

APPROVED

APR 14 2015

MICHIGAN STATE
ADMINISTRATIVE BOARD

Lansing, Michigan

March 31, 2015

A regular meeting of the State Administrative Board was held in the Lake Superior Room, 1st Floor, Michigan Library and Historical Center, on Tuesday, March 31, 2015, at 11:00 a.m.

Present: James Redford, representing Rick Snyder, Governor, Chairperson
Nat Forstner, representing Brian Calley, Lt. Governor
Rose Jarois, representing Ruth Johnson, Secretary of State
Carol Isaacs, representing Bill Schuette, Attorney General
Melissa Castro, representing R. Kevin Clinton, State Treasurer
Laura Mester, representing Kirk T. Steudle, Director, Department of
Transportation
Ross Fort, representing Michael P. Flanagan, Superintendent of Public
Instruction
Shelby Troub, Secretary

Others Present:

Kelly Hamilton, Pat Mullen, Department of Technology, Management and Budget; Bill Rottiers, Department of Transportation; Jacob Kanclerz, MIRS News

1. CALL TO ORDER:

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

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

Ms. Jarois moved to approve the minutes of the regular meeting of March 10, 2015. Supported by Mr. Forstner, the motion was unanimously adopted.

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

None

4. COMMUNICATIONS:

None

5. UNFINISHED BUSINESS:

None

6. NEW BUSINESS:

None

RETENTION AND DISPOSAL SCHEDULE

ENVIRONMENTAL QUALITY

Remediation and Redevelopment Division, 03/31/2015

INSURANCE AND FINANCIAL SERVICES

Insurance Licensing and Market Conduct, 03/31/2015

LANSING COMMUNITY COLLEGE

Community Education and Workforce Development Division, Center for Workforce Transition, 03/31/2015

Community Education and Workforce Development, Instruction and Student Support Services, 03/31/2015

Community Education and Workforce Development, Livingston County Center, 03/31/2015

LAPEER COUNTY

Lapeer, Medical Care Facility, 03/31/2015

LOTTERY

Accounting, 03/31/2015

TRANSPORTATION

Safety and Security Administration, 03/31/2015

Construction Field Services Division, 03/31/2015

Ms. Jarois moved to approve the Retention and Disposal Schedules. Supported by Ms. Mester, the motion was unanimously adopted.

7. REPORTS AND RECOMMENDATIONS OF COMMITTEES:

Please see the following pages)

APPROVED

March 31, 2015

March 31, 2015 No. 3

Michigan State
Administrative Board

**COMMITTEE REPORT TO THE
STATE ADMINISTRATIVE BOARD**

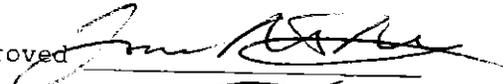
The Honorable Rick Snyder, Governor
and
Members of the State Administrative Board

A regular meeting of the **Building** Committee was held at **11:00 a.m.**
on **March 17, 2015**. Those present being:

Chairperson: Melissa Castro, representing
State Treasurer Clinton

Approved 

Member: James Redford, representing
Governor Snyder

Approved 

Member: Nat Forstner, representing
Lt. Governor Calley

Approved 

Others: Iris Lopez, James Shell, Department of Attorney General; Rose
Jarois, Department of State; Kelly Hamilton, Shelby Troub,
Department of Technology, Management and Budget; Bill Rottiers,
Department of Transportation

Ms. Castro called the meeting to order.

The Building Committee Regular Agenda was presented.

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

Ms. Castro adjourned the meeting.

AGENDA

BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

March 17, 2015 / March 31, 2015
11:00 A.M. Lake Superior Room, 1st Floor
Michigan Library and Historical Center

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

AWARD OF CONSTRUCTION CONTRACT

1. DEPARTMENT OF MANAGEMENT AND BUDGET, GRAND RAPIDS – Grand Rapids State Office Building – Install New Backup Chiller
File No. 071/12203.JAG - Index No. 44405 - Contract No. Y15130
Recommended Contract Award: Advantage Mechanical Refrigeration Inc., Comstock Park; \$345,900.00

Description and Justification

The purpose of this contract is to provide and install a new backup chiller system with the ability to efficiently provide spring and fall (non-peak) cooling. The building currently has no backup; if the existing chiller fails, the building will lack a chilled water HVAC system. The existing chiller is set up to handle the peak load of the facility and is not energy efficient in the spring and fall.

Funding Source

100% Agency Operating Funds - BOC

2. DEPARTMENT OF COMMUNITY HEALTH, SALINE – Center for Forensic Psychiatry – On Site Warehouse
File No. 391/14077.TMH - Index No. 11791 - Contract No. Y15131
Recommended Contract Award: Antler Construction Co., Inc., Canton; \$717,869.00

Description and Justification

The purpose of this contract is to construct an on-site warehouse to accommodate the facility's storage needs. The warehouse will be a single story building located near the loading dock outside the security fence.

Funding Source

100% Lump Sum Special Maintenance Funds - GF

3. DEPARTMENT OF CORRECTIONS, MARQUETTE – Marquette Branch Prison – Alternate Fuel and Above Ground Storage Tank Removal
File No. 472/12431.BDW - Index No. 54720 - Contract No. Y15132

Recommended Contract Award: U.P. Environmental Services, Inc., Bark River;
\$495,000.00

Description and Justification

The purpose of this contract is to replace a non-compliant above ground storage tank. The tank provides fuel oil storage for emergency generators and a backup boiler operation in case of an interruption of natural gas or electricity. This work is required to provide for continuous service for this facility. The existing tank has been red tagged by the Department of Environmental Quality and it cannot continue to be used.

Funding Source

100% Agency Operating Funds

- 4. DEPARTMENT OF NATURAL RESOURCES, WATERFORD – Dodge No. 4
State Park – Boat Access Site and Park Improvements
File No. 751/09294.JAN - Index Nos. 59590 and 59590 - Contract No. Y15134
Recommended Contract Award: Blue Spader Contractors, Inc., Macomb;
\$2,059,000.00

Description and Justification

The purpose of this contract is to repave roadways, parking lots, separate the boating traffic from the day use area traffic, construct an accessible walkway and provide beach erosion control. The roadways have deteriorated beyond repair and with only one roadway, congestion is a frequent and dangerous occurrence. The beach has been eroding as the result of constant wave action caused by boats and hard shoreline walls.

Funding Source

100% Waterways Funds

- 5. DEPARTMENT OF NATURAL RESOURCES, ST IGNACE – Straits State Park –
Lower Campground Toilet - Shower Building Replacement
File No. 751/13163.RAA - Index No. 52200 - Contract No. Y15135
Recommended Contract Award: Ripman Construction Company, Inc., St. Helen;
\$825,597.40

Description and Justification

The purpose of this contract is to provide two new toilet/shower buildings. The existing toilet/shower buildings have exceeded their operational life expectancy, do not provide the needed capacity, are not accessible and have high maintenance costs. This work will result in modern, accessible amenities that are less costly to operate and maintain.

Funding Source

100% State Parks Endowment Funds

- 6. DEPARTMENT OF NATURAL RESOURCES, NORTHVILLE – Maybury State
Park – Trail Improvements
File No. 751/14223.JAN - Index No. 58130 - Contract No. Y15136
Recommended Contract Award: Pavex Corporation, Trenton; \$477,974.13

Description and Justification

The purpose of this contract is to rehabilitate approximately 1.75 miles of the existing trail and construct a 0.60 mile extension to connect to the local community trail. The existing asphalt trail has degraded over the years and is in need of repair to provide a safe surface.

Funding Source

100% Federal Funds (Trails)

- 7. DEPARTMENT OF NATURAL RESOURCES, ONTONAGON, Porcupine Mountains State Park – Union Bay Campground – Toilet Shower Building Replacement
File No. 751/14228.RAA - Index No. 51270 - Contract No. Y15137
Recommended Contract Award: MJO Contracting, Inc., Hancock; \$520,843.00

Description and Justification

The purpose of this contract is to provide design and construction of a new toilet/shower building. This building will replace an existing wood frame toilet shower building that was constructed in 1954, and is not accessible and doesn't meet the program requirements of the facility.

Funding Source

100% State Parks Endowment Funds

- 8. DEPARTMENT OF ENVIRONMENTAL QUALITY, CHAPIN – Chapin General Store Site – Remedial Excavation
File No. 761/09200.SAR- Index No. 44601 - Contract No. Y15138
Recommended Contract Award: Ripman Construction Company, St. Helen; \$253,467.00

Description and Justification

The purpose of this contract is to remediate a leaking underground storage tank site and dispose of the contaminated soil. Site restoration will include providing clean backfill and providing a finished grade as shown on the drawings. The work is needed to protect public health, safety, welfare and the environment and to comply with state environmental regulations.

Funding Source

100% Refined Petroleum Funds

ASSIGNMENT TO CONTRACT

- 9. DEPARTMENT OF CORRECTIONS, NEWBERRY – Newberry Correctional Facility – Boiler No. 1 Replacement
File No. 472/13005.RAA - Index No. 11732 - Contract No. Y15133
Recommended Firm: Trust Thermal Abatement, Inc., Owosso; \$332,600.00

Description and Justification

The purpose of this assignment is to perform asbestos abatement and demolition of boilers 2 and 3. These boilers are structurally unsound and no longer in use. , The assignment will be made to the statewide abatement contract #071B4300121.

Funding Source

100% Lump Sum Special Maintenance Funds

MODIFICATION TO PROFESSIONAL SERVICES CONTRACTS

10. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET, LANSING
 – Capital Complex – Landscape and Master Plan Implementation Phase 2
 File No. 071/13032.JAG – Index No. 43000 – Contract No. Y13403
 Nowak and Fraus, Pontiac; Modification No. 2, Increase \$129,740.00

Description and Justification

The purpose of this modification is to provide preliminary design, contract document production, and office and field construction administration for Phase 2 of this project. The work included in this modification was identified through the prioritized findings of the Master Planning process. The work includes the removal and replacement of failing retaining walls and masonry planter boxes, removal and reinstallation of site pavers, selective tree removal, replanting around newly installed retaining walls and planter boxes and providing a secondary access route to the site for future phases of the project.

Funding Source

100% Agency Operating Funds - BOC

Base Contract	\$235,107.00	Provide professional services to develop an overall comprehensive site master Plan for the Lansing Capital Complex and Governor's Residence. Approved Director's Agenda 06/28/13
Modification No. 1	\$110,686.00	Provide additional professional design and contract document production services required to implement Phase One of the project improvements. Approved State Ad Bd Agenda 08/12/14
Modification No. 2	\$129,740.00	See justification above
Total Contract	\$475,533.00	

11. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET, DETROIT
 – Cadillac Place – Electrical Distribution Condition Assessment and Arc Flash Study
 File No. 071/14304.JNS - Index No. 44411 - Contract No. Y15057
 Century A and E, Grand Rapids; Modification No. 1, Increase \$160,000.00

Description and Justification

The purpose of this modification is to perform additional switchgear condition assessment (testing and maintenance) for 17 secondary unit substations. In an initial inspection of equipment within Substation Rooms #1 thru #3, a number of circuit breakers failed to trip during fault current testing. This work is required to protect the health and safety of building occupants.

Funding Source

100% Agency Operating Funds - BOC

Base Contract	\$129,515.00	Purpose of this contract is to perform an arc flash study, including a short circuit analysis, coordination study and condition assessment, for the electrical switchgear at Cadillac Place. Approved Director's Agenda – 12/5/14
Modification No. 1	\$160,000.00	See justification above
Total Contract	\$289,515.00	

12. DEPARTMENT OF STATE POLICE, DIMONDALE – General Office Building – State Emergency Operations Center
 File No. 551/12218.DCS – Index No. 53327 – Contract No. Y 12397
 PARTNERS in Architecture, PLC; Mt. Clemens; Modification No. 2; Increase \$246,705.10

Description and Justification

The purpose of this modification is to increase preliminary and final design, construction administration and oversight services to implement National Guard modules and connection elements into the overall State Police, State Emergency Operations Center. The tasks and services will include extension of the hardened building addition infrastructure to incorporate required elements of architectural, structural, civil, mechanical, electrical and technology design revisions. In addition, this modification increases design services for storm water detention, expanded audio and visual requirements and construction quality control testing inspection services.

Funding Source

58% State Building Authority Funds
 42% General Funds

Base Contract	\$154,690.00	Provide phase 200 and 300 programming and schematic design services for a new building addition
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		and for interior modifications to the General Office Building necessary to house a new State Emergency Operations Center. Approved Director's Agenda 09/07/12
Modification No. 1	\$978,093.50	Add professional design services as required to complete the design and construction of the State Police, State Emergency Operations Center. The tasks and services will implement the recently completed Schematic Design, dated February 4, 2013. Approved State Ad Bd Agenda 09/13/13
Modification No. 2	\$246,705.10	See justification above
Total Contract	\$1,379,488.60	

13. DEPARTMENT OF NATURAL RESOURCES, ALLEGAN COUNTY – Otsego City and Otsego Township Dams – Dam Removal and River Restoration Design
 File No. 751/11104.SAR - Index No. 87710 - Contract No. Y11133
 URS Corporation, Southfield; Modification No. 6, Increase \$169,402.00

Description and Justification

The purpose of this modification is to provide additional design services to stabilize the Otsego Township Dam and reduce the risk of its failure. The professional will design a stabilizing system including a temporary sheet pile water control structure and additional concrete/riprap to reinforce the existing spillway. The stabilization measures will also support the U.S. EPA TCRA project to facilitate removal of PCB-contaminated sediments that is expected to be completed within the next 5 years.

