

# APPROVED

March 2, 2010

Michigan State  
Administrative Board

Lansing, Michigan

February 16, 2010

A regular meeting of the State Administrative Board was held in the Lake Superior Room, 1st Floor, Michigan Library and Historical Center, on Tuesday, February 16, 2010, at 11:00 a.m.

Present: Steven Liedel, Legal Counsel, representing Jennifer M. Granholm, Chairperson  
Gary Owen, Policy Advisor, representing John D. Cherry, Jr., Lt. Governor  
Duane Berger, Director of Department Administration Services, representing Terri Lynn Land, Secretary of State  
Patrick F. Isom, Assistant Attorney General, representing Michael A. Cox, Attorney General  
Mary G. MacDowell, Director, Financial Services Bureau, representing Robert J. Kleine, State Treasurer  
Carol Wolenberg, Deputy Superintendent for Administration, representing Michael P. Flanagan, Superintendent of Public Instruction  
Wayne Roe, Jr., Administrator, Contract Services Division, representing Kirk T. Steudle, Director, Department of Transportation  
Sherry Bond, Secretary

Others Present:

Pat Quinn, Department of Attorney General; James Burris, Janet Rouse, Department of Management and Budget; Jean Ingersoll, Department of Transportation; Kathy O'Keefe, Tom Saxton, Department of Treasury; Harold Bulger, Jr., Miller, Canfield, Paddock and Stone, P. L. C.

1. CALL TO ORDER:

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

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

Ms. Wolenberg moved that the minutes of the regular meeting of February 2, 2010, be approved and adopted. The motion was supported by Mr. Berger and unanimously approved.

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

NONE

4. COMMUNICATIONS:

NONE

5. UNFINISHED BUSINESS:

NONE

6. NEW BUSINESS:

NONE

7. REPORTS AND RECOMMENDATIONS OF COMMITTEES:  
(Please see the following pages)

# APPROVED

February 16, 2010

Michigan State  
Administrative Board

## COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

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The Honorable Jennifer M. Granholm, Governor  
and  
Members of the State Administrative Board

A regular meeting of the Building Committee was held at 11:00 a.m.  
on February 9, 2010. Those present being:

Chairperson: Mary G. MacDowell, representing Approved \_\_\_\_\_  
State Treasurer Kleine

Member: Corina Andorfer, representing Approved \_\_\_\_\_  
Governor Granholm

Member: Gary Owen, representing Approved \_\_\_\_\_  
Lt. Governor Cherry

Others: Iris Lopez, Department of Attorney General; Sherry Bond, James  
Burris, Cindy Collins, Department of Management and Budget

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The Building Committee regular agenda was presented.

Following discussion, Ms. Andorfer moved that the regular agenda be  
recommended to the State Administrative Board for approval. Supported  
by Mr. Owen, the motion was unanimously adopted.

Ms. MacDowell adjourned the meeting.

# A G E N D A

## BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

February 9, 2010 / February 16, 2010  
11:00 A.M. Lake Superior Room 1<sup>st</sup> Floor  
Michigan Library and Historical Center

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

### **RECOMMENDATION FOR CONVEYANCE OF SURPLUS STATE REAL PROPERTY**

1. THE DEPARTMENT OF MANAGEMENT AND BUDGET (DMB), recommends the conveyance of the Property described below (the "Property"), located in Garfield Township, Grand Traverse County, Michigan to the City of Traverse City, a municipal corporation.

#### ***Legislative Background***

Public Act 38 of 1993 (the "Act") authorizes the State Administrative Board to convey several state-owned parcels of land at the former Traverse City Regional Psychiatric Hospital. On October 30, 1995, the State Administrative Board conveyed by quitclaim deed, a 56 acre parcel and a 66' easement (the "Franke Road Extension") to the Grand Traverse Commons Redevelopment Corporation (GTCRC). The Franke Road Extension was only an easement, not a fee simple conveyance. The deed provided that the State would convey the Franke Road Extension parcel to the City for public road purposes, without further consideration "upon development of a final road plan design, and upon request by the City."

The Property is described as:

A strip of land 66.00 feet in width lying 33.00 feet on each side of and contiguous to the following described centerline in part of the Southeast ¼ of Section 9, Town 27 North, Range 11 West, City of Traverse City, and part of the Southwest ¼ of Section 9, Town 27 North, Range 11 West, Garfield Township, Grand Traverse County, Michigan described as commencing at the East ¼ corner of Section 9; thence along the East-West ¼ line south 89° 25' 12" west 2374.61 feet; thence north 00° 02' 23" east 347.73 feet; thence north 60° 44' 16" east 37.84 feet to the Point of Beginning, thence south 00° 02' 23" west 1357.71 feet; thence south along a curve to the right (Radius = 170.00 feet, Delta = 85° 17' 02", Chord = south 42° 40' 54" west 230.32 feet) 253.04 feet; thence south 85° 19' 25" west 146.42 feet; thence south 00° 43' 58" west 385.70 feet to the centerline of Silver Lake Road and the Point of Ending; the sidelines of the parcel to be lengthened or shortened to terminate at the

centerline of Silver Lake Road and the Point of Ending and to terminate at a line running south 60° 44' 16" west and north 60° 44' 16" east from the Point of Beginning

The Property description is approximate and is subject to adjustment as the state administrative board or attorney general considers necessary by survey or other legal description.

The State reserves all mineral rights to the conveyed property.

**Purpose/Business Case:**

The Property has been declared surplus and, pursuant to the Act, must be conveyed to the City of Traverse City for public road purposes and be dedicated as a public access road. The Property is not being utilized and the recommended conveyance will return the Property to productive use. The conveyance completes the transaction contemplated under the Act.

**Benefit:**

The approval of this recommendation releases vacant surplus property into full utilization and relieves the State of further ownership responsibilities.

**Funding Source/Commitment Level:**

N/A

**Risk Assessment:**

Continued ownership issues and potential legal responsibility would result from the failure to approve this conveyance for public access road.

**Zip Code:**

49084

**LEASE FOR PRIVATE PROPERTY**

2. DEPARTMENT OF HUMAN SERVICES, DETROIT - New Lease #11443 with Grand Tributary, LLC, a Michigan Limited Liability Company, 32500 Telegraph Road, Suite 209, Bingham Farms, Michigan 48025, as Lessor, and the State of Michigan by the Department of Management and Budget for the Department of Human Services, as Lessee, for forty seven (47) reserved parking spaces located at 17000 Grand River Avenue, Detroit, Michigan 48227. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual rental rate for this parking space beginning January 1, 2010, or upon substantial completion, is \$33,396 (\$2,783 per month). This is a full service Lease. This Lease contains two five-year renewal options with no increase in the annual parking rental rate of \$33,396 (\$2,783 per month). This Lease contains a Standard cancellation clause with 90-days notice. The Attorney General has conditionally approved this Lease as to legal form and the conditions have been met.

