



# Federal Aviation Administration

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## Memorandum

Date: April 9, 2019

To: Rich Kula, Manager, Planning/Programming Branch (AGL-610)

From: John L. Mayfield Jr., Manager, Detroit Airports District Office (DET-ADO) ML

Prepared by: Marlon Peña, Program Manager DET-ADO

Subject: FAA Oversight of the 2018 Michigan State Block Grant Program (SBGP)  
Management Process under AIP and NEPA

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### Purpose

Title 49 U.S.C. §47128 authorizes the Federal Aviation Administration's (FAA's) current State Block Grant Program (SBGP); FAA regulation 14 CFR, Part 156 discusses how FAA carries out the SBGP. FAA Order 5100.38D, Airport Improvement Program Handbook, Chapters 5, Section 5; Chapter 6, Section 2, provides guidance for administering the block grant. The Michigan SBGP Memorandum of Agreement (MOA) spells out procedures for executing the block grant program. Ongoing review of the SBGP by FAA is required by Title 49 U.S.C. §47128 to evaluate compliance with the regulation, order and MOA.

### Scope

This audit reviews the internal control over grant documentation for sub-grants issued by the Michigan Department of Transportation, Office of Aeronautics' (MDOT AERO) grant management process. This review does not provide an opinion on the eligibility or justification of the individual projects.

### Methodology

The DET ADO applied AIP Grant Documentation requirements to each sub-grant under the SBGP subject to this audit review. Oversight procedures are outlined in FAA Order 5100.38D, Chapters 5, Section 5; Chapter 6, Section 2, and the Michigan SBGP Memorandum of Agreement dated 3/25/2010. A spreadsheet was provided to MDOT AERO with a request for specific documentation. MDOT provided back-up documentation electronically (CD) that was requested by the ADO. Once the documentation was received, the ADO conducted a review of the additional documentation. The audit spreadsheet was populated with the document dates or N/A if the ADO determined document was not applicable to the project or funding year for the specific site/airport. There were no Discretionary funded projects identified in this audit. The DET-ADO audit included the following SBGP airports in Michigan:

1. Romeo (D98)
2. Sturgis (IRS)
3. Three Rivers (HAI)
4. Caro (CFS)
5. Grand Haven (3GM)
6. Hastings (9D9)
7. Howell (OZW)

## **SBGP Summary**

### **Grant Agreement and Supporting Documentation**

MDOT AERO utilizes an alternative method for SBGP sub-grant agreements and supporting documentation.

MDOT AERO conducts annual Michigan Airport Planning (MAP) meetings. At the MAP meeting, the Sponsor's draft Airport Capital Improvement Program (ACIP) is reviewed by attendees that include MDOT AERO staff (Block Grant Coordinator, Project Manager, Environmental, Land, and Planning), Sponsor representative(s), Airport Manager, Sponsor's consultant, and occasionally FAA ADO staff. Requested revisions to draft ACIP are provided to Sponsor based on discussions during meeting. These could include a request for additional justification documents as part of final ACIP submittal. A sponsor will generally leave their MAP meeting with guidance for what is proposed for funding based on eligibility and justification for the next few years.

Final ACIPs are typically due 1 month after their MAP meeting. Once final ACIP's are received, MDOT AERO finalizes the sponsor's programming in their Master ACIP. The final ACIP includes all block-grant airports and is provided to FAA ADO by December 15th.

For current program year, MDOT AERO will transfer project funding before the Michigan Aeronautics Commission for a sponsor's planned development project or projects. Timing of transfers is dependent on a number of factors such as funding availability, receipt of sponsor/consultant proposals and review, completion of environmental determination or land acquisition (if phased project), bidding schedules, etc. MDOT AERO cannot enter into a contract with an airport sponsor without prior approval of the Michigan Aeronautics Commission.

MDOT AERO Project Manager requests the appropriate federal project number to use through MDOT AERO Programming Section. Job Item number requests are made through MDOT AERO Planning to set up the project. With the new MDOT SOM SIGMA system effective for FY-18, MDOT-Aero no longer has item numbers for federally-funded projects.

When ready, the project manager requests a Sponsor Contract (SC) for the project. The SC is a contract between MDOT AERO and the Airport Sponsor. The request is made to the Programming Section. The SC consists of a checklist and Exhibit 1 that is initiated based on established fees and/or bids by the Programming Section. The SC checklist and Exhibit 1 are provided to the MDOT AERO Contract Administrator for contract processing.

