

AGENDA

DEPARTMENT OF ENVIRONMENTAL QUALITY

TRANSPORTATION AND NATURAL RESOURCES COMMITTEE
STATE ADMINISTRATIVE BOARD

Transportation and Natural Resources Committee

January 30, 2002

State Administrative Board

February 5, 2002

SUBMERGED LANDS

1. Proposed deed of a 0.01-acre parcel of filled Lake Huron public trust bottomlands on Mackinac Island, Mackinac County.

Applicant: City of Mackinac Island

Consideration: \$800

Per Section 32511 of Part 325, Great Lakes Submerged Lands, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA) and Rule 7 of the associated administrative rules.

2. Proposed private use agreement of a 0.84-acre parcel of Lake St. Clair public trust bottomlands in the City of New Baltimore, Macomb County.

Applicant: Harbour in the Pines Association

Consideration: \$1,080 per year per Rule 7

Richard A. Powers, Chief
Land and Water Management Division
Department of Environmental Quality

Date

AGENDA

NATURAL RESOURCES ITEMS FOR

TRANSPORTATION AND NATURAL RESOURCES COMMITTEE - STATE ADMINISTRATIVE BOARD

Transportation and Natural Resources - January 30, 2002 - 3:30 P.M.
State Administrative Board Meeting - February 5, 2002 - 11:00 A.M.

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MINERAL LEASES

1. Sealed Bid Lease Auction in Baraga, Chippewa, Emmet and Ontonagon Counties for Nonmetallic Minerals – Construction Sand, Gravel, Cobbles, Boulders and Clay. Approximately 559.70 acres were offered. Four successful bidders placed top bids.

Terms: A seven year lease with a possible three-year extension. Royalty rate per ton as bid.
Lease terms require a \$5,000.00 annual minimum royalty.

2. Oil and Gas Lease Auction held December 6, 2001. A total of 58,485.24 acres of State-owned mineral lands in 22 counties were offered for lease. Twenty-two successful bidders placed top bids for 39,192.42 acres to be leased.

Terms: A five-year lease with two, one-year extension options, 1/6 royalty. Bonus Consideration: \$603,660.00.

3. Direct Development Oil and Gas Lease, Savoy Energy, L.P., of Traverse City, Michigan, for 160.00 acres, more or less, of Department of Natural Resources State-owned minerals, Section 19, T25N, R05W, Garfield Township, Kalkaska County.

Terms: A one-year lease, option to extend twice for one-year each, 3/16 royalty. Bonus Consideration: \$24,000.00.

4. Direct Nondevelopment Oil and Gas Lease, Terra Energy, Ltd., of Houston, Texas, for 40.00 acres, more or less, of Department of Natural Resources State-owned minerals, Section 16, T31N, R03E, Hillman Township, Montmorency County.

Terms: A one-year lease, no extensions, 3/16 royalty. Bonus Consideration: \$6,000.00.

5. Direct Metallic Minerals Lease, Prime Meridian Resources Inc., of Fond du Lac, Wisconsin, for 323.80 acres, more or less, of Department of Natural Resources State-owned minerals, Section 31, T52N, R30W, Arvon Township, Baraga County.

*Denotes a non-standard contract/amendment

Terms: A ten-year standard lease, royalty 2 to 7 percent. Bonus Consideration: \$648.00.

These items were formally approved by the Director, Department of Natural Resources on December 7, 2001 and January 11, 2002, respectively, and the Chief, Forest, Mineral and Fire Management of the Department of Natural Resources on December 5, 2001 and January 8, 2002, respectively. The form of legal documents involved in these transactions has previously been approved by the Attorney General.

I recommend approval.

Respectfully submitted:

Department of Natural Resources

By: _____

Lynne M. Boyd, Manager
Mineral and Land Management Section
Forest, Mineral and Fire Management

AGENDA

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE
STATE ADMINISTRATIVE BOARD

T&NR Meeting: January 30, 2002 - Secretary of State's Office, 3:30 PM
State Administrative Board Meeting: February 5, 2002 - State Capital, 11:00 AM

AUTHORIZATIONS TO SUBCONTRACT

- | | | | |
|-----------|---|--|---------------------|
| 1. | Sani Sweep, Inc. 0-3450 Lake Michigan Dr. Grand Rapids, MI 49544 | Street Sweeping, Pickup & Kickoff Types, Plus Additional Services | \$864,879.76 |
|-----------|---|--|---------------------|

Approval is requested to authorize Kent County to award a subcontract for street sweeping and pickup & kickoff types on all state trunklines and bridges in Kent County. The County advertised and received three (3) bids on December 20, 2001. The two lowest bidders failed to meet all of the required bidding specifications. Thus, Sani Sweep, Inc., the next lowest responsive and responsible bidder, was selected. The total annual estimated subcontract amount for regular scheduled street sweeping is \$288,293.25, and the State portion is \$185,798.84. The total contract amount is \$864,879.75, and the State portion is \$557,396.52. Additional Services: Special sweeps or call outs, emergencies, and kick offs, including blacktop programs, open type intersections, and emergency road surface work are estimated at \$250,000. The estimated costs for these services are included in the State portion of the contract, for a total State amount of \$807,396.52. The contract will be in effect from the date of award through December 31, 2004. Source of Funds: State Restricted Trunkline Funds - \$807,396.52; Kent County Funds - \$57,483.23.

*Denotes a non-standard contract/amendment

2. **Bacco Construction Company Shoulder Rehabilitation \$38,233.65**
P. O. Box 458 US-2 in Hermanville
Iron Mountain, MI 49801-0458

Approval is requested to authorize the Menominee County Road Commission to increase the total subcontract amount to \$38,233.65. The original subcontract amount of \$30,824.20 was approved by the State Administrative Board on September 5, 2000. **This request is for an overrun amount of \$7,409.45.** Source of Funds: 100% State Restricted Trunkline Funds.

Region Justification:

Prior approval of the extra work was not obtained from the Region before the extra work was completed by the contractor. As such, there was no timely submittal to the State Administrative Board for approval of the extra work. Upon review of the project documents and site conditions, the Region has concluded that the extra work should have been performed at the same time as the original work of the subcontract. It would have been in the Department's best interest to avoid unsafe road conditions and unnecessary costs due to delay of the extra work while awaiting State Administrative Board approval. The Region should have authorized the work to proceed and submitted the request to the State Administrative Board for approval of the extra work at that time. The maintenance coordinator of the Escanaba TSC (at the time this work was performed) was reminded to make sure the contractor understands the need to advise of any potential overrun or extra work prior to performing such work in the future. This message is constantly reinforced and given to the other maintenance coordinators/supervisors in the Region and to the County Road Commissions under county road maintenance contracts.

3. **CCMS Associates, Inc. Remove and Replace 48" \$24,402.52**
7151 South M-129 Storm Sewer Outlet
Sault Ste. Marie, MI 49783

Approval is requested authorizing the City of Sault Ste. Marie to increase the total subcontract amount to \$24,402.52, with a state portion of \$13,213.96. The original total subcontract amount of \$23,050, with a state portion of \$12,481.58, was approved by the State Administrative Board on August 7, 2001. **This request is for a total contract overrun amount of \$1,352.52.** The increase was due to the removal of an extensive concrete collar connection between the CMP pipe and concrete pipe. This constructed connection was much more massive than anticipated prior to removal. The extra cost consisted of additional time and equipment costs. The original project was advertised, and only one bid was received. The sole bid was accepted and the subcontract was awarded. Source of Funds: 100% State Restricted Trunkline Funds.

*Denotes a non-standard contract/amendment

CONTRACTS

4. MUNICIPAL - Cost Participation for Local Agency Construction Contract
Contract (97-5328) between MDOT and the Leelanau County Road Commission will provide for funding participation in the construction under contract by the County of the following Transportation Enhancement improvements:

Construction of a bikepath and sidewalk and the performance of all streetscaping activities along Highway M-22 from State Street to Oak Street, along Highway M-109 from Sylvan Court to Highway M-22, along Lake Street from Highway M-22 to the Lake Michigan shoreline, and along State Street from Highway M-22 to Lake Street.

Estimated Funds:

| | |
|---------------------------------------|------------------|
| Federal Highway Administration Funds | \$176,320 |
| Leelanau County Road Commission Funds | <u>\$ 75,566</u> |
| Total Funds | <u>\$251,886</u> |

STE 45012 - 39751
Local Letting

5. MUNICIPAL - Cost Participation for Construction Contract
 Amendatory contract (2001-5337) between MDOT and the Oakland County Road Commission will provide for funding participation in the following improvements:

PART A

Concrete and bituminous pavement reconstruction and widening work along Grand River Avenue from Wixom Road to Beck Road, including curb and gutter, drainage structures, storm sewer, pavement marking, and traffic signals work.

PART B

Intersection reconstruction and widening work at the intersections of Beck Road and Grand River Avenue and of Wixom Road and Grand River Avenue.

Estimated Funds:

ORIGINAL

| | |
|--------------------------------------|--------------------|
| Federal Highway Administration Funds | \$5,580,100 |
| Oakland County Road Commission Funds | <u>\$1,237,400</u> |
| Total Funds | <u>\$6,817,500</u> |

AMENDED

| | <u>PART A</u> | <u>PART B</u> | <u>TOTAL</u> |
|--------------------------------------|--------------------|--------------------|--------------------|
| Federal Highway Administration Funds | \$4,463,900 | \$1,287,300 | \$5,751,200 |
| State Restricted Trunkline Funds | \$ -0- | \$ 285,500 | \$ 285,500 |
| Oakland County Road Commission Funds | \$ 989,800 | \$ -0- | \$ 989,800 |
| Total Funds | <u>\$5,453,700</u> | <u>\$1,572,800</u> | <u>\$7,026,500</u> |

STU 63459 - 49889
 Amendment

The purpose of this amendment is to provide for the separation of the Part B portion of the project, the addition of traffic signal work to be done by Oakland County, the increase in the estimated project cost, and the change in the project cost to reflect the separately funded cost of Part B.

*Denotes a non-standard contract/amendment

6. MUNICIPAL - Cost Participation for Construction Contract
 Contract (2001-5374) between MDOT and the Charter Township of Meridian will provide for funding participation in the following improvements:

PART A

Installation of 300 mm diameter watermain under Highway M-43, including a fire hydrant located along the east side of Powell Road.

PART B

Construction of a future wetland site to provide for mitigation of wetlands needed for the construction contract along Highway M-43.

Estimated Funds:

| | <u>PART A</u> | <u>PART B</u> | <u>TOTAL</u> |
|--------------------------------------|-----------------|----------------|-----------------|
| Federal Highway Administration Funds | \$ -0- | \$3,300 | \$ 3,300 |
| Meridian Township Funds | \$11,000 | \$ -0- | \$11,000 |
| State Restricted Trunkline Funds | \$ -0- | \$ 700 | \$ 700 |
| Total Funds | <u>\$11,000</u> | <u>\$4,000</u> | <u>\$15,000</u> |

NH 33082 - 31328; Ingham County
 Let 12/7/2001

7. MUNICIPAL - Cost Participation for Preliminary Engineering
 Contract (2001-5471) between MDOT and the Oakland County Road Commission will provide for funding participation in the performance of preliminary engineering services for reconstruction of intersections at Beck Road at Grand River Avenue and Wixom Road at Grand River Avenue.

Estimated Funds:

| | |
|--------------------------------------|------------------|
| Federal Highway Administration Funds | \$144,000 |
| State Restricted Trunkline Funds | <u>\$ 16,000</u> |
| Total Funds | <u>\$160,000</u> |

IR 63022 - 05892
 Preliminary Engineering

8. MUNICIPAL - Cost Participation for Preliminary Engineering
Contract (2001-5483) between MDOT and the City of Portland will provide for funding participation in preliminary engineering services for the connection of the Portland Rest Area Water and Sewer System with the City of Portland water and sewer system.

Estimated Funds:

| | |
|----------------------------------|-----------------|
| State Restricted Trunkline Funds | <u>\$85,000</u> |
| Total Funds | <u>\$85,000</u> |

IM 34044 -58727C; Ionia County
Preliminary Engineering

9. MUNICIPAL - Cost Participation for Construction Contract
Contract (2001-5496) between MDOT and the County of Wayne will provide for funding participation in the following improvements:

Extension of bridge lengths by approximately 3.3 m for Structure S07 of 82022 and 4.4 m for Structure S08 of 82022 in order to provide for two additional lanes of traffic on Inkster Road.

Estimated Funds:

| | |
|--------------------------------------|-----------------|
| Federal Highway Administration Funds | \$ - 0 - |
| County of Wayne Funds | <u>\$75,000</u> |
| Total Funds | <u>\$75,000</u> |

BRI 82022 - 48345
Let 1/18/2002

- 10. MUNICIPAL - Cost Participation for Local Preliminary Engineering
 Contract (2001-5525) between MDOT and the Grand Traverse County Road Commission will provide for funding participation in the construction of the following improvements utilizing State Build Michigan III Funds:

The performance of preliminary engineering activities for the widening from a two-lane roadway to a four-lane boulevard along Hartman-Hammond Road from Highway US-31 to Cass Road and the widening from a four-lane to a five-lane roadway along Hartman-Hammond Road from Cass Road to Lafranier Road.

Estimated Funds:

| | |
|---|--------------------|
| State Restricted Trunkline Funds | \$1,600,000 |
| Grand Traverse County Road Commission Funds | <u>\$ -0-</u> |
| Total Funds | <u>\$1,600,000</u> |

MBS 28459 - 59337
 Local Preliminary Engineering

- 11. MUNICIPAL - Cost Participation for Local Agency Construction Contract
 Contract (2001-5533) between MDOT and the City of Richmond will provide for funding participation in the construction under contract by the City of the following improvements:

Streetscaping work along Highway M-19 (Main Street) from Park Street south to 32 Mile Road, including sidewalks, brick pavers, trees, grates, and landscaping work.

Estimated Funds:

| | |
|--------------------------------------|------------------|
| Federal Highway Administration Funds | \$231,150 |
| State Restricted Trunkline Funds | \$ 92,460 |
| City of Richmond Funds | <u>\$138,690</u> |
| Total Funds | <u>\$462,300</u> |

STE 50091 - 54887; Macomb County
 Local Letting

12. MUNICIPAL - Cost Participation for Construction Contract

Amendatory contract (2001-5539) between MDOT and the City of Pontiac will provide for funding participation in the construction of the following improvements utilizing Transportation Economic Development (TED) Category A Funds:

Realignment and reconstruction of freeway ramps (B and C) for the Highway I-75 Business Loop at Opdyke Road interchange; construction of a right turn lane along Opdyke Road from approximately 500 feet north to approximately 300 feet south of Centerpoint Parkway, including the removal and replacement of pavement, curb, sidewalk, and guardrail; construction of necessary joints; maintaining traffic; and erosion control items and culverts.

Estimated Funds:

| | <u>ORIGINAL</u> | <u>AMENDED</u> |
|---|------------------|-----------------------|
| State Restricted Economic Development Funds | \$575,000 | \$ 780,468.95 |
| City of Pontiac Funds | <u>\$367,700</u> | <u>\$ 524,331.05</u> |
| Total Funds | <u>\$942,700</u> | <u>\$1,304,800.00</u> |

EDA 63111 - 37532; Oakland County
Amendment

The purpose of this amendment is to provide for an increase in the maximum amount of TED Funds to \$780,468.95 to be applied to the eligible items of the project cost to account for construction costs exceeding the original estimated cost shown above.