**Purpose/Business Case:**

This Lease will provide an additional forty seven (47) parking spaces for DHS customers and clients.

**Benefit:**

This parking space will allow DHS additional parking for over flow customers and clients.

**Funding Source:**

55% Federal Funds; 45% General Fund

**Commitment Level:**

Ten years with two 5-year renewal options; however, this Lease contains a Standard cancellation clause with 90-days notice.

**Risk Assessment:**

Non-approval of this Lease will hinder the Department from providing additional parking required for customers.

**Zip Code:**

48227

**SUB LEASE FOR PRIVATE PROPERTY**

3. DEPARTMENT OF ENERGY, LABOR AND ECONOMIC GROWTH, COLDWATER - Renewal of Sub Lease #10912 with Michigan State AFL-CIO Human Resources Development, Inc, a Michigan Corporation, 419 South Washington, Lansing, Michigan 48933, as Sub Lessor, and the State of Michigan by the Department of Management and Budget for the Department of Energy, Labor and Economic Growth as Sub Lessee, for 368 square feet of office space located at 210 Vista Drive, Coldwater, Michigan 49036. The Sub Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning January 1, 2009, or upon substantial completion, is \$22.73 (\$697 per month). This is a full service Sub Lease. This Sub Lease contains a Standard cancellation clause with 90-days notice. The Attorney General has approved this Sub Lease as to legal form.

**Purpose/Business Case:**

This location continues to meet the operational needs of the Department and is located in the same building with the local Michigan Works! Agency, which meets the co-location initiative.

**Benefit:**

This Sub Lease allows the Department to remain at the current location, avoid relocation costs, and to continue co-location with the Michigan Works! Agency.

**Funding Source:**

100% Federal Funds

**Commitment Level:**

Three years and five months; however, this Sub Lease contains a Standard cancellation clause with 90-days notice.

**Risk Assessment:**

Non-approval of this Sub Lease will hinder the Department from continuing to provide uninterrupted service and could possibly bring about increased costs if they are required to relocate and prevent the Department from meeting the co-location initiative with Michigan Works! Agency.

**Zip Code:**

49036

4. DEPARTMENT OF ENERGY, LABOR AND ECONOMIC GROWTH, LUDINGTON - Renewal of Sub Lease #11244 with Michigan Works! West Central, A Governmental Unit, 110 Elm Street, Big Rapids, Michigan 49307, as Sub Lessor, and the State of Michigan by the Department of Management and Budget for the Department of Energy, Labor and Economic Growth as Sub Lessee, for 462 square feet of office space located at 5722 West US-10, Ludington, Michigan 49431. The Sub Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning July 1, 2008, or upon substantial completion, is \$11.09 (\$427 per month). This is a full service Sub Lease. This Sub Lease contains a Standard cancellation clause with 90-days notice. The Attorney General has approved this Sub Lease as to legal form.

**Purpose/Business Case:**

This location continues to meet the operational needs of the Department and is located in the same building with the local Michigan Works! Agency, which meets the co-location initiative.

**Benefit:**

Renewal of this Sub Lease allows the Department to continue providing un-interrupted services at an established one stop location and to avoid relocation costs.

**Funding Source:**

100% Federal Funds

**Commitment Level:**

Two years; however, this Sub Lease contains a Standard cancellation clause with 90-days notice.

**Risk Assessment:**

Non-approval of this Sub Lease will hinder the Department from continuing to provide uninterrupted service and could possibly bring about increased costs if they are required to relocate and prevent the Department from meeting the co-location initiative with Michigan Works! Agency.

**Zip Code:**

49431

**CONTRACT CHANGE ORDER**

5. DEPARTMENT OF MANAGEMENT AND BUDGET, DETROIT - CCO #50 for Lease #10785 approved by the State Administrative Board on December 21, 1999, Item #12 between New Center Development, Inc., as Lessor, and the

State of Michigan by the Department of Management and Budget, as Lessee. This CCO provides for renovations to build out space for 100 work stations, as requested by the Department of Management and Budget at a cost not-to-exceed \$252,744. The space is located at 3044 West Grand Boulevard, Detroit MI 48202.

**Purpose/Business Case:**

The purpose of this CCO is to restack existing leased space to accommodate 100 Department of Energy, Labor and Economic Growth, Unemployment Insurance Agency employees.

**Benefit:**

This CCO allows the Department to better utilize existing leased space while avoiding the potential additional costs of leasing other space in Detroit.

**Source of Funds:**

100% General Fund – Restricted Building Occupancy Funds; billed back to 100% Federally Funded DELEG UIA

**Commitment Level:**

Present through September 30, 2031; however, this Lease contains a Legislative cancellation clause with 60-days notice.

**Risk Assessment:**

Non-approval of this CCO will hinder the Department from co-locating with other UIA work groups to achieve work efficiencies and will prevent the agency from handling virtual problem resolution for clients of the State's UIA program.

**Zip Code:**

48202

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Ms. MacDowell presented the Building Committee Report for the regular meeting of February 9, 2010. After review of the foregoing Building Committee Report, Ms. MacDowell moved that the Report covering the regular meeting of February 9, 2010, be approved and adopted. The motion was supported by Mr. Berger and unanimously approved.

# APPROVED

February 16, 2010

Michigan State  
Administrative Board

## COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

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The Honorable Jennifer M. Granholm, Governor  
and  
Members of the State Administrative Board

A regular meeting of the **Finance and Claims** Committee was held at  
**11:00 a.m.** on **February 9, 2010**. Those present being:

Chairperson: Mary G. MacDowell, representing Approved \_\_\_\_\_  
State Treasurer Kleine

Member: Corina Andorfer, representing Approved \_\_\_\_\_  
Governor Granholm

Member: Iris Lopez, representing Approved \_\_\_\_\_  
Attorney General Cox

Others: Sherry Bond, James Burris, Sergio Paneque, Department of Management  
and Budget

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The Finance and Claims Committee regular and Recovery Act Funds agendas  
were presented.

Following discussion, Ms. Lopez moved that the regular and Recovery Act  
Funds agendas be recommended to the State Administrative Board for  
approval. The motion was supported by Ms. Andorfer and unanimously  
adopted.

Ms. MacDowell adjourned the meeting.