Funding Source

100% Great Lakes Restoration Initiative Funds

Base Contract	\$283,000.00	Provide design services for the Kalamazoo River Otsego City and Otsego Township Dams removal of polychlorinated biphenyls contaminated sediments which have accumulated behind the dams and associated river corridor restoration and provide technical advice to the agency to
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		ensure compliance with the requirements of the Grant Award by the United States Environmental Protection Agency. Approved State Ad Board Agenda – 05/03/2011
Modification No. 1	\$37,210.56	Conduct a geotechnical investigation to support the engineering design for the Otsego City Dam removal. Approved Director's Agenda – 8/12/2011
Modification No. 2	\$0.00	Contract Reallocation
Modification No. 3	\$34,400.00	Purpose of this modification is to implement design modifications incorporating comments received from the United States Environmental Protection Agency for the installation of a water control structure and the removal of the Otsego City Dam. Approved Director's Agenda – 11/15/2013
Modification No. 4	\$0.00	Zero Cost Change Order
Modification No. 5	\$33,943.00	Purpose of this modification is to provide additional engineering services to rank repair options and select one of three options for implementation. Approved Ad Board Agenda – 11/25/2014
Modification No. 6	\$169,402.00	See Justification Above
Total Contract	\$557,955.56	

14. DEPARTMENT OF NATURAL RESOURCES, CARP LAKE – Wilderness State Park – Lakeshore Campground Redevelopment
File No. 751/12165.JAG – Index No. 53160 – Contract No. Y12419
Nowak and Fraus, Pontiac; Modification No. 3, Increase \$121,096.00

Description and Justification

The purpose of this modification is to provide consulting services for contract document production, office and field construction administration as required for the next phase of the project.

Funding Source

100% State Parks Endowment Funds

Base Contract	\$155,200.00	To provide analysis of the existing conditions, an evaluation and design of conceptual, schematic and
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		preliminary plans to rehabilitate the campground for the future. Approved Director's Agenda 09/14/2012
Modification No. 1	\$103,447.00	Provide additional survey data collection, site investigation design and contract document services required as a result of project scope changes requested by the Department of Natural Resources (DNR). Approved Director's Agenda 02/28/2014
Modification No. 2	\$3,956.00	Pending Approval
Modification No. 3	\$121,096.00	See justification above
Total Contract	\$383,699.00	

15. DEPARTMENT OF ENVIRONMENTAL QUALITY, SAGINAW – Saginaw and Tittabawassee Rivers Site – Specialized Statistical Services
 File No. 761/02303.SAR - Index No. 44081 - Contract No. Y02343
 Kern Statistical Services, Inc., Sauk Rapids; Modification No. 9, Increase \$59,600.00

Description and Justification

The purpose of this modification is to provide additional statistical and geo-statistical support specific to ongoing projects, which include areas of contamination associated with Dow Chemical and the Sturgis Municipal Well Field. The professional will provide technical support to address the background soil metal (arsenic) concentrations and dioxin contamination along the Tittabawassee and Saginaw Rivers and floodplains. Conducting the additional work is necessary for the development of human health and/or ecological risk assessment to protect human health and the environment. This work will extend the contract until May 31, 2017.

Funding Source

84% Hazardous Waste – EPP Mach
 16% Refined Petroleum Funds

Base Contract	\$49,745.00	Provide professional services for environmental statistical study services, technical staff and support personnel for the statistical review of the site data as it relates to remedial action. Approved Director's Agenda 08/09/2002
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Modification No. 1	\$23,320.00	Provide statistical/geostatistical support in the investigation of areas of contamination from Dow Chemical and the assessment of human health and ecological risks which result from this contamination. Approved Director's Agenda 04/04/2003
Modification No. 2	\$92,520.00	Provide additional statistical/geostatistical services to support ecological and human health risk assessments associated with the contaminants of concern from Dow Chemical Company at and adjacent to, and impacted by the Company. Approved Director's Agenda 11/07/2003
Modification No. 3	\$133,700.00	Provide additional statistical/geostatistical services to support the investigation of areas of contamination from Dow Chemical Company and the assessment of human health and ecological risks which result from this contamination, and assist in the evaluation of background arsenic concentrations in Michigan and the establishment of a regional background arsenic concentration in Southeast Michigan. Approved Director's Agenda 12/22/2004
Modification No. 4	\$75,150.00	Provide statistical/geostatistical support for the development of sampling and analysis methods for site characterization of sediment and soils, evaluation of background arsenic and other metal concentrations in Michigan and establishment of a regional background arsenic concentration in Southeast Michigan and extend the contract to December 31, 2006. Approved Director's Agenda 09/23/2005
Modification No. 5	\$0.00	Contract Extension to May 31, 2008
Modification No. 6	\$181,840.00	Provide statistical/geostatistical support including areas of

		contamination associated with Dow Chemical, background soil metals (arsenic) concentrations and professional statistical support for miscellaneous ongoing site specific projects. Approved Director's Agenda 06/27/2008
Modification No. 7	(\$25,450.00)	Contract Budget Reduction
Modification No. 8	\$0.00	Contract Extension to May 31, 2014
Modification No. 9	\$59,600.00	See justification above
Total Contract	\$590,425.00	

REVISIONS TO CONSTRUCTION CONTRACTS

16. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET, FLINT –
 Flint State Office Building – Interior Renovations
 File No. 071/12354.JAN - Index No. 53322 - Contract No. Y14013
 B & B Construction Services, LLC, St. Clair Shores; CCO No. 11, Increase
 \$49,519.28

Description and Justification

The purpose of this change order is to replace the 3rd floor ceiling grid and tile; repair existing drywall below the perimeter windows; delete VCT at all the in-floor duct systems; delete blocking behind lockers; remove, patch and prep for paint all existing chair railings, corner guards, tack and marker boards, nails and picture hinges, abandoned mechanical/electronic devices and wall damage; remove and replace existing drywall and reinsulate the window box header around the entire perimeter; reinforce the toe kick around the window sill guard rail; and finally to adjust the floor slab where the skywalk meets the second floor entrance. All items were discovered during construction and will make the building more energy efficient and present a more complete and professional appearance.

Funding Source

100% State Building Authority Funds

Base Contract	\$6,100,000.00	Renovate all floors of the existing building, including the lobby and entrance vestibules. The renovations include new ADA toilet rooms, ceilings, lighting, interior doors and frames, security upgrades, mechanical, electrical, exterior signage, and replacement of the crosswalk skylight system. Approved State Ad Bd Agenda 10/15/13
Change Order No. 1	\$0.00	Use \$10,651.00 of Owner's

		Contingency Allowance 100% Field Condition
Change Order No. 2	\$0.00	Use \$26,821.20 of Owner's Contingency Allowance 64% Scope Change, 19% Field Condition and 17% Design Omission
Change Order No. 3	\$292,716.50	100% Scope Change
Change Order No. 4	\$0.00	Use \$48,196.00 of the Owner's Contingency Allowance 100% Field Condition
Change Order No. 5	\$203,833.61	100% Field Condition
Change Order No. 6	\$0.00	Use \$25,472.00 of the Owner's Contingency Allowance 100% Field Condition
Change Order No. 7	\$0.00	Use \$28,302.39 of the Owner's Contingency Allowance 91% Scope Change and 9% Field Condition
Change Order No. 8	\$0.00	Use \$33,422.00 of the Owner's Contingency Allowance 100% Scope Change
Change Order No. 9	\$0.00	Use \$54,429.00 of the Owner's Contingency Allowance 86% Design Error and 14% Scope Change
Change Order No. 10	\$0.00	Use \$42,221.00 of the Owner's Contingency Allowance 100% Field Condition
Change Order No. 11	\$49,519.28	Use \$91,883.40 of the remaining Owner's Contingency Allowance 95% Field Condition and 5% Scope Change See justification above
Total Contract	\$6,646,069.39	

17. DEPARTMENT OF COMMUNITY HEALTH, WESTLAND – Walter Reuther
Psychiatric Hospital – Sliding Doors/Showers
File No. 391/13060.MNB - Index No. 60000 - Contract No. Y14007
S G. Sorensen Construction Services, LLC Flint, CCO No. 5, Increase
\$30,900.92

Description and Justification

The purpose of this change order is to replace existing door hardware with new security hardware, replace the fixed nonadjustable anti-ligature shower heads with sharper angle nozzles, repair a water damaged wall and to extend the contract by 10 weeks to allow time for ordering materials and performing the work.

Funding Source

100% Agency Operating Funds

Base Contract	\$1,253,000.00	Remodel Shower rooms and other misc. code compliance. Approved Ad Board Agenda – 9/25/2013.
Change Order No.1	\$51,194.45	52% Scope Change and 48% Field Condition Approved Director's Agenda – 3/21/2014
Change Order No.2	\$90,951.11	88% Scope Change, 10% Design Error, and 2% Field Condition Approved Director's Agenda – 9/19/2014
Change Order No.3	\$74,592.39	95% Scope Change and 5% Design Omission Approved Ad Board Agenda – 10/14/2014
Change Order No.4	\$29,986.32	100% Scope Change Approved Ad Board Agenda – 1/13/2015
Change Order No.5	\$30,900.92	See Justification Above
Total Contract	\$1,530,625.19	

18. DEPARTMENT OF CORRECTIONS, BARAGA – Baraga Correctional Facility –
Video Management and Perimeter Surveillance Enhancement
File No. 472/12214.RMP - Index No. 50150 - Contract No. Y14174
Master Electric, Inc., Gladwin; CCO No. 3, Increase \$282,544.00

Description and Justification

The purpose of this modification is to provide labor, material, and additional interior/exterior cameras. The exterior and interior cameras, requested by the agency, will improve security inside the buildings and inside the perimeter fence in order to protect workers and secure the areas.

Funding Source

100% Agency Operating Funds

Base Contract	\$866,057.00	Purpose of this contract is to upgrade the perimeter security lighting system and install a Closed Circuit Television (CCTV) camera system at the Baraga Correctional Facility. Approved Ad Board Agenda – 4/08/2014
Change Order No. 1	\$0.00	Use \$35,944.00 of the Owner's Contingency Allowance 100% Scope Change

Change Order No. 2	\$412,860.66	100% Scope Change Approved Ad Board Agenda – 1/13/2015
Change Order No. 3	\$282,544.00	See Justification Above
Total Contract	\$1,561,461.66	

19. DEPARTMENT OF CORRECTIONS, MUNISING – Alger Correctional Facility –
Video Management and Perimeter Surveillance Enhancement
File No. 472/12216.RMP - Index No. 49220 - Contract No. Y14175
Master Electric, Inc., Gladwin; Modification No. 4, Increase \$279,751.00

Description and Justification

The purpose of this modification is to provide labor, material, and additional interior/exterior cameras. The exterior and interior cameras, requested by the agency, will improve security inside the buildings and inside the perimeter fence in order to protect workers and secure the areas.

Funding Source

100% Agency Operating Funds

Base Contract	\$843,221.00	Purpose of this contract is to upgrade the perimeter security lighting system and install a Closed Circuit Television (CCTV) camera system at the Alger Correctional Facility. Approved Ad Board Agenda – 04/08/2014
Change Order No. 1	\$0.00	Used \$10,719.00 of Owner's Contingency Allowance 100% Field Condition
Change Order No. 2	\$5,526.49	100% Scope Change Approved Director's Agenda – 8/15/2014
Change Order No. 3	\$415,064.65	100% Scope Change Approved Ad Board Agenda – 1/13/2015
Change Order No. 4	\$279,751.00	100% Scope Change See Justification Above
Total Contract	\$1,543,563.14	

20. DEPARTMENT OF CORRECTIONS, JACKSON – Duane L. Waters Hospital –
Entrance Road and C-Unit Perimeter Redevelopment
File No. 472/13290.RMP - Index No. 20130 - Contract No. Y14132
Blue Spader Contractors, Inc., Warren; Modification No. 5, Increase \$50,165.43

Description and Justification

The purpose of this modification is to provide additional general conditions costs, improve a grade change, revise an ADA sidewalk, improve the drainage system, relocate the existing gate and enlarge the gate's opening to avoid obstruction.

Funding Source

100% Agency Operating Funds

Base Contract	\$1,046,000.00	Purpose of this contract is to relocate the entrance road to a location north of the "C" unit, extend the existing Charles Egeler Correctional Facility secured perimeter fence to include the "C" unit, and to extend all walks, roadways, utilities and security system to the "C" unit. Approved Ad Board's Agenda – 03/25/2014
Change Order No. 1	\$77,105.30	72% Field Condition, 24% Scope Change and 4% Design Omission Approved Director's Agenda – 8/1/2014
Change Order No. 2	\$7,068.00	100% Design Omission Approved Director's Agenda – 9/12/2014
Change Order No. 3	\$57,115.45	100% Scope Change Approved Ad Board Agenda – 9/30/2014
Change Order No. 4	(\$131.00)	100% Scope Change
Change Order No. 5	\$50,165.43	71% Design Error, 16% Design Omission, 12% Scope Change and 1% Field Condition See Justification Above
Total Contract	\$1,237,323.18	

21. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, MARQUETTE, D. J.
Jacobetti Veterans Home – Bath, Shower Room, HVAC Renovations –
Marquette
File No. 511/09345.RAA - Index No. 85000 - Contract No. Y11132
Closner Construction and Sales, Marquette; CCO No. 22, Increase \$53,965.54

Description and Justification

The purpose of this change order is to re-roof the facility. This change will reduce roof leaks and facility maintenance. The roofing will provide a 20 year manufacturers warranty.

Funding Source

100% Veterans Administration Grant Funds

Base Contract	\$269,200.00	Renovate four existing bath/shower
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		rooms, and replace an outdated DX cooling system with a chilled water system. Approved State Ad Board Agenda 05/03/2011
Change Order No. 1	\$33,911.56	76% Field Condition, 16% Design Omission, and 8% Scope Change
Change Order No. 2	\$13,702.54	100% Field Condition
Change Order No. 3	\$49,612.20	69% Design Omission, 26% Field Condition, and 5% Scope Change
Change Order No. 4	\$6,598.24	100% Scope Change
Change Order No. 5	\$4,961.02	100% Field Condition
Change Order No. 6	\$12,291.45	100% Scope Change
Change Order No. 7	\$37,174.88	100% Scope Change
Change Order No. 8	\$81,672.05	100% Scope Change
Change Order No. 9	\$156,188.79	100% Scope Change
Change Order No. 10	\$191,159.14	100% Scope Change
Change Order No. 11	\$124,438.98	100% Scope Change
Change Order No. 12	\$16,330.56	100% Field Condition
Change Order No. 13	\$26,681.22	100% Field Condition
Change Order No. 14	\$2,141.20	100% Scope Change
Change Order No. 15	\$22,123.05	65% Scope Change and 35% Field Condition
Change Order No. 16	\$905.02	80% Scope Change and 20% Field Condition
Change Order No. 17	\$40,848.29	100% Scope Change
Change Order No. 18	\$18,863.16	100% Scope Change
Change Order No. 19	\$28,374.84	100% Scope Change
Change Order No. 20	\$0.00	Used \$17,334.84.00 of Owner's Contingency Allowance 100% Field Condition
Change Order No. 21	\$3,329.05	100% Field Condition
Change Order No. 22	\$53,965.54	100% Scope Change See Justification Above
Total Contract	\$1,194,472.78	

22. DEPARTMENT OF TRANSPORTATION, PORT HURON – Blue Water Bridge –
Administration and Inspection Buildings HVAC Replacement
File No. 591/14140.TMH - Index No. 30125 - Contract No. Y14268
The CSM Group, Inc., Kalamazoo; CCO No. 2, Increase \$58,677.84

Description and Justification

The purpose of this change order is to replace the existing roof top unit of the TCIF building due to ongoing maintenance issues.