13. MUNICIPAL - Railroad Grade Crossing Improvement Contract
 Contract (2001-5534) between MDOT and the Road Commission for Oakland County will provide for funding participation in the following improvements under the State Rail Grade Crossing Program:

PART A

Necessary work for the closure of Meribah Road at the at-grade crossing of the tracks of CSX Transportation, Inc. (National Inventory #232-283-R), in Oakland County, Michigan, including watermain extension and fire hydrant installation work; approach improvement work at the at-grade crossing of the tracks of CSX Transportation, Inc., with Wardlow Road (National Inventory #232-278-U) in Oakland County, Michigan.

PART B

Incentive payment for the closure of Meribah Road at the at-grade crossing of the tracks of CSX Transportation, Inc., in Oakland County, Michigan, per MCL 247.661(1)(vi)(c).

PART C

Incentive payment for the closure of Meribah Road at the at-grade crossing of the tracks of CSX Transportation, Inc., in Oakland County, Michigan, per Section 130(i) of Title 23 of the United States Code.

Estimated Funds:

| | <u>PART A</u> | <u>PART B</u> | <u>PART C</u> | <u>TOTAL</u> | |
|--------------------------------------|-----------------|----------------|----------------|-----------------|-----------------|
| Federal Highway Administration Funds | \$ -0- | \$ -0- | \$5,000 | \$ 5,000 | \$ 5,000 |
| State Restricted Trunkline Funds | \$80,600 | \$5,000 | \$ -0- | \$85,600 | \$85,600 |
| Oakland County Road Commission Funds | <u>\$ -0-</u> | <u>\$ -0-</u> | <u>\$ -0-</u> | <u>\$ -0-</u> | <u>\$ -0-</u> |
| Total Funds | <u>\$80,600</u> | <u>\$5,000</u> | <u>\$5,000</u> | <u>\$90,600</u> | <u>\$90,600</u> |

MRR 63008, STRG 63008 - 59152; 59288; 59289
 Railroad Force Account

*Denotes a non-standard contract/amendment

14. MUNICIPAL - Cost Participation for Construction Contract
 Contract (2001-5554) between MDOT and the Village of Mackinaw City will provide for funding participation in the construction of the following improvements utilizing Transportation Economic Development Category D Funds:

Bituminous paving work along Central Avenue from Nicolet Street to 60m west of DuJaunay Street, including aggregate base, drainage improvements, pavement removal, concrete curb and gutter, and pavement marking work.

Estimated Funds:

| | |
|---|------------------|
| Federal Highway Administration Funds | \$293,300 |
| State Restricted Economic Development Funds | \$ 51,500 |
| Village of Mackinaw City Funds | <u>\$ 80,800</u> |
| Total Funds | <u>\$425,600</u> |

EDDF 24555 - 58424; Emmet County
 Let 2/1/2002

15. MUNICIPAL - Cost Participation for Construction Contract
 Contract (2001-5560) between MDOT and the Village of Shepherd will provide for funding participation in the construction of the following improvements utilizing Transportation Economic Development Category D Funds:

PART A

Bituminous reconstruction work along Chippewa Street from School Crest Drive northerly to Wright Avenue, including pavement removal, earthwork, subbase, aggregate base, bituminous paving, concrete curb and gutter, drainage structures, pavement marking, and slope restoration work.

PART B

Watermain and paving parking area work along Chippewa Street from School Crest Drive northerly to Wright Avenue.

Estimated Funds:

| | <u>PART A</u> | <u>PART B</u> | <u>TOTAL</u> |
|--------------------------------------|------------------|-----------------|------------------|
| Federal Highway Administration Funds | \$291,300 | \$ -0- | \$291,300 |
| Village of Shepherd Funds | <u>\$ 72,800</u> | <u>\$34,000</u> | <u>\$106,800</u> |
| Total Funds | <u>\$364,100</u> | <u>\$34,000</u> | <u>\$398,100</u> |

EDDF 37555 - 58346; Isabella County
 Let 2/1/2002

16. MUNICIPAL - Cost Participation for Preliminary Engineering
 Contract (2001-5561) between MDOT and the Eaton County Road Commission will provide for funding participation in the following improvements utilizing State Build Michigan III Funds:

The performance of preliminary engineering activities for the grade separation of the existing at-grade crossing of the tracks of the Canadian National Railroad with Canal Road (National Inventory #283-629-F) in Eaton County, Michigan.

Estimated Funds:

| | |
|------------------------------------|------------------|
| State Restricted Trunkline Funds | \$200,000 |
| Eaton County Road Commission Funds | \$ -0- |
| Total Funds | <u>\$200,000</u> |

BE01 23459 - 59478
Local Preliminary Engineering

17. MUNICIPAL - Cost Participation for Local Agency Construction Contract
Contract (2001-5562) between MDOT and the Eaton County Road Commission will provide for funding participation in the construction of the following improvements utilizing State Build Michigan III Funds:

Traffic signal installation work at the intersections of Canal Road and Millett Highway, Canal Road and Davis Highway, Davis Highway and Guinea Road, and Canal Road and Mt. Hope Highway.

Estimated Funds:

| | |
|------------------------------------|------------------|
| State Restricted Trunkline Funds | \$100,000 |
| Eaton County Road Commission Funds | \$ -0- |
| Total Funds | <u>\$100,000</u> |

BE01 23459 - 59479
Local letting

18. MUNICIPAL - Cost Participation for Construction Contract
 Contract (2001-5565) between MDOT and the Oceana County Road Commission will provide for funding participation in the construction of the following improvements utilizing Transportation Economic Development Category D Funds:

Bituminous reconstruction work along 192nd Avenue from Highway M-20 to 0.08km north of Grant Road, including excavation, subgrade undercutting, aggregate base, bituminous surfacing, culverts, signing, and pavement marking work.

Estimated Funds:

| | |
|---|------------------|
| Federal Highway Administration Funds | \$390,800 |
| State Restricted Economic Development Funds | \$110,200 |
| Oceana County Road Commission Funds | <u>\$ -0-</u> |
| Total Funds | <u>\$501,000</u> |

EDDF 64555 - 35528
 Let 2/1/2002

19. MUNICIPAL - Cost Participation for Local Agency Construction Contract
 Contract (2001-5586) between MDOT and the Kent County Road Commission will provide for funding participation in the preliminary engineering, right-of-way acquisition, and construction of the following improvements utilizing State Build Michigan III Funds:

Construction of a new multi-lane roadway along 36th Street connecting Kraft Avenue to Thornapple River Drive, including concrete curb and gutter, storm sewer, bituminous surfacing.

Estimated Funds:

| | |
|-----------------------------------|---------------------|
| State Restricted Trunkline Funds | \$10,000,000 |
| Kent County Road Commission Funds | <u>\$10,650,000</u> |
| Total Funds | <u>\$20,650,000</u> |

MBS 41459 - 59659
 Local Preliminary Engineering, Right-of-Way Acquisition, & Letting

20. MUNICIPAL - Cost Participation for Local Agency Construction Contract
Contract (2001-5597) between MDOT, the Osceola County Road Commission, and the Wexford County Road Commission will provide for funding participation in the preliminary engineering and construction of the following improvements utilizing State Build Michigan III Funds:

Bituminous reconstruction work along Mackinaw Trail (Old Highway US-31) from Highway M-115 in Wexford County, Michigan, southerly approximately 15 miles to south of 13 Mile Road in Osceola County, Michigan, including pavement removal, aggregate base, bituminous surfacing, and sight distance correction work; ungrading from a gravel roadway to a bituminous surface roadway along 18 Mile Road from Mackinaw Trail (Old Highway US-31) westerly approximately 1.8 miles to east of Highway US-131.

Estimated Funds:

| | |
|--------------------------------------|--------------------|
| State Restricted Trunkline Funds | \$8,000,000 |
| Osceola County Road Commission Funds | \$ -0- |
| Total Funds | <u>\$8,000,000</u> |

MBS 67459 - 59673
Local Preliminary Engineering & Letting

21. MUNICIPAL - Cost Participation for Local Agency Construction Contract
 Contract (2002-5008) between MDOT and the Grand Traverse County Road Commission will provide for funding participation in the preliminary engineering, right-of-way acquisition, and construction of the following improvements utilizing State Build Michigan III Funds:

PART A

The widening from a two-lane roadway to a four-lane boulevard along Hartman Road from Highway US-31 to Cass Road, the construction of a new four-lane roadway and bridge from Cass Road to east of Keystone Road to connect Hartman Road and Hammond Road, and the widening from a four-lane to a five-lane roadway along Hartman-Hammond Road from Cass Road to Lafranier Road.

PART B

Widening work for a four-lane roadway along Three Mile Road from South Airport Road to Aero Park Drive and widening work for a five-lane roadway with curb and gutter along Three Mile Road from Aero Park Drive to Highway US-31/M-72.

Estimated Funds:

| | <u>PART A</u> | <u>PART B</u> | <u>TOTAL</u> |
|---|---------------------|--------------------|---------------------|
| State Restricted Trunkline Funds | \$13,400,000 | \$2,500,000 | \$15,900,000 |
| Grand Traverse County Road Commission Funds | <u>\$ 1,600,000</u> | <u>\$2,930,000</u> | <u>\$ 4,530,000</u> |
| Total Funds | <u>\$15,000,000</u> | <u>\$5,430,000</u> | <u>\$20,430,000</u> |

MBS 28459 - 59337; 59662
 Local Preliminary Engineering, Right-of-Way Acquisition, & Letting

*Denotes a non-standard contract/amendment

22. MUNICIPAL - Cost Participation for Local Agency Construction Contract
 Contract (2002-5018) between MDOT and the Oakland County Road Commission will provide for funding participation in the preliminary engineering, right-of-way acquisition, and construction of the following improvements utilizing State Build Michigan III Funds: Realignment work for the relocation of Williams Lake Road from Highway M-59 to Gale Road, including concrete pavement, curb and gutter, and paved shoulders work.

Estimated Funds:

| | |
|--------------------------------------|---------------------|
| State Restricted Trunkline Funds | \$11,605,816 |
| Oakland County Road Commission Funds | <u>\$ 2,994,184</u> |
| Total Funds | <u>\$14,600,000</u> |

MBS 63459 - 58569

Local Preliminary Engineering, Right-of-Way Acquisition, & Letting

23. STATE CRITICAL BRIDGE - Cost Participation for Construction Contract
 Contract (2001-5541) between MDOT and the St. Joseph County Road Commission will provide for funding participation in the construction of the following improvements under Section 144 of Title 23 USC and the State Critical Bridge Program.

The removal and replacement of structure B01 of 78-09-33, which carries Neaman Road over Prairie Creek, Section 33, T6S, R11W, St. Joseph County, Michigan; the reconstruction of the approaches to the structure for approximately 61 m northerly and 54 m southerly of the structure.

Estimated Funds:

| | |
|---|------------------|
| Federal Highway Administration Funds | \$294,400 |
| State Restricted Trunkline Funds | \$ 55,200 |
| St. Joseph County Road Commission Funds | <u>\$ 18,400</u> |
| Total Funds | <u>\$368,000</u> |

BRO 78009 - 49712

Let 1/18/2002

*Denotes a non-standard contract/amendment

24. STATE CRITICAL BRIDGE - Cost Participation for Construction Contract
 Contract (2001-5543) between MDOT and the Jackson County Road Commission will provide for funding participation in the construction of the following improvements under Section 144 of Title 23 USC and the State Critical Bridge Program.

The removal and replacement of structure B01 of 38-17-44, which carries Park Drive over the Grand River, Section 14, T3S, R1W, Jackson County, Michigan; the reconstruction of the approaches to the structure for approximately 41 m northwesterly and 54 m southeasterly of the structure.

Estimated Funds:

| | |
|--------------------------------------|------------------|
| Federal Highway Administration Funds | \$278,400 |
| State Restricted Trunkline Funds | \$ 52,200 |
| Jackson County Road Commission Funds | <u>\$ 17,400</u> |
| Total Funds | <u>\$348,000</u> |

BRO 38017 - 53410
 Let 1/18/2002

25. STATE CRITICAL BRIDGE - Cost Participation for Construction Contract
 Contract (2001-5545) between MDOT and the Branch County Road Commission will provide for funding participation in the construction of the following improvements under Section 144 of Title 23 USC and the State Critical Bridge Program.

The removal and replacement of structure B01 of 12-16-20, which carries Hayner Road over the Union & Tekonsha Drain, Sections 2 and 11, T5S, R7W, Branch County, Michigan; the reconstruction of the approaches to the structure for approximately 22m westerly and 23m easterly of the structure.

Estimated Funds:

| | |
|--------------------------------------|------------------|
| Federal Highway Administration Funds | \$175,200 |
| State Restricted Trunkline Funds | \$ 32,900 |
| Branch County Road Commission Funds | <u>\$ 10,900</u> |
| Total Funds | <u>\$219,000</u> |

BRO 12016 - 53429; Branch County
 Proposed 3/2002 letting

*Denotes a non-standard contract/amendment

26. STATE CRITICAL BRIDGE - Cost Participation for Construction Contract
 Contract (2001-5546) between MDOT and the Branch County Road Commission will provide for funding participation in the construction of the following improvements under Section 144 of Title 23 USC and the State Critical Bridge Program.

The removal and replacement of structure B01 of 12-04-05, which carries Prairie River Road over Swan Creek, Sections 9 and 10, T7S, R8W, Branch County, Michigan; the reconstruction of the approaches to the structure for approximately 77m southerly and 48m northerly of the structure.

Estimated Funds:

| | |
|--------------------------------------|------------------|
| Federal Highway Administration Funds | \$248,800 |
| State Restricted Trunkline Funds | \$ 46,700 |
| Branch County Road Commission Funds | \$ 15,500 |
| Total Funds | <u>\$311,000</u> |

BRO 12004 - 53414
 Let 1/18/2002

27. AERONAUTICS - Time Extension
 Amendatory Contract (99-0007/A1) between MDOT and Marquette County Board of Commissioners will extend the term of the contract by 12 months to provide sufficient time for completion of the project. The project includes construction of a terminal building and associated facilities (Phase II and III), groove Runway 1/19, installation of a Very High Frequency Omnidirectional Range Station (VOR)/Distance Measuring Equipment (DME), installation of terminal apron lights and general aviation lights, rehabilitation of three hangars, remove/grade Federal Aviation Regulation (FAR) Part 77 area, relocation of Precision Approach Path Indicators (PAPIs), installation of Runway End Identifier Lights (REILs), and rehabilitation of Maintenance Building 402 at Sawyer International Airport in Marquette, Michigan. The revised contract term will be February 26, 1999, through February 25, 2003. The total amount of the contract remains unchanged at \$4,499,900. Source of Funds: Federal Aviation Administration (FAA) Funds - \$2,272,900; State Restricted Aeronautics Funds - \$77,000; State Restricted Economic Development Funds - \$2,150,000.