The Contract Administrator sends an original and one copy of the SC to the Sponsor for signature. See copy of form letter. When the signed SC is received back from Sponsor, it is



executed by the MDOT AERO Director. Copies of executed SC are provided to the appropriate MDOT AERO staff and MDOT AERO Finance. A copy of the SC is also sent to the ADO electronically. Notice-to-Proceed is provided by MDOT AERO as necessary for start of project.

### **Sponsor Risk Level**

MDOT AERO considers all their block grant locations to be nominal risk. Currently, there is no requirement to document risk levels for SBGP locations. However, the FAA conducted an assessment of MDOT AERO under the Sponsor Risk Policy that resulted in MDOT AERO receiving a Nominal Risk Rating.

### **Preliminary Documentation**

Preliminary documentation includes the Project Evaluation Review and Documentation Analysis (PERADA) for discretionary grants only, FAA Form 5010, environmental documentation, coded program sketch, applicable reimbursable agreement(s), and any applicable TSA security approvals. PERADA and master airport record data is reviewed annually during the MAP meetings. Environmental documentation is filed with the sub-grants. Typically, Sponsors provide a location sketch for their proposed projects as part of their ACIP submittal. During the development of the project, the Programming Engineer and/or Project Managers could receive additional sketches, drawings, and pictures for planned work. MDOT AERO no longer sends formal "Programming" letters to Sponsors when funding is available. Typical communication is done in person at the MAP meetings, through email and/or phone. AERO PM is also used to identify type of funding for the projects.

### **Funding, Financial and Progress Documentation**

For each funded sub-grant, the MDOT AERO Project Managers (PMs) provide periodic site inspections and project status reports regularly. The PMs are actively involved with the projects so they are aware of the general activities as the project progresses. The MDOT AERO uses a computer software suite of programs called FieldManager for project management tracking, payment and bidding only for MDOT-let projects, Local-let projects are handled through the sponsor. This software maintains the records for all of the construction pay items and Inspector's Daily Reports (IDR). This system is updated for MDOT AERO Project Managers when a consultant submits a pay request for the construction work they are supervising. MDOT AERO still maintains original signature change orders in the PM files but payments and IDR are maintained electronically within FieldManager. MDOT AERO does not use a Summary of Change Orders format in their project tracking. Change Order documentation is downloaded into FieldManager and tracked by individual project number. MDOT submits pay requests for work accomplished under projects, through the Delphi system for reimbursement under each SBGP AIP grant. The ADO tracks SBG Delphi pay requests and reviews/approves pay request within the final 10% for each grant based on the Grant Payment Policy.

### **Sponsor's Certification of Consultant Selection**

MDOT AERO signed an umbrella master terms and conditions which covers all the SBGP locations; this document is on file at the DET ADO with each SBGP-Grant. However, each sponsor must sign individual terms and conditions agreement prior to accepting AIP grants through MDOT AERO. The FAA does not participate in the Consultant Selection process per the MOA with MDOT.

## **Construction Management**

MDOT AERO Project Managers have access/rights to review and resolve aeronautical studies, including construction safety phasing plans within the Obstruction Evaluation/Airport Airspace Analysis (OE/AAA) website. MDOT AERO issues all airspace determinations for projects under the SBGP. This process is subject to change in **FY-19** per the latest requirements under the latest SBGP AC. Airspace determination comments are also discussed during each of the preconstruction meetings attended by the Project Managers to make sure everyone involved in the construction project is aware of these concerns. The airspace case number and determination date are provided to document MDOT AERO's review and approval of the aeronautical studies. Airspace Determination letters are issued by the MDOT Airspace Specialist in the OE/AAA for future reference. This process is also subject to change in **FY-19** per the latest requirements under the latest SBGP AC. The ADO informs MDOT AERO on OE/AAA updates and new airspace guidance in general. MDOT AERO airspace review and determination process is based on FAA policy and latest CSPP SOP guidance.

## **Plans and Specifications**

MDOT AERO signed an umbrella master terms and conditions which covers all the SBGP locations; this document is on file at the DET-ADO. However, each sponsor must sign an individual terms and conditions agreement prior to accepting AIP grants through the MDOT AERO. In addition, MDOT AERO coordinates all Modification-to-Design/Construction Standards for FAA approval.