**A G E N D A**

2/10/2010 12:00 version

**FINANCE AND CLAIMS COMMITTEE**

February 9, 2010, 11:00 a.m.  
Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

**STATE ADMINISTRATIVE BOARD**

February 16, 2010, 11:00 a.m.  
Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

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

**SECTION I - AGENCY SUBMITTED - NEW CONTRACTS**

1. DEPARTMENT OF CORRECTIONS

1) Meade Distributing, Co. Detroit, MI	\$ 40,500.00 Total <b>FY10</b> 100% Revolving Fund Correctional Industries Revolving Fund One-time purchase for canvas material for duffle bag production for Michigan State Industries
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2. DEPARTMENT OF HUMAN SERVICES

1) YWCA West Central Michigan Grand Rapids, MI	NOT TO EXCEED \$ 94,094.00 Total <b>FY10-12</b> 100% Federal Two-year, six-month contract for domestic violence intervention services in Kent County
2) Judson Center Royal Oak, MI	NOT TO EXCEED \$ 46,058.10 Total <b>FY10-12</b> 100% Federal Funds Two-year, six-month contract for parent education classes in Macomb County

**SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES**

3. DEPARTMENT OF CORRECTIONS

1) DOT Caring Centers, Inc. \$ 52,013.00 Amendment  
Saginaw, MI \$ 670,571.00 New Total  
**FY10** 100% General Fund  
Additional funding to continue  
residential substance abuse  
treatment for prisoners,  
parolees and probationers

4. DEPARTMENT OF HUMAN SERVICES

1) SAFE Place \$ 75,000.00 Amendment  
Battle Creek, MI \$ 898,501.00 New Total  
**FY10** 95% Federal Funds  
5% General Fund  
Additional funds so more  
clients in Barry County may  
receive Comprehensive Domestic  
Violence Prevention services

**SECTION III - AGENCY SUBMITTED - NEW GRANTS**

5. DEPARTMENT OF COMMUNITY HEALTH

1) Central Michigan University \$ 400,000.00 Total  
Mt. Pleasant, MI **FY10** 100% Federal Funds  
Eight-month grant to provide  
for the publishing and  
distribution of materials for  
an emergency preparedness  
school curriculum

6. DEPARTMENT OF ENERGY, LABOR & ECONOMIC GROWTH

- 1) Mr. Al Haidous, Mayor, \$ 3,000,000.00 Total  
City of Wayne for **FY10** 100% Federal Funds  
Southeast Michigan (WIA Funds)  
Community Alliance (SEMCA) Grantee will receive funding to  
Taylor, MI provide retraining, job  
placement and other services to  
dislocated workers affected by  
plant closures/mass layoffs in  
the area served by the Grantee
- 2) Mr. William A. Crouchman for \$ 4,261,250.00 Total  
Macomb/St. Clair **FY10** 100% Federal Funds  
Workforce Development Board (WIA Funds)  
Mt. Clemens, MI Grantee will receive funding  
to provide retraining, job  
placement and other services  
to dislocated workers  
affected by plant closures/  
mass layoffs in the area  
served by the Grantee

7. DEPARTMENT OF HUMAN SERVICES

- 1) Various \$ 9,450,000.00 Total  
(Listing on file) **FY10** 50% Federal Funds  
50% Restricted Funds  
(LIEEF - Low Income Energy Efficient Funds)  
Six-month grant to pay  
utilities companies up to 50%  
of the arrearage of low-income  
individuals and families who  
participate in the Winter  
Protection Plan or similar  
plans

8. DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENT

- 1) Huron Conservation District \$ 50,000.00 Total  
Bad Axe, MI **FY10-13** 100% Federal Funds  
Grant to reduce phosphorus in  
Saginaw Bay

**SECTION IV - AGENCY SUBMITTED - GRANT CHANGES**

9. DEPARTMENT OF AGRICULTURE

1) Lenawee Conservation District \$ 35,000.00 Amendment  
Adrian, MI \$ 95,000.00 New Total  
**FY10** 100% Federal Funds  
Add funding to support  
additional staff for the  
Conservation Reserve  
Enhancement Program (CREP)

10. DEPARTMENT OF ENERGY, LABOR, AND ECONOMIC GROWTH

1) Public Sector Consultants, \$ 100,000.00 Amendment  
Incorporated \$ 8,202,943.00 New Total  
(Listing on file) **FY10** 95% Restricted Funds  
*Low Income and Energy  
Efficiency Fund*  
5% Federal Funds  
This Amendment will provide  
expertise for submitting an  
application to the USDOE for a  
Financial Assistance Funding  
Opportunity Announcement  
related to community-wide  
energy efficiency retrofit  
programs

2) Statewide Workforce \$ 15,329,500.00 Amendment  
Development Boards \$ 98,333,182.00 New Total  
(Listing on file) **FY10** 53% GF/GP Funds  
47% Federal Funds  
The Grantees will receive  
additional formula allocated  
funding to operate the Jobs,  
Education and Training (JET)  
Program. The funding will  
provide participants with  
education, training and job  
search/job readiness assistance  
to enable them to obtain  
employment and reduce or  
eliminate the need for public  
assistance

SECTION V - DMB SUBMITTED - NEW CONTRACTS

SECTION VI - DMB SUBMITTED - CONTRACT CHANGES

11. DEPARTMENT OF COMMUNITY HEALTH

1) Bio-Rad Laboratories, Inc. \$ 150,150.00 Amendment  
Redmond, WA \$ 1,714,809.00 New Total  
**FY10-13** 100% Restricted Funds  
*Newborn Screening Fees*  
071B0200047 Additional funds  
for Diagnostic Testing Kits

12. DEPARTMENTS OF COMMUNITY HEALTH and CORRECTIONS

1) Jackson and Coker \$ 783,000.00 Amendment  
Locumtenens, LLC \$ 5,895,000.00 New Total  
Alpharetta, GA **FY10-11** 100% General Funds  
071B6200375 Additional funds  
for a one-year option to the  
contract for Temporary  
Psychiatric Services

13. DEPARTMENT OF INFORMATION TECHNOLOGY

1) Mac Townsend \$ 152,768.00 Amendment  
League City, TX \$ 992,512.00 New Total  
**FY10** 60% General Funds  
40% Restricted Funds  
*See Bid Tab for list of funds*  
071B6200136 Additional funds  
Oracle Database Administrator  
for Department of State

2) US Netcom Corp. \$ 0.00 Amendment  
Joplin, MO \$ 241,040.00 New Total  
071B8200287 For a two-year  
option for the Autodialer for  
the Women, Infants and Children  
Information System

13. DEPARTMENT OF INFORMATION TECHNOLOGY continued

**Various RE:START Vendors**

**Amendment(s) to existing contract(s) for Short-term Staff Augmentation for Information Technology for various departments**

3) Compuware  
(David Hall)  
Okemos, MI

NOT TO EXCEED  
\$ 158,720.00 Amendment  
\$ 325,120.00 New Total  
**FY10** 100% Restricted Funds  
*Health Professionals Fund*  
071B9200060 Additional funding for first option year for the continuation of services of one Senior Programmer to assist the Departments of Energy, Labor and Economic Growth, Community Health, Bureau of Health Professions, Bureau of Health Systems, Lead and Healthy Home Sections, and the Department of State with continued development of new features and proposed functionality for the License 2000/MyLicense System

4) Keane, Inc.  
(JoAnne Chang)  
Southfield, MI

NOT TO EXCEED  
\$ 161,280.00 Amendment  
\$ 527,760.00 New Total  
**FY10** 100% Restricted Funds  
*Sex Offender Registry Fees*  
071B8200092 Additional funding for a one-year option to the contract for a Technology Consultant to assist the Michigan State Police with implementation of provisions of the Federal Adam Walsh Act