*Denotes a non-standard contract/amendment

28. CONSTRUCTION & TECHNOLOGY - Construction Engineering Services
Contract (99-0211) between MDOT and Pavement Management Services provides for construction engineering services performed on an as needed/when needed basis. The term of the contract is from April 8, 1999, through December 15, 2002. Authorization (Z9) will provide for construction engineering on M-43 from Dobie Road to Cornell Road in Meridian Township, Ingham County. This authorization (Z9) is for the amount of \$227,978.10. The authorization (Z9) will begin on the date of award and has an anticipated completion date of December 15, 2002. Source of Funds: 80% Federal Highway Administration Funds (\$182,382.48) and 20% State Restricted Trunkline Funds (\$45,595.62).
29. *CONSTRUCTION AND TECHNOLOGY - Construction Engineering Services
Contract (2002-0219) between MDOT and L. S. Engineering, Inc., will provide construction engineering on I-196 from Lane Avenue to US-131 in the City of Grand Rapids, Kent County. The contract will begin on the date of award and expire June 30, 2003. The total contract amount is \$1,073,457. Source of Funds: 80% Federal Highway Administration Funds (\$858,765.60) and 20% State Restricted Trunkline Funds (\$214,691.40).
30. *CONSTRUCTION & TECHNOLOGY - Construction Engineering Services
Contract (2002-0228) between MDOT and Fishbeck, Thompson, Carr & Huber, Inc., will provide for construction engineering and inspection and testing on M-6 from east of Kalamazoo Avenue to east of East Paris Avenue. The contract is for the amount of \$1,882,987. The contract will begin on the date of award and will expire on April 30, 2004. Source of Funds: 80% Federal Highway Administration Funds (\$1,506,389.60) and 20% State Restricted Trunkline Funds (\$376,597.40).
31. CONSTRUCTION AND TECHNOLOGY - IDS Engineering Services
Contract (2002-0231) between MDOT and Modjeski and Masters, Inc., will provide for services for which the consultant is prequalified on an as needed/when needed basis. The contract will begin on the date of award and expire three years thereafter. The total contract amount is \$4,000,000, and the maximum amount of each authorization is \$1,000,000. Authorizations over \$100,000 will be submitted to the State Administrative Board for approval. Source of Funds: Restricted Federal, State, or Local funds, based on the specific project of each authorization.
32. CONSTRUCTION AND TECHNOLOGY - IDS Engineering Services
Contract (2002-0233) between MDOT and Moore & Bruggink, Inc., will provide for services for which the consultant is prequalified on an as needed/when needed basis. The contract will begin on the date of award and expire three years thereafter. The total contract amount is \$4,000,000, and the maximum amount of each authorization is \$1,000,000. Authorizations over \$100,000 will be submitted to the State Administrative Board for approval. Source of Funds: Restricted Federal, State, or Local funds, based on the specific project of each authorization.

33. DESIGN - IDS Design Consultant Services
Contract (2000-0001) between MDOT and Hardesty & Hanover, LLP, provides for design consultant services on an as needed/when needed basis. The contract term is November 18, 1999, through November 18, 2002.

This authorization (Z10) is for \$223,715 which provides for the design of the mechanical and structural rehabilitation of US-23 over the Cheboygan River (Cheboygan Bascule Bridge)/(B03) of CS 16081 - JN 59511D in the county of Cheboygan. The authorization will be in effect from the date of award through November 18, 2002. Source of Funds: 100% State Restricted Trunkline Funds.

34. DESIGN - Increase Scope and Amount
Amendatory Contract (2000-0129/A8) between MDOT and Alfred Benesch & Company will expand the scope of the project to include converting the project measurements from metric to English and will increase the contract amount by \$21,218.25. The original contract provides for the design of I-75 from Goddard Road to the River Rouge Bridge in Wayne County. The contract term remains unchanged, April 5, 2000, through December 31, 2002. The revised contract amount will be \$5,662,724.30. Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.

35. DESIGN - Increase Scope and Amount
Amendatory Contract (2001-0931/A1) between MDOT and Wilcox Associates, Inc., will add the complete design for a deck replacement for the I-75 Ramp to Davison over Ramp C (CS 82252 - JN 56106P) and increase the contract amount by \$144,710.00. The original contract provides for the deck and superstructure replacements, widenings, painting, substructure repair, overlays, and pier cap replacements over several bridges at I-75 from Carpenter to M-102 (8 Mile Road) in the City of Detroit, Wayne County. The contract term remains unchanged, October 4, 2001, through December 31, 2002. The revised total contract amount will be \$3,343,191.89. Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.

36. DESIGN - Design Consultant Services
Contract (2002-0145) between MDOT and DLZ Michigan, Inc., will provide for the design of the I-75 Business Loop near Square Lake Road in Oakland County/CS 63111, 63174 - JNs 51483D & E, 56623D, 51482D & E, and 55857C. This is a two-phase project., Phase I will include preliminary engineering studies for the development and evaluation of the geometrics and operational improvements for the I-75 Business Loop. An engineering report will be developed to identify the construction cost for the entire project, the right-of-way impacts, the construction staging plan for the northbound alignment and related interchanges, and the level of service. Phase II will begin with written approval from the project manager and will include the design of the selected alternative. The length of the project is 2.11 miles. The contract will be in effect from the date of award through February 28, 2004. The maximum dollar amount of the contract is \$1,880,036.69. Source of Funds: 80% Federal Highway Administration Funds and 20% State Restricted Trunkline Funds.
37. FINANCE AND ADMINISTRATION - IDS Facilities Design Services
Contract (2002-0278) between MDOT and Capital Consultants, Inc., will provide for design consultant services for facilities projects on an as needed/when needed basis. The contract will be in effect from April 1, 2002, through March 31, 2005. The maximum dollar amount under this contract will be \$1,000,000. The maximum amount of any authorization will be \$200,000. Source of Funds: 100% State Restricted Trunkline Funds.
38. FINANCE AND ADMINISTRATION - IDS Facilities Design Services
Contract (2002-0279) between MDOT and DLZ Michigan, Inc., will provide for design consultant services for facilities projects on an as needed/when needed basis. The contract will be in effect from April 1, 2002, through March 31, 2005. The maximum dollar amount under this contract will be \$1,000,000. The maximum amount of any authorization will be \$200,000. Source of Funds: 100% State Restricted Trunkline Funds.
39. FINANCE AND ADMINISTRATION - IDS Facilities Design Services
Contract (2002-0280) between MDOT and Earth Tech, Inc., will provide for design consultant services for facilities projects on an as needed/when needed basis. The contract will be in effect from April 1, 2002, through March 31, 2005. The maximum dollar amount under this contract will be \$1,000,000. The maximum amount of any authorization will be \$200,000. Source of Funds: 100% State Restricted Trunkline Funds.
40. FINANCE AND ADMINISTRATION - IDS Facilities Design Services
Contract (2002-0281) between MDOT and Fishbeck, Thompson, Carr & Huber will provide for design consultant services for facilities projects on an as needed/when needed basis. The contract will be in effect from April 1, 2002, through March 31, 2005. The maximum dollar amount under this contract will be \$1,000,000. The maximum amount of any authorization will be \$200,000. Source of Funds: 100% State Restricted Trunkline Funds.

41. FINANCE AND ADMINISTRATION - IDS Facilities Design Services
Contract (2002-0282) between MDOT and R. S. Scott Associates, Inc., will provide for design consultant services for facilities projects on an as needed/when needed basis. The contract will be in effect from April 1, 2002, through March 31, 2005. The maximum dollar amount under this contract will be \$1,000,000. The maximum amount of any authorization will be \$200,000. Source of Funds: 100% State Restricted Trunkline Funds.
42. FINANCE AND ADMINISTRATION - IDS Facilities Design Services
Contract (2002-0283) between MDOT and Scales & Associates, Inc., will provide for design consultant services for facilities projects on an as needed/when needed basis. The contract will be in effect from April 1, 2002, through March 31, 2005. The maximum dollar amount under this contract will be \$1,000,000. The maximum amount of any authorization will be \$200,000. Source of Funds: 100% State Restricted Trunkline Funds.
43. FINANCE AND ADMINISTRATION - IDS Facilities Design Services
Contract (2002-0285) between MDOT and Tetra Tech MPS will provide for design consultant services for facilities projects on an as needed/when needed basis. The contract will be in effect from April 1, 2002, through March 31, 2005. The maximum dollar amount under this contract will be \$1,000,000. The maximum amount of any authorization will be \$200,000. Source of Funds: 100% State Restricted Trunkline Funds.
44. FINANCE AND ADMINISTRATION - IDS Facilities Design Services
Contract (2002-0286) between MDOT and U. P. Engineers and Architects, Inc., will provide for design consultant services for facilities projects on an as needed/when needed basis. The contract will be in effect from April 1, 2002, through March 31, 2005. The maximum dollar amount under this contract will be \$1,000,000. The maximum amount of any authorization will be \$200,000. Source of Funds: 100% State Restricted Trunkline Funds.
45. REAL ESTATE - Indefinite Delivery of Services
Contract (2002-0289) between MDOT and Plante & Moran, LLP, will provide all aspects of the technical, appraisal, acquisition, and property management services for the Real Estate Division. Statewide authorizations against this contract will be issued on an as needed/when needed basis. The amount of this contract is \$500,000. The maximum amount of any authorization is \$90,000. This contract will be in effect for 36 months from the date of award. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or Local Funds, depending on the specific project of each authorization.

46. TRAFFIC & SAFETY - IDS Time Extension
Amendatory Contract (98-0026/A5) between MDOT and Orchard, Hiltz & McCliment, Inc., will extend the term by approximately nine months to allow previously issued authorizations to be completed. The original contract provides for professional services on an as needed/when needed basis. The revised contract term will be February 11, 1998, through December 31, 2002. The contract amount of \$2,000,000 remains unchanged. Source of Funds: Restricted Federal, State, or Local funds depending on the source of funds for the particular project authorized.
47. *TRAFFIC & SAFETY - IDS Consultant Services
Contract (2002-0291) between MDOT and Parsons Brinckerhoff Michigan, Inc., will enable MDOT to request specific traffic engineering services to be performed on an as needed/when needed basis with a written authorization. The term of this contract will begin upon the date of award and will expire 36 months thereafter, unless extended to complete projects. The maximum obligation for payment of funds for any individual authorization is \$500,000. The total obligation of funds under this contract will not exceed \$2,000,000. The authorizations issued under this contract will be funded with Restricted Federal, State, or Local funds, depending on the source of funds for the particular project authorized. Any individual authorization of \$100,000 or more will be submitted to the State Administrative Board for approval.
48. *TRANSPORTATION PLANNING - MITS Control Room Operations
Contract (2002-0175) between MDOT and Dunn Engineering will provide for the development, implementation, and maintenance of methodologies and procedures to optimize the management and operations of the Michigan Intelligent Transportation Systems (MITS) Center in Detroit, Michigan. The contract will be in effect from the date of award through February 28, 2004. The total contract amount will be \$3,892,318.38. Source of Funds: Federal Highway Administration Funds - \$3,113,854, 70; State Restricted Trunkline Funds - \$778,463.68.

49. UPTRAN - Section 5307 Time Extension

Amendatory Contract (97-0098/A3) between MDOT and the Ann Arbor Transportation Authority (AATA) will extend the contract term by approximately 8 months. This original contract provides state matching funds to AATA's FY 1997 Federal Section 5307 capital and planning grant. Project items include the acquisition of two large buses and associated capital maintenance items, customer information equipment, fare collection equipment, computer equipment, nonrevenue vehicles, capital cost of contracting and planning. Most of the items under this contract are complete; however, the renovation of the maintenance facility and the acquisition of the fare collection equipment and customer information equipment are still in process. The revised contract term will be January 14, 1997, through January 13, 2001, and February 8, 2001, through September 30, 2002. The total cost of the project remains unchanged at \$2,730,000. Source of Funds: Federal Transit Administration Funds - \$2,184,000; AATA Funds - \$37,000; FY1997 State Restricted Comprehensive Transportation Funds - \$509,000.

50.-53.*UPTRAN - Intercity Bus Equipment

The following amendatory contracts between MDOT and Indian Trails, Inc., will amend the original lease contracts to allow the insurance requirements for both Collision and Comprehensive coverage to contain an option for a deductible of up to \$500,000, guaranteed by a continuous irrevocable letter of credit and an insurance policy for any excess over \$500,000. The original contracts set forth the terms and conditions that govern insurance requirements to be provided by the carrier for intercity buses leased under these contracts. The current requirements for both Collision and Comprehensive coverage are for the market value of the buses with no greater than \$5,000 deductible or, upon written approval of MDOT, an irrevocable letter of credit in an amount from \$5,000 to \$20,000 per vehicle to cover a like amount of deductible.

The contract terms remain unchanged. The contracts are in effect for six years or until 450,000 miles have been accumulated from the date the vehicles were leased and accepted. These are zero dollar contracts.

| | <u>Contract No.</u> | <u>Term</u> |
|-----|---------------------|---|
| 50. | 1998-0033/A1 | February 5, 1998, for six years or 450,000 miles |
| 51. | 2001-0129/A1 | December 13, 2000, for six years or 450,000 miles |
| 52. | 2001-0611/A1 | July 24, 2001, for six years or 450,000 miles |
| 53. | 2001-0994/A1 | October 18, 2001, for six years or 450,000 miles |

*Denotes a non-standard contract/amendment

54. UPTRAN - Reduce Amount
Amendatory Contract (99-0725/A2) between MDOT and the Blue Water Area Transportation Commission (BWATC), St. Clair County, will reduce the contract amount by \$39,775 for the Replacement Trolley line item. The trolley's actual cost was less than estimated. The original contract provides funding for the purchase of vehicles and related equipment under the FY 1999 Federal Section 5307 Program. The revised contract amount will be \$881,475. The contract term remains unchanged, August 11, 1999, through August 10, 2002. Source of Funds: Federal Transit Administration Funds - \$705,180; State Restricted Comprehensive Transportation Funds - \$176,295 (FY 1999 - \$148,250; FY 2001 - \$28,045).
55. *UPTRAN - Rail Freight Capital
Amendatory contract (99-0922/A2) between MDOT and Canadian Pacific Railway will extend the date for project completion from December 31, 2001, to April 30, 2002. This additional time will allow Canadian Pacific Railway to complete the installation of cameras and lights to the Automated Equipment Identification (AEI) readers at the railroad's facility in Detroit for the purpose of improved security, as provided under the prime contract. The contract term remains unchanged, from August 8, 1999, until the last obligation between the parties has been fulfilled or until the contract is terminated. The estimated project cost remains unchanged at \$195,479.54. There are no state monies involved in the project. Source of Funds: Federal Highway Administration Funds - \$160,000 (81.85%); Canadian Pacific Railway Funds - \$35,479.54 (18.15%).
56. *UPTRAN - MichiVan Vanpool Enhancement
Amendatory Contract (2000-0372/A3) between MDOT and VPSI, Inc., will provide for a modification in the financial incentive for new vanpool groups. The current twelve-month multi-tiered declining rider rate will be replaced with a twelve-month flat rider rate at no additional cost. VPSI actively works with rideshare offices, state agencies, employers, and the general public to recruit persons to employ vanpools as an alternative transportation mode to the single occupant vehicle work commute trip. Reducing the monthly price fluctuation for riders will result in rider retention and vanpool growth.

The amendment will also carry forward \$138,291 in Federal Congestion Mitigation Air Quality (CMAQ) funds from FY 2001 to FY 2002; the funds will remain in the same line-items. (CMAQ funds are eligible to be carried forward three years after the grant date.) Total funding remains unchanged at \$797,532. The contract term remains unchanged, October 1, 1999, through September 30, 2002. Source of Funds: Federal Highway Administration Funds - \$677,082 (FY 2000 - \$235,900; FY 2001 - \$81,599; FY 2002 - \$359,583); State Restricted Comprehensive Transportation Funds - \$120,450 (FY 2001 - \$72,725; FY 2002 - \$47,725).