## **Engineer's Estimate, Bid Tabulation and Supporting Documents**

Appropriate engineering estimates were provided. Bid tabs were provided for all non-planning or land acquisition grants.

## **Land**

MDOT AERO signed an umbrella master terms and conditions which covers all the SBGP locations; this document is on file at the DET-ADO. However, each sponsor must sign an individual terms and conditions agreement prior to accepting AIP grants through the MDOT AERO.

## **Construction/Equipment Contracts**

MDOT AERO signed an umbrella master terms and conditions which covers all the SBGP locations; this document is on file at the DET-ADO. However, each sponsor must sign an individual terms and conditions agreement prior to accepting AIP grants through the MDOT AERO.

## **Change Order/Supplement Agreement**

Change Orders/supplement agreements were provided for all appropriate sub-grants.



### **Planning**

The ADO did not conduct a review from a planning standpoint, due to the fact there were no planning projects for the 7 airports being audited for the time period.

### **Environmental**

The DET ADO applied current FAA environmental guidance describe in FAA Order 5050.4B "*National Environmental Policy Act (NEPA) Implementing Instructions for Airport Actions*" to each grant/sub-grant subject to this audit review. The ADO concur that the environmental documentation are acceptable per FAA Order 5050.4B . A summary of this review is included in *Attachment 2*.

### **Final Project Acceptance and Inspection Documents**

Appropriate sponsor's certification of construction project final acceptance is required by MDOT AERO.

### **Owner's Final Report**

MDOT AERO provides owner's final report with their block grant closeout not individual sub-grants.

### **FAA Final Cost Review/Final Project Report**

For NPE & SA block grant closeouts, MDOT provides the three page closeout report. For Discretionary block grant closeouts, MDOT provides the 18-page closeout report (see FAA Final Cost Review/Final Project Report). However, there were no Discretionary projects under this audit.

### **Contracts for Personal Services**

Appropriate engineering and/or architectural contracts were provided.

### **Local Audit Reports**

There were no local audit reports provided for any of these locations.

### **Photographs**

Based on the latest AIP order 5100.38D pre and post construction photographs are no longer required for AIP projects and therefore, photographs were not requested under this audit. However, the MDOT AERO PMs who provide periodic site inspections and project status reports regularly do collect photographs or acquire them from the onsite personnel. The Project Managers are actively involved with the projects so they are aware of the general activities as the project progresses.

### **Schedule of Findings**

There were no findings identified in this audit report that are specifically related to the 2018 Michigan State Block Grant Program (SBGP) Management Process under AIP and NEPA.

### **Conclusion**

Overall, the Michigan Department of Transportation, Office of Aeronautics' (MDOT AERO) grant management process is being followed for the seven airports audited.