The change order also provides replacement and upgrade of the existing heating/ventilation systems in tunnels A & C, which provide pedestrian access to each

building from the public street level. The changes will improve the on-going operation and overall life cycle cost effectiveness.

Funding Source

100% Trunkline Funds

Base Contract	\$1,971,371.00	Purpose of this contract is to provide design and construction services for the replacement of HVAC systems in the Administration and Truck Cargo Inspection Buildings and associated toll/customs booths at the Blue Water Bridge. Approved Ad Board Agenda – 6/24/2014
Change Order No. 1	\$215,568.51	100% Scope Change Approved Ad Board Agenda – 10/14/2015
Change Order No. 2	\$58,677.84	100% Scope Change See Justification Above
Total Contract	\$2,245,617.35	

23. DEPARTMENT OF NATURAL RESOURCES, Holly – Holly Recreation Area – Campgrounds and Day Use Roads Improvements
File No. 751/12181.BDW - Index No. 59700 - Contract No. Y13222
SDVGC; Eaton Rapids; CCO No. 6 Increase \$12,770.15

Description and Justification

The purpose of this change order is to reinstate hand patching to the project. Hand patching was quoted as part of the bid, but was deleted from the contract to meet funding. With funding changes, it is being added back to the work.

Funding Source

100% State Parks Repair and Maintenance Funds

Base Contract	\$830,440.00	Purpose of this contract is to repave sections of the campground loops, demolish and reconstruct the sanitation station, repave the sections of the day use area roadways/parking and construct a second (back) entrance drive. Approved Ad Board Agenda – 6/4/2013
Change Order No. 1	\$98,747.89	100% Scope Change Approved Director's Agenda – 8/2/2013
Change Order No. 2	\$23,547.77	65% Field Condition and 35% Scope Change

		Approved Ad Board Agenda – 2/4/2014
Change Order No. 3	(\$1,312.82)	63% Scope Change and 37% Design Error Applied (\$7,749.02) Field Condition to offset
Change Order No. 4	\$11,206.52	100% Field Condition Approved Ad Board Agenda – 6/10/2014
Change Order No. 5	\$34,802.20	100% Scope Change – Approved Director's Agenda – 1/23/2015
Change Order No. 6	\$12,770.15	100% Scope Change See Justification Above
Total Contract	\$1,010,201.71	

LEASE FOR PRIVATE PROPERTY

24. DEPARTMENT OF STATE POLICE, ROCKFORD – Renewal of Lease No. 10673 with Rogue River Development, L.L.C., 8620 Algoma Avenue NE, Rockford, MI 49341, as Lessor, and the State of Michigan by the Department of Technology, Management and Budget for the Department of State Police, as Lessee, for 5,680 square feet of office and garage space located at 8650 Algoma Avenue NE, Rockford, MI 49341. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning August 1, 2014, is \$8.39 (\$3,971.27 per month). Effective August 1, 2015, the annual per square foot rental rate for this space decreases to \$7.66 (\$3,625.73 per month). This rate does not include public utilities or janitorial services and supplies. This Lease contains a Standard cancellation clause with 120-days' notice. The Attorney General has approved this Lease as to legal form.

Purpose/Business Case:

The purpose of renewing this Lease is to provide the Department of State Police with a location that continues to meet their operational needs in Kent County.

Benefit:

The extension of the Lease allows the Department to remain at its current location and gain the benefit of interior and exterior improvements to the facility. The rental rate is within the current market rate for comparable space.

Funding Source:

100% General Funds

Commitment Level:

Five years; however, this Lease contains a Standard cancellation clause with 120-days' notice.

Risk Assessment:

Non-approval of this Lease renewal will hinder the Department from continuing to provide uninterrupted service and obtain needed renovations. It may require the Department to relocate to a new location and incur increased costs.

Zip Code:
49341

ADDENDUM TO LEASE FOR PRIVATE PROPERTY

25. DEPARTMENT OF TREASURY - Addendum No. 4 to Lease No. 7113 approved by the State Administrative Board on August 1, 1995, between Metro Glen, LP, a Texas Limited Partnership as Lessor, and the State of Michigan by the Department of Technology, Management and Budget for the Department of Treasury, as Lessee, for 2,529 rentable square feet of office space located at 2650 Ford Road, Suite 400, Dallas, Texas 75234. This Addendum provides for extending the lease term for five years from April 1, 2016 to March 31, 2021; increasing the leased space by 392 rentable square feet, for a revised total of 2,529 rentable square feet; increasing the rent proportionately with that added space; providing for remodeling of the added space at the Lessor's expense; adding a possible five year renewal option for the State beginning April 1, 2021, and updating official contact information for Lessor and Lessee. This Addendum is effective February 1, 2015 with State Administrative Board approval and required signatures. The annual per square foot rental rate beginning February 1, 2015 and ending March 31, 2016 is \$15.50 (\$3,266.63 per month). The per square foot rental rate remains the same as it has been since April 1, 2011. The annual per square foot rental rate from April 1, 2016 through March 31, 2018 is \$16.50 (\$3,477.38 per month) and the annual per square foot rental rate from April 1, 2018 through March 31, 2021 is \$17.50 (\$3,688.13 per month). Rent during the renewal period of April 1, 2021 through March 31, 2026 would be at market rates provided Lessor and Lessee agree in writing. This Lease contains a Standard cancellation clause with 90-days' notice. The Attorney General has approved this Addendum as to legal form.

Purpose/Business Case:

This Addendum adds the possibility of extending the Lease for up to two 5-year renewal periods while adding more ready-to-use office space and updating the contact information for the Lessor and Lessee.

Benefit:

The Department of Treasury sees a need to remain in this location for the long-term and to add space for effective on-going staff training

Funding Source:

69% Restricted Funds (Delinquent Tax Collection Revenue Fund)
31% General Funds

Commitment Level:

Through March 31, 2016; however, this Lease contains a Standard cancellation clause for the Lessee with 90-days' notice.

Risk Assessment:

Non-approval of this Lease will hinder the Department from properly facilitating ongoing staff training needs at this out-state location and may compel it to invest time and effort in searching for an alternative work site altogether .

Zip Code:
75234

LICENSE AGREEMENTS

26. The Department of Technology, Management and Budget (DTMB), recommends that the State Administrative Board, under authority of the Management and Budget Act, 1984 PA 431, MCL 18.1221, grant a MPSCS member co-location license (License) to Wexford County, Michigan (Licensee), for the installation, operation, and maintenance of the Licensee's fire-paging communications equipment, on MPSCS Tower Site Nos. 7506 and 7609, located in Crawford and Wexford Counties, Michigan, respectively, in accordance with the terms of the MPSCS Co-location License Agreement between the parties.

Purpose:

The License permits the Licensee to install communications fire-paging equipment on MPSCS Tower Site Nos. 7506 and 7609.

Benefit:

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

Funding Source: n/a

Commitment Level: n/a

Risk Assessment:

Non-approval of this License will prevent Licensee from being able to enhance its MPSCS public safety communications with fire-paging capabilities.

Zip Codes: 49668 and 49618

SALE OF STATE-OWNED PROPERTY – DEPARTMENT OF MILITARY AND VETERANS AFFAIRS – CITY OF LANSING, MICHIGAN ARMY NATIONAL GUARD

27. 1992 PA 307 authorizes The Department of Military and Veterans Affairs, with State Administrative Board approval, to convey property located in the Township of Carmel, County of Eaton, State of Michigan pursuant to the terms of a written agreement entitled "Offer to Purchase Real Property" between the Michigan Department of Military and Veterans Affairs and City of Charlotte, a municipality in the State of Michigan for the consideration of \$237,000.00 The property was appraised at \$237,000.00 by Affinity Valuation Group, LLC, 117 S Evans St., Tecumseh, MI 49286 on January 23, 2014.

RECOMMENDATION:

That in consideration of \$237,000.00, the property identified below, under the jurisdiction of the Department of Military and Veterans Affairs, is conveyed to City of Charlotte, Charlotte, Michigan. The property is located in the City of Charlotte, County of Eaton, State of Michigan, and is further described as:

A parcel of land in the SE ¼ of section 24, T2N, R5W, Carmel Township, City of Charlotte, Eaton County, Michigan, described as commencing at the E ¼ corner of said section 24; thence N88°12'20"W 24.50 feet, on the E-W ¼ line of said section 24 to the point of beginning of this description, said point being the intersection of the west right of way line of Cochran Road with said E-W ¼ line, said point also being the southerly right of way of Tirrel Drive; thence N88°12'20"W 591.98 feet, on said E-W ¼ line and southerly right of way of Tirrel Drive; thence S01°48'15"W 564.30 feet; thence N74°59'18"E 459.65 feet; thence N01°48'15"E 94.85 feet; thence S72°55'26"E 157.00 feet, to the west right of way of Cochran Road; thence N01°53'00"E 377.93 feet, to the point of beginning, containing 6.27 acres. All bearings are relative and referenced to Cochran Road (US-27BR) from M.D.O.T. right of way plans.

Subject to easements, encumbrances, and restrictions of record, if any.

Ms. Castro presented the Building Committee Report for the regular meeting of March 17, 2015. After review of the foregoing Building Committee Report, Ms. Castro moved that the Report covering the regular meeting of March 17, 2015 be approved and adopted. The motion was supported by Mr. Forstner and unanimously approved.

**COMMITTEE REPORT TO THE
STATE ADMINISTRATIVE BOARD**

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

A regular meeting of the Finance and Claims Committee was held at 11:00 a.m. on March 17, 2015. Those present being:

Chairperson: Melissa Castro, representing
State Treasurer Clinton

Approved Melissa Castro

Member: James Redford, representing
Governor Snyder

Approved James Redford

Member: Iris Lopez, representing
Attorney General Schuette

Approved Iris Lopez

Others: James Shell, Department of Attorney General; Nat Forstner, Lt. Governor's Office; Rose Jarois, Department of State; Kelly Hamilton, Shelby Troub, Department of Technology, Management and Budget; Bill Rottiers, Department of Transportation

Ms. Castro called the meeting to order.

The Finance and Claims Committee Regular Agenda was presented.

Following discussion, Ms. Lopez moved that the Regular Agenda be recommended to the State Administrative Board for approval with Item 17(3) withdrawn from the agenda. The motion was supported by Mr. Redford and unanimously adopted.

Ms. Castro adjourned the meeting.

3/17/2015 11:48 a.m. FINAL

A G E N D A

FINANCE AND CLAIMS COMMITTEE

March 17, 2015, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

STATE ADMINISTRATIVE BOARD

March 31, 2015, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

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

SECTION I - AGENCY SUBMITTED - NEW CONTRACTS

1. STATE POLICE

1) SAFE Boats International, LLC Bremerton, WA	\$ 334,371.93 Total FY15 75% Federal Funds 25% General Funds One-time purchase for a 29 Foot Walk Around Cabin Patrol Boat
--	--

2. DEPARTMENT OF TRANSPORTATION

1) American Trailer Mart Waterford, MI	NOT TO EXCEED \$ 430,365.00 Total FY15-18 100% Restricted Funds <i>State Trunk Line</i> To purchase enclosed trailers
---	---

3. DEPARTMENT OF TREASURY

1) DBI Holding Company Lansing, MI	NOT TO EXCEED \$ 373,991.23 Total FY15-17 100% Other Funds <i>MOPS Fund FY13 Index 24233, Index 24210, and Index 19111</i> Sound Masking Solution and Related Services
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SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES

4. DEPARTMENT OF COMMUNITY HEALTH

1) Oakwood Healthcare, Inc. \$ 260,000.00 Amendment
 Detroit, MI \$ 1,670,000.00 New Total
 FY15 100% General Fund
 Additional funding and four-
 month extension to provide
 inpatient and outpatient
 services for Walter P. Reuther
 Psychiatric Hospital

5. DEPARTMENT OF CORRECTIONS

1) Bradford Soap Works, Inc. \$ 80,000.00 Amendment
 West Warwick, RI \$ 682,343.75 New Total
 FY15-16 100% Revolving Fund
Correctional Industries Revolving Fund
 One-option year and additional
 funding to continue purchasing
 soap flakes and chips

2) Catholic Charities of \$ 105,000.00 Amendment
 Michigan, Inc. \$ 3,680,000.00 New Total
 Ann Arbor, MI FY15 100% General Fund
 Additional funding to continue
 outpatient substance abuse
 treatment

3) Fieldware, LLC \$ 0.00 Amendment
 Chicago, IL \$ 0.00 New Total
 FY15 No Cost to the State of MI
 Six-month extension to continue
 supervision fee collections

4) Fieldware, LLC \$ 120,000.00 Amendment
 Chicago, IL \$ 1,240,000.00 New Total
 FY15 100% General Fund
 Six-month extension and additional
 funds to continue telephone
 reporting

SECTION III - AGENCY SUBMITTED - NEW GRANTS

7. DEPARTMENT OF ENVIRONMENTAL QUALITY

1) Kalamazoo County Brownfield \$ 300,000.00 Total
 Redevelopment Authority FY15-17 100 % Restricted Fund
 Kalamazoo, MI *Clean Michigan Initiative (CMI)*
 Redevelopment of an existing
 industrial building to support
 local business and job growth