57. UPTRAN - Revise Line Items

Amendatory Contract (2001-0291/A3) between MDOT and the Eastern Upper Peninsula Transportation Authority Board (EUPTAB) will change the line item "Security Cameras/Monitors" to "Facility Improvements" and move the balance of the "Upgrade Telephone System" line item to the new "Facility Improvements" line item. The agency has initiated new security procedures that negate the need for security cameras. The original contract provides state capital funds for capital improvements to the St. Mary's River Ferry System. The term remains unchanged, February 15, 2001, through February 14, 2003. Total project cost remains unchanged at \$504,223. Source of Funds: FY2001 State Restricted Comprehensive Transportation Funds - \$453,801, EUPTAB Funds - \$50,422.

58. *UPTRAN - Section 5307 Capital

Amendatory Contract (2001-0845/A1) between MDOT and the Blue Water Area Transportation Commission (BWATC), St. Clair County, will add a new line item and increase state funds by \$12,174 to match increased Federal funds of \$48,696 recently approved by the Federal Transit Administration (FTA). The original contract provides funding for the purchase of vehicles and related equipment under the FY 2001 Federal Section 5307 Program. The Federal increase includes the People Mover 5% Federal funding hold back from FY 1999 and FY 2000 and a re-obligation of funds from BWATC's FY1999 Federal Grant MI-90-X323 (State Matching Grant 99-0725). The increased funding is to be used in a new line item for Communication Equipment. The term of the contract remains unchanged, April 25, 2001, through April 24, 2004. The revised contract amount will now be \$661,870. Source of Funds: FTA Funds - \$529,496; State Restricted Comprehensive Transportation Funds - \$132,374 (FY 2001 - \$128,155; FY 2002 - \$4,219).

59.-61. UPTRAN - Section 5311 Operating

The following project authorizations issued against Master Contracts between MDOT and the following agencies will provide Federal Section 5311 Operating Assistance funds for nonurban public transportation services for FY 2002. Payments to the local agencies will not exceed 10.95 percent of their eligible expenses. The terms of the authorizations will be from October 1, 2001, through September 30, 2002. The authorizations are retroactive due to the terms matching the federal grant effective date. This is one of the retroactive contract categories exempted by the State Administrative Board on October 6, 1992, from the State Administrative Board retroactive contract policy. The terms of the Master Contracts are from October 1, 2001, until the last obligation between the parties has been fulfilled. The Master Contracts include authorizations for program years FY 2002 through FY 2006. Source of Funds: 100% Federal Transit Administration Funds.

| Master Contract/ <u>Proj. Auth. #</u> | | <u>Agency</u> | <u>Total</u> |
|--|---|--|--------------|
| 59. | 2002-0012/Z2 | Bay Area Transportation Authority (Grand Traverse County) | \$435,001 |
| 60. | 2002-0053/Z2 | Isabella County Transportation Commission | \$300,706 |
| 61. | 2002-0088/Z2 | Suburban Mobility Authority for Regional Transp. (Southeast Michigan) | \$282,792 |
| 62. | <p><u>*UPTRAN - Reduce Amount</u> Amendatory Contract (2002-0117/A1) between MDOT and the Detroit Wayne County Port Authority will reduce the contract amount by \$31,500 for the Authority's 2001/2002 operations. This reduction in funding is a result of Executive Order No. 2001-9. The term remains unchanged, October 1, 2001, through September 30, 2002. The revised total contract amount will be \$468,500. Source of Funds: 100% FY 2002 State Restricted Comprehensive Transportation Funds.</p> | | |
| 63. | <p><u>*UPTRAN - Economic Development</u> Contract (2002-0222) between MDOT and Cornerstone Alliance will provide financial assistance for expansion of a 1200-foot railroad spur to serve Bowater Paper for rail freight transportation and promotion of economic development in the City of Benton Harbor, St. Joseph County. The total cost of the project is estimated to be \$128,700. MDOT's loan is estimated to be \$64,350, 50 percent of the project cost. Provisions included in the agreement permit the loan to be forgiven incrementally over a five-year period if Bowater Paper meets its commitment to Cornerstone Alliance of shipping and/or receiving 2700 rail carloads of freight annually. The term of the contract will begin at award and continue until the contract is terminated, until the loan has been forgiven as described above, or until the loan has been fully repaid. Source of Funds: FY 2002 State Restricted Comprehensive Transportation Funds - \$64,350; Cornerstone Alliance Funds - \$64,350.</p> | | |
| 64. | <p><u>*UPTRAN - Intercity Bus Equipment</u> Contract (2002-0213) between MDOT and Indian Trails, Inc., will provide for MDOT to contractually lease for \$1,000 per year one (1) intercity highway coach to Indian Trails. MDOT will purchase the coach under a separate purchase order and lease it to Indian Trails for a maximum of six years or 450,000 miles. Indian Trails is requesting the bus to maintain its existing daily scheduled regular route service between Bay City - Chicago, serving intermediate towns and cities. This bus will allow continuation of this service, prevent community isolation or further loss of service, and increase compliance with the Americans with Disabilities Act. Total project cost is \$375,913. This is a zero dollar contract. Source of Funds: 100% State Restricted Comprehensive Transportation Funds.</p> | | |

TRAFFIC SIGNAL COST PARTICIPATION AGREEMENTS

*Denotes a non-standard contract/amendment

| | | |
|-----|--|------------------------------------|
| 65. | <u>M-57 (Vienna Road) at Linden Road, Vienna Twp., Genesee County</u> 25101-01-011 | <u>Estimated Installation Cost</u> |
| | County of Genesee Funds | \$ 2,143 |
| | State Restricted Trunkline Funds | \$ 2,144 |
| | FHWA Funds | \$ <u>42,867</u> |
| | Total | <u>\$ 47,154</u> |
| 66. | <u>M-29 (23 Mile-Green) at Hooker/Main (W/JCT), New Baltimore, Macomb County</u> 50072-01-002 | <u>Estimated Installation Cost</u> |
| | City of New Baltimore Funds | \$ 2,634 |
| | State Restricted Trunkline Funds | \$ 2,634 |
| | FHWA Funds | \$ <u>43,900</u> |
| | Total | <u>\$ 49,168</u> |
| 67. | <u>M-29 (23 Mile Road) at Callens Road, Chesterfield Twp., Macomb County</u> 50072-01-013 | <u>Estimated Installation Cost</u> |
| | Macomb County Funds | \$ 828 |
| | Marwan Taleb Funds | \$ 828 |
| | State Restricted Trunkline Funds | \$ 1,657 |
| | FHWA Funds | \$ <u>27,606</u> |
| | Total | <u>\$ 30,919</u> |
| 68. | <u>US-41, M-29 (Bypass) at Grove Street, Marquette, Marquette County</u> 52042-01-018 | <u>Estimated Installation Cost</u> |
| | City of Marquette Funds | \$ 2,057 |
| | State Restricted Trunkline Funds | \$ 2,058 |
| | FHWA Funds | \$ <u>41,152</u> |
| | Total | <u>\$ 45,267</u> |
| 69. | <u>BS-75 at DaVitt Street, Sault Ste. Marie, Chippewa County</u> 17032-01-007 | <u>Estimated Installation Cost</u> |
| | City of Sault Ste. Marie Funds | \$ 1,188 |
| | State Restricted Trunkline Funds | \$ 1,188 |
| | FHWA Funds | \$ <u>23,757</u> |
| | Total | <u>\$ 26,133</u> |
| 70. | <u>M-26 at Sharon Avenue, Houghton, Houghton County</u> 31012-01-006 | <u>Estimated Installation Cost</u> |
| | City of Houghton Funds | \$ 1,460 |
| | State Restricted Trunkline Funds | \$ 1,461 |
| | FHWA Funds | \$ <u>29,210</u> |

*Denotes a non-standard contract/amendment

| | | | |
|-----|--|----|------------------------------------|
| | Total | \$ | <u>32,131</u> |
| 71. | <u>BL-96 (S Cedar) at Holmes Road, Lansing, Ingham County</u> | | |
| | 33032-01-004 | | |
| | | | <u>Estimated Installation Cost</u> |
| | City of Lansing Funds | \$ | 1,302 |
| | State Restricted Trunkline Funds | \$ | 1,303 |
| | FHWA Funds | \$ | <u>26,048</u> |
| | Total | \$ | <u>28,653</u> |
| 72. | <u>BL-96 (S Cedar) at Cavanaugh Road, Lansing, Ingham County</u> | | |
| | 33032-01-016 | | |
| | | | <u>Estimated Installation Cost</u> |
| | City of Lansing Funds | \$ | 1,214 |
| | State Restricted Trunkline Funds | \$ | 1,215 |
| | FHWA Funds | \$ | <u>24,291</u> |
| | Total | \$ | <u>26,720</u> |
| 73. | <u>BL-69 (Saginaw) at Abbott Road, East Lansing, Ingham County</u> | | |
| | 33043-01-005 | | |
| | | | <u>Estimated Installation Cost</u> |
| | City of East Lansing Funds | \$ | 1,690 |
| | State Restricted Trunkline Funds | \$ | 1,690 |
| | FHWA Funds | \$ | <u>33,795</u> |
| | Total | \$ | <u>37,175</u> |
| 74. | <u>US45 at M28, Bruce Crossing, Ontonagon County</u> | | |
| | 66032-02-001 | | |
| | | | <u>Estimated Installation Cost</u> |
| | State Restricted Trunkline Funds | \$ | 1,825 |
| | FHWA Funds | \$ | <u>18,251</u> |
| | Total | \$ | <u>20,076</u> |

*Denotes a non-standard contract/amendment

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|-----|---|------------------------------------|
| 75. | <u>M-153 (Ford) at Venoy Road, Garden City, Wayne County</u> 82081-01-022 | <u>Estimated Installation Cost</u> |
| | County of Wayne Funds | \$ 6,024 |
| | State Restricted Trunkline Funds | \$ 6,024 |
| | FHWA Funds | <u>\$ 60,240</u> |
| | Total | <u>\$ 72,288</u> |
| | | |
| 76. | <u>I-75 Southbound Off Ramp at Eureka Road, Taylor, Wayne County</u> 82191-01-004 | <u>Estimated Installation Cost</u> |
| | County of Wayne Funds | \$ 5,066 |
| | State Restricted Trunkline Funds | \$ 2,495 |
| | FHWA Funds | <u>\$ 42,006</u> |
| | Total | <u>\$ 49,567</u> |
| | | |
| 77. | <u>US-12 (Pulaski) at Red Arrow Highway, New Buffalo Township, Berrien County</u> 11021-01-013 | <u>Estimated Installation Cost</u> |
| | Berrien County Funds | \$ 1,424 |
| | State Restricted Trunkline Funds | \$ 1,425 |
| | FHWA Funds | <u>\$ 28,491</u> |
| | Total | <u>\$ 31,340</u> |
| | | |
| 78. | <u>M-89 (Michigan) at Custer/Newburn Drive, Bedford Township, Calhoun County</u> 13061-01-004 | <u>Estimated Installation Cost</u> |
| | Calhoun County Funds | \$ 1,609 |
| | State Restricted Trunkline Funds | \$ 1,610 |
| | FHWA Funds | <u>\$ 32,192</u> |
| | Total | <u>\$ 35,411</u> |
| | | |
| 79. | <u>BL-94 (Michigan) at Brown Road, Jackson, Jackson County</u> 38082-01-003 | <u>Estimated Installation Cost</u> |
| | City of Jackson Funds | \$ 1,066 |
| | State Restricted Trunkline Funds | \$ 1,067 |
| | FHWA Funds | <u>\$ 21,331</u> |
| | Total | <u>\$ 23,464</u> |

*Denotes a non-standard contract/amendment

| | | |
|-----|---|------------------------------------|
| 80. | <u>US-127 Southbound Off Ramp at M-50/McDevitt/Oaklane, Summit Township, Jackson County</u> 38111-01-007 | <u>Estimated Installation Cost</u> |
| | Jackson County Funds | \$ 1,532 |
| | State Restricted Trunkline Funds | \$ 754 |
| | FHWA Funds | \$ <u>22,861</u> |
| | Total | \$ <u>25,147</u> |
| 81. | <u>M-89 at Ryan Drive/Gull Lake High School Drive, Ross Township, Kalamazoo County</u> 39102-01-005 | <u>Estimated Installation Cost</u> |
| | Gull Lake Schools Funds | \$ 1,710 |
| | State Restricted Trunkline Funds | \$ 1,711 |
| | FHWA Funds | \$ <u>34,207</u> |
| | Total | \$ <u>37,628</u> |
| 82. | <u>BL-94 at Olmstead Road, Kalamazoo Township, Kalamazoo County</u> 39121-01-004 | <u>Estimated Installation Cost</u> |
| | Kalamazoo County Funds | \$ 1,268 |
| | State Restricted Trunkline Funds | \$ 1,268 |
| | FHWA Funds | \$ <u>25,358</u> |
| | Total | \$ <u>27,894</u> |
| 83. | <u>I-94 Westbound Off Ramp at Main/County Road 652, Mattawan, VanBuren County</u> 80024-01-003 | <u>Estimated Installation Cost</u> |
| | City of Mattawan Funds | \$ 2,361 |
| | State Restricted Trunkline Funds | \$ 787 |
| | FHWA Funds | \$ <u>31,481</u> |
| | Total | \$ <u>34,629</u> |
| 84. | <u>M-40 (Kalamazoo) at Fadel Street, Paw Paw, Van Buren County</u> 80072-01-012 | <u>Estimated Installation Cost</u> |
| | City of Paw Paw Funds | \$ 2,133 |
| | State Restricted Trunkline Funds | \$ 2,134 |
| | FHWA Funds | \$ <u>42,667</u> |
| | Total | \$ <u>46,934</u> |

*Denotes a non-standard contract/amendment

85. I-94 Eastbound Off Ramp at Haggerty Road, VanBuren Township, Wayne County
82021-01-003

| | <u>Estimated Installation Cost</u> |
|----------------------------------|------------------------------------|
| Wayne County Funds | \$ 2,194 |
| State Restricted Trunkline Funds | \$ 1,080 |
| FHWA Funds | \$ <u>32,744</u> |
| Total | \$ <u>36,018</u> |

86. I-94 Westbound Off Ramp at Haggerty Road, VanBuren Township, Wayne County
82021-01-103

| | <u>Estimated Installation Cost</u> |
|----------------------------------|------------------------------------|
| Wayne County Funds | \$ 2,241 |
| State Restricted Trunkline Funds | \$ 1,104 |
| FHWA Funds | \$ <u>33,448</u> |
| Total | \$ <u>36,793</u> |

87. I-275 Northbound Off Ramp at Ecorse Road, VanBuren Township, Wayne County
82292-01-101

| | <u>Estimated Installation Cost</u> |
|----------------------------------|------------------------------------|
| Wayne County Funds | \$ 4,809 |
| State Restricted Trunkline Funds | \$ 2,369 |
| FHWA Funds | \$ <u>35,889</u> |
| Total | \$ <u>43,067</u> |

| | | | |
|-----|---------------------------------|---------------|-------------------|
| 92. | LETTING OF DECEMBER 07, 2001 | ENG. EST. | LOW BID |
| | PROPOSAL 0112023 | \$ 544,022.40 | \$ 524,371.10 |
| | PROJECT STU 19403-50160 | | |
| | LOCAL AGRMT. 01-5400 | | % OVER/UNDER EST. |
| | START DATE - | | |
| | COMPLETION DATE - JUNE 15, 2002 | | -3.61 % |

Cold milling bituminous pavement, bituminous resurfacing, concrete curb and gutter, culvert, and miscellaneous work on Airport Road from Clark to Herbison, on Howe Road from Airport to Norris, on Ingersol Road from S. County Line to Grand River, and on Wood Road from State to S. County Line in Clinton County.

| BIDDER | AS-READ | AS-CHECKED | |
|----------------------------|---------------|------------|------|
| THOMPSON-MCCULLY COMPANY | \$ 524,371.10 | Same | 1 ** |
| CENTRAL ASPHALT, INC. | | | |
| BILL SMITH SAND AND GRAVEL | \$ 740,020.93 | Same | 2 |

2 Bidders

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

Source of Funds:

| | |
|--------------------------------------|---------|
| 50160A | |
| Clinton County | 18.15 % |
| Federal Highway Administration Funds | 81.85 % |

*Denotes a non-standard contract/amendment

| | |
|--------------------------------------|---------|
| 58749A | |
| Federal Highway Administration Funds | 81.85 % |
| State Restricted Trunkline Funds | 18.15 % |

| | | | |
|------|---------------------------------|-----------------|-------------------|
| 112. | LETTING OF DECEMBER 07, 2001 | ENG. EST. | LOW BID |
| | PROPOSAL 0112006 | \$ 3,037,858.32 | \$ 3,288,193.41 |
| | PROJECT ST 13021-38091 | | |
| | LOCAL AGRMT. 01-5464 | | % OVER/UNDER EST. |
| | START DATE - APRIL 15, 2002 | | |
| | COMPLETION DATE - JULY 26, 2002 | | 8.24 % |

13.444 km of bituminous cold milling, resurfacing, curb and gutter, enclosed drainage and guardrail upgrading, on M-60 from Eight Mile Road easterly to Old US-27, in the villages of Burlington and Tekonsha, and Burlington and Tekonsha Townships, Calhoun County.