### **Attachments**

Attachment 1: SBGP 2018 Airport Audit Analysis Spreadsheet

Attachment 2: SBGP 2018 Environmental Audit Analysis Spreadsheet



Location	Airport ID	SBGP #	Sub-Grant #	Grant Description	Status	Grant Agreement discretionary grants only	Grant Application including all attachments discretionary grants only	MDOT - Entitlement Transfer Agreement	MDOT - Sponsor Project Contract	MDOT - Amendments	MDOT - MAP Meeting Date for grant year	Revenue Generating Evaluation And Eligibility	PERADA discretionary grants only	One Page Project Diagram
ROMEO	D98	3-26-SBGP-9014	B-26-0082-2114	Rehabilitate Runway - Airfield Crack Sealing & Paint Marking	exe SC 11/13/17	N/A	N/A	N/A	11/13/17	N/A	11/16/17	N/A	N/A	N/A
ROMEO	D98	2014-SBGP-9014	N/A	SBG 14 NPE CO funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ROMEO	D98	2015-SBGP-9215	N/A	SBG 15 NPE CO funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ROMEO	D98	2016-SBGP-9616	N/A	SBG 16 NPE CO funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ROMEO	D98	2017-SBGP-9817	N/A	SBG 17 NPE CO funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STURGIS	IRS	2014-SBGP-9014	B-26-0092-1514	Install AWOS - replace components	FINAL	N/A	N/A	N/A	08/04/15	N/A	10/15/14	N/A	N/A	N/A
STURGIS	IRS	2014-SBGP-9014	B-26-0092-1614	Rehabilitate Taxiway - T-Header Area - design; Rehabilitate Taxiway A, B & Terminal Apron - Joint Repairs - design	exe SC 5/7/18	N/A	N/A	N/A	05/07/18	N/A	09/27/16	N/A	N/A	12/22/16
STURGIS	IRS	2014-SBGP-9014	N/A	SBG 14 NPE CO funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STURGIS	IRS	2015-SBGP-9215	N/A	SBG 15 NPE CO funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STURGIS	IRS	2016-SBGP-9616	N/A	SBG 16 NPE CO funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
STURGIS	IRS	2017-SBGP-9817	N/A	SBG 17 NPE CO funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
THREE RIVERS	HAI	2014-SBGP-9014	B-26-0093-2214	Rehabilitate Runway 9/27 (4,000' x 75') including guidance signs - design	exe SC 1/9/17	N/A	N/A	N/A	01/09/17	N/A	10/13/15	N/A	N/A	10/13/15
THREE RIVERS	HAI	2014-SBGP-9014	N/A	SBG 14 NPE CO funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
THREE RIVERS	HAI	2015-SBGP-9215	N/A	SBG 15 NPE CO funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
THREE RIVERS	HAI	2016-SBGP-9616	N/A	SBG 16 NPE CO funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
THREE RIVERS	HAI	2017-SBGP-9817	N/A	SBG 17 NPE CO funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CARO	CFS	2013-SBGP-8813	B-26-0016-2113	Rehab Runway 5/23 Crack Repair - Construction	FINAL	N/A	N/A	N/A	8/18/2015	N/A	10/21/14	N/A	N/A	12/12/18
CARO	CFS	2014-SBGP-9014	B-26-0016-2214	Construct Taxiway - NE Hangar Taxiways - Design	exe SC 6/15/17	N/A	N/A	N/A	4/26/2016	N/A	10/22/15	N/A	N/A	12/11/2018
CARO	CFS	2015-SBGP-9215	B-26-0016-2315	Construct Taxiway - NE Hangar Taxiways - Construction	exe SC 6/15/17	N/A	N/A	N/A	6/15/2017	N/A	10/25/16	N/A	N/A	12/11/2018
CARO	CFS	2015-SBGP-9215	B-26-0016-2415	Install Runway Lighting 6/24 including guidance signs - design	exe SC 3/19/18	N/A	N/A	N/A	03/19/18	N/A	10/12/17	N/A	N/A	12/11/18
CARO	CFS	2015-SBGP-9215	N/A	SBG 15 NPE CO funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CARO	CFS	2016-SBGP-9616	N/A	SBG 16 NPE CO funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CARO	CFS	2017-SBGP-9817	N/A	SBG 17 NPE CO funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GRAND HAVEN	3GM	2014-SBGP-9014	B-26-0038-3014	Remove Obstructions - Runway 27 (parcel E61) - design & constr	exe SC 1/8/18	N/A	N/A	N/A	01/08/18	N/A	08/31/16	N/A	N/A	10/16/17
GRAND HAVEN	3GM	N/A	N/A	SBG 15 NPE CO funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GRAND HAVEN	3GM	N/A	N/A	SBG 12 NPE CO funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GRAND HAVEN	3GM	N/A	N/A	SBG 13 NPE CO funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GRAND HAVEN	3GM	N/A	N/A	SBG 14 NPE CO funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GRAND HAVEN	3GM	N/A	N/A	SBG 15 NPE CO funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GRAND HAVEN	3GM	N/A	N/A	SBG 16 NPE CO funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GRAND HAVEN	3GM	N/A	N/A	SBG 17 NPE CO funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HASTINGS	9D9	2015-SBGP-9215	B-26-0043-2415	Rehabilitate Taxiway A, C & Hangar Taxiways - construction	FINAL	N/A	N/A	N/A	08/06/15	N/A	09/15/14	N/A	N/A	09/15/14
HASTINGS	9D9	2016-SBGP-9616	B-26-0043-2516	Acquire SRE (Carrier vehicle tractor w/ displacement plow); Construct SRE building - design	exe SC 7/24/17	N/A	N/A	N/A	07/24/17	N/A	09/07/16	N/A	N/A	N/A
HASTINGS	9D9	2017-SBGP-9817	B-26-0043-2617	Construct SRE building - construction	exe SC 10/2/17	N/A	N/A	N/A	10/2/2017	N/A	09/07/16	N/A	N/A	12/1/2015
HASTINGS	9D9	2017-SBGP-9817	N/A	SBG 17 NPE CO funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HOWELL	OZW	2012-SBGP-8512	D-26-0047-5612	Improve Airport Drainage - Twy A & Rwy 13/31 underdrains - construction	FINAL	N/A	N/A	N/A	7/23/2014	N/A	11/13/13	N/A	N/A	11/13/13
HOWELL	OZW	2014-SBGP-9014	B-26-0047-5714	Rehabilitate Runway 13/31 crack & joint repair - design & construction; Rehabilitate Taxiway - Crack Sealing	FINAL	N/A	N/A	N/A	8/20/2015	N/A	09/04/14	N/A	N/A	09/04/14
HOWELL	OZW	2015-SBGP-9215	N/A	SBG 15 NPE CO funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HOWELL	OZW	2016-SBGP-9616	N/A	SBG 16 NPE CO funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HOWELL	OZW	2017-SBGP-9817	N/A	SBG 17 NPE CO funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