8. DEPARTMENT OF HUMAN SERVICES

1) Bethany Christian Services \$ 3,000,000.00 Total
 Grand Rapids, MI FY15-17 100% Federal Funds
Refugee Assistance
Unaccompanied Minor (foster
care)
 To provide services to un-
 accompanied refugee minor
 (URM) females ages 14-17 years
 old who are new to the United
 States. Intensive and
 supportive independent living
 plus services for URM's
 include: therapeutic, legal,
 and assistance with
 communication in a structured
 environment

2) MACF 16-Various \$ 3,291,833.00 Total
 (List on file) FY15-16 100% Federal Fund
Michigan AmeriCorps
 To provide the necessary
 resources statewide to address
 critical human needs. This
 will be accomplished through
 direct volunteer participation,
 including economic opportunity,
 education, veterans and
 military families, disaster
 services, healthy futures, and
 environmental stewardship

8. DEPARTMENT OF HUMAN SERVICES continued

3) Washtenaw Co. Community College
Ann Arbor, MI

\$ 408,966.00 Total
FY15-17 100% Federal Fund
Youth in Transition
This agreement will allow Washtenaw County Community College to have an independent living skills program on campus to specifically work with students who have experienced the foster care system and will benefit from the extra support

9. DEPARTMENT OF MILITARY AND VETRANS AFFAIRS

1) Michigan Association of Counties (MAC)
Lansing, MI

\$ 750,000.00 Total
FY15-16 100% General Funds
For Veteran Regional Coordinators and veteran service outreach activities

10. DEPARTMENT OF NATURAL RESOURCES

1) Various
(List on file)

\$ 2,262,500.00 Total
FY15-17 100% General Funds
Michigan Invasive Species Initiative to prevent, detect, eradicate, and control invasive species in Michigan

SECTION IV - AGENCY SUBMITTED - GRANT CHANGES

11. DEPARTMENT OF COMMUNITY HEALTH

1) Eaton Regional Education Service Agency
Charlotte, MI

\$ 184,982.00 Amendment
\$ 406,982.00 New Total
FY15 70% Federal Fund
13% General Fund
17% Local
Additional funds for a one-year grant agreement to provide funding for the Michigan Adolescent Pregnancy and Parenting Program (MI-APPP)

11. DEPARTMENT OF COMMUNITY HEALTH continued

- | | | | |
|----|--|---|---|
| 2) | Regents of the University
of Michigan, The
Ann Arbor, MI | \$ 530,000.00 Amendment
\$ 11,885,238.00 New Total
FY15 72.54% Federal Fund
4.39% General Fund
4.93% State Restricted Fund
0.77% Private
17.37% Local | Additional funds for a one-year
grant agreement to provide
funding for various community
health projects |
| 3) | Saginaw Intermediate School
District
Saginaw, MI | \$ 98,400.00 Amendment
\$ 320,400.00 New Total
FY15 83% Federal Fund
17% Local Fund | Additional funds for a
one-year grant agreement
to provide funding for the
Michigan Adolescent
Pregnancy and Parenting
Program (MI-APPP) |
| 4) | Starfish Family Services
Inkster, MI | \$ 153,840.00 Amendment
\$ 375,840.00 New Total
FY15 67% Federal Fund
16% General Fund
17% Local | Additional funds for a
one-year grant agreement
to provide funding for the
Michigan Adolescent
Pregnancy and Parenting
Program (MI-APPP) |

12. DEPARTMENT OF ENVIRONMENTAL QUALITY

1) U.S. EPA \$ 420,000.00 Amendment
 Chicago, IL \$ 831,111.00 Total
 FY14-16 100 % Restricted Fund
Strategic Water Quality Initiative CMI
 To add funds and extend the contract to excavation and dispose of contaminated soils from the residential properties nearby and adjacent to the Velsicol Chemical Superfund site; increase is the state portion

13. DEPARTMENT OF HUMAN SERVICES

1) Various Contracts \$ 0.00 Amendment
 (Listing on file) \$ 98,747,255.00 Total
 FY12-15 31% Federal Fund
 69% General Funds
Adoption
 Modify the original grant abstract to provide approval for all adoption agreements issued through the term ending 9/30/15, irrespective of specific agreement numbers.

SECTION V - DTMB SUBMITTED - NEW CONTRACTS

14. DEPARTMENT OF HUMAN SERVICES

1) Public Consulting Group \$ 1,618,340.00 (5 Years)
 Boston, MA FY15-20 100% General Funds
 007115B0003777 Project Manager
 Performance-Based Funding

15. DEPARTMENT OF MILITARY VETERANS AND AFFAIRS

1) NTT DATA Long Term \$ 1,450,000.00 (5 Years)
 Care Solutions, Inc. FY15-20 100% General Funds
 Redmond, VA 007114B0003012 Electronic
 Medical Record (EMR) Solution

16. DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET

- | | | |
|----|---------------------------------------|--|
| 1) | Jeffery Alfano
Lincoln Park, MI | \$ 150,000.00 (5 Years)
FY15-20 100% Other Funds
<i>Michigan School for the Blind
Trust Fund</i>
007115B0003883 Braille
Transcription/Proofreading
Services for the Michigan
Department of Education (MDE) |
| 2) | Nathaniel Enright
Lincoln Park, MI | \$ 150,000.00 (5 Years)
FY15-20 100% Other Funds
<i>Michigan School for the Blind
Trust Fund</i>
007115B0003883 Braille
Transcription/Proofreading
Services for the Michigan
Department of Education (MDE) |
| 3) | Various Vendors
(List on file) | \$ 0.00 (4 Years)
FY15-19 100% Various Funds
<i>Varies by agency</i>
007115B0003925 Additional Tier
1 Contractors for the already
established Software
Modernization Pre-Qualification
Program (SMP) |

SECTION VI - DTMB SUBMITTED - CONTRACT CHANGES

17. DEPARTMENT OF CORRECTIONS

- | | | |
|----|-------------------------------------|--|
| 1) | Alere Toxicology Inc.
Gretna, LA | \$ 0.00 Amendment
\$ 900,000.00 Amendment
FY15-16 100% General Funds
071B9200002 Thirteen-month
extension for off-site drug
testing confirmation services |
|----|-------------------------------------|--|

19. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET continued

- | | | |
|----|--|--|
| 2) | EDS, An HP Company
Lansing, MI | \$ 80,000,000.00 Amendment
\$440,000,000.00 New Total
FY15-16 100% Revolving Funds
<i>See attached list</i>
071B9200192 Add money for a
second option year for Michigan
Master Computing Contract |
| 3) | Lifeloc Technologies, Inc.
Wheat Ridge, CO | \$ 0.00 Amendment
\$ 1,749,440.00 New Total
FY15 100% General Funds
071B0200005 To extend this
contract for six months to
provide preliminary breath
testers, maintenance, repairs,
and supplies. |
| 4) | Michigan CAT
Novi, MI | \$ 850,000.00 Amendment
\$ 2,550,000.00 New Total
FY15 100% Various Funds
<i>Varies by agency</i>
071B1300092 To increase funds
for heavy equipment |
| 5) | Standard Fuses Corporation
d/b/a Orion Safety
Products
Easton, MD | \$ 77,710.00 Amendment
\$ 340,910.00 New Total
FY15 100% General Funds
071B0200007 To increase funds
for a six-month extension for
flares and fuses |
| 7) | Unisys Corporation
Okemos, MI | \$ 15,682,166.00 Amendment
\$ 76,850,046.00 New Total
FY15 100% Various Funds
<i>Varies by agency</i>
071B1300247 To increase funds
for Statewide Automated Child
Welfare Information System
Design, Development
Implementation (SACWIS DDI) |

19. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET continued

8) Various \$ 4,500,000.00 Amendment
 (List on file) \$ 12,400,000.00 New Total
 FY15 100% Various Funds
 Multi-Award To add funds for
 Enterprise Content Management
 Services Prequalification

20. DEPARTMENT OF TREASURY

1) National Industrial \$ 440,000.00 Amendment
 Maintenance, Inc. \$ 2,161,332.16 New Total
 Dearborn, MI FY15-16 100% Restricted Funds
 METRO Region Maintenance Funds
 071B1300083 To exercise the
 second option year and add
 funds for curb sweeping and
 catch basin cleaning in the
 Metro Region

21. DEPARTMENT OF TREASURY

1) GC Services Limited \$17,531,392.43.00 Amendment
 Partnership \$149,832,397.39 New Total
 Houston, TX FY15 100% Restricted Funds
 Index 01815, 01816, 08701,
 18755
 071B0200101 Additional funds
 for collection services

SECTION VII - CLAIMS - PERSONAL PROPERTY LOSS

22. DEPARTMENT OF COMMUNITY HEALTH

Employee Claims

1) ~~James Dickerson~~ \$571.43
CORRECTED ON 4/14/2015
 The claimant (15-SAB-016) requests \$571.43 reimbursement
 for broken eyeglasses. **AGENDA** The committee recommends approval of
 this claim.

22. DEPARTMENT OF COMMUNITY HEALTH continued

2) Ron Duncan \$174.97
CORRECTED ON 4/14/2015
 The claimant (15-SAB-017) requests \$174.97 reimbursement for broken eyeglasses. **AGENDA** The Committee recommends approval of this claim

3) Rebekah Schut \$39.80
 The claimant (15-SAB-018) requests \$39.80 reimbursement for broken eyeglasses. The Committee recommends approval of this claim

23. DEPARTMENT OF STATE

1) Shirley Ashley \$36.00
 The claimant (15-SAB-007) requests \$36.00 reimbursement for bank overdraft fees. The Committee recommends approval of this claim

SECTION VIII - CLAIMS - PERSONAL INJURY LOSS

SECTION IX - SPECIAL ITEMS

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

APPROVED

March 31, 2015 No. 38

March 31, 2015

Michigan State
Administrative Board

**COMMITTEE REPORT TO THE
STATE ADMINISTRATIVE BOARD**

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

A special meeting of the Finance and Claims Committee was held at
11:00 a.m. on March 31, 2015. Those present being:

Chairperson: Melissa Castro, representing
State Treasurer Clinton

Approved Melissa Castro

Member: James Redford, representing
Governor Snyder

Approved James Redford

Member: Iris Lopez, representing
Attorney General Schuette

Approved Iris Lopez

Others: Carol Isaacs, James Shell, Department of Attorney General; Ross
Fort, Department of Education; Nat Forstner, Lt. Governor's Office;
Rose Jarois, Department of State; Kelly Hamilton, Pat Mullen,
Shelby Troub, Department of Technology, Management and Budget;
Laura Mester, Bill Rottiers, Department of Transportation; Jacob
Kanclerz, MIRS News

Ms. Castro called the meeting to order.

The Finance and Claims Committee Special Agenda was presented.

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

Ms. Castro adjourned the meeting.

3/30/2015 2:00 p.m. FINAL

**S P E C I A L
A G E N D A**

FINANCE AND CLAIMS COMMITTEE

March 31, 2015, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

STATE ADMINISTRATIVE BOARD

March 31, 2015, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

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

SECTION I - AGENCY SUBMITTED - NEW CONTRACTS

SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES

SECTION III - AGENCY SUBMITTED - NEW GRANTS

SECTION IV - AGENCY SUBMITTED - GRANT CHANGES

1. **DEPARTMENT OF LICENCING AND REGULATORY AFFAIRS**

- | | | |
|----|--|--|
| 1) | Various PSC Grants
Michigan Energy
Assistance Program Low-
Income Energy Assistance
Fund
(List on file) | \$ 21,965,188.00 Amendment
\$104,242,188.00 New Total
FY15 45% Restricted Funds
<i>Low-Income Energy Assistance Fund</i>
55% Restricted Funds
<i>Low-Income Home Energy Assistance
Program</i>
Grant recipients will use the
additional grant funds to
continue providing energy
assistance program services to
eligible low-income households |
|----|--|--|

SECTION V - DTMB SUBMITTED - NEW CONTRACTS

SECTION VI - DTMB SUBMITTED - CONTRACT CHANGES

2. DEPARTMENT OF CORRECTIONS

1)	Peterson Paletta, PLC Grand Rapids, MI	\$ 193,200.00 \$ 4,388,725.18	Amendment New Total FY15 100% General Funds 071B9200245 To add funds for a six-month extension for Legal Writer Services for Prisoners
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3. DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET

1)	MJV Building Services, Inc. Lafayette, IN	\$ 319,650.56 \$ 1,810,622.09	Amendment New Total FY15-16 100% Restricted Funds <i>State Trunk Line</i> 071B1300178 To increase funds and utilize an option year for Southwest Region Janitorial, Rest Area and Road Side Parks for Department of Transportation
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SECTION VII - CLAIMS - PERSONAL PROPERTY LOSS

SECTION VIII - CLAIMS - PERSONAL INJURY LOSS

4. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

1)	<u>Dorothy Johnson</u>	\$548.50
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The claimant (14-SAB-053) requests \$548.50 reimbursement for medical expenses incurred as a result from a fall at the Grand Rapids Home for Veterans. The Committee recommends approval of this claim

SECTION IX - SPECIAL ITEMS

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

Ms. Castro presented the Finance and Claims Committee Report for the regular meeting of March 17, 2015 and the special meeting of March 31, 2015. After review of the foregoing Finance and Claims Committee Report, Ms. Castro moved that the Report covering the regular meeting of March 17, 2015, and the special meeting of March 31, 2015, be approved and adopted. The motion was supported by Ms. Jarois and unanimously approved.

APPROVED

March 31 2015

March 31, 2015 No. 42

Michigan State
Administrative Board

COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

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

A regular meeting of the Transportation and Natural Resources Committee was held at 11:00 a.m. on March 17, 2015. Those present being:

Chairperson: Rose Jarois, representing
Secretary of State Johnson

Approved



Member: Nat Forstner, representing
Lt. Governor Calley

Approved



Member: James Shell, representing
Attorney General Schuette

Approved



Others: Iris Lopez, Department of Attorney General; James Redford, Governor's Office; Kelly Hamilton, Shelby Troub, Department of Technology, Management and Budget; Bill Rottiers, Department of Transportation; Melissa Castro, Department of Treasury

Ms. Jarois called the meeting to order.