12.00 % DBE participation required

| BIDDER | AS-READ | AS-CHECKED | |
|--------------------------|-----------------|------------|------|
| THOMPSON-MCCULLY COMPANY | \$ 3,288,193.41 | Same | 1 ** |

1 Bidder

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

Source of Funds:

38091A

| | |
|--------------------------------------|---------|
| Village Of Tekonsha | 0.23 % |
| Federal Highway Administration Funds | 81.66 % |
| State Restricted Trunkline Funds | 18.11 % |

57056A
 State Restricted Trunkline Funds 100 %
 58589A
 State Restricted Trunkline Funds 100 %
 116. LETTING OF DECEMBER 07, 2001 ENG. EST. LOW BID
 PROPOSAL 0112010 \$ 281,905.36 \$ 269,376.33
 PROJECT STH 29041-55562
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - MAY 23, 2002 -4.44 %

0.42 km of bituminous cold milling, resurfacing, widening
 for center left turn lane, curb and gutter and drainage
 improvements, on M-46 at the Luce Road intersection, in Pine
 River Township, Gratiot County.

| BIDDER | AS-READ | AS-CHECKED | |
|---|---------------|------------|------|
| SAGINAW ASPHALT PAVING CO VALLEY ASPHALT COMPANY | \$ 303,539.64 | Same | 6 |
| FISHER CONTRACTING COMPANY LOIS KAY CONTRACTING CO. CENTRAL ASPHALT, INC. | | | |
| ROHDE BROTHERS EXCAVATING, INC. | \$ 335,977.52 | Same | 8 |
| NASHVILLE CONSTRUCTION COMPANY | \$ 309,294.64 | Same | 7 |
| C&D HUGHES, INC. | \$ 293,957.96 | Same | 4 |
| CRAWFORD CONTRACTING, INC. | \$ 269,376.33 | Same | 1 ** |
| DAVIS CONSTRUCTION, INC. MANIGG ENTERPRISES, INC. | \$ 278,327.36 | Same | 3 |
| CADWELL BROS. CONSTRUCTION C.H. CONSTRUCTION | | | |
| RON BRETZ EXCAVATING, INC. | \$ 299,501.26 | Same | 5 |
| D & E EXCAVATING CORPORATION | \$ 277,496.00 | Same | 2 |

8 Bidders

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

Source of Funds:

55562A
 Federal Highway Administration Funds 80.00 %
 State Restricted Trunkline Funds 20.00 %

*Denotes a non-standard contract/amendment

Source of Funds:

56517A
 Federal Highway Administration Funds 100 %
 123. LETTING OF DECEMBER 07, 2001 ENG. EST. LOW BID
 PROPOSAL 0112018 \$ 551,085.79 \$ 490,691.71
 PROJECT NHG 59012-55313
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - JULY 26, 2002 -10.96 %

60.5 km of freeway sign upgrading on US-131, from north of M-46 northerly to Osceola south county line, in Aetna, Mecosta, Big Rapids, Green and Reynolds Townships, Mecosta and Montcalm Counties.

| BIDDER | AS-READ | AS-CHECKED | |
|----------------------------------|---------------|------------|------|
| MIDWEST BRIDGE COMPANY | \$ 656,528.00 | Same | 5 |
| HIGHWAY SERVICE COMPANY, INC. | \$ 590,925.08 | Same | 4 |
| ACTION TRAFFIC MAINTENANCE, INC. | \$ 490,691.71 | Same | 1 ** |
| TRANS TECH ELECTRIC, L.P. | \$ 532,145.00 | Same | 3 |
| J & J CONTRACTING, INC. | \$ 497,376.00 | Same | 2 |

5 Bidders

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

Source of Funds:

55313A
 Federal Highway Administration Funds 98.98 %
 State Restricted Trunkline Funds 1.02 %
 124. LETTING OF DECEMBER 07, 2001 ENG. EST. LOW BID
 PROPOSAL 0112019 \$ 432,680.00 \$ 504,015.00
 PROJECT M 82081-56658
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - MAY 06, 2002
 COMPLETION DATE - 40 calendar days 16.49 %

5.89 km of overband crack fill and microsurfacing on M-153, from Washtenaw east county line easterly to Marlowe Boulevard, in Canton Township, Wayne County.

A 2002 highway preventive maintenance project.

| BIDDER | AS-READ | AS-CHECKED | |
|--------------------------|---------------|------------|------|
| STRAWSER INCORPORATED | \$ 504,015.00 | Same | 1 ** |
| TERRY CONSTRUCTION, INC. | \$ 522,493.00 | Same | 2 |

2 Bidders

*Denotes a non-standard contract/amendment

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

Source of Funds:

56658A
 State Restricted Trunkline Funds 100 %
 125. LETTING OF DECEMBER 07, 2001 ENG. EST. LOW BID
 PROPOSAL 0112030 \$ 3,285,236.05 \$ 3,042,998.00
 PROJECT ST 35012-50719
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - OCTOBER 25, 2002 -7.37 %

11.191 km of bituminous cold in-place recycling, resurfacing, widening for passing relief lanes and center left turn lane, and drainage improvements on M-65, from north of M-55 northerly to north of Esmond Road, in Reno and Plainfield Townships, Iosco County.

10.00 % DBE participation required

| BIDDER | AS-READ | AS-CHECKED | |
|---------------------------------|-----------------|-----------------|------|
| SAGINAW ASPHALT PAVING CO | | | |
| BOLEN ASPHALT PAVING, INC. | \$ 3,264,376.94 | \$ 3,254,296.34 | 3 |
| RIETH-RILEY CONSTRUCTION CO INC | \$ 3,042,998.00 | Same | 1 ** |
| PAYNE & DOLAN, INC. | \$ 3,238,435.99 | Same | 2 |

3 Bidders

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

Source of Funds:

50719A
 Federal Highway Administration Funds 81.85 %
 State Restricted Trunkline Funds 18.15 %

*Denotes a non-standard contract/amendment

Source of Funds:

52726A
 Federal Highway Administration Funds 81.85 %
 State Restricted Trunkline Funds 18.15 %

129. LETTING OF DECEMBER 07, 2001 ENG. EST. LOW BID
 PROPOSAL 0112044 \$ 366,010.50 \$ 360,415.88
 PROJECT M 79011-56921
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - JULY 15, 2002
 COMPLETION DATE - AUGUST 23, 2002 -1.53 %

10.484 km of overband crack fill and microsurfacing, on M-24 from M-138 northerly to Unionville south village limits, and on M-25 from Lexington south village limits northerly to north village limits, in Columbia, Akron and Almer Townships and the village of Lexington, Sanilac and Tuscola Counties.

A 2002 highway preventive maintenance project.

| BIDDER | AS-READ | AS-CHECKED | |
|------------------------------|---------------|------------|------|
| STRAWSER INCORPORATED | \$ 360,415.88 | Same | 1 ** |
| FAHRNER ASPHALT SEALERS INC. | | | |
| TERRY CONSTRUCTION, INC. | \$ 468,783.66 | Same | 2 |

2 Bidders

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

Source of Funds:

56921A
 State Restricted Trunkline Funds 100 %

*Denotes a non-standard contract/amendment

57879A

State Restricted Trunkline Funds 100 %

138. LETTING OF DECEMBER 07, 2001 ENG. EST. LOW BID
 PROPOSAL 0112056 \$ 609,699.48 \$ 544,967.50
 PROJECT M 52032-57076-2
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - 20 working days -10.62 %

34.52 km of double chip seal on M-35, from Middle Branch Escanaba River northerly to County Road 480, in Richmond, Forsyth and Negaunee Townships, Marquette County.

A 2002 highway preventive maintenance project.

| BIDDER | AS-READ | AS-CHECKED | |
|------------------------------|---------------|------------|------|
| HIGHWAY MAINTENANCE AND | \$ 580,150.50 | Same | 2 |
| D & D CONTRACTING INC | \$ 600,892.50 | Same | 3 |
| FAHRNER ASPHALT SEALERS INC. | \$ 544,967.50 | Same | 1 ** |
| TERRY CONSTRUCTION, INC. | | | |

3 Bidders

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

Source of Funds:

57076A

State Restricted Trunkline Funds 100 %

139. LETTING OF DECEMBER 07, 2001 ENG. EST. LOW BID
 PROPOSAL 0112057 \$ 508,904.59 \$ 540,856.28
 PROJECT M 39031-57858
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - JULY 08, 2002
 COMPLETION DATE - AUGUST 16, 2002 6.28 %

7.95 km of bituminous cold milling and resurfacing on M-96, from Norfolk Southern Railroad crossing northeasterly to Kalamazoo River structure, in the village of Augusta, the city of Galesburg and Charleston Township, Kalamazoo County.

A 2002 highway preventive maintenance project.

| BIDDER | AS-READ | AS-CHECKED | |
|--------------------------|---------------|------------|------|
| THOMPSON-MCCULLY COMPANY | \$ 540,856.28 | Same | 1 ** |

1 Bidder

*Denotes a non-standard contract/amendment

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

Source of Funds:

57858A
 State Restricted Trunkline Funds 100 %
 140. LETTING OF DECEMBER 07, 2001 ENG. EST. LOW BID
 PROPOSAL 0112058 \$ 297,136.76 \$ 292,497.94
 PROJECT M 03024-57855
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - JULY 08, 2002
 COMPLETION DATE - AUGUST 02, 2002 -1.56 %

2.87 km of bituminous cold milling and resurfacing on M-89, from Naomi Street easterly to east of Eighth Street, in the city of Plainwell, and Gun Plain Township, Allegan County.

A 2002 highway preventive maintenance project.

| BIDDER | AS-READ | AS-CHECKED | |
|--------------------------|---------------|------------|------|
| THOMPSON-MCCULLY COMPANY | \$ 292,497.94 | Same | 1 ** |

1 Bidder

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

Source of Funds:

57855A
 State Restricted Trunkline Funds 100 %
 141. LETTING OF DECEMBER 07, 2001 ENG. EST. LOW BID
 PROPOSAL 0112059 \$ 155,099.94 \$ 118,125.91
 PROJECT M 64012-57070
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - AUGUST 05, 2002
 COMPLETION DATE - 10 working days -23.84 %

1.385 miles of bituminous resurfacing on US-31BR, from Old US-31 westerly to US-31, in Weare Township, Oceana County.

A 2002 highway preventive maintenance project.

| BIDDER | AS-READ | AS-CHECKED | |
|---------------------------------|---------------|---------------|------|
| RIETH-RILEY CONSTRUCTION CO INC | \$ 118,125.91 | Same | 1 ** |
| THOMPSON-MCCULLY COMPANY | \$ 129,724.50 | Same | 2 |
| OMANS CONTRACTING INC | \$ 141,281.38 | \$ 141,327.72 | 3 |

3 Bidders

By association with the above construction contract we are also asking for

*Denotes a non-standard contract/amendment

approval of the above-referenced cost participation agreement.

Source of Funds:

57070A

State Restricted Trunkline Funds 100 %

58737A
 Federal Highway Administration Funds 100 %

147. LETTING OF JANUARY 18, 2002 ENG. EST. LOW BID
 PROPOSAL 0201011 \$ 2,432,090.38 \$ 2,233,985.47
 PROJECT NH 27021-48343
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - OCTOBER 05, 2002 -8.15 %

6.41 km of bituminous base crushing and shaping, resurfacing and guardrail upgrading, on US-2 from Roosevelt Street easterly to Hillcrest Street, in the cities of Ironwood and Bessemer, and Ironwood and Bessemer Townships, Gogebic County.