LEGEND

Yellow Highlight	=	Documents Required Under A/P
Green Highlight	=	Discretionary Funding Grants
Orange Highlight	=	Provide Information on Spreadsheet
Blue Highlight	=	MDOT Clarification
CLOSED	=	DOT PM req'd closed
N/R	=	Not Required
N/A	=	Not Applicable







	A	B	C	D	E	F	G	H
	MDOT PM/EPS	Location	Airport ID	SBGP #	Sub-Grant #	Grant Description	Environmental Documents Date CATEX, EA, FONSI	ADO EPS Review Comments
1	Houtteman	ROMEO	D98	3-26-SBGP-9014	B-26-0082-2114	Rehabilitate Runway - Airfield Crack Sealing & Paint Marking	Statewide CATEX 01/23/15	concur
2	N/A	ROMEO	D98	2014-SBGP-9014	N/A	SBG 14 NPE CO funds	N/A	concur
3	N/A	ROMEO	D98	2015-SBGP-9215	N/A	SBG 15 NPE CO funds	N/A	concur
4	N/A	ROMEO	D98	2016-SBGP-9616	N/A	SBG 16 NPE CO funds	N/A	concur
5	N/A	ROMEO	D98	2017-SBGP-9817	N/A	SBG 17 NPE CO funds	N/A	concur
6								
7	Houtteman	STURGIS	IRS	2014-SBGP-9014	B-26-0092-1514	Install AWOS - replace components	Statewide CATEX 01/23/15	concur
8	Houtteman	STURGIS	IRS	2014-SBGP-9014	B-26-0092-1614	Rehabilitate Taxiway - T-Hangar Area - design; Rehabilitate Taxiway A, B & Terminal Apron - Joint Repairs - design	Statewide CATEX 01/23/15	concur
9	N/A	STURGIS	IRS	2014-SBGP-9014	N/A	SBG 14 NPE CO funds	N/A	concur
10	N/A	STURGIS	IRS	2015-SBGP-9215	N/A	SBG 15 NPE CO funds	N/A	concur
11	N/A	STURGIS	IRS	2016-SBGP-9616	N/A	SBG 16 NPE CO funds	N/A	concur
12	N/A	STURGIS	IRS	2017-SBGP-9817	N/A	SBG 17 NPE CO funds	N/A	concur
13	Houtteman	THREE RIVERS	HAI	2014-SBGP-9014	B-26-0093-2214	Rehabilitate Runway 9/27 (4,000' x 75') including guidance signs - design	Statewide CATEX 01/23/15	concur
14	N/A	THREE RIVERS	HAI	2014-SBGP-9014	N/A	SBG 14 NPE CO funds	N/A	concur
15	N/A	THREE RIVERS	HAI	2015-SBGP-9215	N/A	SBG 15 NPE CO funds	N/A	concur
16	N/A	THREE RIVERS	HAI	2016-SBGP-9616	N/A	SBG 16 NPE CO funds	N/A	concur
17	N/A	THREE RIVERS	HAI	2017-SBGP-9817	N/A	SBG 17 NPE CO funds	N/A	concur
18	Houtteman	CARO	CFS	2013-SBGP-8813	B-26-0016-2113	Rehab Runway 5/23 Crack Repair - Construction	Statewide CATEX 01/23/15	concur
19	Houtteman	CARO	CFS	2014-SBGP-9014	B-26-0016-2214	Construct Taxiway - NE Hangar Taxiways - Design	CATEX 01/26/16	concur
20	Houtteman	CARO	CFS	2015-SBGP-9215	B-26-0016-2315	Construct Taxiway - NE Hangar Taxiways - Construction	CATEX 05/24/2017	concur
