2820) – CONDUCT PRELIMINARY SITE INVESTIGATION

A. Work Progress

- Evaluated test results and prepared technical report summaries of the completed PSI investigations.

B. Products

- Preliminary internal draft summaries of the PSI investigations.

C. Task Evaluation

- This work has proceeded on a slower pace than expected because of the complexity in gaining access to the needed properties.

D. Upcoming Plans

- Complete the PSI technical memo/reports for the completed PSI investigations.
- Assist MDOT with outstanding right-of-entry issues and continue the work as access is gained.

TASK 18 (3310) – AERIAL TOPOGRAPHIC MAPPING

A. Work Progress

- This task has been completed.

TASK 19 (3320) – PHOTOGRAMMETRIC CONTROL SURVEY

A. Work Progress

- This task has been completed.

TASK 20 (3330) – DESIGN SURVEY

A. Work Progress

- This task has been completed.

TASK 21 (3350) – HYDRAULICS SURVEY

A. Work Progress

- A determination has been made that there will be no piers in the river. Therefore, work in this task is not needed.

TASK 22 (4510) – RIGHT-OF-WAY SURVEY

A. Work Progress

- Completed pickup survey on foundation borings and utility probes. Included information in the draft Engineering Report.

B. Products

- Pickup survey on foundation borings and utility probes information included in the draft Engineering Report

C. Task Evaluation

- All survey work is done but the right-of-way survey on the Preferred Alternative which has not been initiated. Further communication with MDOT is needed before proceeding.

D. Upcoming Plans

- Determine how to proceed on the right-of-way survey on the Preferred Alternative.

TASK 23 (3370) – STRUCTURE SURVEY

A. Work Progress

- Prepared for and attended meeting with MACTEC, MDEQ, DEGC and DEA to discuss foundation effects on the Detroit Coke property owned by the city.
- Continued refining bridge and approach structure study.
- Continued refining the cost estimate.

B. Products

- Internal update of the main bridge and approach structure study draft report.

C. Task Evaluation

- The work is proceeding so that all products will be developed consistent with the accelerated schedule to complete the FEIS.

D. Upcoming Plans

- Attend the cost-verification meeting during the week of November 17th
- Respond to MDOT comments on the structure-related issues.
- Continue refining the structure study.

TASK 24 (3520) – SCOUR ANALYSIS

A.. Work Progress

- Work in this area will not be initiated as all alternatives with piers in the river have been eliminated.

TASK 25 (3530) – FOUNDATION INVESTIGATION

A. Work Progress

- Completed seven embankment/wall borings and four bridge borings in the interchange area.
- Began two other bridge borings in the interchange area.
- Updated the Bridge Foundation Analysis Report based upon comments received from MDOT/FHWA.
- Completed seven embankment/wall borings and four bridge borings in the interchange area.
- Began two other borings interchange areas.
- Updated the Bridge Foundation Analysis Report based upon comments received from MDOT/FHWA.

B. Products

- Eleven completed borings in interchange area.
- Updated Bridge Foundations Analysis Report as part of the Engineering Report.

C. Task Evaluation

- The subsurface profile in the interchange area indicates that the layer between 20 and 80 feet is soft, silty clay. Therefore, there will be constructability issues with high embankments. Settlements as much as 3 inches and global stability are two of the issues to be addressed.

D. Upcoming Plans

- Complete the last two interchange borings.
- Draft a report on the foundations work at the interchange and constructability issues that result from the analysis of geotechnical data.

TASK 26 (3710) – REQUIRED MITIGATION

A. Work Progress

- Met with Federal Cooperating Agencies on October 15th to review the DRIC mitigation.
- Met with the City of Detroit Parks Department to address mitigation of park impacts.

B. Products

- Mitigation/community enhancement section of preliminary FEIS including the Green Sheet.

C. Task Evaluation

- Work on mitigation and community enhancements has been completed such that the preliminary FEIS was submitted on October 7th.

D. Upcoming Plans

- Respond to input from the Federal Cooperating Agencies on the preliminary FEIS as it relates to mitigation.
- Meet with the local community representatives to discuss mitigation/community benefits.

D. UPDATE OF PREVIOUSLY APPROVED SCHEDULE (ATTACHED)

- Revisions to the schedule in Section G have been made with this Progress Report.

E. ITEMS NEEDED FROM MDOT

- Continuing review comments of the preliminary FEIS.

F. SUBSTANTIVE VERBAL CONTACTS WITH MDOT

- At the following meetings:
 - ✓ October 1 – With the Working Group (by teleconference)
 - ✓ October 2 – With the Steering Committee
 - ✓ October 3 – With NS and CSX on the Delray rail line and the Transflo facility.
 - ✓ October 6 – With the Detroit Parks
 - ✓ October 7 – With MDOT/FHWA on air quality issues
 - ✓ October 15 – With the federal and state agencies
 - ✓ October 21 – With the Core Team
 - ✓ October 23 and 24 – With MDOT and FHWA Legal on FEIS
 - ✓ October 29 – With the LAC/LAG
 - ✓ October 29 – CSS Workshop
- Daily e-mail and telephone conversations with the MDOT Project Manager.