5.00 % DBE participation required

| BIDDER | AS-READ | AS-CHECKED | |
|-----------------------------|-----------------|-----------------|------|
| BACCO CONSTRUCTION COMPANY | \$ 2,663,276.37 | Same | 3 |
| MATHY CONSTRUCTION COMPANY | \$ 2,233,985.47 | Same | 1 ** |
| ANGELO LUPPINO, INC. | | | |
| PAYNE & DOLAN, INC. | \$ 2,721,202.03 | \$ 2,271,202.03 | 2 |
| ELMER'S CRANE & DOZER, INC. | | | |

3 Bidders

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

Source of Funds:

48343A
 Federal Highway Administration Funds 81.85 %
 State Restricted Trunkline Funds 18.15 %

*Denotes a non-standard contract/amendment

55130A
Federal Highway Administration Funds 100 %

151. LETTING OF JANUARY 18, 2002 ENG. EST. LOW BID
PROPOSAL 0201015 \$ 213,551.64 \$ 196,871.00
PROJECT NHG 84911-53051
LOCAL AGRMT. % OVER/UNDER EST.
START DATE - 10 days after award
COMPLETION DATE - JUNE 14, 2002 -7.81 %

Traffic signal upgrading on US-2/US-41 and M-35, at four (4) locations in the cities of Escanaba and Gladstone, Delta County.

| BIDDER | AS-READ | AS-CHECKED | |
|---------------------------|---------------|---------------|------|
| STRAIN ELECTRIC COMPANY | \$ 228,563.00 | \$ 227,063.00 | 4 |
| J. RANCK ELECTRIC, INC. | \$ 208,366.00 | \$ 220,966.00 | 3 |
| JOHN R. HOWELL, INC. | \$ 204,488.00 | Same | 2 |
| TOP RAIL ELECTRIC COMPANY | \$ 196,871.00 | Same | 1 ** |

4 Bidders

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

Source of Funds:

53051A
Federal Highway Administration Funds 100 %

152. LETTING OF JANUARY 18, 2002 ENG. EST. LOW BID
PROPOSAL 0201016 \$ 140,280.07 \$ 119,688.92
PROJECT STE 77132-55761-2
LOCAL AGRMT. 01-5389 % OVER/UNDER EST.
START DATE - 10 days after award
COMPLETION DATE - MAY 22, 2002 -14.68 %

Concrete bicycle path construction on M-25, from north of Krafft Road northerly to Keewahdin Road, in Fort Gratiot Township, St. Clair County.

| BIDDER | AS-READ | AS-CHECKED | |
|----------------------------------|---------------|------------|------|
| EDWARD R. WHITE CONTRACTOR, INC. | \$ 148,274.65 | Same | 2 |
| ANGELO IAFRATE CONSTRUCTION | \$ 166,183.70 | Same | 4 |
| POSEN CONSTRUCTION, INC. | | | |
| ABC PAVING COMPANY | | | |
| DAVIS CONSTRUCTION, INC. | \$ 164,728.25 | Same | 3 |
| ZITO CONSTRUCTION | | | |
| JACKSON CONTRACTING | \$ 119,688.92 | Same | 1 ** |

4 Bidders

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

*Denotes a non-standard contract/amendment

Source of Funds:

55761A

St Clair County Parks & Rec Comm 15.00 %
 Federal Highway Administration Funds 70.00 %
 State Restricted Trunkline Funds 15.00 %

153. LETTING OF JANUARY 18, 2002 ENG. EST. LOW BID
 PROPOSAL 0201017 \$ 135,301.50 \$ 135,216.60
 PROJECT STS 67032-54052
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - AUGUST 05, 2002
 COMPLETION DATE - AUGUST 23, 2002 -0.06 %

0.27 km of bituminous cold milling, resurfacing, curb and gutter, sidewalk and widening for center left turn lanes, on M-66 north and south of Old M-61, in the village of Marion, Osceola County.

| BIDDER | AS-READ | AS-CHECKED | |
|---------------------------------|---------------|------------|------|
| RIETH-RILEY CONSTRUCTION CO INC | \$ 143,931.98 | Same | 3 |
| FISHER CONTRACTING COMPANY | | | |
| PAYNE & DOLAN, INC. | \$ 138,410.28 | Same | 2 |
| M & M EXCAVATING COMPANY, INC. | | | |
| C&D HUGHES, INC. | | | |
| ELMER'S CRANE & DOZER, INC. | | | |
| DAVIS CONSTRUCTION, INC. | | | |
| BERNIE JOHNSON TRUCKING, INC. | \$ 135,216.60 | Same | 1 ** |

3 Bidders

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

Source of Funds:

54052A

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

*Denotes a non-standard contract/amendment

53052A
 Federal Highway Administration Funds 100 %

156. LETTING OF JANUARY 18, 2002 ENG. EST. LOW BID
 PROPOSAL 0201020 \$ 392,251.21 \$ 341,749.17
 PROJECT STG 84912-58735
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - DECEMBER 01, 2002 -12.87 %

Permanent pavement marking application, on various trunkline routes in Cadillac TSC area, in Lake, Manistee, Mason, Missaukee, Osceola and Wexford Counties.

| BIDDER | AS-READ | AS-CHECKED | |
|------------------------------|---------------|---------------|------|
| CHEMI-TROL CHEMICAL CO. | \$ 381,010.89 | Same | 3 |
| CLARK HIGHWAY SERVICES, INC. | \$ 372,505.46 | Same | 2 |
| P.K. CONTRACTING, INC. | \$ 341,749.16 | \$ 341,749.17 | 1 ** |
| OGLESBY CONSTRUCTION, INC. | | | |
| R. S. CONTRACTING, INC. | \$ 360,547.67 | \$ 406,308.77 | 4 |

4 Bidders

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

Source of Funds:
 58735A

Federal Highway Administration Funds 100 %

*Denotes a non-standard contract/amendment

Source of Funds:

55132A

Federal Highway Administration Funds 100 %

164. LETTING OF JANUARY 18, 2002 ENG. EST. LOW BID
 PROPOSAL 0201032 \$ 2,518,564.68 \$ 2,152,980.27
 PROJECT ST 50812-45730
 LOCAL AGRMT. 01-5048 % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - JULY 27, 2002 -14.52 %

5.60 km of bituminous cold milling and resurfacing, on Old M-53 from south of 28 Mile Road northerly to 31 Mile Road, in Washington Township, Macomb County.

10.00 % DBE participation required

| BIDDER | AS-READ | AS-CHECKED | |
|--------------------------------|-----------------|------------|------|
| VALLEY ASPHALT COMPANY | \$ 2,285,516.35 | Same | 2 |
| THOMPSON-MCCULLY COMPANY | \$ 2,406,694.86 | Same | 4 |
| AJAX PAVING INDUSTRIES, INC. | \$ 2,572,233.07 | Same | 6 |
| JOHN CARLO, INC. | \$ 2,152,980.27 | Same | 1 ** |
| ANGELO IAFRATE CONSTRUCTION | \$ 2,318,264.61 | Same | 3 |
| BARRETT PAVING MATERIALS, INC. | \$ 2,444,178.05 | Same | 5 |
| PEAKE CONTRACTING, INC. | | | |

6 Bidders

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

Source of Funds:

45730A

Federal Highway Administration Funds 81.85 %

State Restricted Trunkline Funds 18.15 %

*Denotes a non-standard contract/amendment

58736A
Federal Highway Administration Funds 100 %

168. LETTING OF JANUARY 18, 2002 ENG. EST. LOW BID
 PROPOSAL 0201036 \$ 350,922.21 \$ 331,667.86
 PROJECT STG 84912-58734
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - DECEMBER 01, 2002 -5.49 %

Permanent pavement marking application on various trunkline routes in the Traverse City TSC area, in Antrim, Benzie, Charlevoix, Grand Traverse, Kalkaska and Leelanau Counties.

| BIDDER | AS-READ | AS-CHECKED | |
|------------------------------|---------------|---------------|------|
| CHEMI-TROL CHEMICAL CO. | \$ 349,336.22 | Same | 2 |
| CLARK HIGHWAY SERVICES, INC. | \$ 363,635.77 | Same | 3 |
| P.K. CONTRACTING, INC. | \$ 331,667.84 | \$ 331,667.86 | 1 ** |
| OGLESBY CONSTRUCTION, INC. | | | |
| R. S. CONTRACTING, INC. | \$ 401,756.49 | Same | 4 |

4 Bidders

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

Source of Funds:

58734A
Federal Highway Administration Funds 100 %

169. LETTING OF JANUARY 18, 2002 ENG. EST. LOW BID
 PROPOSAL 0201037 \$ 384,904.58 \$ 418,161.85
 PROJECT NH 41063-56860
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - SEPTEMBER 09, 2002
 COMPLETION DATE - OCTOBER 12, 2002 8.64 %

0.079 miles of concrete pavement repair, diamond grinding and bituminous shoulder construction, and 0.184 miles of joint repairs and bituminous resurfacing, on M-11 from I-96 eastbound off ramp easterly to east of I-96 westbound off ramp, in Cascade Township, Kent County.

| BIDDER | AS-READ | AS-CHECKED | |
|---------------------------------|---------------|------------|------|
| RIETH-RILEY CONSTRUCTION CO INC | \$ 438,463.94 | Same | 2 |
| THOMPSON-MCCULLY COMPANY | \$ 418,161.85 | Same | 1 ** |

2 Bidders

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

*Denotes a non-standard contract/amendment

Source of Funds:

56860A
 Federal Highway Administration Funds 81.85 %
 State Restricted Trunkline Funds 18.15 %

170. LETTING OF JANUARY 18, 2002 ENG. EST. LOW BID
 PROPOSAL 0201038 \$ 300,335.15 \$ 318,211.90
 PROJECT STG 61023-55137
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - MARCH 11, 2002
 COMPLETION DATE - MAY 24, 2002 5.95 %

66.328 miles of non-freeway sign upgrading on M-46, from
 US-31BR easterly to Gratiot west county line, in Muskegon,
 Kent and Montcalm Counties.

| BIDDER | AS-READ | AS-CHECKED | |
|----------------------------------|---------------|------------|------|
| MIDWEST BRIDGE COMPANY | | | |
| HIGHWAY SERVICE COMPANY, INC. | | | |
| ACTION TRAFFIC MAINTENANCE, INC. | \$ 318,211.90 | Same | 1 ** |
| TRANS TECH ELECTRIC, L.P. | \$ 320,436.00 | Same | 2 |
| J & J CONTRACTING, INC. | \$ 383,834.25 | Same | 3 |

3 Bidders

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

Source of Funds:

55137A
 Federal Highway Administration Funds 100 %

171. LETTING OF JANUARY 18, 2002 ENG. EST. LOW BID
 PROPOSAL 0201040 \$ 441,334.85 \$ 398,443.67
 PROJECT M 35031-58178
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - MAY 15, 2002
 COMPLETION DATE - JULY 03, 2002 -9.72 %

7.49 km of bituminous cold milling and resurfacing on US-23,
 from Tawas River structure northerly to north of Janet
 Street, in the cities of Tawas City and East Tawas, Baldwin
 and Tawas Townships, Iosco County.

A 2002 highway preventive maintenance project.

| BIDDER | AS-READ | AS-CHECKED | |
|---------------------------------|---------------|------------|------|
| BOLEN ASPHALT PAVING, INC. | \$ 398,443.67 | Same | 1 ** |
| RIETH-RILEY CONSTRUCTION CO INC | \$ 525,775.55 | Same | 3 |
| PAYNE & DOLAN, INC. | \$ 435,739.42 | Same | 2 |
| PYRAMID PAVING & CONTRACTING | \$ 533,560.55 | Same | 4 |

*Denotes a non-standard contract/amendment

4 Bidders

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

Source of Funds:

58178A
 State Restricted Trunkline Funds 100 %
 172. LETTING OF JANUARY 18, 2002 ENG. EST. LOW BID
 PROPOSAL 0201041 \$ 212,305.00 \$ 158,388.81
 PROJECT M 75011-56478
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - AUGUST 09, 2002 -25.40 %

7.288 km of ultra-thin bituminous overlay on M-149, from north of County Road 442 northerly to Palms Book State Park entrance, in Inwood and Thompson Townships, Schoolcraft County.

A 2002 highway preventive maintenance project.

| BIDDER | AS-READ | AS-CHECKED | |
|----------------------------|---------------|------------|------|
| BACCO CONSTRUCTION COMPANY | \$ 177,382.00 | Same | 2 |
| PAYNE & DOLAN, INC. | \$ 158,388.81 | Same | 1 ** |

2 Bidders

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

Source of Funds:

56478A
 State Restricted Trunkline Funds 100 %

*Denotes a non-standard contract/amendment

Source of Funds:

57045A

| | | | |
|-----------------------------------|---------------|-----|-------------------|
| State Restricted Trunkline Funds | | 100 | % |
| 175. LETTING OF JANUARY 18, 2002 | ENG. EST. | | LOW BID |
| PROPOSAL 0201046 | \$ 691,836.51 | \$ | 751,383.69 |
| PROJECT BT01 38111-55633 | | | |
| LOCAL AGRMT. | | | % OVER/UNDER EST. |
| START DATE - 10 days after award | | | |
| COMPLETION DATE - AUGUST 10, 2002 | | | 8.61 % |

Superstructure replacement and widening on US-127 over Grand River and superstructure removal on US-127 northbound over Grand River (not in use) in Liberty Township, Jackson County.

| BIDDER | AS-READ | AS-CHECKED | |
|-------------------------------------|---------------|---------------|------|
| C.A. HULL CO., INC. | | | |
| E.C. KORNEFFEL CO. | \$ 831,865.67 | Same | 2 |
| J. SLAGTER & SON CONSTRUCTION CO | | | |
| MILBOCKER AND SONS, INC. | | | |
| MIDWEST BRIDGE COMPANY | \$ 907,440.33 | Same | 5 |
| THOMPSON-MCCULLY COMPANY | | | |
| BAILEY EXCAVATING, INC. | | | |
| WALTER TOEBE CONSTRUCTION CO | | | |
| E.T. MACKENZIE COMPANY | \$ 751,467.44 | \$ 751,383.69 | 1 ** |
| DAVIS CONSTRUCTION, INC. | \$ 902,407.22 | Same | 4 |
| ANLAAN CORPORATION | \$ 898,792.68 | Same | 3 |
| PRINCE BRIDGE & MARINE LTD | \$ 978,962.69 | Same | 7 |
| HEYSTEK CONTRACTING INC. | | | |
| J.E. KLOOTE CONTRACTING, INC. | | | |
| FORT DEFIANCE CONSTRUCTION & SUPPLY | \$ 932,491.41 | Same | 6 |

7 Bidders

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

Source of Funds:

55633A

| | | | |
|----------------------------------|--|-----|---|
| State Restricted Trunkline Funds | | 100 | % |
|----------------------------------|--|-----|---|

*Denotes a non-standard contract/amendment

Source of Funds:

58111A
 State Restricted Trunkline Funds 100 %
 178. LETTING OF JANUARY 18, 2002 ENG. EST. LOW BID
 PROPOSAL 0201051 \$ 273,260.00 \$ 207,019.00
 PROJECT M 41121-56968
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - AUGUST 01, 2002
 COMPLETION DATE - AUGUST 30, 2002 -24.24 %

9.32 miles of overband crack fill and chip seal on M-46,
 from east of M-37 easterly to west of US-131 interchange, in
 Kent City, Tyrone and Solon Townships, Kent County.

A 2002 highway preventive maintenance project.

| BIDDER | AS-READ | AS-CHECKED | |
|-------------------------------------|---------------|------------|------|
| HIGHWAY MAINTENANCE AND | \$ 234,190.70 | Same | 2 |
| D & D CONTRACTING INC | \$ 207,019.00 | Same | 1 ** |
| FAHRNER ASPHALT SEALERS INC. | | | |
| TERRY CONSTRUCTION, INC. | | | |
| WOOD CONSTRUCTION & MAINTENANCE, LL | | | |

2 Bidders

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

Source of Funds:

56968A
 State Restricted Trunkline Funds 100 %

*Denotes a non-standard contract/amendment

58820A
 Federal Highway Administration Funds 100 %
 59096A
 State Restricted Trunkline Funds 100 %
 182. LETTING OF JANUARY 18, 2002 ENG. EST. LOW BID
 PROPOSAL 0201056 \$ 2,491,700.86 \$ 2,468,930.38
 PROJECT BRN 58053-53257
 LOCAL AGRMT. % OVER/UNDER EST.
 START DATE - 10 days after award
 COMPLETION DATE - OCTOBER 30, 2002 -0.91 %

Structure replacement on US-24 over Huron River, in the city
 of Flat Rock, Monroe County.

5.00 % DBE participation required

| BIDDER | AS-READ | AS-CHECKED | |
|----------------------------------|-----------------|-----------------|------|
| C.A. HULL CO., INC. | \$ 3,111,140.27 | Same | 4 |
| E.C. KORNEFFEL CO. | \$ 2,468,930.80 | \$ 2,468,930.38 | 1 ** |
| J. SLAGTER & SON CONSTRUCTION CO | | | |
| MIDWEST BRIDGE COMPANY | | | |
| ANGELO IAFRATE CONSTRUCTION | | | |
| DAN'S EXCAVATING INC | \$ 3,250,370.69 | Same | 5 |
| POSEN CONSTRUCTION, INC. | | | |
| WALTER TOEBE CONSTRUCTION CO | \$ 2,599,402.93 | Same | 2 |
| PRINCE BRIDGE & MARINE LTD | | | |
| MERRIMAN CONSTRUCTION COMPANY | \$ 2,858,119.70 | Same | 3 |

5 Bidders

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

Source of Funds:

53257A
 Federal Highway Administration Funds 80.00 %
 State Restricted Trunkline Funds 20.00 %

*Denotes a non-standard contract/amendment

Source of Funds:

58090A

State Restricted Trunkline Funds

100 %

185. LETTING OF JANUARY 18, 2002

ENG. EST.