21	Houtteman	CARO	CFS	2015-SBGP-9215	B-26-0016-2415	Install Runway Lighting 6/24 including guidance signs - design	CATEX 01/25/18	concur
22	N/A	CARO	CFS	2015-SBGP-9215	N/A	SBG 15 NPE CO funds	N/A	concur
23	N/A	CARO	CFS	2016-SBGP-9616	N/A	SBG 16 NPE CO funds	N/A	concur
24	N/A	CARO	CFS	2017-SBGP-9817	N/A	SBG 17 NPE CO funds	N/A	concur
25	Houtteman	GRAND HAVEN	3GM	2014-SBGP-9014	B-26-0038-3014	Remove Obstructions - Runway 27 (parcel E61) - design & construction	CATEX 11/08/17	concur
26	N/A	GRAND HAVEN	3GM	N/A	N/A	SBG 15 NPE CO funds	N/A	concur
27	N/A	GRAND HAVEN	3GM	N/A	N/A	SBG 12 NPE CO funds	N/A	concur
28	N/A	GRAND HAVEN	3GM	N/A	N/A	SBG 13 NPE CO funds	N/A	concur
29	N/A	GRAND HAVEN	3GM	N/A	N/A	SBG 14 NPE CO funds	N/A	concur
30	N/A	GRAND HAVEN	3GM	N/A	N/A	SBG 15 NPE CO funds	N/A	concur
31	Houtteman	HASTINGS	9D9	2014-SBGP-9014	B-26-0043-2314	Rehabilitate Taxiway A, C & Hangar Taxiways - design	CATEX 11/12/14	concur
32	Houtteman	HASTINGS	9D9	2015-SBGP-9215	B-26-0043-2415	Rehabilitate Taxiway A, C & Hangar Taxiways - construction	CATEX 11/12/14	concur
33	Houtteman	HASTINGS	9D9	2016-SBGP-9616	B-26-0043-2516	Acquire SRE (Carrier vehicle tractor w/ displacement plow);	Statewide CATEX 01/23/15	concur
34	Houtteman	HASTINGS	9D9	2017-SBGP-9817	B-26-0043-2617	Construct SRE building - design	CATEX 05/24/17	concur
35	N/A	HASTINGS	9D9	2017-SBGP-9817	N/A	SBG 17 NPE CO funds	N/A	concur
36	Houtteman	HOWELL	OZW	2012-SBGP-8512	D-26-0047-5612	Improve Airport Drainage - Twy A & Rwy 13/31 underdrains - construction	CATEX 07/17/14	concur
37	Houtteman	HOWELL	OZW	2014-SBGP-9014	B-26-0047-5714	Rehabilitate Runway 13/31 crack & joint repair - design & construction; Rehabilitate Taxiway - Crack Sealing	Statewide CATEX 01/23/15	concur
38	N/A	HOWELL	OZW	2015-SBGP-9215	N/A	SBG 15 NPE CO funds	N/A	concur
39	N/A	HOWELL	OZW	2016-SBGP-9616	N/A	SBG 16 NPE CO funds	N/A	concur
40	N/A	HOWELL	OZW	2017-SBGP-9817	N/A	SBG 17 NPE CO funds	N/A	concur
41								
42								
43		LEGEND						
44	Orange Highlight	MDOT to provide documentation or information						
45	Green Highlight	Discretionary Funding						
46	Blue Highlight	MDOT Clarification						
47	N/R	Not Required						
48	N/A	Not Applicable						