13. DEPARTMENT OF INFORMATION TECHNOLOGY continued

5) left blank intentionally

14. DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENT

1)	Dorr Industries	\$ 170,000.00	Amendment
	Dorr, MI	\$ 272,951.00	New Total
		<b>FY10-12</b>	100% Restricted Funds
			<i>Park Improvement funds</i>
		071B9200236	Additional funding
			for Barrier Free Picnic Tables

15. DEPARTMENTS OF NATURAL RESOURCES AND ENVIRONMENT and  
TRANSPORTATION

1)	CWC Chemical, Inc.	\$ 300,000.00	Amendment
	Cloverdale, VA	\$ 2,279,170.00	New Total
		<b>FY10</b>	100% Restricted Funds
			<i>See bid tab for list of funds</i>
		071B5200255	Additional funds
			for Weed Killer

16. DEPARTMENT OF TREASURY

- 1) Audit Services U.S. \$ 0.00 Amendment  
New York, NY \$ 2,000,000.00 New Total  
100% Restricted Funds  
*Unclaimed Property-Audit/  
Collection Services*  
071B7200221 Exercise two, one-  
year options to the contract  
for Unclaimed Property Audit  
Services
- 2) Verus Financial, LLC \$ 0.00 Amendment  
Waterbury, CT \$100,000,000.00 New Total  
100% Restricted Funds  
*Unclaimed Property-Audit/  
Collection Services*  
071B8200259 Reduction of  
contract amount and Exercise  
two, one-year options to the  
contract for Unclaimed Property  
Audit Services

**SECTION VII - RELEASE OF FUNDS TO WORK ORDER**

**SECTION VIII - REVISION TO WORK ORDER**

**SECTION IX - CLAIMS - PERSONAL PROPERTY LOSS**

17. DEPARTMENT OF COMMUNITY HEALTH

- 1) Terrence Jackson \$999.99

The claimant (10-SAB-012) requests \$999.99 reimbursement for his gold and diamond wedding ring lost while under control of the Department. The Committee recommends approval of this claim.

- 2) Terrence Jackson \$ 97.00

The claimant (10-SAB-002) requests \$97.00 reimbursement for his silver necklace and rope chain lost while under control of the Department. The Committee recommends denial of this claim.

18. DEPARTMENT OF CORRECTIONS

Employee Claims

- 1) Deborah K. Beltz \$584.26

The claimant (10-SAB/DOC-004) requests \$584.26 reimbursement for damage to her vehicle while parked in a State of Michigan parking lot. The Committee recommends denial of this claim.

- 2) James G. Rogers \$ 135.98

The claimant (10-SAB/DOC-011) requests \$135.98 reimbursement for his eyeglasses broken during an inmate fight. The Committee recommends approval of \$135.98 for this claim.

Inmate Claims

- 3) Charles R. Alcorn #724674 \$ 6.28

The claimant (10-SAB/DOC-024) requests \$6.28 reimbursement for his padlock missing while under control of the Department. The Committee recommends approval of this claim.

- 4) Michael Anderson #533543 \$158.00

The claimant (09-SAB/DOC-313) requests \$158.00 reimbursement for his TV damaged by staff. The Committee recommends approval of \$159.00 for this claim.

- 5) Kane Benson #669338 \$ 8.36

The claimant (09-SAB/DOC-280) requests \$8.36 reimbursement for his store bag given to another inmate. The Committee recommends approval of this claim.

- 6) Lawrence W. Brown #640222 \$599.00

The claimant (09-SAB/DOC-358) requests \$599.00 reimbursement for pain and suffering due to the loss of pictures, letters, and a Koran while under control of the Department. The Committee recommends approval of \$25.00 for this claim.

18. DEPARTMENT OF CORRECTIONS continued

- 7) Gilbert Burkhead #220237 \$ 50.70

The claimant (09-SAB/DOC-391) requests \$50.70 reimbursement for his watch, headphones, extension cord, lock and food items lost while under control of the Department. The Committee recommends approval of \$12.80 for this claim.

- 8) Mark A. Burkins #511933 \$ 43.46

The claimant (10-SAB/DOC-025) requests \$43.46 reimbursement for his store bag lost while under control of the Department. The Committee recommends approval of this claim.

- 9) Fredrick Burrell #180284 \$ 76.98

The claimant (10-SAB/DOC-026) requests \$76.98 reimbursement for his TV damaged while under control of the Department. The Committee recommends approval of this claim.

- 10) Lynn Cameron #232565 \$159.43

The claimant (10-SAB/DOC-027) requests \$159.43 reimbursement for his TV damaged while under control of the Department. The Committee recommends approval of this claim.

- 11) Aaron Carter #207670 \$ 45.00

The claimant (09-SAB/DOC-260) requests \$45.00 reimbursement for funds removed from his account for a key that was broken. The Committee recommends denial of this claim.

- 12) Corey H. Collins #211819 \$ 47.00

The claimant (09-SAB/DOC-335) requests \$47.00 reimbursement for his watch lost while under control of the Department. The Committee recommends approval of \$39.20 for this claim.

- 13) Jeffrey D. Cox #465798 \$110.48

The claimant (09-SAB/DOC-343) requests \$110.48 reimbursement for his tennis shoes and watch lost while under control of the Department. The Committee recommends approval of this claim.

18. DEPARTMENT OF CORRECTIONS continued

14) Robert C. Coyle #656859 \$100.73

The claimant (10-SAB/DOC-028) requests \$100.73 reimbursement for clothing ordered and never received. The Committee recommends approval of this claim.

15) Andres David #429460 \$219.14

The claimant (09-SAB/DOC-279) requests \$219.14 reimbursement for his MP3 player and music downloads lost while under control of the Department. The Committee recommends approval of this claim.

16) Keith DeBose #190253 \$ 87.90

The claimant (09-SAB/DOC-337) requests \$87.90 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of this claim.

17) Dexter Earl #363647 \$ 87.90

The claimant (05-SAB/DOC-412) requests \$87.90 reimbursement for his TV lost while under control of the Department. The Committee recommends approval of \$70.32 for this claim.

18) Michael Dillard #308618 \$ 15.70

The claimant (10-SAB/DOC-029) requests \$15.70 reimbursement for his belt and five afro combs destroyed while under control of the Department. The Committee recommends approval of this claim.

19) Gregory Allan Figel #179188 \$353.91

The claimant (09-SAB/DOC-267) requests \$353.91 reimbursement for his TV, radio and two footlockers damaged during transfer from one facility to another. The Committee recommends approval of \$115.00 for this claim.

20) Donald Fitzpatrick #662060 \$ 21.60

The claimant (09-SAB/DOC-283) requests \$21.60 reimbursement for his store order stolen while under control of the Department. The Committee recommends approval of this claim.