LOW BID

PROPOSAL 0201060

\$ 156,927.50 \$

132,375.48

PROJECT M 35012-58181

LOCAL AGRMT.

% OVER/UNDER EST.

START DATE - MAY 15, 2002

COMPLETION DATE - AUGUST 31, 2002

-15.65 %

3.09 km of bituminous resurfacing on M-65, from south of National City Road northerly to north of Camp Road, in Oscoda Township, Iosco County.

A 2002 highway preventive maintenance project.

| BIDDER | AS-READ | AS-CHECKED | |
|---------------------------------|---------------|------------|------|
| BOLEN ASPHALT PAVING, INC. | \$ 132,375.48 | Same | 1 ** |
| RIETH-RILEY CONSTRUCTION CO INC | \$ 149,037.90 | Same | 2 |
| PAYNE & DOLAN, INC. | \$ 171,955.48 | Same | 4 |
| PYRAMID PAVING & CONTRACTING | \$ 167,461.00 | Same | 3 |

4 Bidders

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

Source of Funds:

58181A

State Restricted Trunkline Funds

100 %

*Denotes a non-standard contract/amendment

DEMOLITION PROJECT

| | | | | |
|------|-----------------------------------|--------------|----|-------------------|
| 186. | DEMOLITION LETTING | ENG. EST. | | LOW BID |
| | PROPOSAL 513 | \$ 88,660.00 | \$ | 47,200.00 |
| | PROJECT 78061-47632B | | | |
| | LOCAL AGRMT. | | | % OVER/UNDER EST. |
| | START DATE - 10 days after award | | | |
| | COMPLETION DATE - 30 working days | | | -46.76 % |

Demolition of buildings on South Main Street and M-86,
in the city of Three Rivers, St. Joseph County.

| BIDDER | AS-READ | AS-CHECKED | |
|----------------------------|--------------|------------|------|
| BIERLEIN COMPANIES, INC. | \$ 61,830.00 | Same | 2 |
| PITSCH WRECKING COMPANY | \$ 93,500.00 | Same | 4 |
| HOMRICH, INC. | \$ 79,000.00 | Same | 3 |
| NORTH AMERICAN DISMANTLING | \$ 93,500.00 | Same | 5 |
| H & M DEMOLITION COMPANIES | \$ 47,200.00 | Same | 1 ** |

5 Bidders

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

Source of Funds:

47632B01

| | |
|--------------------------------------|---------|
| Federal Highway Administration Funds | 80.00 % |
| State Restricted Trunkline Funds | 20.00 % |

*Denotes a non-standard contract/amendment

EXTRAS

187. **Item Number 2002 - 02**

33006 - 47136A - Local Agency Project
Contractor Davis Construction, Inc.
 616 S. Creyts Road, Ste. A
 Lansing, Michigan 48917

Designed by: Consultant
Engineer's Estimate: \$2,326,558.86

Description of Project:

Removal of portions of structure, transport, coating and recreation of structural steel, some substructure replacement, replace deck and related approach work, rehabilitation of Martin Luther King, Jr. Boulevard Bridge over the Grand River in the city of Lansing, Ingham County.

| | | |
|--|------------------------------|------------------|
| Administrative Board Approval Date | April 4, 2000 | |
| Contract Date | April 24, 2000 | |
| Original Contract Amount | \$2,635,794.93 | |
| Total of Overruns/Changes (Approved to Date) | 240,941.93 | + 9.14 % |
| Total of Extras and | | |
| Adjustments (Approved to Date) | 295,827.69 | + 11.22 % |
| THIS REQUEST | <u>38,538.71</u> | + 1.46 % |
| Revised Total | <u>\$3,211,103.26</u> | + 21.82 % |

SUMMARY:

The total of all Extras and Overruns approved to date, **before this request**, places this contract 20.36 % over the original budget for an **Authorized to Date Amount** of \$3,172,564.55.

Approval of this extra will place the authorized status of the contract 21.82 % over (+\$575,308.33) the **Original Budget**.

Extras Previously Approved by Administrative Board: Eight (8), which included:

- Rip-Rap, Heavy
- Heat-straight Beams
- Excavation, Foundation
- Turbidity Curtain
- Cold Weather Concrete Protection
- Lateral Water-main supports
- Beam End Repair Painting
- Guard Rail Anchor, Bridge Detail T-3

*Denotes a non-standard contract/amendment

Contract Modification Number(s): 17, r.1; 18

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

| | | |
|------------------------------------|------------------------|--------------------|
| Bushings, For Pin & Hangers | 240.00ea @ \$15.97/Ea | \$ 3,832.80 |
| Sidewalk, Concrete - 100mm | 132.72m2 @ \$66.77/m2 | 8,861.71 |
| Mulch Blanket, High Velocity | 1,192.00m2 @ \$2.00/m2 | 2,384.00 |
| Joint, Construction, C2 | 216.00m @ \$41.00/m | 8,856.00 |
| Joint, Expansion, E2 | 61.40m @ \$41.00/m | 2,517.40 |
| Joint, Expansion, E3 | 45.00m @ \$33.00/m | 1,485.00 |
| Joint, Expansion, Erg | 62.60m @ \$40.50/m | 2,535.30 |
| RipRap, Heavy with Broken Concrete | 124.10m2 @ \$65.00/m2 | <u>8,066.50</u> |
| Total | | <u>\$38,538.71</u> |

Reasons For Extras/Adjustments:

For pay item one above, Bushings, For Pin & Hangers; this item of work was shown on the plans to be completed on this project. The pay items were omitted from the plans and bid sheets. This item compensates the contractor for the work involved to complete this item.

For pay item two above, Sidewalk, Concrete - 100mm; the City of Lansing requested the contractor to open the roadway for Martin Luther King Day. The contract was required to return to the project in the spring to complete this work item. This pay item compensates the contractor for the work item and additional traffic control to complete this item.

For pay item three above, Mulch Blanket, High Velocity; this item of work was required on the river banks and the slopes of the embankments to stabilize these areas. This item compensates the contractor for the work required.

For pay items four through seven above, Joints - (various); these items of work were shown on the plans to be completed on this project. The pay items were omitted from the plans and bid sheets. These items of work compensate the contractor for the work involved.

For the eighth pay item above, RipRap, Heavy with Broken Concrete; this item of work was required to help stabilize the river bank and prevent erosion. This item compensates the contractor for the work required.

78.19 % FHWA, 7.15 % City of Lansing, 14.66 % State Restricted Trunkline
Funding Percentages For This Job

Section 103.04 - **EXTRA WORK** - of the 1996 Standard Specifications for Highway Construction was interpreted to authorize payment for this extra work.

This Extra is recommended for approval by the State Transportation Commission and State Administrative Board.

*Denotes a non-standard contract/amendment

188. **Item Number 2002 - 04**

63082 - 35773-2 - Department Project

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

Designed by: MDOT
Engineer's Estimate: \$22,519,685.51

5.633 km of bituminous widening, resurfacing, curb and gutter, enclosed drainage, intersection improvements, watermain alterations and traffic signal installation on M-10, from 12 Mile Road northwesterly to 14 Mile Road, in the cities of Southfield and Farmington Hills, the village of Franklin, and West Bloomfield Township, Oakland County.

| | | |
|---|-------------------------------|------------------|
| Administrative Board Approval Date | December 5, 2000 | |
| Contract Date | December 20, 2000 | |
| Original Contract Amount | \$22,864,449.77 | |
| Total of Overruns/Changes (Approved to Date) | 806,955.94 | + 3.53 % |
| Total of Extras and Adjustments (Approved to Date) | 279,768.07 | + 1.22 % |
| THIS REQUEST | <u>1,432,474.00</u> | + 6.27 % |
| Revised Total | <u>\$25,383,647.78</u> | + 11.02 % |

SUMMARY:

The total of all Extras and Overruns approved to date, **before this request**, places this contract 4.75 % over the original budget for an **Authorized to Date Amount** of \$23,951,173.78.

Approval of this extra will place the authorized status of the contract 11.02 % over (+\$2,519,198.01) the **Original Budget**.

Extras Previously Approved by Administrative Board: None

Contract Modification Number(s): 9, r.2



*Denotes a non-standard contract/amendment

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

| | | |
|--|--------------------------|-----------------------|
| Miscellaneous Topsoil Surface, 75mm (Category 03) | 37,800.00m2 @ \$10.00/m2 | \$378,000.00 |
| Miscellaneous Topsoil Surface, 75mm (Category 05) | 27,200.00m2 @ \$10.00/m2 | 272,000.00 |
| Topsoil Surface, Furnish, 100mm (Category 03) | 12,900.00m2 @ \$14.00/m2 | 180,600.00 |
| Topsoil Surface, Furnish, 100mm (Category 05) | 58,400.00m2 @ \$14.00/m2 | 817,600.00 |
| Credit for original Topsoil Surface items deleted from project | | <u>-\$215,726.00</u> |
| Total | | <u>\$1,432,474.00</u> |

Reasons For Extras/Adjustments:

For the pay items above; the Topsoil surface quantities were underestimated on this project. There was a calculation error when the quantity was converted from a cubic meter measurement to a square meter (at a specified depth) quantity. The error resulted in the actual quantities for square meters at the desired thickness to be approximately 10 times greater than the designed quantities in cubic meters. The Contractor has agreed to lower his unit cost, from \$14.00 m2 for the Topsoil 75mm to \$10.00 m2. The contractor also agreed to do the Topsoil 100mm for the same unit price that he original bid the Topsoil 75mm. The original quantities for Topsoil Surface were deleted on this Contract Modification and this results a credit to the project of \$215,726.00. Several other large regular pay items are also deleted on this Contract Modification but are unrelated to the extra items.

Category 03 funding indicates that the City of Farmington Hills is participating in the costs. Category 05 funding indicates that the City of Southfield is participating in the costs.

79.03 % FHWA, 15.15 % State Restricted Trunkline, 4.52 % Farmington Hills, .94 % City of Southfield
Funding Percentages for this project

Section 103.04 - **EXTRA WORK** - of the 1996 Standard Specifications for Highway Construction was interpreted to authorize payment for this extra work.

This Extra is recommended for approval by the State Transportation Commission and State Administrative Board.

*Denotes a non-standard contract/amendment

189. **Item Number 2002 - 06**

82457 - 49966A - Local Agency Project

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

Designed by: Local Agency
Engineer's Estimate: \$20,807,899.40

Description of Project:

5.3 km of new construction and reconstruction consisting of concrete and bituminous pavements, 4 structures, concrete median barrier, street lighting , airfield lighting, utility relocations, storm water detention system, and related work on South Access Road element 4 (Rogell Drive connector) from just south of the Burton Drive/Rogell Drive intersection to the north terminus of the South Access Road project element 3 in Wayne County.

| | | |
|--|------------------------|----------|
| Administrative Board Approval Date | December 5, 2000 | |
| Contract Date | January 9, 2001 | |
| Original Contract Amount | \$20,263,969.72 | |
| Total of Overruns/Changes (Approved to Date) | 614,548.52 | + 3.03 % |
| Total of Extras and Adjustments (Approved to Date) | 591,677.69 | + 2.92 % |
| THIS REQUEST | <u>367,434.30</u> | + 1.81 % |
| Revised Total | <u>\$21,837,630.23</u> | + 7.76 % |

SUMMARY:

The total of all Extras and Overruns approved to date, **before this request**, places this contract 5.95 % over the original budget for an **Authorized to Date Amount** of \$21,470,195.93.

Approval of this extra will place the authorized status of the contract 7.76 % over (+\$1,573,660.51) the **Original Budget**.

Extras Previously Approved by Administrative Board: None

Contract Modification Number(s): 20, r.1; 25, r.1

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

| | | |
|---|--------------------------|---------------------|
| Conduit, Encased 2, 100mm | 1,250.00m @ \$196.00/m | \$245,000.00 |
| Furnish and Install Gate Hardware, Software | 1.00LS @ \$122,434.30/LS | <u>122,434.30</u> |
| Total | | <u>\$367,434.30</u> |

Reasons For Extras/Adjustments:

For the first pay item above, Conduit, Encased 2, 100mm; the contract plans called for concrete encasement of a 2 - 100mm conduit bank. This item was not included in the bid items. This pay item compensates the contractor for completing the Conduit, Encased as called for on the plans. The unit price was negotiated and deemed reasonable when compared to similar items of work on the project.

For the second pay item above, Furnish and Install Gate Hardware, Software; the plans called for the Green Lot to be split into the North Lot and the South Lot. For each lot separate revenue equipment is required for the lots to operate independently. The plans and pay items omitted details or pay items to install separate gates, hardware and software. This pay item compensates the contractor for providing installing the gates and related work items. Documentation supporting this extra is in the project files.

100 % State Restricted Trunkline
Funding Percentages For This Job

Section 103.04 - **EXTRA WORK** - of the 1996 Standard Specifications for Highway Construction was interpreted to authorize payment for this extra work.

This Extra is recommended for approval by the State Transportation Commission and State Administrative Board.

190. **Item Number 2002 - 07**

82457 - 52855A - Local Agency Project

Contractor Ajax Paving Industries, Inc.
 One Ajax Drive, P. O. Box 71307
 Madison Heights, Michigan 48071

Designed by: Local Agency
Engineer's Estimate: \$1,072,802.00

Description of Project:

1.60 km of mill and repair composite pavement for bituminous overlay, adjustment of structures and related work on Warren Avenue from Greenfield Road to Schaefer Avenue in the city of Dearborn, Wayne County.

| | | |
|--|------------------------------|------------------|
| Administrative Board Approval Date | August 1, 2000 | |
| Contract Date | September 29, 2000 | |
| Original Contract Amount | \$794,438.91 | |
| Total of Overruns/Changes (Approved to Date) | 164,430.14 | + 20.70 % |
| Total of Extras and | | |
| Adjustments (Approved to Date) | 128,265.33 | + 16.15 % |
| THIS REQUEST | <u>2,000.00</u> | + 0.25 % |
| Revised Total | <u>\$1,089,134.38</u> | + 37.10 % |

*Denotes a non-standard contract/amendment

SUMMARY:

The total of all Extras and Overruns approved to date, **before this request**, places this contract 36.85 % over the original budget for an **Authorized to Date Amount** of \$1,087,134.38.

Approval of this extra will place the authorized status of the contract 37.10 % over (+\$294,695.47) the **Original Budget**.

Extras Previously Approved by Administrative Board: Three (3), all funded 100% by City of Dearborn, which included:

- Concrete curb cap
- Remove and Replace 203mm pavement
- Sidewalk, Remove

Contract Modification Number(s): 14

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

| | | |
|---|----------------------|-------------------|
| Pavement Marking Inlay Cold Plastic RR Symbol | 4.00ea @ \$500.00/ea | <u>\$2,000.00</u> |
| Total | | <u>\$2,000.00</u> |

Reasons For Extras/Adjustments:



For the pay item above, Pavement Marking Inlay Cold Plastic RR Symbol; railroad Symbols were required to be placed on the project. This item of work was omitted from the plans but is required on the project. The unit price was negotiated with the contractor and is reasonable compared to other pavement markings on the project.