ATTACHMENT

G. SCHEDULE DETAIL

Original Date	Anticipated Date	Explanation
Fourth week of February 2005	Fourth week of February 2005	1 Preliminary Evaluation Criteria
Last week of March 2005	Mid-April 2005 ¹	2 Study Kickoff
Third week of June 2005	Third week of June 2005	3 Illustrative Alternatives Definition
Fourth week of June 2005	Fourth week of June 2005	4 Scoping Document
Fourth week of August 2005	Fourth week of August 2005	5 Scoping
Third week of November 2005	Third week of November 2005	6 Preliminary Evaluation of Illustrative Alternatives
Second week of December 2005	Second week of December 2005	7 Preliminary Illustrative Alternatives Evaluation
Fourth week of February 2006	Fourth week of February 2006	8 Evaluation of Illustrative Alternatives/Select Practical Alternatives
Third week of March 2006	Third week of March 2006	9 Practical Alternatives Selection
First week of April 2006	First week of April 2006	10 Context Sensitive Design 1
First week of May 2006	First week of May 2006	11 Community Impact Assessment 1
First week of June 2006	First week of June 2006	12 Community Planning
First week of August 2006 ¹	First week of November 2006	13 Context Sensitive Design 3
Additional Task ^{1,2}	Second week of February 2007	14 Context Sensitive Design 4
Additional Task ^{1,2}	Second week of April 2007	15 Context Sensitive Design 5
Additional Task ^{1,2}	Second week of June 2007	16 Context Sensitive Design 6
Fourth week of July 2006 ^{1,2}	Last week of July 2007	17 Engineering Concepts Report
Second week of August 2006 ^{1,2}	Second week of August 2007	18 Preliminary DEIS
Fourth week of November 2006 ^{1,2}	Second week of November 2007	19 Public Hearing Script/Video
Second week of October 2006 ^{1,2}	Mid-October 2007	20 Draft DEIS
Second week of December 2006 ^{1,2}	End of December 2007	21 FHWA Approved DEIS
Second week of January 2007 ^{1,2}	Mid-January 2008	22 DEIS Public Hearing
Second week of April 2007 ^{1,2}	Mid-February 2008	23 Public Hearing Transcript Comment Summary
Fourth week of July 2007 ^{1,2,3}	Second week of June 2008	24 Recommended Alternative
Second week of December 2007 ^{1,2}	Second week of June 2008 ³	25 Recommended Alternative Presentation
Fourth week of August 2007 ^{1,2}	Last week of November 2008 ^{3,4,5}	26 Final EIS
Fourth week of September 2007 ^{1,2}	Last week of November 2008 ^{4,5}	27 Final Engineering Report
Fourth week of November 2007 ^{1,2}	December,2008-Draft/January, 2009--Final ^{4,5}	28 MOU
Fourth week of December 2007 ^{1,2}	December,2008DRAFT/Januaty,2009--FINAL ^{4,5}	29 Access Justification Report (signature after ROD signature)
Fourth week of December 2007 ^{1,2}	December,2008-Draft/Januaty.2009 Final ^{4,54}	30 ROD

¹ Revised in September 2006. ² Revised in January 2007. ³ Revised in January 2008. ⁴ Revised August 2008⁵Revised November 2008

ATTACHMENT

H. CONTACT RECORDS

- Daily contact records, daily e-mails and conversations by phone and in person with the MDOT Project Manager and other MDOT/FHWA personnel.
- Monthly progress report.
- Notes, as appropriate, of the following meetings:
 - ✓ October 1 – With the Working Group (by teleconference)
 - ✓ October 2 – With the Steering Committee
 - ✓ October 3 – With NS and CSX on the Delray rail line and the Transflo facility.
 - ✓ October 6 – With the Detroit Parks
 - ✓ October 7 – With MDOT/FHWA on air quality issues
 - ✓ October 15 – With the federal and state agencies
 - ✓ October 21 – With the Core Team
 - ✓ October 23 and 24 – With MDOT and FHWA Legal on FEIS
 - ✓ October 29 – With the LAC/LAG
 - ✓ October 29 – CSS Workshop

December 1, 2008

Mr. Mohammed Alghurabi, Project Manager
MDOT, Design Division
425 West Ottawa
Lansing, MI 48933

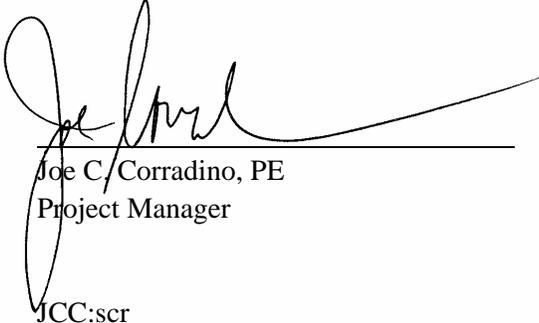
RE: DRIC EPE/EIS Project; Job No. 802330
TCG Project No. 3600 - Invoice No. 47 Progress Report

Dear Mohammed:

Enclosed is the narrative progress report for the DRIC EPE/EIS Project. It supports Invoice No. 47 for November 2008. The invoice will be submitted under separate cover to Portia VanPelt.