The Department of Transportation Regular Agenda was presented.

Following discussion, Mr. Shell moved that the regular Transportation Agenda be recommended to the State Administrative Board with Item 5 contingent upon approval from the Office of Commission Audit. The motion was supported by Mr. Forstner and unanimously adopted.

The Department of Transportation Supplemental Agenda was presented.

Following discussion, Mr. Shell moved that the supplemental Transportation Agenda be recommended to the State Administrative Board. The motion was supported by Mr. Forstner and unanimously adopted.

Ms. Jarois adjourned the meeting.

FINAL 3.13.15

AGENDA

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE
STATE ADMINISTRATIVE BOARD

T&NR Meeting: March 17, 2015– Lake Superior Room,
1st Floor, Michigan Library and Historical Center, 11:00 AM
State Administrative Board Meeting: March 31, 2015 – Lake Superior Room,
1st Floor, Michigan Library and Historical Center, 11:00 AM

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

CONTRACT PRE-APPROVAL

1. HIGHWAYS - Intelligent Transportation System Services
MDOT will enter into a contract that will provide for as-needed Connected Vehicle (CV) engineering and technical support services to be performed for the MDOT Intelligent Transportation System (ITS) Program Office. The work will include CV research and reporting support; planning, development, deployment, and maintenance support; regulatory evaluation support; training and outreach support; system operation support; and United States Department of Transportation CV pilot deployment development support. The vendor will be selected based on qualifications. The contract will be in effect from the date of award through two years. The contract amount will not exceed \$960,000. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

2. HIGHWAYS – Design Services
Contract (2015-0178) between MDOT and Bergman Associates, Architects, Engineers, Landscape Architects & Surveyors, D.P.C., will provide for design services to be performed for the resurfacing, restoration, and rehabilitation patch work and hot mix asphalt overlay roadwork on Five Mile Road through the I-96/I-696/M-5 interchange, including the interchange ramps at Six Mile Road, Seven Mile Road, and Eight Mile Road, in the cities of Livonia, Farmington Hills, and Novi in Wayne and Oakland Counties (CSs various – JN 117602C). The work items will include preparation of required plans, typical cross-sections, details, and specifications; computation of plan quantities; preparation of staging plans and maintenance of traffic plans; and utility coordination. The contract will be in effect from the date of award through July 31, 2017. The contract amount will not exceed \$800,000. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

* Denotes a non-standard contract/amendment

CONTRACTS

3. HIGHWAYS - IDS Engineering Services
 Authorization (1) under Contract (2014-0623) between MDOT and Driesenga & Associates, Inc., will provide for as-needed technical assistance and inspection and testing services to be performed for construction projects in the Muskegon Transportation Service Center service area at various locations in Muskegon, Newaygo, Oceana, and Ottawa Counties. The work items will include inspection; staking; quality assurance testing and reporting; measurement, computation, and documentation of quantities; reporting and record-keeping; and finalizing project documentation. The authorization will be in effect from the date of award through August 11, 2017. The authorization amount will be \$568,386.04. The contract term is August 12, 2014, through August 11, 2017. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

4. *HIGHWAYS – Increase Services and Amount
 Amendatory Contract (2014-0739/A1) between MDOT and HERE North America, LLC, will add second-year funding of \$475,000 to provide for the second year of the Intelligent Transportation System (ITS) real-time traffic data collection services. The original contract provides for ITS real-time traffic data to be provided for selected freeway routes in Michigan for use by MDOT and its partners. The original contract includes funding for the first year of a three-year program. The contract term remains unchanged, July 1, 2014, through June 30, 2017. The revised contract amount will be \$692,500. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

5. HIGHWAYS – ITS Design and System Manager Services
 Contract (2015-0173) between MDOT and HNTB Michigan, Inc., will provide for design and system manager services to be performed for an Intelligent Transportation System (ITS) project at various locations in the Grand Region (along I-96 from US-31 to the Ottawa/Kent county line, along US-31 from M-45 in Ottawa County to M-120 in Muskegon County, and at up to 10 regionwide locations for environmental sensor station sites) (CS 84913 – JN 106329C). The work items will include preparing required plans, developing a final bid package, providing a cost estimate for construction, and serving as MDOT representative and System Manager. The contract will be in effect from the date of award through June 30, 2018. The contract amount will be \$599,998.47. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

6. HIGHWAYS – Design Services
 Contract (2015-0180) between MDOT and Great Lakes Engineering Group, LLC, will provide for design services to be performed for underwater bridge safety inspections at various bridge locations statewide (CS 84900 – JNs 125277, 114762). The work items will include site inspections, data gathering, report writing, underwater visual inspections of submerged structural elements by licensed engineer divers, and hydrographic surveys. The contract will be in effect from the date of award through April 1, 2018. The contract amount will be \$778,539.39. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.
7. HIGHWAYS – Design Services
 Contract (2015-0181) between MDOT and Ayres Associates, Inc., of Michigan will provide for design services to be performed for underwater bridge safety inspections at various bridge locations statewide (CS 84900 – JN 125277). The work items will include site inspections, data gathering, report writing, underwater visual inspections by licensed engineer divers of submerged structural elements, and hydrographic surveys. The contract will be in effect from the date of award through April 1, 2018. The contract amount will be \$506,029.16. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.
8. HIGHWAYS – Design Services
 Contract (2015-0188) between MDOT and Rowe Professional Services Company will provide for design services to be performed for the rehabilitation of 4.19 miles of US-31 from Douglas Lake Road northerly to Levering Road in McKinley Township, Emmett County (CS 24012 – JN 120169C). The work items will include preparation of required plans, typical cross-sections, details, and specifications; performance of design and hydraulic surveys; preparation of staging plans and maintenance of traffic plans; and computation and verification of all plan quantities. The contract will be in effect from the date of award through November 30, 2019. The contract amount will be \$645,227.18. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.
9. *INTERNATIONAL BRIDGE ADMINISTRATION – IDS Engineering Services
 Contract (2015-0172) between the International Bridge Administration and Hardesty & Hanover, LLC, will provide for engineering services, including structural engineering services and emergency repair services, to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$1,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 will be submitted to the State Administrative Board for approval. Source of Funds: 100% International Bridge Administration Funds.

* Denotes a non-standard contract/amendment

10. RAIL - Railroad Force Account Work
 Authorization (18022-122771) under Master Agreement (94-0804), dated July 28, 1994, between MDOT and Great Lakes Central Railroad, Inc., will provide funding for the installation of flashing light signals, cantilevers, and half-roadway gates and for the reconstruction of the surface at the grade crossing of M-115 in the city of Clare, Clare County, Michigan. Funding for this project is provided by federal and state dedicated grade crossing safety funds appropriated under the provisions of U.S. Code Title 23, Section 130, and MCLA 247.660 (1)(a), respectively. This work, to be undertaken as a part of MDOT's annual trunkline grade crossing safety enhancement program, will improve motorist safety. The project cost is estimated at \$611,050. Source of Funds: Federal Highway Administration Funds - \$549,945 and FY 2015 State Restricted Trunkline Funds - \$61,105.

11. RAIL - Railroad Force Account Work
 Authorization (29060-127103) under Master Agreement (94-0804), dated July 28, 1994, between MDOT and Great Lakes Central Railroad, Inc., will provide funding for the installation of crossing surface materials in conjunction with adjacent roadway work at the grade crossing of West Superior Street in Alma, Michigan. Funding for this project is provided under the provisions of 1976 PA 295 and 2014 PA 252. This work, to accommodate a road project, will improve motorist safety. The authorization will be issued under the provisions of the Master Agreement. The authorized amount will be \$84,711.38. Source of Funds: FY 2015 State Comprehensive Transportation Funds - \$84,711.38.

* Denotes a non-standard contract/amendment

BID LETTING – PRE-APPROVALS

STATE PROJECTS

12. Letting of April 3, 2015 Prequalification Level:
 Letting Call: 1504 035 **\$3,458,000.00**
 Project: BO 09101-118329
 Local Agreement:
 Start Date: 10 days after award
 Completion Date: September 20, 2017

Bridge replacement with prestressed, concrete tee beam, MSE wall, hot mix asphalt approach, guardrail, and pavement marking on Nine Mile Road over US-10 in the city of Auburn, Bay County. This project includes a 5 year materials and workmanship pavement warranty.

6.00 % DBE participation required

13. Letting of April 3, 2015 Prequalification Level:
 Letting Call: 1504 036 **\$1,282,000.00**
 Project: ST 37021-124028
 Local Agreement:
 Start Date: September 8, 2015
 Completion Date: October 23, 2015

6.00 mi of hot mix asphalt cold milling and resurfacing and joint repairs on M-20 (Remus Road) from west of Gilmore Road to west of Lincoln Road, Isabella County. This project includes a 3 year materials and workmanship pavement warranty.

3.00 % DBE participation required

14. Letting of April 3, 2015 Prequalification Level:
 Letting Call: 1504 037 **\$820,000.00**
 Project: ST 66031-118761
 Local Agreement:
 Start Date: June 15, 2015
 Completion Date: August 21, 2015

Culvert replacement and approach work on US-45 over the east branch of the Baltimore River, Ontonagon County.

2.00 % DBE participation required

* Denotes a non-standard contract/amendment
 3/12/2015

15. Letting of April 3, 2015
Letting Call: 1504 038
Project: HSIP 84916-125503
Local Agreement:
Start Date: 10 days after award
Completion Date: September 7, 2015
- Prequalification Level:
\$3,065,000.00

Application of permanent, longitudinal pavement markings on various routes, Clinton, Shiawassee, Eaton, Ingham, Livingston, Jackson, Washtenaw, Hillsdale, Lenawee, and Monroe Counties.

...0.0 % DBE participation required

16. Letting of April 3, 2015
Letting Call: 1504 039
Project: HSIP 84913-125494
Local Agreement:
Start Date: 10 days after award
Completion Date: December 1, 2015
- Prequalification Level:
\$2,234,000.00

Application of permanent pavement markings on various routes, Kent, Ionia, Mecosta, Montcalm, Muskegon, Newaygo, Oceana, and Ottawa Counties.

...0.0 % DBE participation required

17. Letting of April 3, 2015
Letting Call: 1504 040
Project: HSIP 84912-125502
Local Agreement:
Start Date: 10 days after award
Completion Date: December 4, 2015
- Prequalification Level:
\$2,140,000.00

Application of permanent pavement markings on various trunkline routes, Alcona, Alpena, Antrim, Arenac, Benzie, Charlevoix, Cheboygan, Crawford, Emmet, Grand Traverse, Iosco, Kalkaska, Lake, Leelanau, Manistee, Mason, Missaukee, Montmorency, Ogemaw, Osceola, Oscoda, Otsego, Presque Isle, Roscommon, and Wexford Counties.

0.0% DBE participation required

* Denotes a non-standard contract/amendment

18. Letting of April 3, 2015
Letting Call: 1504 041
Project: HSIP 84917-125505
Local Agreement:
Start Date: 10 days after award
Completion Date: December 1, 2015
- Prequalification Level:
\$929,000.00

Application of special pavement markings on various trunklines and parking lots, Oakland, Macomb, and St. Clair Counties.

...0.0 % DBE participation required

19. Letting of April 3, 2015
Letting Call: 1504 043
Project: STG 84917-111843
Local Agreement:
Start Date: May 11, 2015
Completion Date: May 27, 2016
- Prequalification Level:
\$1,413,000.00

Traffic signal modernization, sidewalk, and ramps at 9 locations on US-12, US-24, and I-275 in the cities of Wayne and Westland, Wayne and Monroe Counties.

...0.0 % DBE participation required

20. Letting of April 3, 2015
Letting Call: 1504 044
Project: NH 43022-88817
Local Agreement:
Start Date: August 31, 2015
Completion Date: October 16, 2015
- Prequalification Level:
\$880,000.00

3.10 mi of hot mix asphalt cold milling and resurfacing, concrete joint repairs, and pavement marking on US-10 from M-37 easterly to west of Waverly Road/Twin Creek Road, Lake County. This project includes a 3 year materials and workmanship pavement warranty.

5.00 % DBE participation required

21. Letting of April 3, 2015
Letting Call: 1504 073
Project: IM 80023-123306
Local Agreement:
Start Date: May 18, 2015
Completion Date: September 18, 2016
- Prequalification Level:
\$10,306,000.00

7.51 mi of hot mix asphalt overlay, median shoulder and cable barrier reconstruction, culvert replacement, ramp resurfacing, ramp acceleration and deceleration lane extension, pavement reconstruction under five bridges, and guardrail on I-94 westbound from east of County Road 687 (Exit 46) easterly to west of M-51, Van Buren County. This project includes a 5 year materials and workmanship pavement warranty.

5.00 % DBE participation required

22. Letting of April 3, 2015
Letting Call: 1504 074
Project: ST 41043-102973
Local Agreement: 15-5005
Start Date: 10 days after award
Completion Date: October 30, 2015
- Prequalification Level:
\$4,072,000.00

Superstructure replacement with prestressed, concrete I-beam, widening, hot mix asphalt cold milling and approach resurfacing, concrete curb gutter, sidewalk and ramps, signals, signing, and pavement marking on M-21 (Fulton Street) over Grand Rapids Eastern Railroad, Kent County.

5.00 % DBE participation required

23. Letting of April 3, 2015
Letting Call: 1504 075
Project: NH 69013-123222
Local Agreement:
Start Date: August 17, 2015
Completion Date: November 14, 2015
- Prequalification Level:
\$3,717,000.00

7.54 mi of hot mix asphalt cold milling, resurfacing, and corrugations on I-75 from south of the Otsego county line northerly to south of Charles Brink Road, Otsego and Cheboygan Counties. This project includes a 3 year materials and workmanship pavement warranty.

3.00 % DBE participation required

24. Letting of April 3, 2015
Letting Call: 1504 076
Project: STG 84913-113345, ETC
Local Agreement:
Start Date: 10 days after award
Completion Date: October 26, 2015
- Prequalification Level:
\$1,755,000.00

110.05 mi of non-freeway signing on various routes and carpool lots, Oceana, Montcalm, Ionia, Kent, Muskegon, and Newaygo Counties.