18. DEPARTMENT OF CORRECTIONS continued

21) Laron Jackson #249630 \$ 69.75

The claimant (09-SAB/DOC-392) requests \$69.75 reimbursement for his super radio lost while under control of the Department. The Committee recommends approval of \$6.98 for this claim.

22) Mario T. Johnson #487776 \$ 79.00

The claimant (10-SAB/DOC-030) requests \$79.00 reimbursement for his footlocker damaged while under control of the Department. The Committee recommends approval of this claim.

23) Okey Keahey #284193 \$ 32.50

The claimant (09-SAB/DOC-340) requests \$32.50 reimbursement for his sweatshirts ordered and never received. The Committee recommends approval of this claim.

24) Scot Mason #198274 \$142.50

The claimant (09-SAB/DOC-265) requests \$142.50 reimbursement for his TV lost while under control of the Department. The Committee recommends approval of \$19.92 for this claim.

25) Timothy D. Murphy #183248 \$ 80.49

The claimant (10-SAB/DOC-032) requests \$80.49 reimbursement for his winter coat, headphones, adapter, and gym shoes destroyed by staff. The Committee recommends approval of this claim.

26) Juan Nagera #645046 \$ 16.52

The claimant (10-SAB/DOC-033) requests \$16.52 reimbursement for funds removed from his account for a store bag not received. The Committee recommends approval of this claim.

27) George Nestell #439266 \$ 41.70

The claimant (09-SAB/DOC-255) requests \$41.70 reimbursement for his watch and watch band lost while under control of the Department. The Committee recommends approval of \$28.11 for this claim.

18. DEPARTMENT OF CORRECTIONS continued

28) Jammie A. Paulsen #699567 \$ 76.02

The claimant (09-SAB/DOC-341) requests \$76.02 reimbursement for her books and magazines ordered and never received. The Committee recommends approval of this claim.

29) Robert Pauwels #296745 \$ 87.00

The claimant (10-SAB/DOC-034) requests \$87.00 reimbursement for his footlocker damaged during transfer from one facility to another. The Committee recommends approval of this claim.

30) Shayarto Perkins #184125 \$160.00

The claimant (09-SAB/DOC-285) requests \$160.00 reimbursement for various items lost during transfer from on facility to another. The Committee recommends approval of \$66.47 for this claim.

31) William Phillips #305997 \$143.95

The claimant (09-SAB/DOC-093) requests \$143.95 reimbursement for 1 pair of sneakers, tape player and 4 cassette tapes lost while under control of the Department. The Committee recommends approval of \$14.40 for this claim.

32) Ewell Roberts #158716 \$ 87.00

The claimant (09-SAB/DOC-271) requests \$87.00 reimbursement for his footlocker damaged during transfer from one facility to another. The Committee recommends approval of this claim.

33) Joseph Rosenthal #234961 \$337.00

The claimant (09-SAB/DOC-390) requests \$337.00 reimbursement for his typewriter damaged by staff. The Committee recommends approval of \$110.42 for this claim.

34) Trayon Samuel #382438 \$149.00

The claimant (09-SAB/DOC-399) requests \$149.00 reimbursement for his TV damaged while under control of the Department. The Committee recommends approval of \$119.20 for this claim.

18. DEPARTMENT OF CORRECTIONS continued

35) Roy S. Seger #406860 \$ 14.30

The claimant (10-SAB/DOC-037) requests \$14.30 reimbursement for his adaptor and ear buds lost during transfer from one facility to another. The Committee recommends approval of \$12.80 for this claim.

36) Edward A. Stephens #198040 \$142.50

The claimant (09-SAB/DOC-367) requests \$142.50 reimbursement for his TV lost while under control of the Department. The Committee recommends approval of \$114.00 for this claim.

37) Jerome Stokes #163894 \$ 25.00

The claimant (10-SAB/DOC-039) requests \$25.00 reimbursement for repair of his footlocker damaged during transfer from one facility to another. The Committee recommends approval of this claim.

38) Kenneth Sutton #140461 \$ 34.10

The claimant (09-SAB/DOC-270) requests \$34.10 reimbursement for his walkman and headphones lost while under control of the Department. The Committee recommends approval of this claim.

39) Jarrett W. Swanigan #503492 \$ 9.95

The claimant (09-SAB/DOC-243) requests \$9.95 reimbursement for his dominoes lost while under control of the Department. The Committee recommends approval of \$4.97 for this claim.

40) Channing Thompson #275578 \$ 76.12

The claimant (09-SAB/DOC-334) requests \$76.12 reimbursement for his store bag stolen while under control of the Department. The Committee recommends approval of this claim.

18. DEPARTMENT OF CORRECTIONS continued

41) Lorenzo Townsend #201112 \$ 60.00

The claimant (10-SAB/DOC-038) requests \$60.00 reimbursement for his two credit reports rejected and then lost while under control of the Department. The Committee recommends approval of this claim.

42) Roosevelt Washington #156569 \$170.58

The claimant (09-SAB/DOC-393) requests \$170.58 reimbursement for his radio, beard trimmers, 2 sweatshirts, 1 pant, belt, extension cord, and fundraiser tickets. The Committee recommends approval of \$1.60 for this claim.

43) Nicholas White #413261 \$950.00

The claimant (09-SAB/DOC-389) requests \$950.00 reimbursement for miscellaneous property lost while under control of the Department. The Committee recommends denial of this claim.

44) Kevin D. Williams #610682 \$100.00

The claimant (09-SAB/DOC-288) requests \$100.00 reimbursement for various items lost during transport from one facility to another. The Committee recommends approval of this claim.

45) Lester Williams #136544 \$ 20.11

The claimant (09-SAB/DOC-268) requests \$20.11 reimbursement for his photocopy expenses and postage. The Committee recommends denial of this claim.

46) Lonnie Williams #173279 \$ 76.21

The claimant (09-SAB/DOC-366) requests \$76.21 reimbursement for unspecified items. The Committee recommends denial of this claim.

47) Nathan Wilson #258346 \$734.00

The claimant (09-SAB/DOC-071) requests \$734.00 reimbursement for books destroyed by staff. The Committee recommends denial of this claim.

18. DEPARTMENT OF CORRECTIONS continued

48) Nathan Wilson #258346 \$311.00

The claimant (09-SAB/DOC-333) requests \$311.00 reimbursement for his typewriter damaged during transfer from one facility to another. The Committee recommends approval of this claim.

49) Benjamin H. Wright #404876 \$ 5.26

The claimant (09-SAB/DOC-282) requests \$5.26 reimbursement for his store order stolen while under control of the Department. The Committee recommends approval of this claim

50) Lateef E. Wright #301572 \$ 80.00

The claimant (09-SAB/DOC-398) requests \$80.00 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of \$63.92 for this claim.

51) Kehinde Wofford #261271 \$ 69.73

The claimant (09-SAB/DOC-317) requests \$69.73 reimbursement for his store order returned because it contained the wrong items. The Committee recommends approval of this claim.