Please call if you have any questions or comments.

Sincerely yours,



Joe C. Corradino, PE
Project Manager

JCC:scr

E:\Projects\3600\WP\ProgRpt\PR47.doc

Attachment

**PROGRESS REPORT
THE CORRADINO GROUP
DRIC EPE/EIS PHASE
NOVEMBER 1 THROUGH NOVEMBER 30, 2008**

The following details the work progress for the project by task (Sections A, B, & C). At the end of the task progress discussion are sections that address updates of the schedule, items needed from MDOT, and a listing of substantive verbal contacts with MDOT. Schedule adjustments and verbal contacts are listed on attachments G and H, respectively.

A, B, AND C – PROGRESS BY TASK

TASK 1 (1220) – VERIFY SCOPE/CONDUCT PUBLIC INVOLVEMENT PLAN

A. Work Progress

- Prepared for and participated in the following meetings:
 - ✓ November 4 – With the Working Group (by teleconference)
 - ✓ November 6 – With the Steering Committee
 - ✓ November 17 – With the Community Benefits Coalition
 - ✓ Week of November 17 – With FHWA and others on cost verification
 - ✓ November 18 – With the Core Team
 - ✓ November 19 – With the City of Detroit

B. Products

- Notes and presentation materials, as required, on each of the above-noted meetings.

C. Task Evaluation

- Meetings with the City of Detroit will still be required to resolve outstanding issues. One item of significance is the resistance of the Department of Public Works to the discontinuous service drive to avoid Berwalt Manor.

D. Upcoming Plans

- Prepare for and participate in the following meetings:
 - ✓ December 3 – With the Working Group (by teleconference)
 - ✓ December 4 – With the Steering Committee
 - ✓ December 10 – With the Local Advisory Council/Local Agency Group
 - ✓ December 16 – With the Core Team

TASK 2 (2120) – PREPARE TRAFFIC ANALYSIS REPORT

A. Work Progress

- Submitted the revised Level 3 TAR to MDOT.

B. Products

- Level 3 TAR Report.

C. Task Evaluation

- This task is essentially complete with the approval of the Level 3 TAR in November.

D. Upcoming Plans

- Assist in responding to comments on the FEIS.

TASK 3 (2130) – PREPARE JOB JUSTIFICATION/PURPOSE AND NEED STATEMENT

A. Work Progress

- This task has been completed.

TASK 4 (2140) – DEVELOP/REVIEW ILLUSTRATIVE ALTERNATIVES

A. Work Progress

- This task has been completed.

TASK 5 (2160) – DEVELOP SCOPING DOCUMENT

A. Work Progress

- This task has been completed.

TASK 6 (2310) – CONDUCT SEE TECHNICAL STUDIES

A. Work Progress

- Updated the preliminary FEIS and submitted it to FHWA on November 17 with a final version being delivered on November 24th.
- Began printing approximately 500 copies of the FEIS.
- Placed Notice of Availability of FEIS in *Federal Register*.
- Placed FEIS, TAR 3 and Engineering Report in 21 depositories.

B. Products

- Final FEIS.

C. Task Evaluation

- The work in this area is complete with the submission of the FEIS.

D. Upcoming Plans

- Assist in responding to comments on the FEIS.

TASK 7 (2320) – AERIAL PHOTOGRAPHY

A. Work Progress

- This task has been completed.

TASK 8 (2330) – GEOTECHNICAL DATA

A. Work Progress

- Completed last two interchange borings.
- Included in the Engineering Report the results of the interchange foundation work.

B. Products

- Complete borings in the interchange area.
- Foundations analysis documentation as part of the Engineering Report.

C. Task Evaluation

- This task is now complete.

D. Upcoming Plans

- None, as none required.

TASK 9 (2340) – PRACTICAL ALTERNATIVES

A. Work Progress

- This task has been completed.

TASK 10 (2360) – PREPARE DEIS

A. Work Progress

- This task has been completed.

TASK 11 (2380) – DEIS AVAILABILITY/PUBLIC HEARING

A. Work Progress

- This task has been completed.