...0.0 % DBE participation required

25. Letting of April 8, 2015
Letting Call: 1504 601
Project: M 84900-M51404-2
Local Agreement:
Start Date: June 1, 2015
Completion Date: August 21, 2015
- Prequalification Level:
\$765,000.00

Deck patching and crack sealing, substructure and concrete T-beam patching, hot mix asphalt overlay with membrane preformed waterproofing, hot mix asphalt approaches, and pavement relief joints on I-94, I-94BL, M-311, US-12, and US-131BR, Berrien, Calhoun, Cass, Kalamazoo, and St. Joseph Counties. This project will be constructed with an innovative contracting method, fixed price variable scope.

0.00 % DBE participation required

26. Letting of April 8, 2015
Letting Call: 1504 602
Project: NH 84917-123995
Local Agreement:
Start Date: May 1, 2015
Completion Date: August 24, 2015
- Prequalification Level:
\$600,000.00

Up to 160.33 total lnmi of hot mix asphalt crack treatment at various trunkline routes, Macomb and St. Clair Counties. This project will be constructed with an innovative contracting method, fixed price variable scope. This project includes a 2 year pavement performance warranty.

0.00 % DBE participation required Project:

LOCAL PROJECTS

27. Letting of April 3, 2015 Prequalification Level:
 Letting Call: 1504 001 **\$2,038,000.00**
 Project: MCS 08014-118639
 Local Agreement: 15-5056
 Start Date: 10 days after award
 Completion Date: June 1, 2016

Bridge removal and replacement with 33-inch, prestressed concrete box beam and approach work on Main Street over the Thornapple River in the village of Middleville, Barry County.

0.00 % DBE participation required

28. Letting of April 3, 2015 Prequalification Level:
 Letting Call: 1504 002 **\$1,377,000.00**
 Project: STL 73145-119175
 Local Agreement: 15-5026
 Start Date: June 8, 2015
 Completion Date: July 31, 2015

3.08 mi of hot mix asphalt cold milling and resurfacing, aggregate base, drainage, guardrail, and pavement markings on Gary Road from Gasper Road easterly to Lincoln Road, Saginaw County.

5.00 % DBE participation required

29. Letting of April 3, 2015 Prequalification Level:
 Letting Call: 1504 003 **\$790,000.00**
 Project: BRO 38017-118671
 Local Agreement: 15-5067
 Start Date: June 22, 2015
 Completion Date: October 9, 2015

Bridge removal and replacement with 27-inch, prestressed box beams and approach work on Lewis Street over the Grand River in the city of Jackson, Jackson County.

4.00 % DBE participation required

* Denotes a non-standard contract/amendment

30. Letting of April 3, 2015
Letting Call: 1504 004
Project: BRO 19008-118672
Local Agreement: 15-5047
Start Date: 10 days after award
Completion Date: July 2, 2015
Bridge removal and replacement with 21-inch, prestressed beams, guardrail, and hot mix asphalt approach on Findlay Road over the Hayworth Creek, Clinton County.

Prequalification Level:
\$732,000.00

3.00 % DBE participation required

31. Letting of April 3, 2015
Letting Call: 1504 005
Project: BRO 79015-118523
Local Agreement: 15-5069
Start Date: 10 days after award
Completion Date: October 2, 2015
Bridge removal and replacement with a three-sided, concrete culvert, hot mix asphalt surfacing, and guardrail on Legg Road over White Creek Drain #2, Tuscola County.

Prequalification Level:
\$689,000.00

5.00 % DBE participation required

32. Letting of April 3, 2015
Letting Call: 1504 006
Project: BRO 52012-118665
Local Agreement: 15-5055
Start Date: 10 days after award
Completion Date: September 1, 2015
Bridge removal and replacement with a precast, three-sided culvert, hot mix asphalt surfacing, and guardrail on County Road MK over Warner Creek, Marquette County.

Prequalification Level:
\$634,000.00

3.00 % DBE participation required

33. Letting of April 3, 2015
Letting Call: 1504 007
Project: STL 34555-113837
Local Agreement: 15-5028
Start Date: June 22, 2015
Completion Date: October 9, 2015
- Prequalification Level:
\$594,000.00

1.00 mi of hot mix asphalt cold milling and resurfacing, aggregate base, concrete pavement repair, driveway, curb, gutter, sidewalk and ramps, storm sewer, and pavement markings on State Street/Hubbardston Road from Blue Water Highway (M-21) north to the north village limits of Pewamo, Ionia County.

3.00 % DBE participation required

34. Letting of April 3, 2015
Letting Call: 1504 008
Project: BRO 70005-118527
Local Agreement: 15-5057
Start Date: June 8, 2015
Completion Date: August 28, 2015
- Prequalification Level:
\$585,000.00

Bridge removal and replacement with a precast, concrete box culvert, guardrail, and hot mix asphalt approach work on Oak Street over Buttermilk Creek, Ottawa County.

4.00 % DBE participation required

35. Letting of April 3, 2015
Letting Call: 1504 009
Project: STUL 38409-121671
Local Agreement: 15-5052
Start Date: 10 days after award
Completion Date: 40 CD
- Prequalification Level:
\$565,000.00

0.95 mi of hot mix asphalt cold milling and resurfacing including hot mix asphalt fabric, concrete curb, gutter, sidewalk and ramps, and pavement markings on Boardman Road from Maynard Road to West Avenue, Jackson County.

0.00 % DBE participation required

* Denotes a non-standard contract/amendment

36. Letting of April 3, 2015
 Letting Call: 1504 010
 Project: STL 59555-124485
 Local Agreement: 15-5037
 Start Date: April 1, 2015
 Completion Date: December 11, 2015
- Prequalification Level:
\$501,000.00

1.06 mi of hot mix asphalt crushing, shaping and resurfacing, earth excavation, concrete curb and gutter, guardrail, and pavement markings on Derby Road (County Road 585) from Spruce Road northerly to County Road 522, Montcalm County.

4.00 % DBE participation required

37. Letting of April 3, 2015
 Letting Call: 1504 021
 Project: STU 63459-126855
 Local Agreement: 15-5094
 Start Date: May 11, 2015
 Completion Date: June 15, 2016
- Prequalification Level:
\$4,131,000.00

1.99 mi of hot mix asphalt cold milling and resurfacing, concrete pavement, curb, gutter, sidewalk and ramps, earth excavation, and aggregate base on Lahser Road from 13 Mile Road to Maple Road in the city of Beverly Hills, Oakland County.

7.00 % DBE participation required

38. Letting of April 3, 2015
 Letting Call: 1504 022
 Project: STU 63459-126609
 Local Agreement: 15-5091
 Start Date: 10 days after award
 Completion Date: September 19, 2016
- Prequalification Level:
\$3,819,000.00

1.99 mi of hot mix asphalt removal and resurfacing, pavement removal, grading, aggregate base, storm sewer, drainage, shared-use path, concrete curb, gutter, sidewalk and ramps, pedestrian signals, and pavement marking on North Squirrel Road from Walton Boulevard to Dutton Road in the city of Auburn Hills, Oakland County.

7.00 % DBE participation required

* Denotes a non-standard contract/amendment
 3/12/2015

39. Letting of April 3, 2015 Prequalification Level:
 Letting Call: 1504 023 **\$1,098,000.00**
 Project: STUL 70139-123933
 Local Agreement: 15-5045
 Start Date: 10 days after award
 Completion Date: July 10, 2015

0.98 mi of hot mix asphalt removal, cold milling and resurfacing, shared-use path, drainage, concrete curb and gutter, modular block retaining wall, sidewalk ramps, signing, watermain, and pavement markings on North Shore Road from west of 174th Avenue to 174th Avenue in the city of Ferrysburg, Ottawa County.

7.00 % DBE participation required

40. Letting of April 3, 2015 Prequalification Level:
 Letting Call: 1504 024 **\$763,000.00**
 Project: STL 44555-119321
 Local Agreement: 15-5039
 Start Date: May 4, 2015
 Completion Date: September 1, 2015

1.50 mi of hot mix asphalt base crushing, shaping and resurfacing, aggregate shoulders, and pavement marking on Lake Pleasant Road from Oak Grove Road northerly to Martus Road, Lapeer County.

3.00 % DBE participation required

41. Letting of April 3, 2015 Prequalification Level:
 Letting Call: 1504 025 **\$735,000.00**
 Project: STU 77475-126771
 Local Agreement: 15-5092
 Start Date: June 15, 2015
 Completion Date: October 16, 2015

0.24 mi of hot mix asphalt surfacing, station grading, aggregate base, storm sewer, drainage, concrete curb, gutter and ramps, sanitary, and watermain on Sanborn Street from Stone Street to Gratiot Avenue in the city of Port Huron, St. Clair County.

5.00 % DBE participation required

* Denotes a non-standard contract/amendment

42. Letting of April 3, 2015 Prequalification Level:
 Letting Call: 1504 026 **\$620,000.00**
 Project: HSIP 80609-119602
 Local Agreement: 15-5059
 Start Date: June 1, 2015
 Completion Date: August 28, 2015

0.50 mi of hot mix asphalt cold milling, removal, and resurfacing, machine grading, trenching, aggregate base, drainage, concrete curb and gutter, signing, and pavement markings on County Road 388 at the intersection of County Road 687, Van Buren County.

5.00 % DBE participation required

43. Letting of April 3, 2015 Prequalification Level:
 Letting Call: 1504 027 **\$590,000.00**
 Project: STL 64127-114117
 Local Agreement: 15-5053
 Start Date: May 2, 2015
 Completion Date: November 13, 2015

0.60 mi of hot mix asphalt removal and surfacing, aggregate base, concrete sidewalk ramp upgrades, and pavement markings on State Road from north of Kelly Street to Second Street in the village of Shelby, Oceana County.

4.00 % DBE participation required

44. Letting of April 3, 2015 Prequalification Level:
 Letting Call: 1504 028 **\$1,586,000.00**
 Project: BHT 56012-115735
 Local Agreement: 15-5078
 Start Date: 10 days after award
 Completion Date: August 21, 2015

Concrete patching, epoxy overlay, and painting of the steel beams on Poseyville Road over the Tittabawassee River in the city of Midland, Midland County.

4.00 % DBE participation required

45. Letting of April 3, 2015
 Letting Call: 1504 045
 Project: STU 63459-126608
 Local Agreement: 15-5093
 Start Date: May 4, 2015
 Completion Date: May 2, 2016
- Prequalification Level:
\$2,847,000.00

1.43 mi of hot mix asphalt removal and resurfacing, concrete curb, gutter, sidewalk and ramps, aggregate base, drainage, station grading, and traffic signals on Northwestern Highway Service Drive northbound from 8 Mile Road north to Southfield Road in the city of Southfield, Oakland County.

7.00 % DBE participation required

46. Letting of April 3, 2015
 Letting Call: 1504 046
 Project: BRT 78002-118625, ETC
 Local Agreement: 15-5085
 Start Date: 10 days after award
 Completion Date: November 25, 2015
- Prequalification Level:
\$1,814,000.00

Bridge removal and replacement with 27-inch, prestressed concrete box beams and approach work on Decker Road over Long Lake Channel and on Silver Street over the Portage River, St. Joseph County.

5.00 % DBE participation required

47. Letting of April 3, 2015
 Letting Call: 1504 047
 Project: STUL 73404-108168
 Local Agreement: 11-5684
 Start Date: June 8, 2015
 Completion Date: November 7, 2015
- Prequalification Level:
\$1,561,000.00

0.52 mi of pavement removal, machine grading, aggregate base, storm sewer, drainage, hot mix asphalt resurfacing, and concrete curb, gutter, sidewalk and ramps on Freeland Road from Midland Road (M-47) to Lake State Railway Railroad Crossing, Saginaw County.

5.00 % DBE participation required

* Denotes a non-standard contract/amendment

48. Letting of April 3, 2015 Prequalification Level:
 Letting Call: 1504 048 **\$1,440,000.00**
 Project: STL 09408-120557, ETC
 Local Agreement: 15-5095
 Start Date: 10 days after award
 Completion Date: October 30, 2015

0.63 mi of hot mix asphalt removal and resurfacing, concrete curb, gutter and ramps, widening, machine grading, aggregate base, drainage, and storm sewer on Garfield Road from Midland Road to the north city limits of Auburn and from the north city limits to north of North Union Road in the city of Auburn, Bay County.

6.00 % DBE participation required

49. Letting of April 3, 2015 Prequalification Level:
 Letting Call: 1504 049 **\$1,064,000.00**
 Project: STU 33403-126069
 Local Agreement: 15-5100
 Start Date: May 11, 2015
 Completion Date: September 19, 2017

0.74 mi of hot mix asphalt crushing, shaping and resurfacing, drainage, concrete curb, gutter and sidewalk, traffic signal loops, and pavement markings on Bogue Street from Shaw Lane south to Grand River Avenue (M-43) and on Abbot Street from Burcham Drive north to Saginaw Street (I-69BR) in the city of East Lansing, Ingham County.

6.00 % DBE participation required

50. Letting of April 3, 2015 Prequalification Level:
 Letting Call: 1504 050 **\$997,000.00**
 Project: TAL 35069-122722
 Local Agreement: 15-5103
 Start Date: 10 days after award
 Completion Date: October 30, 2015

3.32 mi of hot mix asphalt shared-use path, prefabricated steel truss pedestrian bridge, drainage, and slope restoration along US-23 from Dyer Road north to Alabaster Road, Iosco County.

5.00 % DBE participation required

* Denotes a non-standard contract/amendment

51. Letting of April 3, 2015
Letting Call: 1504 051
Project: STL 77475-126621
Local Agreement: 15-5098
Start Date: May 15, 2015
Completion Date: August 7, 2015
- Prequalification Level:
\$969,000.00

12.26 mi of hot mix asphalt stabilized base, double chip sealing, single course chip sealing, fog sealing, guardrail, and pavement markings at various locations on Harsens Island, St. Clair County.