19. DEPARTMENT OF MANAGEMENT AND BUDGET

1) Heather Hammond \$202.49

The claimant (10-SAB-009) requests \$202.49 reimbursement for damage to her vehicle when the parking gate came down on it. The Committee recommends approval of this claim.

20. DEPARTMENT OF NATURAL RESOURCES

1) Gerald & Deborah Bont \$933.16

The claimant (09-SAB-168) requests \$933.16 reimbursement for damage to their camper after a water tower became loose and fell on it. The Committee recommends approval of this claim.

21. DEPARTMENT OF NATURAL RESOURCES continued

- 2) Cory Zimmerman \$999.99

The claimant (09-SAB-158) requests \$999.99 reimbursement for damage to his sliding glass door when a rock was launched from a lawnmower by an employee mowing the grass at Nevis Lake Boating Access Site. The Committee recommends approval of this claim.

22. DEPARTMENT OF STATE

- 1) left blank intentionally

- 2) Trina Simpson \$999.99

The claimant (09-SAB-161) requests \$999.99 reimbursement for impound and sale of her vehicle by Secretary of State. The Committee recommends approval of \$625.00 for this claim.

23. DEPARTMENT OF STATE POLICE

- 1) Caitlin Wolf \$678.69

The claimant (08-SAB-173) requests \$678.69 reimbursement for her firearm confiscated by the Michigan State Police. The Committee recommends denial of this claim.

24. DEPARTMENT OF TRANSPORTATION

- 1) Kris Hughes \$327.81

The claimant (10-SAB-007) requests \$327.81 reimbursement for damage to her windshield when loose stones on the road hit it. The Committee recommends approval of this claim.

- 2) Kris Hughes \$315.45

The claimant (10-SAB-008) requests \$315.45 reimbursement for damage to her windshield when loose stones on the road hit it. The Committee recommends approval of this claim.

**SECTION X - CLAIMS - PERSONAL INJURY LOSS**

**SECTION XI - SPECIAL ITEMS**

25. DEPARTMENT OF CORRECTIONS

Requests permission to dispose of unclaimed and abandoned prisoner property without intrinsic value in accordance with PD-BCF-53.01, Section IV, Abandoned and Unclaimed Property from the following facilities:

Baraga Correctional Facility-2/09/2010

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

**A M E R I C A N   R E C O V E R Y   &  
R E I N V E S T M E N T   A C T   F U N D S  
A G E N D A**

2/2/2010 4:15 version

**FINANCE AND CLAIMS COMMITTEE**

February 9, 2010, 11:00 a.m.  
Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

**STATE ADMINISTRATIVE BOARD**

February 16, 2010, 11:00 a.m.  
Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

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

**SECTION I - AGENCY SUBMITTED - NEW CONTRACTS**

**SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES**

**SECTION III - AGENCY SUBMITTED - NEW GRANTS**

1a. **DEPARTMENT OF ENERGY, LABOR & ECONOMIC GROWTH**

- |  |   |
|--|---|
| 1) Bureau of Energy Systems<br>(Listing on file) | \$ 175,996.00 Total<br><b>FY10-11</b> 100% Recovery Act Funds<br>Grants to provide needed<br>resources and technical<br>expertise to the 124 sub-<br>grantees under the EECBG<br>competitive grant program in<br>Michigan to assist these sub-<br>grantees in developing and<br>implementing energy efficiency<br>and conservation strategies,<br>programs, and project plans |
|--|---|

**SECTION IV - AGENCY SUBMITTED - GRANT CHANGES**

**SECTION V - DMB SUBMITTED - NEW CONTRACTS**

**SECTION VI - DMB SUBMITTED - CONTRACT CHANGES**

**SECTION VII - RELEASE OF FUNDS TO WORK ORDER**

**SECTION VIII - REVISION TO WORK ORDER**

**SECTION IX - CLAIMS - PERSONAL PROPERTY LOSS**

**SECTION X - CLAIMS - PERSONAL INJURY LOSS**

**SECTION XI - SPECIAL ITEMS**

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

# APPROVED

February 16, 2010

Michigan State  
Administrative Board

## COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

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The Honorable Jennifer M. Granholm, Governor  
and  
Members of the State Administrative Board

A special meeting of the **Finance and Claims** Committee was held at  
**11:00 a.m.** on **February 16, 2010**. Those present being:

Chairperson: Mary G. MacDowell, representing Approved \_\_\_\_\_  
State Treasurer Kleine

Member: Steven Liedel, representing Approved \_\_\_\_\_  
Governor Granholm

Member: Iris Lopez, representing Approved \_\_\_\_\_  
Attorney General Cox

Others: Patrick F. Isom, Pat Quinn, Department of Attorney General; Carol Wolenberg, Department of Education; Sherry Bond, James Burris, Janet Rouse, Department of Management and Budget; Duane Berger, Department of State; Wayne Roe, Jr., Jean Ingersoll, Department of Transportation; Kathy O'Keefe, Tom Saxton, Department of Treasury; Gary Owen, Lt. Governor's Office; Harold Bulger, Jr., Miller, Canfield, Paddock and Stone, P.L.C.

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The Finance and Claims Committee special agenda was presented.

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

Ms. MacDowell adjourned the meeting.

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

2/16/2010 9:00 version

**FINANCE AND CLAIMS COMMITTEE**

February 16, 2010, 11:00 a.m.  
Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

**STATE ADMINISTRATIVE BOARD**

February 16, 2010, 11:00 a.m.  
Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

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this agenda and may take up other issues at the meeting.

**SECTION I - AGENCY SUBMITTED - NEW CONTRACTS**

**SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES**

**SECTION III - AGENCY SUBMITTED - NEW GRANTS**

**SECTION IV - AGENCY SUBMITTED - GRANT CHANGES**

**SECTION V - DMB SUBMITTED - NEW CONTRACTS**

**SECTION VI - DMB CONTRACT - CHANGES**

**SECTION VII - RELEASE OF FUNDS TO WORK ORDER**

**SECTION VIII - REVISION TO WORK ORDER**

**SECTION IX - CLAIMS - PERSONAL PROPERTY LOSS**

**SECTION X - CLAIMS - PERSONAL INJURY LOSS**

**SECTION XI - SPECIAL ITEMS**

1s. CITY OF DETROIT

Requests approval of a resolution entitled, "State Administrative Board Resolution 2010 - 1".