TASK 12 (2510) – RECOMMENDED ALTERNATIVE

A. Work Progress

- Updated the cost of the Preferred Alternative based on the cost verification meetings held during the week of November 17th with FHWA.

.

B. Products

- Final Engineering Report and updated cost estimate.

C. Task Evaluation

- The base cost for the DRIC project was within two percent of the base cost developed through the cost verification.

D. Upcoming Plans

- Assist in the response to comments on the FEIS.

- **TASK 13 (2525) – ENGINEERING REPORT**

- A. Work Progress**

- Finalized the Engineering Report and submitted it to MDOT on November 26th.

- B. Products**

- Final Engineering Report in seven volumes.

- C. Task Evaluation**

- This task is now complete.

- D. Upcoming Plans**

- Assist in the response to comments on the FEIS.

TASK 14 (2530) – PREPARE FEIS

- A. Work Progress**

- Submitted the updated preliminary FEIS to MDOT and FHWA on November 17th.
 - Submitted the final FEIS to MDOT and FHWA on November 24th.
 - Began printing approximately 500 copies of the FEIS.
 - Placed Notice of Availability of FEIS in *Federal Register*.
 - Placed FEIS, TAR 3 and Engineering Report in 21 depositories.

- B. Products**

- Final FEIS.

- C. Task Evaluation**

- Notice of Availability was sent by EPA to the *Federal Register* on November 26th. It should be published on December 5th.

- D. Upcoming Plans**

- Assist in the response to comments on the FEIS.

TASK 15 (2550) – OBTAIN RECORD OF DECISION

A. Work Progress

- Drafted the preliminary ROD. Delivered it to MDOT.

B. Products

- The preliminary ROD.

C. Task Evaluation

- This task is proceeding according to schedule.

D. Upcoming Plans

- Finalize the Record of Decision based on FDOT and FHWA review.

TASK 16 (2810) – CONDUCT INITIAL SITE ASSESSMENT

A. Work Progress

- This task has been completed.

TASK 17 (2820) – CONDUCT PRELIMINARY SITE INVESTIGATION

A. Work Progress

- Completed the PSI technical memo/reports for the sites for which the PSI investigations were conducted.
- Continue to assist MDOT with outstanding right-of-entry issues and continue the PSI investigation as access is granted.

B. Products

- Completed PSI reports for the sites on which the access was granted.

C. Task Evaluation

- This work will continue into 2009 as access to various sites is gained.

D. Upcoming Plans

- Continue PSIs into 2009, as access to various sites is gained.

TASK 18 (3310) – AERIAL TOPOGRAPHIC MAPPING

A. Work Progress

- This task has been completed.

TASK 19 (3320) – PHOTOGRAMMETRIC CONTROL SURVEY

A. Work Progress

- This task has been completed.

TASK 20 (3330) – DESIGN SURVEY

A. Work Progress

- This task has been completed.

TASK 21 (3350) – HYDRAULICS SURVEY

A. Work Progress

- A determination has been made that there will be no piers in the river. Therefore, work in this task is not needed.

TASK 22 (4510) – RIGHT-OF-WAY SURVEY

A. Work Progress

- None, as none required.

B. Products

- None, as none required.

C. Task Evaluation

- Consultation with MDOT is needed in order to determine how to proceed with the right-of-way survey for the Preferred Alternative.

D. Upcoming Plans

- Determine how to proceed on the right-of-way survey on the Preferred Alternative.

TASK 23 (3370) – STRUCTURE SURVEY

A. Work Progress

- Attended the cost verification meeting during the week of November 17th.
- Completed the structure study and included it in the final Engineering Report.

B. Products

- Final Engineering Report.

C. Task Evaluation

- This work is essentially complete.

D. Upcoming Plans

- Assist in responding to comments on the FEIS.

TASK 24 (3520) – SCOUR ANALYSIS

A.. Work Progress

- Work in this area will not be initiated as all alternatives with piers in the river have been eliminated.

TASK 25 (3530) – FOUNDATION INVESTIGATION

A. Work Progress

- Completed last two interchange borings.
- Included in the Engineering Report the results of the interchange foundation work.

B. Products

- Complete borings in the interchange area.
- Foundations analysis documentation as part of the Engineering Report.

C. Task Evaluation

- This task is now complete.

D. Upcoming Plans

- None, as none required.

TASK 26 (3710) – REQUIRED MITIGATION

A. Work Progress

- Met with the Community Benefits Coalition to discuss mitigation/enhancements.
- Continued the coordination with the National Park Service and the City of Detroit on enhancements for Fort Wayne.
- Finalized the mitigation/community enhancement section of the FEIS including the Green Sheet.

B. Products

- Final Green Sheet and related section of FEIS.

C. Task Evaluation

- This work is essentially complete.

D. Upcoming Plans

- Assist in responding to comments on the FEIS.

D. UPDATE OF PREVIOUSLY APPROVED SCHEDULE (ATTACHED)

- The latest revisions to the schedule in Section G were completed with the October Progress Report.