4.00 % DBE participation required

52. Letting of April 3, 2015
Letting Call: 1504 052
Project: STU 50091-123174
Local Agreement: 15-5101
Start Date: April 20, 2015
Completion Date: August 8, 2015
- Prequalification Level:
\$964,000.00

0.54 mi of hot mix asphalt surfacing, concrete curb, gutter and sidewalk, storm sewer, signing, and pavement markings on Main Street from Church Street/Burk Street to the east village limits of Armada, Macomb County.

7.00 % DBE participation required

53. Letting of April 3, 2015
Letting Call: 1504 053
Project: STU 41481-124555
Local Agreement: 15-5089
Start Date: 10 days after award
Completion Date: September 18, 2015
- Prequalification Level:
\$942,000.00

0.16 mi of concrete pavement, curb, gutter, sidewalk and ramps, pavement markings, irrigation, landscaping, and street lighting on Pearl Street from Mount Vernon Avenue east to east of Front Avenue in the city of Grand Rapids, Kent County.

3.00 % DBE participation required

54. Letting of April 3, 2015
 Letting Call: 1504 054
 Project: STL 38555-119269
 Local Agreement: 15-5081
 Start Date: 10 days after award
 Completion Date: 60 CD
- Prequalification Level:
\$899,000.00

15.60 mi of hot mix asphalt wedging, chip sealing, fog sealing, and pavement markings on Moscow Road from the south county line north to north of Vrooman Road, on Lansing Avenue from south of Henry Road north to the north county line, and on County Farm Road from Parma Road easterly to west of Gardner Road, Jackson County.

4.00 % DBE participation required

55. Letting of April 3, 2015
 Letting Call: 1504 055
 Project: STU 82457-125837-2
 Local Agreement: 14-5616
 Start Date: 10 days after award
 Completion Date: August 21, 2015
- Prequalification Level:
\$861,000.00

0.62 mi of concrete integral pavement reconstruction, curb, gutter, driveway, sidewalk and ramps, aggregate base, drainage, signing, and pavement markings on Second Street from Glenwood Road south to Ash Street and from eastbound Michigan Avenue (US-12) south to Annapolis Avenue in the city of Wayne, Wayne County.

8.00 % DBE participation required

56. Letting of April 3, 2015
 Letting Call: 1504 056
 Project: STUL 61121-123929
 Local Agreement: 15-5088
 Start Date: 10 days after award
 Completion Date: September 4, 2015
- Prequalification Level:
\$802,000.00

0.50 mi of concrete pavement, curb, gutter, sidewalk, and ramps, aggregate base, drainage, and pavement markings on Henry Street from Sherman Boulevard north to Hackley Avenue in the city of Muskegon, Muskegon County.

4.00 % DBE participation required

57. Letting of April 3, 2015 Prequalification Level:
 Letting Call: 1504 057 **\$772,000.00**
 Project: BHT 19015-122998, ETC
 Local Agreement: 15-5096
 Start Date: 10 days after award
 Completion Date: September 25, 2015

2.02 mi of hot mix asphalt cold milling and overlay, shoulder paving, aggregate base, bridge railing, concrete deck patching, guardrail, joint replacement, deck waterproofing, approach work, and pavement markings on Wacousta Road from Clark Road northerly to Howe Road and over the Looking Glass River, Clinton County.

3.00 % DBE participation required

58. Letting of April 3, 2015 Prequalification Level:
 Letting Call: 1504 058 **\$742,000.00**
 Project: STL 04009-119486
 Local Agreement: 15-5097
 Start Date: 10 days after award
 Completion Date: August 1, 2015

2.97 mi of hot mix asphalt base crushing, shaping, and resurfacing, and pavement markings on Nicholson Hill Road from Bushey Road easterly to Spruce Road, Alpena County.

4.00 % DBE participation required

59. Letting of April 3, 2015 Prequalification Level:
 Letting Call: 1504 059 **\$725,000.00**
 Project: STL 24555-112842
 Local Agreement: 15-5040
 Start Date: June 15, 2015
 Completion Date: August 21, 2015

1.77 mi of hot mix asphalt resurfacing, earth excavation, subbase, culverts, aggregate base, concrete curb and gutter, and pavement on Powers Road from North Conway Road easterly to Luce Street, Emmet County.

4.00 % DBE participation required

* Denotes a non-standard contract/amendment

60. Letting of April 3, 2015
Letting Call: 1504 060
Project: STL 17555-120339
Local Agreement: 15-5073
Start Date: 10 days after award
Completion Date: July 3, 2015
- Prequalification Level:
\$700,000.00

3.26 mi of hot mix asphalt cold milling and resurfacing, aggregate base, machine grading, and pavement markings on Mackinaw Trail from Gaines Highway northeasterly to 12 Mile Road, Chippewa County.

0.00 % DBE participation required

61. Letting of April 3, 2015
Letting Call: 1504 061
Project: HSIP 63609-123787
Local Agreement: 15-5087
Start Date: May 4, 2015
Completion Date: October 29, 2015
- Prequalification Level:
\$632,000.00

0.25 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter, sidewalk and ramps, aggregate base, drainage, signals, and pavement markings on West Maple Road at the intersection of Apple Blossom Trail and Wyndham Boulevard, Oakland County.

4.00 % DBE participation required

62. Letting of April 3, 2015
Letting Call: 1504 062
Project: BRO 58003-118687
Local Agreement: 15-5084
Start Date: 10 days after award
Completion Date: August 21, 2015
- Prequalification Level:
\$582,000.00

Bridge removal and replacement with 21-inch, prestressed box beams and approach work on Drew Street over Swan Creek, Monroe County.

4.00 % DBE participation required

* Denotes a non-standard contract/amendment

63. Letting of April 3, 2015
Letting Call: 1504 063
Project: STUL 11000-122749
Local Agreement: 15-5074
Start Date: June 15, 2015
Completion Date: 60 AD
- Prequalification Level:
\$535,000.00

0.44 mi of hot mix asphalt pavement removal and resurfacing, machine grading, aggregate base, drainage, storm sewer, concrete curb, gutter, driveway, sidewalk and ramps, and pavement markings on Brown School Road from Lakeshore Drive east to the east village limits of Shoreham, Berrien County.

3.00 % DBE participation required

64. Letting of April 3, 2015
Letting Call: 1504 064
Project: STUL 03405-117207
Local Agreement: 15-5071
Start Date: 10 days after award
Completion Date: June 26, 2015
- Prequalification Level:
\$506,000.00

1.03 mi of hot mix asphalt removal, cold milling, resurfacing, aggregate base, and pavement markings on North Main Street/10th Street from Grand Elk Railroad north to the north city limits of Plainwell and from the north city limits north to 106th Avenue, Allegan County.

4.00 % DBE participation required

65. Letting of April 3, 2015
Letting Call: 1504 081
Project: TAUL 29433-126183, ETC
Local Agreement: 15-5124
Start Date: May 26, 2015
Completion Date: September 29, 2017
- Prequalification Level:
\$1,826,000.00

0.50 mi of hot mix asphalt removal and resurfacing, concrete pavement, shared-use path, curb, gutter, driveway, crosswalks, sidewalk and ramps, machine grading, aggregate base, drainage, watermain, sanitary sewer, lighting, trees, and pavement markings on Superior Street from Charles Avenue east to Wright Avenue in the city of Alma, Gratiot County.

4.00 % DBE participation required

* Denotes a non-standard contract/amendment

66. Letting of April 3, 2015
Letting Call: 1504 082
Project: STL 37073-116221, ETC
Local Agreement: 15-5111
Start Date: June 1, 2015
Completion Date: August 24, 2015
- Prequalification Level:
\$736,000.00

0.35 mi of hot mix asphalt surfacing, pavement removal, storm and sanitary sewer, concrete curb and gutter, pavement markings, and signing on Wright Avenue from Blanchard Road easterly to the railroad tracks in the village of Shepherd, Isabella County.

3.00 % DBE participation required

67. Letting of April 3, 2015
Letting Call: 1504 083
Project: CM 70400-120906
Local Agreement: 15-5077
Start Date: 10 days after award
Completion Date: July 31, 2015
- Prequalification Level:
\$636,000.00

1.99 mi of hot mix asphalt shared-use path, culverts, storm sewer, modular block retaining wall, sidewalk ramps, and pavement markings on 64th Avenue from Adams Street to Byron Road, Ottawa County.

3.00 % DBE participation required

68. Letting of April 3, 2015
Letting Call: 1504 084
Project: STL 41481-124391
Local Agreement: 15-5051
Start Date: 10 days after award
Completion Date: July 15, 2015
- Prequalification Level:
\$1,390,000.00

1.57 mi of hot mix asphalt cold milling and resurfacing, paving interlayer, conduit for lighting, concrete curb, gutter, sidewalk and ramps, and pavement markings on Roger B Chaffee Memorial Boulevard from 44th Street north to 32nd Street in the city of Wyoming, Kent County.

4.00 % DBE participation required

69. Letting of April 3, 2015
Letting Call: 1504 086
Project: BHO 41006-118528-2
Local Agreement: 15-5110
Start Date: 10 days after award
Completion Date: November 1, 2015
- Prequalification Level:
\$893,000.00

Superstructure replacement with 45-inch, prestressed beams, scour countermeasures, and approach work on 108th Street over the Thornapple River, Kent County.

5.00 % DBE participation required

AERONAUTICS

70. Letting of April 3, 2015
Letting Call: 1504 077
Project: FM 392138-126541
Local Agreement:
Start Date: July 27, 2015
Completion Date: 111 CD
- Prequalification Level:
\$3,392,000.00

Taxiway C and south hangar taxiway rehabilitation at the Kalamazoo Battle Creek International Airport, city of Kalamazoo, Kalamazoo County.

4.00 % DBE participation required

71. Letting of April 3, 2015
Letting Call: 1504 078
Project: FM 741223-125533
Local Agreement:
Start Date: August 17, 2015
Completion Date: 89 CD
- Prequalification Level:
\$1,621,000.00

Runway 1/19 rehabilitation and lighting at the Marlette Municipal Airport, city of Marlette, Sanilac County.

5.00 % DBE participation required

* Denotes a non-standard contract/amendment

72. Letting of April 3, 2015
 Letting Call: 1504 079
 Project: FM 27558-125555
 Local Agreement:
 Start Date: June 1, 2015
 Completion Date: 64 CD
- Prequalification Level:
\$1,041,000.00

West parallel taxiway extension for Runway 9/27 at the Gogebic-Iron County Airport, city of Ironwood, Gogebic County.

2.00 % DBE participation required

73. Letting of April 3, 2015
 Letting Call: 1504 080
 Project: FM 61192-126324
 Local Agreement:
 Start Date: July 1, 2015
 Completion Date: 60 CD
- Prequalification Level:
\$1,110,000.00

Rehabilitate apron - Phases 3 and 4 at the Muskegon County Airport, city of Muskegon, Muskegon County.

5.00 % DBE participation required

BID LETTING POST APPROVALS

STATE PROJECTS

74. Letting of February 6, 2015
 Letting Call: 1502 045
 Project: STG 73171-115907, ETC
 Local Agreement: 14-5624
 Start Date: April 13, 2015
 Completion Date: August 14, 2015
- Low Bid: **\$1,019,488.30**
 Engineer Estimate: \$911,153.92
 Pct Over/Under Estimate: 11.89 %

Bridge rehabilitation and upgrades of two signals on I-75 under M-54 and M-83 (Birch Run Road), and on the I-75 northbound and southbound off-ramps and M-54/M-83 in the village of Birch Run, Saginaw County.

3.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Anlaan Corporation	\$1,019,488.30	Same	1 **
Nashville Construction Company	\$1,219,316.10	Same	2
Z Contractors, Inc.	\$1,321,138.54	Same	3
C. A. Hull Co., Inc.	\$1,380,598.63	Same	4

Total Number of Bidders: 4

* Denotes a non-standard contract/amendment
 3/12/2015

75. Letting of February 6, 2015
 Letting Call: 1502 055 Low Bid: **\$955,905.73**
 Project: NH 74011-119146, ETC Engineer Estimate: \$806,084.47
 Local Agreement: Pct Over/Under Estimate: 18.59 %
 Start Date: May 11, 2015
 Completion Date: July 11, 2015

1.44 mi of hot mix asphalt cold milling and resurfacing, joint repairs, concrete curb, gutter, sidewalk and ramps, railroad approach, and signals on M-53 from north of Airport Road northerly to north of Locust Street in the city of Marlette, Sanilac County. This project includes a 3 year materials and workmanship pavement warranty.

3.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Ace-Saginaw Paving Company	\$955,905.73	Same	1 **
Cadillac Asphalt, L.L.C.	\$992,199.21	Same	2
Eastern Asphalt Company, Inc.	\$1,057,510.96	Same	3

Total Number of Bidders: 3

LOCAL PROJECTS

76. Letting of February 6, 2015
 Letting Call: 1502 004 Low Bid: **\$814,860.85**
 Project: CM 58400-124704 Engineer Estimate: \$657,320.82
 Local Agreement: 14-5642 Pct Over/Under Estimate: 23.97 %
 Start Date: June 1, 2015
 Completion Date: August 28, 2015

0.40 mi of hot mix asphalt removal and resurfacing, pavement removal, widening, signals, drainage, concrete curb, gutter, sidewalk and ramps, and pavement markings on Redman Road at Platt Road in the city of Milan, Monroe County.

3.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Florence Cement Company	\$814,860.85	Same	1 **
Fonson Company, Inc.	\$884,733.62	Same	2
C & D Hughes, Inc.	\$893,152.44	Same	3
Pavex Corporation	\$911,593.05	Same	4

Total Number of Bidders: 4

* Denotes a non-standard contract/amendment

77. Letting of February 6, 2015
 Letting Call: 1502 008 Low Bid: **\$3,261,175.56**
 Project: EDC 82544-125969 Engineer Estimate: \$2,581,045.49
 Local Agreement: 14-5637 Pct Over/Under Estimate: 26.35 %
 Start Date: 10 days after award
 Completion Date: 84 AD

1.54 mi of hot mix asphalt cold milling, surfacing and widening, concrete pavement, drainage, signing, traffic signal, and pavement markings on Cherry Hill Road from Beck Road to east of Canton Center Road and on Beck Road from south of Cherry Hill Road to north of Cherry Hill Road, Wayne County.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Pamar Enterprises, Inc.	\$3,261,175.56	Same	1 **
Fonson Company, Inc.	\$3,394,544.84	Same	2
Verdeterre Contracting, Inc.	\$3,470,518.47	\$3,470,268.47	3

Total Number of Bidders: 3

78. Letting of February 6, 2015
 Letting Call: 1502 011 Low Bid: **\$720,574.34**
 Project: HSIP 44609-120532 Engineer Estimate: \$652,775.75
 Local Agreement: 14-5644 Pct Over/Under Estimate: 10.39 %
 Start Date: 10 days after award
 Completion Date: September 25, 2015

0.75 mi of hot mix asphalt crushing, shaping and resurfacing, machine grading, aggregate base, earthwork, driveway, spillway, curb and gutter, storm sewer, centerline rumble strips, signing, and pavement markings on Oregon Road from Gray Road to Hayes Road, Lapeer County.