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

**STATE ADMINISTRATIVE BOARD  
RESOLUTION 2010 -1**

**CITY OF DETROIT**

WHEREAS, by its Resolution Authorizing Application to State Administrative Board for Approval to Issue Not to Exceed \$250,000,000 in Fiscal Stabilization Bonds, adopted on November 20, 2009 (the "Initial Resolution"), the City Council of the City (the "Council") determined that the City had an accumulated operating deficit as of the end of its fiscal year ended June 30, 2009 (determined in accordance with generally accepted accounting principles), in the estimated amount of \$326,000,000 and is projected to have an accumulated operating deficit as of the end of its fiscal year ending June 30, 2010 (determined in accordance with generally accepted accounting principles), in the projected amount of \$42,000,000 (together, the "Accumulated Operating Deficit"); and

WHEREAS, the Council further determined in the Initial Resolution that the Accumulated Operating Deficit exceeds the amount which the City may borrow from the Emergency Municipal Loan Fund pursuant to the Emergency Municipal Loan Act, Act No. 243, Public Acts of Michigan, 1980, as amended ("Act 243"), and also exceeds the amount that the City can fund by issuing tax anticipation notes pursuant to Act 34, Public Acts of Michigan, 2001, as amended ("Act 34"); and

WHEREAS, the Fiscal Stabilization Act, Act No. 80, Public Acts of Michigan 1981, as amended ("Act 80") authorizes the City, upon satisfaction of applicable conditions, to borrow money and issue its bonds or obligations either for the purpose of funding an operating deficit for a past fiscal year or years or for funding a projected operating deficit in the current fiscal year, or for funding both.; and

WHEREAS, pursuant to the Initial Resolution, and in accordance with Act 80, the Council made a determination that it was necessary for the City to apply to the State Administrative Board for an order approving the issuance of bonds in an amount necessary to fund a portion of the Accumulated Operating Deficit, to potentially prepay all or a portion of the principal of and interest on or redeem prior to maturity certain outstanding bonds, notes and other obligations of the City, and to pay other related expenditures authorized by Act 80 and in connection with the issuance of the bonds and the refunding; and

WHEREAS, the City has applied to the Secretary of the State Administrative Board and the State Administrative Board has received an application (the "Application") and supporting materials from the City for an order approving the issuance of not to exceed \$250,000,000 of its Distributable State Aid General Obligation Limited Tax Bonds, Series 2010 (the "Bonds"); and

WHEREAS, in accordance with Act 80 the City has, pursuant to the provisions of the Initial Resolution, pledged for the payment of the principal of and interest on the Bonds certain money received or to be received by the City, derived from the imposition of taxes by the State of Michigan (the "State"), and returned to or to be returned to the City as provided by law under Act 140, Public Acts of Michigan, 1971, as amended (collectively, "Distributable Aid"), and in case of insufficiency thereof, its limited tax full faith and credit; and

WHEREAS, in accordance with Act 80, the City may enter into an agreement (the "Agreement") with the State Treasurer of the State of Michigan (the "State Treasurer"), to provide for the direct payment of Distributable Aid to U.S. Bank National Association, as Master Trustee (the "Master Trustee"), to be held in trust and used solely for the payment of principal of and interest on the Bonds; and

WHEREAS, it is necessary to provide for deposit with the Master Trustee of Distributable Aid payments due the City from the State Treasurer to pay principal of and interest on the Bonds .

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The State Administrative Board determines and accordingly orders that the City's Application to issue the Bonds in the aggregate principal amount of not to exceed \$250,000,000 for the purpose of funding the Accumulated Operating Deficit and paying the costs of issuance of the Bonds and such other costs and expenses permitted by Act 80, is hereby approved.

2. The State Treasurer is authorized and directed to negotiate the terms of and enter into the Agreement with the City and the Master Trustee to provide for the direct deposit of Distributable Aid due the City with the Master Trustee, subject to the approval of the terms of the Agreement by the Attorney General.

AYES:

Steven Liedel, representing Governor, Jennifer M. Granholm  
Gary Owen, representing Lt. Governor, John D. Cherry  
Duane Berger, representing Secretary of State, Terri Lynn Land  
Patrick F. Isom, representing Attorney General, Michael A. Cox  
Mary G. MacDowell, representing State Treasurer, Robert J. Kleine  
Carol Wolenberg, representing Superintendent of Public Instruction, Michael P. Flanagan  
Wayne Roe, Jr., representing Director of the Department of Transportation, Kirk T. Stuedle

NAYS:

NONE

RESOLUTION DECLARED ADOPTED.



Secretary, State Administrative Board

Dated: February 16, 2010

17,700,482.1\022765-00192

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Ms. MacDowell presented the Finance and Claims Committee Reports for the regular meeting of February 9, 2010, and the special meeting of February 16, 2010. After review of the foregoing Finance and Claims Committee Reports, Ms. MacDowell moved that the Reports covering the regular meeting of February 9, 2010, and the special meeting of February 16, 2010, be approved and adopted. The motion was supported by Ms. Wolenberg and unanimously approved.

# APPROVED

February 16, 2010

Michigan State  
Administrative Board

## COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

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The Honorable Jennifer M. Granholm, Governor  
and  
Members of the State Administrative Board

A regular meeting of the Transportation and Natural Resources Committee was held at 3:30 p.m. on February 10, 2010. Those present being:

Chairperson: Duane Berger, representing Approved \_\_\_\_\_  
Secretary of State Land

Member: Gary Owen, representing Approved \_\_\_\_\_  
Lt. Governor Cherry

Member: James Shell, representing Approved \_\_\_\_\_  
Attorney General Cox

Others: Sherry Bond, Department of Management and Budget; Mike Christensen, Jean Ingersoll, Betsy Steudle, Department of Transportation

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There were no Department of Natural Resources and Environment agendas presented.

The Department of Transportation regular agenda was presented.

Following discussion, Mr. Shell moved that the Transportation regular agenda be recommended to the State Administrative Board for approval with Item 69 of the regular agenda contingent upon receipt of a 10% over engineer's estimate letter; Item 1 of the regular agenda contingent upon receipt of the letter to the legislature justifying the project; Items 30 and 31 of the regular agenda contingent upon the agenda items being rewritten. Supported by Mr. Owen, the motion was unanimously adopted.

Mr. Berger adjourned the meeting.

## AGENDA

### DEPARTMENT OF TRANSPORTATION

#### TRANSPORTATION and NATURAL RESOURCES COMMITTEE STATE ADMINISTRATIVE BOARD

T&NR Meeting: February 10, 2010 – Lake Superior Room,  
1<sup>st</sup> Floor, Michigan Library and Historical Center, 3:30 PM  
State Administrative Board Meeting: February 16, 2010 - Lake Superior Room,  
1st Floor, Michigan Library and Historical Center, 11:00 AM

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

### CONTRACTS

1. HIGHWAYS (Real Estate) – Resolution “A” (Excess Exchange)  
Tract 1081, Control Section 50011, Parcel 56, Part A

The subject tract is landlocked, is located in the City of Sterling Heights, Macomb County, Michigan, and contains approximately 3.94 acres. The tract was appraised by Michael Rende, Consultant Appraiser, on November 9, 2009, at \$305,000. The appraisal was reviewed by Paul Sander, Metro Region Appraisal Manager, on November 16, 2009, at the amount of \$305,000. On January 14, 2010, in an addendum to the appraisal review, Mr. Sander revised the value to \$340,000 to adjust for the corrected total area of the parcel (from 3.53 acres to 3.94 acres). In exchange for the property, Roncelli, Inc., the sole abutting owner, under an MDOT-issued permit and review process, has agreed to design and construct the proposed M-53 and 15 Mile Road intersection improvements. If the costs of design and construction exceed the appraised \$340,000 value of the property, the additional cost will be borne by Roncelli, Inc. Should the cost of design and construction be less than \$340,000, Roncelli, Inc., will pay MDOT the difference. The appraised tract was approved for exchange by Patrick Scarlett, Supervisor, Program and Property Management Services Unit, Project Development Section, Real Estate Division, on January 14, 2010, at the amount of \$340,000. The tract was not offered to the local municipalities because it is part of an exchange. The property has been declared excess by the Bureau of Highways – Development.