E. ITEMS NEEDED FROM MDOT

- Determination on conducting the right-of-way survey for the Preferred Alternative.

F. SUBSTANTIVE VERBAL CONTACTS WITH MDOT

- At the following meetings:
 - ✓ November 4 – With the Working Group (by teleconference)
 - ✓ November 6 – With the Steering Committee
 - ✓ November 17 – With the Community Benefits Coalition
 - ✓ Week of November 17 – With FHWA and others on cost verification
 - ✓ November 18 – With the Core Team
 - ✓ November 19 – With the City of Detroit
- Daily e-mail and telephone conversations with the MDOT Project Manager.

ATTACHMENT

G. SCHEDULE DETAIL

Original Date	Anticipated Date	Explanation
Fourth week of February 2005	Fourth week of February 2005	1 Preliminary Evaluation Criteria
Last week of March 2005	Mid-April 2005 ¹	2 Study Kickoff
Third week of June 2005	Third week of June 2005	3 Illustrative Alternatives Definition
Fourth week of June 2005	Fourth week of June 2005	4 Scoping Document
Fourth week of August 2005	Fourth week of August 2005	5 Scoping
Third week of November 2005	Third week of November 2005	6 Preliminary Evaluation of Illustrative Alternatives
Second week of December 2005	Second week of December 2005	7 Preliminary Illustrative Alternatives Evaluation
Fourth week of February 2006	Fourth week of February 2006	8 Evaluation of Illustrative Alternatives/Select Practical Alternatives
Third week of March 2006	Third week of March 2006	9 Practical Alternatives Selection
First week of April 2006	First week of April 2006	10 Context Sensitive Design 1
First week of May 2006	First week of May 2006	11 Community Impact Assessment 1
First week of June 2006	First week of June 2006	12 Community Planning
First week of August 2006 ¹	First week of November 2006	13 Context Sensitive Design 3
Additional Task ^{1,2}	Second week of February 2007	14 Context Sensitive Design 4
Additional Task ^{1,2}	Second week of April 2007	15 Context Sensitive Design 5
Additional Task ^{1,2}	Second week of June 2007	16 Context Sensitive Design 6
Fourth week of July 2006 ^{1,2}	Last week of July 2007	17 Engineering Concepts Report
Second week of August 2006 ^{1,2}	Second week of August 2007	18 Preliminary DEIS
Fourth week of November 2006 ^{1,2}	Second week of November 2007	19 Public Hearing Script/Video
Second week of October 2006 ^{1,2}	Mid-October 2007	20 Draft DEIS
Second week of December 2006 ^{1,2}	End of December 2007	21 FHWA Approved DEIS
Second week of January 2007 ^{1,2}	Mid-January 2008	22 DEIS Public Hearing
Second week of April 2007 ^{1,2}	Mid-February 2008	23 Public Hearing Transcript Comment Summary
Fourth week of July 2007 ^{1,2,3}	Second week of June 2008	24 Recommended Alternative
Second week of December 2007 ^{1,2}	Second week of June 2008 ³	25 Recommended Alternative Presentation
Fourth week of August 2007 ^{1,2}	Last week of November 2008 ^{3,4,5}	26 Final EIS
Fourth week of September 2007 ^{1,2}	Last week of November 2008 ^{4,5}	27 Final Engineering Report
Fourth week of November 2007 ^{1,2}	December,2008-Draft/January, 2009-- Final ^{4,5}	28 MOU
Fourth week of December 2007 ^{1,2}	December,2008DRAFT/Januaty,2009-- -FINAL ^{4,5}	29 Access Justification Report (signature after ROD signature)
Fourth week of December 2007 ^{1,2}	December,2008-Draft/Januaty.2009 Final ^{4,5,4}	30 ROD

¹ Revised in September 2006. ² Revised in January 2007. ³ Revised in January 2008. ⁴ Revised August 2008⁵Revised November 2008

ATTACHMENT

H. CONTACT RECORDS

- Daily contact records, daily e-mails and conversations by phone and in person with the MDOT Project Manager and other MDOT/FHWA personnel.
- Monthly progress report.
- Notes, as appropriate, of the following meetings:
 - ✓ November 4 – With the Working Group (by teleconference)
 - ✓ November 6 – With the Steering Committee
 - ✓ November 17 – With the Community Benefits Coalition
 - ✓ Week of November 17 – With FHWA and others on cost verification
 - ✓ November 18 – With the Core Team
 - ✓ November 19 – With the City of Detroit

January 5, 2009

Mr. Mohammed Alghurabi, Project Manager
MDOT, Design Division
425 West Ottawa
Lansing, MI 48933