3.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Astec Asphalt, Inc.	\$720,574.34	Same	1 **
Superior Contracting Group L.L.C.	\$731,392.00	Same	2
D. J. McQuestion & Sons, Inc.	\$737,846.72	Same	3
Kennedy Excavating, Inc.	\$743,166.44	Same	4
James P Contracting, Inc.	\$749,702.64	Same	5
Jack Fick Excavating, Inc.	\$766,936.25	Same	6
Nashville Construction Company	\$816,765.18	Same	7

Total Number of Bidders: 7

* Denotes a non-standard contract/amendment

79. Letting of February 6, 2015
 Letting Call: 1502 015 Low Bid: **\$2,591,544.82**
 Project: STU 41481-124397 Engineer Estimate: \$2,298,145.00
 Local Agreement: 14-5658 Pct Over/Under Estimate: 12.77 %
 Start Date: April 6, 2015
 Completion Date: July 11, 2015

0.74 mi of hot mix asphalt reconstruction, concrete culvert extension, pavement, driveway, curb, gutter, sidewalk, and ramps, watermain, sanitary and storm sewer, guardrail, signing, and pavement markings on Division Avenue from 60th Street north to 54th Street in the cities of Wyoming and Kentwood, Kent County.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Kamminga & Roodvoets, Inc.	\$2,591,544.82	Same	1 **
Schippers Excavating, Inc.	\$2,599,396.20	Same	2
Dean's Landscaping & Excavating	\$2,697,430.72	Same	3
Diversco Construction Company	\$2,722,388.99	Same	4

Total Number of Bidders: 4

80. Letting of February 6, 2015
 Letting Call: 1502 017 Low Bid: **\$785,863.50**
 Project: STU 63459-126209 Engineer Estimate: \$709,320.10
 Local Agreement: 14-5651 Pct Over/Under Estimate: 10.79 %
 Start Date: April 15, 2015
 Completion Date: July 31, 2015

0.48 mi of hot mix asphalt cold milling and resurfacing, drainage improvements, aggregate base, curb and gutter, and pavement markings on Coolidge Highway from Twelve Mile Road northerly to Webster Road in the city of Berkley, Oakland County.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Florence Cement Company	\$785,863.50	Same	1 **
Ajax Paving Industries, Inc.	\$835,688.50	Same	2
Pro-Line Asphalt Paving Corp.	\$843,868.27	Same	3
Cadillac Asphalt, L.L.C.	\$844,771.31	Same	4
Al's Asphalt Paving Co.	\$954,879.00	\$954,779.00	5

Total Number of Bidders: 5

* Denotes a non-standard contract/amendment

81. Letting of February 6, 2015
 Letting Call: 1502 018 Low Bid: **\$606,457.33**
 Project: STL 44555-124072-2 Engineer Estimate: \$522,247.50
 Local Agreement: 14-5303, 14-5655 Pct Over/Under Estimate: 16.12 %
 Start Date: May 4, 2015
 Completion Date: August 1, 2015

1.15 mi of hot mix asphalt cold milling, crushing, shaping and resurfacing, concrete curb and gutter, sewer, and pavement markings on Lake Pleasant Road at the intersection of Lum Road and from Lum Road north to Vernor Road, Lapeer County.

4.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Kennedy Excavating, Inc.	\$606,457.33	Same	1 **
Superior Contracting Group L.L.C.	\$642,477.81	Same	2
D. J. McQuestion & Sons, Inc.	\$644,737.71	Same	3
Nashville Construction Company	\$673,359.11	Same	4
James P Contracting, Inc.	\$689,907.61	Same	5
Boddy Construction Company, Inc.	\$694,074.68	Same	6
Cadillac Asphalt, L.L.C.	\$694,692.98	Same	7
Florence Cement Company	\$743,973.01	Same	8
Jack Fick Excavating, Inc.	\$585,521.06	Same	n/c

Total Number of Bidders: 9

82. Letting of February 6, 2015
 Letting Call: 1502 024 Low Bid: **\$1,918,020.56**
 Project: STU 25049-121372 Engineer Estimate: \$1,628,085.15
 Local Agreement: 14-5650 Pct Over/Under Estimate: 17.81 %
 Start Date: June 1, 2015
 Completion Date: August 28, 2015

2.17 mi of hot mix asphalt cold milling and resurfacing, intermittent concrete curb and gutter, ramps, sidewalk, guardrail, and pavement markings on Miller Road from Morrish Road to Elms Road and from Tallmadge Court to Dye Road in the city of Swartz Creek, Genesee County.

5.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Rieth-Riley Construction Co.	\$1,918,020.56	Same	1 **
Cadillac Asphalt, L.L.C.	\$1,934,737.84	Same	2
Ace-Saginaw Paving Company	\$1,949,994.90	Same	3

Total Number of Bidders: 3

* Denotes a non-standard contract/amendment
 3/12/2015

83. Letting of February 6, 2015
 Letting Call: 1502 026 Low Bid: **\$1,420,680.39**
 Project: STL 41481-124531 Engineer Estimate: \$1,272,272.40
 Local Agreement: 14-5660 Pct Over/Under Estimate: 11.66 %
 Start Date: April 15, 2015
 Completion Date: July 25, 2015

0.99 mi of hot mix asphalt surfacing, concrete driveway, spillway, curb and gutter, tree removal, earth excavation, subbase, aggregate base, drainage, sewer, and pavement markings on Division Avenue from the south Kent county line northerly to 100th Street, Kent County.

6.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
D. J. McQuestion & Sons, Inc.	\$1,420,680.39	Same	1 **
Dean's Landscaping & Excavating	\$1,425,839.43	Same	2
Brenner Excavating, Inc.	\$1,452,287.49	Same	3
Michigan Paving and Materials	\$1,517,724.17	Same	4
Peters Construction Co.	\$1,524,245.26	Same	5
Schippers Excavating, Inc.	\$1,577,674.28	Same	6
Connan, Inc.	\$1,591,847.21	Same	7
Jack Dykstra Excavating, Inc.	\$1,595,150.01	Same	8
Kamminga & Roodvoets, Inc.	\$1,628,304.19	Same	9
Al's Excavating, Inc.	\$1,693,125.40	Same	10
C & D Hughes, Inc.	\$1,700,208.09	Same	11
Nashville Construction Company	\$1,700,465.11	Same	12
Kentwood Excavating, Inc.	\$1,346,902.55	Same	WD

Total Number of Bidders: 13

84. Letting of February 6, 2015
 Letting Call: 1502 027 Low Bid: **\$1,074,662.90**
 Project: TAUL 53432-114485-2 Engineer Estimate: \$911,327.00
 Local Agreement: 14-5443 Pct Over/Under Estimate: 17.92 %
 Start Date: 10 days after award
 Completion Date: September 1, 2015

Historic preservation of former U.S. Coast Guard building at 101 South Lakeshore Drive in the city of Ludington, Mason County.

3.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Grand River Construction, Inc.	\$1,074,662.90	Same	1 **
Universal Development of Michigan	\$1,168,711.00	Same	2

Total Number of Bidders: 2

* Denotes a non-standard contract/amendment

85. Letting of February 6, 2015
 Letting Call: 1502 031
 Project: EDC 82544-125679
 Local Agreement: 14-5569
 Start Date: April 15, 2015
 Completion Date: 140 AD

Low Bid: **\$6,316,040.29**
 Engineer Estimate: \$5,335,957.00
 Pct Over/Under Estimate: 18.37 %

2.05 mi of hot mix asphalt removal, cold milling and resurfacing, concrete pavement reconstruction, curb, gutter, shoulders, sidewalk, ramps, and box culvert, storm sewer, guardrail, signing, and pavement markings on Beck Road from Warren Road north to south of Ann Arbor Trail and on Joy Road from Beck Road east, Wayne County.

No DBE participation required

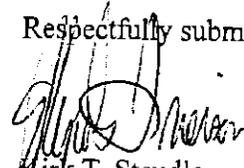
Bidder	As-Submitted	As-Checked	
Florence Cement Company	\$6,316,040.29	Same	1 **
Angelo Iafrate Construction	\$6,384,530.57	Same	2
Dan's Excavating, Inc.	\$6,584,152.11	Same	3
Toebe Construction LLC	\$6,949,554.59	Same	4
Hoffman Bros., Inc.	\$6,955,671.05	Same	5
Fonson Company, Inc.	\$7,098,801.72	Same	6

Total Number of Bidders: 6

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

The approval by the State Administrative Board of these contracts does not constitute the award of same. The award of contracts shall be made at the discretion of the Director-Department of Transportation when the aforementioned requirements have been met. Subject to exercise of that discretion, I approve the contracts described in this agenda and authorize their award by the responsible management staff of MDOT to the extent authorized by, and in accordance with, the December 14, 1983, resolution of the State Transportation Commission and the Director's delegation memorandum of June 17, 2014.

Respectfully submitted,


 For Kirk T. Steudle
 Director

* Denotes a non-standard contract/amendment
 3/12/2015

SUPPLEMENTAL AGENDA

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE
STATE ADMINISTRATIVE BOARD

T&NR Meeting March 17, 2015– Lake Superior Room,
1st Floor, Michigan Library and Historical Center, 11:00 AM
State Administrative Board Meeting: March 31, 2015 – Lake Superior Room,
1st Floor, Michigan Library and Historical Center, 11:00 AM

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

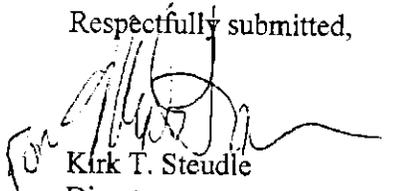
CONTRACT

1. *HIGHWAYS (Development Services) – Property Acquisition
Contract (2015-0195) between MDOT and Beam, Longest and Neff, LLC, will provide for the property acquisition of approximately 400 individual properties in the Delray area of the City of Detroit, Michigan, for the New International Trade Crossing project. The project area for the interchange and plaza is bounded by I-75, Campbell Avenue, Green Street, and Jefferson Avenue. The project area for the bridge is bounded by Jefferson Avenue south to the Detroit River between Green Street and Truck Ferry Road. The contract will be in effect from the date of award through two years. The contract amount will be \$6,494,853. Source of Funds: 100% Windsor-Detroit Bridge Authority Funds.

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

The approval by the State Administrative Board of these contracts does not constitute the award of same. The award of contracts shall be made at the discretion of the Director-Department of Transportation when the aforementioned requirements have been met. Subject to exercise of that discretion, I approve the contracts described in this agenda and authorize their award by the responsible management staff of MDOT to the extent authorized by, and in accordance with, the December 14, 1983, resolution of the State Transportation Commission and the Director's delegation memorandum of June 17, 2014.

Respectfully submitted,



Kirk T. Steudle
Director

APPROVED

March 31 2015

March 31, 2015 No. 76

Michigan State
Administrative Board

**COMMITTEE REPORT TO THE
STATE ADMINISTRATIVE BOARD**

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

A special meeting of the Transportation and Natural Resources Committee was held at 11:00 a.m. on March 31, 2015. Those present being:

Chairperson: Rose Jarois, representing
Secretary of State Johnson

Approved Rose Jarois

Member: Nat Forstner, representing
Lt. Governor Calley

Approved Nat Forstner

Member: James Shell, representing
Attorney General Schuette

Approved James Shell

Others: Carol Isaacs, Iris Lopez, Department of Attorney General; Ross Fort, Department of Education; James Redford, Governor's Office; Kelly Hamilton, Pat Mullen, Shelby Troub, Department of Technology, Management and Budget; Laura Mester, Bill Rottiers, Department of Transportation; Melissa Castro, Department of Treasury; Jacob Kanclerz, MIRS News

Ms. Jarois called the meeting to order.

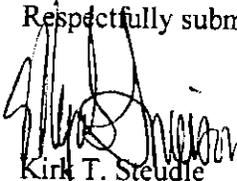
The Department of Transportation Special Agenda was presented.

Following discussion, Mr. Shell moved that the special Transportation Agenda be recommended to the State Administrative Board. The motion was supported by Mr. Forstner and unanimously adopted.

Ms. Jarois adjourned the meeting.

The approval by the State Administrative Board of these contracts does not constitute the award of same. The award of contracts shall be made at the discretion of the Director-Department of Transportation when the aforementioned requirements have been met. Subject to exercise of that discretion, I approve the contracts described in this agenda and authorize their award by the responsible management staff of MDOT to the extent authorized by, and in accordance with, the December 14, 1983, resolution of the State Transportation Commission and the Director's delegation memorandum of June 17, 2014.

Respectfully submitted,

For

Kirk T. Steudle
Director

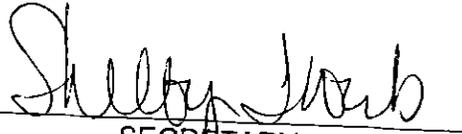
Ms. Jarois presented the Transportation and Natural Resources Committee Report for the regular meeting of March 17, 2015 and the special meeting of March 31, 2015. After review of the foregoing Transportation and Natural Resources Committee Report, Ms. Jarois moved that the Report covering the regular meeting of March 17, 2015, and the special meeting of March 31, 2015, be approved and adopted. The motion was supported by Mr. Forstner and unanimously approved.

8. MOTIONS AND RESOLUTIONS:

None

9. ADJOURNMENT:

Mr. Redford adjourned the meeting.


SECRETARY


CHAIRPERSON