64.38 % FHWA, 29.03 % City of Dearborn, 6.59 % Wayne County
Funding Percentages For This Job

Section 103.04 - **EXTRA WORK** - of the 1996 Standard Specifications for Highway Construction was interpreted to authorize payment for this extra work.

This Extra is recommended for approval by the State Transportation Commission and State Administrative Board.

*Denotes a non-standard contract/amendment

191. **Item Number 2002 - 08**

84916 - 53162A - Department Project

Contractor P. K. Contracting, Inc.
1965 Barrett
Troy, Michigan 48084

Designed by: MDOT
Engineer's Estimate: \$474,651.64

Description of Project:

Permanent pavement marking application, region wide on various trunk line routes in University Region.

| | | |
|---|----------------------------|------------------|
| Administrative Board Approval Date | February 20, 2001 | |
| Contract Date | March 8, 2001 | |
| Original Contract Amount | \$472,330.21 | |
| Total of Overruns/Changes (Approved to Date) | 0.00 | + 0.00 % |
| Total of Extras and Adjustments (Approved to Date) | 0.00 | + 0.00 % |
| THIS REQUEST | <u>119,586.56</u> | + 25.32 % |
| Revised Total | <u>\$591,916.77</u> | + 25.32 % |

SUMMARY:

The total of all Extras and Overruns approved to date, **before this request**, places this contract 0.00 % over the original budget for an **Authorized to Date Amount** of \$472,330.21.

Approval of this extra will place the authorized status of the contract 25.32 % over (+\$119,586.56) the **Original Budget**.

Extras Previously Approved by Administrative Board: None

Contract Modification Number(s): 2, r.2

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

| | | |
|---|-----------------------|---------------------|
| Pavement Marking, Epoxy, 100mm, White | 27,531.37m @ \$0.98/m | \$26,980.74 |
| Pavement Marking, Epoxy, 100mm, Yellow | 24,272.75m @ \$0.98/m | 23,787.30 |
| Pavement Marking, Epoxy, 200mm, White | 4,810.35m @ \$1.96/m | 9,428.29 |
| Pavement Marking Longitudinal, 125 Remove | 68,098.44m @ \$1.06/m | 72,184.35 |
| Credit for Pavement marking items deleted from the contract | | <u>-\$12,794.12</u> |
| Total | | <u>\$119,586.56</u> |



*Denotes a non-standard contract/amendment

Reasons For Extras/Adjustments:

For all the pay items above; this project was designed at the Lansing TSC by Mike Livingston in the Traffic and Safety Division. The highway corridors in the Lansing area have been converted to epoxy markings over the past several years. The intent was to complete epoxy markings on US-127 in the 1999 US-127 project, 39674A. The project was let before coordination with our Traffic and Safety division could occur and as such the project was let with waterborne pavement markings. As the 2 year cycle came around and the completion of the I-496 project it was decided by the Traffic and Safety Division with concurrence from the Resident Engineer to add epoxy markings to the US-127 work in the 2001 Pavement Marking Contract, 53162A. This will complete the epoxy markings in the Lansing area highway corridor. Waterborne paint and the need of call back pavement markings were eliminated and replaced with epoxy paint. Pavement marking removals were necessary along this corridor for the application of epoxy painting. The unit prices were negotiated with the contractor and are reasonable compared to Average Unit Price guides. Documentation supporting these changes are in the project files.

Source of Funds: 100% Federal

100 % Federal Highway Administration
Funding Percentages For This Job

Section 103.04 - **EXTRA WORK** - of the 1996 Standard Specifications for Highway Construction was interpreted to authorize payment for this extra work.

This Extra is recommended for approval by the State Transportation Commission and State Administrative Board.

SUMMARY:

The total of all Extras and Overruns approved to date, **before this request**, places this contract 10.0 % over the original budget for the **Authorized to Date Amount** of \$139,557.65.

Approval of this overrun will place the authorized status of the contract 48.62 % over (+\$61,680.43) the **Original Budget**.

Overruns Previously Approved by Administrative-Board: None

The following work item(s) exceeded contract quantities and contributed to the contract overrun:

| | | |
|--|-------------------------|---------------------|
| Bit Mixture, 13A - Category 3 | 65.000t @ \$128.91/t | \$ 8,379.15 |
| Grade Crossing, Rebuild, RF - Cat. 3 | 33.500 tm @ \$761.21/tm | \$ 25,500.54 |
| Rail Replacement, Crossing, 105#, IK - Category 3 | 100.600m @ \$124.30/m | \$ 12,504.58 |
| Ballast #4 - Category 3 | 130.000t @ \$20.07/t | <u>\$ 2,609.10</u> |
| Total | | <u>\$ 48,993.37</u> |

Reason(s) for Changes in Contract Items:

The crossing of the State-Owned Railway at Jonesville Road, Hillsdale County was in need of emergency repairs. It was determined that it would be more expedient and cost-effective to add this crossing to the contract since the contractor was already in the immediate area. The Contractor agreed to a request from MDOT Freight Service Division to add the additional for rehabilitation at the contract unit prices.

**90 % FHWA, 10% State Restricted Trunkline
Funding Percentages For This Job**

This Overrun is recommended for approval by the State Transportation Commission and State Administrative Board.

*Denotes a non-standard contract/amendment

SUMMARY:

The total of all Extras and Overruns approved to date, **before this request**, places this contract 19.11 % over the original budget for the **Authorized to Date Amount** of \$2,261,984.39.

Approval of this overrun will place the authorized status of the contract 63.11 % over (+\$1,198,483.36) the **Original Budget**.

Overruns Previously Approved by Administrative-Board: None

The following work item(s) exceeded contract quantities and contributed to the contract overrun:

| | | |
|---------------------------------------|----------------------------|---------------------|
| Structural Steel, Retrofit, | 8,500.000kg @ \$10.65/kg | \$ 90,525.00 |
| Furn, Fab, Erect Support, Lever, Temp | 2.000 ea @ \$85,000.00 ea | \$170,000.00 |
| Support, Suspension, | 23.000 ea @ \$25,000.00 ea | <u>\$575,000.00</u> |
| Temp - Special | | |
| Total | | <u>\$835,525.00</u> |

Reason(s) for Changes in Contract Items:

When the design analysis was conducted, much of the steel structural members were hidden from view by the bridge deck. As a consequence, the plans did not fully address the severity of the deteriorated beam ends, stiffeners, and girders on this bridge, much of which was found after the deck concrete was removed during the remedial work. Further, the deterioration of the girder and beam ends that had to be repaired necessitated the need for additional supports. The extent of the repairs increased dramatically as determined by several field inspections by the C&T statewide bridge inspector, the MDOT consultant design group, the consultant designer and the TSC resident engineer.

80 % FHWA, 20 % State Restricted Trunkline
Funding Percentages For This Job

This Overrun is recommended for approval by the State Transportation Commission and State Administrative Board.

*Denotes a non-standard contract/amendment

198. **Item Number 1 - 8**

Control Section/Job Number 84912 - 53157A Department Project

Contractor P. K. Contracting, Inc.
1965 Barrett
Troy, Michigan 48084

Designed By MDOT
Engineer's Estimate \$308,228.37

Description of Project:
Pavement marking application on a region-wide basis, in North Region.

| | | |
|-------------------------------|----------------------------|------------------|
| Administrative Board Approval | February 20, 2001 | |
| Contract Date | March 19, 2001 | |
| Original Contract Amount | \$290,126.96 | |
| AdBoard Resolution Allowable | 29,012.70 | + 10.00 % |
| Total of Extras Approved | 0.00 | + 0.00 % |
| THIS REQUEST | <u>16,964.03</u> | + 5.85 % |
| Revised Total | <u>\$336,103.69</u> | + 15.85 % |

SUMMARY:

The total of all Extras and Overruns approved to date, **before this request**, places this contract 10.0 % over the original budget for the **Authorized to Date Amount** of \$319,139.66.

Approval of this overrun will place the authorized status of the contract 15.85 % over (+\$45,976.73) the **Original Budget**.

Overruns Previously Approved by Administrative-Board: None

The following work item(s) exceeded contract quantities and contributed to the contract overrun:

| | |
|---|--------------------|
| Pavt Mrkg, Waterborne, 100 mm, White 161,562.200m @ \$0.105/m | <u>\$16,964.03</u> |
| Total | <u>\$16,964.03</u> |

Reason(s) for Changes in Contract Items:

The pavement marking logs used to develop the proposal were inaccurate and did not reflect the actual quantity of markings required to complete all striping in this area for this season.

100 % FHWA
Funding Percentages For This Job

This Overrun is recommended for approval by the State Transportation Commission and State Administrative Board.

*Denotes a non-standard contract/amendment

EXCESS PROPERTY

199. RESOLUTION "A" - Over-the-Counter Sale Tract 316
CS 50023, Parcel 967P part A,
The subject tract of land is located in Sterling Township (now City of Sterling Heights), Macomb County, Michigan. The property was offered at public auction on December 12, 2001, in Novi, Michigan. No bid was received at the minimum acceptable bid of \$30,000. On December 26, 2001, an "Application to Purchase" at the appraised value of \$30,000 was received from Briarwood Builders Inc.
\$30,000
200. RESOLUTION "B" - Railroad Easement Sale 6-815-RRE
CS 3712F6, Parcel 330B
The City of Mt. Pleasant has requested an easement to construct, maintain and replace a sanitary sewer across Department-owned railroad right-of-way in the City of Mt. Pleasant, Isabella County, Michigan. The easement is ten feet wide and contains 540 square feet, more or less. The consideration for the easement has been approved at \$500. A check in that amount has been deposited with the Financial Operations Division.
\$500
201. RESOLUTION "C" - Sale to Abutting Owner Tract 343
CS 81041, Parcel 9, part A, 17 part A
The property is located in Ypsilanti Township, Washtenaw County, Michigan, and contains 2,240 square feet, more or less. The subject tract was appraised by James G. Simon, Region Property Analyst, on November 2, 2001, and reviewed and approved at the current market value of \$1,100 by Jeffrey R. Ruest, University Region Agent, on November 5, 2001. Craig Lombardi, the only abutting owner, has offered to purchase the subject tract at the appraised value. The property is undersized and will not qualify for individual use.
\$1,100

RESOLUTION

202. In accordance with State Administrative Board Resolution of May 1, 1979, concerning Department of Transportation Construction and Maintenance Contracts, as previously amended on December 2, 1980; April 7, 1981; August 18, 1981; May 15, 1984; April 7, 1987; December 15, 1987; January 5, 1988; May 2, 1989; September 17, 1996; and July 3, 2001, the Department is authorized, without the approval of the Board, to contract for an amount not exceeding \$20,000 for each contract for toilet vault cleaning, use of licensed sanitary landfills, pickup and disposal of refuse, pavement surfacing and patching, rental of equipment for emergency repairs and maintenance operations, curb replacement, maintenance of office equipment, installation of utility services and installation of traffic control devices and, without such approval, may authorize Boards of County Road Commissioners, Township Boards, and Municipalities, under contract for maintenance of trunkline highways, to subcontract in amounts not to exceed \$20,000 for each contract.

In addition, without obtaining permission of the Board, the Department may contract for extra work, or labor, or both, in connection with any construction or maintenance contract, not exceeding \$48,000 per contract for contracts having a value of \$800,000 or less and not exceeding 6% for contracts having a value over \$800,000 with a private agency authorized by law. The Department may also, without obtaining permission of the Board, contract for extra work or labor, or both, in connection with any construction or maintenance contract, not exceeding 6% for contracts not exceeding \$800,000 under a contract with Boards of County Road Commissioners, Township Boards, and Municipalities of this state. Each job for extra or additional work, or labor, or both, in excess of \$100,000 shall require approval of the Board, regardless of size of contract or percentage of increase.

Act No. 279, Public Acts of 2001, was approved by the Governor on January 11, 2002. It amended 1925 PA 17, entitled "An act to provide for the construction, improvement and maintenance of trunk line highways," by amending section 2 (MCL 250.62), as amended by 1987 PA 188.

Under the auspices of the newly amended law, the Department is authorized, without the approval of the Board, to contract for an amount not exceeding \$100,000 for each contract for toilet vault cleaning, use of licensed sanitary landfills, pickup and disposal of refuse, pavement surfacing and patching, rental of equipment for emergency repairs and maintenance operations, curb replacement, maintenance of office equipment, installation of utility services and installation of traffic control devices and, without such approval, may authorize Boards of County Road Commissioners, Township Boards, and Municipalities, under contract for maintenance of trunkline highways, to subcontract in amounts not to exceed \$100,000 for each contract.

In addition, under the newly amended law, without obtaining permission of the Board, the Department may contract for extra work, or labor, or both, in connection with any

construction or maintenance contract, not exceeding \$80,000 per contract for contracts having a value of \$800,000 or less and not exceeding 10% for contracts having a value over \$800,000 with a private agency authorized by law. The Department may also, without obtaining permission of the Board, contract for extra work or labor, or both, in connection with any construction or maintenance contract, not exceeding 10% for contracts not exceeding \$800,000 under a contract with Boards of County Road Commissioners, Township Boards, and Municipalities of this state. Also, the newly amended law indicates that now, each job for extra or additional work, or labor, or both, in excess of \$250,000 shall require approval of the Board, regardless of size of contract or percentage of increase.

If approved, the changes, will in some cases, match changes approved by the State Transportation Commission in 1999. They approved the request that extras up to 10% and not exceeding \$250,000 would no longer have to be submitted to them for approval. In addition, it should be pointed out the many of the original limits were set in 1979 and nearly all of the increases in the limits are smaller than the cumulative change in the consumer price index for the period between 1980 and 2000 which was nearly 100%. These changes will also allow MDOT to provide services to its customers, including the driving public, with greater speed and less administrative cost.

In consideration of this information, MDOT recommends that the State Administrative Board, accept and adopt the changes made under Act No. 279 and make such changes effective as of February 5, 2002.

In accordance with MDOT's policies and procedures and subject to concurrence by the Federal Highway Administration, the preparation and execution 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 January 16, 2001.

Respectfully submitted,

Gregory J. Rosine
Director

SUPPLEMENTAL AGENDA

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE
STATE ADMINISTRATIVE BOARD

T&NR Meeting: January 30, 2002 - Secretary of State's Office, 3:30 PM
State Administrative Board Meeting: February 5, 2002 - State Capital, 11:00 AM

CONTRACTS

1. ***TRANSPORTATION PLANNING - Dynamic Message Signs**
Memorandum of Understanding (MOU) (2002-0226) between MDOT and the Michigan Economic Development Corporation (MEDC) will provide for the planning, design, fabrication, procurement, construction, implementation, and operation of two dynamic message signs to display advisory messages to travelers at the Detroit Metropolitan Airport in Wayne County, Michigan. Upon completion of the construction, MEDC will retain ownership of the signs and maintain control of message content. The MOU will contain a clause stating that it will be MEDC's responsibility to ensure that all future uses of the changeable message signs will be for transportation-related purposes, in accordance with the requirements for all projects/purposes funded with State Restricted Trunkline Funds. The MOU will be in effect from the date of award through September 30, 2002. The total MOU amount will be \$500,000. Source of Funds: State Restricted Trunkline Funds - \$500,000.

*Denotes a non-standard contract/amendment

In accordance with MDOT's policies and procedures and subject to concurrence by the Federal Highway Administration, the preparation and execution 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 January 16, 2001.

Respectfully submitted,

Gregory J. Rosine
Director