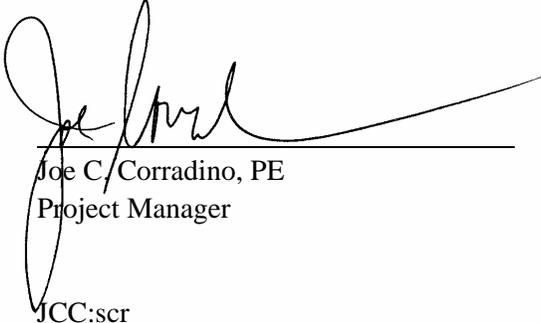
RE: DRIC EPE/EIS Project; Job No. 802330
TCG Project No. 3600 - Invoice No. 48 Progress Report

Dear Mohammed:

Enclosed is the narrative progress report for the DRIC EPE/EIS Project. It supports Invoice No. 48 for December 2008. The invoice will be submitted under separate cover to Portia VanPelt.

Please call if you have any questions or comments.

Sincerely yours,



Joe C. Corradino, PE
Project Manager

JCC:scr

I:\Projects\3600\WP\ProgRpt\PR48.doc

Attachment

**PROGRESS REPORT
THE CORRADINO GROUP
DRIC EPE/EIS PHASE
DECEMBER 1 THROUGH DECEMBER 31, 2008**

The following details the work progress for the project by task (Sections A, B, & C). At the end of the task progress discussion are sections that address updates of the schedule, items needed from MDOT, and a listing of substantive verbal contacts with MDOT. Schedule adjustments and verbal contacts are listed on attachments G and H, respectively.

A, B, AND C – PROGRESS BY TASK

TASK 1 (1220) – VERIFY SCOPE/CONDUCT PUBLIC INVOLVEMENT PLAN

A. Work Progress

- Prepared for and participated in the following meetings:
 - ✓ December 3 – With the Working Group (by teleconference)
 - ✓ December 4 – With the Steering Committee
 - ✓ December 10 – With the Local Advisory Council/Local Agency Group
 - ✓ December 16 – With the Core Team

B. Products

- Notes and presentation materials, as required, on each of the above-noted meetings.

C. Task Evaluation

- Meetings with the City of Detroit and a separate Local Agency Group (along with SEMCOG and Wayne County) will be necessary in order to resolve a series of outstanding technical issues as the project moves forward.
- Meetings will continue through continuing phases of the DRIC with the Local Advisory Council, as well as the Community Benefits Coalition.
- Work with the Community Benefits Coalition is presenting challenges as the same issues arise and are responded to, but then yet arise again.

D. Upcoming Plans

- Prepare for and participate in the following meetings:
 - ✓ January 6 – With FHWA/MDOT on responses to comments received on the FEIS
 - ✓ January 6 – With the Working Group (by teleconference)
 - ✓ January 7 – With the Steering Committee
 - ✓ January 20 – With the Core Team
 - ✓ January 28 – With the Local Advisory Council
 - ✓ To be decided – With the Local Agency Group

TASK 2 (2120) – PREPARE TRAFFIC ANALYSIS REPORT

A. Work Progress

- Assisted in responding to comments on the FEIS.
- Conducted extensive traffic counts throughout Delray to support a continuing analysis. The most recent counts were taken in March 2006.

B. Products

- None, as none required.

C. Task Evaluation

- This task will continue as questions arise about the continuous service drive around Berwalt Manor, a truck-only road in the West Delray area among others.

D. Upcoming Plans

- Complete additional analysis on traffic conditions in the Delray area.
- Document the updated analysis of traffic in the Delray area.
- Respond to comments that continue to arise from the Community Benefits Coalition and the City of Detroit.

TASK 3 (2130) – PREPARE JOB JUSTIFICATION/PURPOSE AND NEED STATEMENT

A. Work Progress

- This task has been completed.

TASK 4 (2140) – DEVELOP/REVIEW ILLUSTRATIVE ALTERNATIVES

A. Work Progress

- This task has been completed.

TASK 5 (2160) – DEVELOP SCOPING DOCUMENT

A. Work Progress

- This task has been completed.

TASK 6 (2310) – CONDUCT SEE TECHNICAL STUDIES

A. Work Progress

- Assisted in responding to comments as they arrived on the FEIS.

B. Products

- Draft response to comments received by the end of December on the FEIS.

C. Task Evaluation

- The responses to comments are being categorized as substantive (new, after the FEIS) and nonsubstantive (previously asked and responded to).
- It is expected that comments will continue to arrive to the very end of the waiting period (midnight January 5th).

D. Upcoming Plans

- Assist in responding to comments on the FEIS.

TASK 7 (2320) – AERIAL PHOTOGRAPHY

A. Work Progress

- This task has been completed.

TASK 8 (2330) – GEOTECHNICAL DATA

A. Work Progress

- Conducted geotechnical work in the interchange area.
- Drafted report for internal review.

B. Products

- Internal draft report of the geotechnical conditions in the interchange area.

C. Task Evaluation

- This task will be complete in January once the draft report is reviewed and updated on the geotechnical analysis for the interchange area.

D. Upcoming Plans

- Send the draft the geotechnical report in the interchange area to MDOT/FHWA.
- Update the report and finalize based on MDOT/FHWA comments.

TASK 9 (2340) – PRACTICAL ALTERNATIVES

A. Work Progress

- This task has been completed.

TASK 10 (2360) – PREPARE DEIS

A. Work Progress

- This task has been completed.

TASK 11 (2380) – DEIS AVAILABILITY/PUBLIC HEARING

A. Work Progress

- This task has been completed.

TASK 12 (2510) – RECOMMENDED ALTERNATIVE

A. Work Progress

- Assisted in responding to comments that arrived through December 31st on the FEIS.
- Prepared the draft Interchange Access Justification Report (IAJR).
- Responded to FHWA/MDOT comments and updated the IAJR.

B. Products

- A draft response to comments on the FEIS.
- Drafts of the IAJR.

C. Task Evaluation

- The final report from FHWA on the cost verification is still awaited.
- The IAJR will continue to be refined and finalized following the signing of the Record of Decision.

D. Upcoming Plans

- Assist in responding to comments on the FEIS.
- Continue to refine the IAJR based upon MDOT and FHWA comments.

TASK 13 (2525) – ENGINEERING REPORT

A. Work Progress

- Completed geotechnical analyses and advanced report on the interchange area.

B. Products

- Internal draft report on the geotechnical analysis in the interchange area.

C. Task Evaluation

- With this additional geotechnical work, once the report is issued by MDOT, this task will be completed.

D. Upcoming Plans

- Cooperate with MDOT/FHWA to review and finalize the Geotechnical Report in the interchange area. Incorporate the document into the Engineering Report.

TASK 14 (2530) – PREPARE FEIS

A. Work Progress

- This task has been completed.

TASK 15 (2550) – OBTAIN RECORD OF DECISION

A. **Work Progress**

- Updated the Record of Decision based upon FHWA and MDOT comments.

B. **Products**

- Updated Record of Decision.

C. **Task Evaluation**

- This task is proceeding according to schedule.

D. **Upcoming Plans**

- Finalize the Record of Decision based on FDOT and FHWA comments.

TASK 16 (2810) – CONDUCT INITIAL SITE ASSESSMENT

A. **Work Progress**

- This task has been completed.

TASK 17 (2820) – CONDUCT PRELIMINARY SITE INVESTIGATION

A. **Work Progress**

- Continue to coordinate with MDOT to secure access to properties to complete the needed Preliminary Site Investigations.

B. **Products**

- None, as none required.

C. **Task Evaluation**

- This work will continue into 2009 as access to various sites is gained.

D. **Upcoming Plans**

- Continue PSIs as access to sites is gained.

TASK 18 (3310) – AERIAL TOPOGRAPHIC MAPPING

A. Work Progress

- This task has been completed.

TASK 19 (3320) – PHOTOGRAMMETRIC CONTROL SURVEY

A. Work Progress

- This task has been completed.

TASK 20 (3330) – DESIGN SURVEY

A. Work Progress

- This task has been completed.

TASK 21 (3350) – HYDRAULICS SURVEY

A. Work Progress

- A determination has been made that there will be no piers in the river. Therefore, work in this task is not needed.

TASK 22 (4510) – RIGHT-OF-WAY SURVEY

A. Work Progress

- None, as none required.

B. Products

- None, as none required.

C. Task Evaluation

- Consultation with MDOT is needed in order to determine how to proceed with the right-of-way survey for the Preferred Alternative. However, because right-of-way plans are not available, nor part of the current contract, it appears that this task is complete.

D. Upcoming Plans

- Confirm with the MDOT project manager that work in this area need not happen as right-of-way plans are not available.

TASK 23 (3370) – STRUCTURE SURVEY

A. Work Progress

- This task is complete.

TASK 24 (3520) – SCOUR ANALYSIS

A.. Work Progress

- Work in this area will not be initiated as all alternatives with piers in the river have been eliminated.

TASK 25 (3530) – FOUNDATION INVESTIGATION

A. Work Progress

- Conducted geotechnical work in the interchange area.
- Drafted a report for internal review.

B. Products

- Internal draft report of the geotechnical conditions in the interchange area.

C. Task Evaluation

- This task will be complete in January once the draft report is reviewed and updated on the geotechnical analysis for the interchange area.

D. Upcoming Plans

- Draft the geotechnical report in the interchange area to MDOT/FHWA.
- Update the report and finalize based on MDOT/FHWA comments.

TASK 26 (3710) – REQUIRED MITIGATION

A. Work Progress

- Continued to communicate with the Community Benefits Coalition on mitigation/enhancements.

B. Products

- Correspondence (letters/e-mails) with the Community Benefits Coalition dealing with mitigation/enhancements.

C. Task Evaluation

- The Community Benefits Coalition shows indications that it will insist on continuing to discuss a series of mitigation/enhancement issues that have been resolved from MDOT's perspective.

D. Upcoming Plans

- Continue to meet with the Community Benefits Coalition.
- Assist in responding to comments on the FEIS.

D. UPDATE OF PREVIOUSLY APPROVED SCHEDULE (ATTACHED)

- The latest revisions to the schedule in Section G were completed with the October Progress Report.

E. ITEMS NEEDED FROM MDOT

- Determination on conducting the right-of-way survey for the Preferred Alternative.

F. SUBSTANTIVE VERBAL CONTACTS WITH MDOT

- At the following meetings:
 - ✓ December 3 – With the Working Group (by teleconference)
 - ✓ December 4 – With the Steering Committee
 - ✓ December 10 – With the Local Advisory Council/Local Agency Group
 - ✓ December 16 – With the Core Team
- Daily e-mail and telephone conversations with the MDOT Project Manager.

ATTACHMENT

G. SCHEDULE DETAIL

Original Date	Anticipated Date	Explanation
Fourth week of February 2005	Fourth week of February 2005	1 Preliminary Evaluation Criteria
Last week of March 2005	Mid-April 2005 ¹	2 Study Kickoff
Third week of June 2005	Third week of June 2005	3 Illustrative Alternatives Definition
Fourth week of June 2005	Fourth week of June 2005	4 Scoping Document
Fourth week of August 2005	Fourth week of August 2005	5 Scoping
Third week of November 2005	Third week of November 2005	6 Preliminary Evaluation of Illustrative Alternatives
Second week of December 2005	Second week of December 2005	7 Preliminary Illustrative Alternatives Evaluation
Fourth week of February 2006	Fourth week of February 2006	8 Evaluation of Illustrative Alternatives/Select Practical Alternatives
Third week of March 2006	Third week of March 2006	9 Practical Alternatives Selection
First week of April 2006	First week of April 2006	10 Context Sensitive Design 1
First week of May 2006	First week of May 2006	11 Community Impact Assessment 1
First week of June 2006	First week of June 2006	12 Community Planning
First week of August 2006 ¹	First week of November 2006	13 Context Sensitive Design 3
Additional Task ^{1,2}	Second week of February 2007	14 Context Sensitive Design 4
Additional Task ^{1,2}	Second week of April 2007	15 Context Sensitive Design 5
Additional Task ^{1,2}	Second week of June 2007	16 Context Sensitive Design 6
Fourth week of July 2006 ^{1,2}	Last week of July 2007	17 Engineering Concepts Report
Second week of August 2006 ^{1,2}	Second week of August 2007	18 Preliminary DEIS
Fourth week of November 2006 ^{1,2}	Second week of November 2007	19 Public Hearing Script/Video
Second week of October 2006 ^{1,2}	Mid-October 2007	20 Draft DEIS
Second week of December 2006 ^{1,2}	End of December 2007	21 FHWA Approved DEIS
Second week of January 2007 ^{1,2}	Mid-January 2008	22 DEIS Public Hearing
Second week of April 2007 ^{1,2}	Mid-February 2008	23 Public Hearing Transcript Comment Summary
Fourth week of July 2007 ^{1,2,3}	Second week of June 2008	24 Recommended Alternative
Second week of December 2007 ^{1,2}	Second week of June 2008 ³	25 Recommended Alternative Presentation
Fourth week of August 2007 ^{1,2}	Last week of November 2008 ^{3,4,5}	26 Final EIS
Fourth week of September 2007 ^{1,2}	Last week of November 2008 ^{4,5}	27 Final Engineering Report
Fourth week of November 2007 ^{1,2}	December,2008-Draft/January, 2009-- Final ^{4,5}	28 MOU
Fourth week of December 2007 ^{1,2}	December,2008DRAFT/Januaty,2009-- -FINAL ^{4,5}	29 Access Justification Report (signature after ROD signature)
Fourth week of December 2007 ^{1,2}	December,2008-Draft/Januaty.2009 Final ^{4,5,4}	30 ROD

¹ Revised in September 2006. ² Revised in January 2007. ³ Revised in January 2008. ⁴ Revised August 2008

⁵Revised November 2008

ATTACHMENT

H. CONTACT RECORDS

- Daily contact records, daily e-mails and conversations by phone and in person with the MDOT Project Manager and other MDOT/FHWA personnel.
- Monthly progress report.
- Notes, as appropriate, of the following meetings:
 - ✓ December 3 – With the Working Group (by teleconference)
 - ✓ December 4 – With the Steering Committee
 - ✓ December 10 – With the Local Advisory Council/Local Agency Group
 - ✓ December 16 – With the Core Team