**Criticality:** This exchange transaction will exchange excess property valued by MDOT at \$340,000 for the design and construction of improvements to the interchange of M-53 and 15 Mile Road.

**Purpose/Business Case:** The purpose of this exchange agreement is to improve the configuration of the M-53/15 Mile Road intersection to better accommodate traffic and enhance traffic safety.

**Benefit:** MDOT benefits by arranging for the design and construction of the intersection improvements in exchange for excess MDOT property.

**Funding Source:** N/A.

**Commitment Level:** MDOT is committed to an equal exchange (no additional cost to MDOT).

**Risk Assessment:** The risk is one of traffic and safety issues resulting from the existing intersection design. This exchange solves the traffic and safety problem created by improving the intersection.

**Cost Reduction:** N/A.

**Selection:** N/A.

**New Project Identification:** N/A.

**Zip Code:** 48304.

2. AERONAUTICS AND FREIGHT (Aeronautics) – Design of Airport Lighting Improvements  
Contract (2010-0114) between MDOT and the City of Niles will provide federal and state grant funds for the design of airport lighting improvements at the Jerry Tyler Memorial Airport in Niles, Michigan. This is a sub-grant issued pursuant to the conditions of the block grant given to MDOT by the Federal Aviation Administration (FAA). The contract will be in effect from the date of award through 20 years to comply with an FAA regulation that requires airports receiving federal funding for certain types of projects to remain fully operational for a period of 20 years. The airport sponsor will have from the date of award through three years to complete the project. The estimated project amount will be \$42,000. Source of Funds: FAA Funds (via block grant) - \$39,900; State Restricted Aeronautics Funds - \$1,050; City of Niles Funds - \$1,050.

**Criticality:** The replacement of the various field lighting fixtures is critical to flight operations during hours of darkness.

**Purpose/Business Case:** To provide for the development of engineering plans for the replacement of the runway and taxiways lights, precision approach path indicator, and beacon.

**Benefit:** Will enhance airport safety.

**Funding Source:** 95% FAA Funds; 2.5% State Restricted Aeronautics Funds; 2.5% City of Niles Funds.

**Commitment Level:** The contract is for a fixed cost.

**Risk Assessment:** If the contract is not approved, the project may not proceed as planned, as the local sponsor cannot afford the cost without federal and state participation.

**Cost Reduction:** The consultant contract was reviewed by MDOT personnel for appropriateness and further cost reductions.

**Selection:** N/A.

**New Project Identification:** This is a new project.

**Zip Code:** 49120.

3. \*AERONAUTICS AND FREIGHT (Aeronautics) - Airport Workshops and Training Programs  
Contract (2010-0117) between MDOT and the Michigan Association of Airport Executives (MAAE) will provide for a grant under the Airports Program for the conduct of workshops and other training programs as approved by the MDOT project manager. Topics may include legislative issues affecting local airports, aviation safety issues, training for fuel handlers, federal storm water regulations, Michigan Aeronautics Commission procedures and guidelines, and related subjects. The contract will be in effect from the date of award through one year. Source of Funds: State Restricted Aeronautics Funds - \$20,000.

**Criticality:** This project will provide educational training for the benefit of airport managers/staff, sponsors, and MDOT staff. The training will provide increased awareness of safety issues statewide and educational opportunities for those in decision-making positions at airport authorities, counties, and municipalities. In addition, the training workshops will provide a forum for the dissemination of time-critical information relative to airport safety, temporary flight restrictions, and regulations.

**Purpose/Business Case:** To provide for educational workshops and other training programs for Michigan airport personnel and the administration of the small and rural aviation grant program.

**Benefit:** Increased awareness of issues affecting safety and security at Michigan airports, as well as a better understanding of legislative and procedural issues.

**Funding Source:** 100% State Restricted Aeronautics Funds.

**Commitment Level:** Contract cost is based on an estimate with no fixed cost.

\* Denotes a non-standard contract/amendment

**Risk Assessment:** The risk of not conducting these workshops and training programs is an increased risk of safety-related incidents at Michigan airports. In addition, reduced legislative awareness could increase the likelihood of losing federal funding for airport improvements.

**Cost Reduction:** The costs to conduct the workshops and training programs were reviewed by MDOT personnel for appropriateness and further cost reductions. The costs were found to be reasonable.

**Selection:** N/A.

**New Project Identification:** This is a new project.

**Zip Code:** 48909.

4. AERONAUTICS AND FREIGHT (Aeronautics) – Approach Clearing

Contract (2010-0119) between MDOT and the Antrim County Board of Commissioners will provide federal and state grant funds for approach clearing on runway 2 (phase 2) at the Antrim County Airport in Bellaire, Michigan. This is a sub-grant issued pursuant to the conditions of the block grant given to MDOT by the Federal Aviation Administration (FAA). The contract will be in effect from the date of award through 20 years to comply with an FAA regulation that requires airports receiving federal funding for certain types of projects to remain fully operational for a period of 20 years. The airport sponsor will have from the date of award through three years to complete the project. The estimated project amount will be \$33,000. Source of Funds: FAA Funds (via block grant) - \$31,350; State Restricted Aeronautics Funds - \$825; Antrim County Funds - \$825.

**Criticality:** This project will provide an unobstructed approach to the runway, as mandated by the FAA, and increase the safety margin for aeronautical activity.

**Purpose/Business Case:** To provide for the design and construction of approach clearing on runway 2 (phase 2).

**Benefit:** Will enhance airport safety.

**Funding Source:** 95% FAA Funds; 2.5% State Restricted Aeronautics Funds; 2.5% Antrim County Funds.

**Commitment Level:** The contract is for a fixed cost.

**Risk Assessment:** If the contract is not approved, the project may not proceed as planned, as the local sponsor cannot afford the cost without federal and state participation.

**Cost Reduction:** The construction will be let locally and awarded to the lowest bidder. The consultant contract was reviewed by MDOT personnel for appropriateness and further cost reductions.

**Selection:** N/A.

**New Project Identification:** This is a new project.

**Zip Code:** 49615.

5. AERONAUTICS AND FREIGHT (Aeronautics) – Design of Airport Improvements

Contract (2010-0126) between MDOT and the Village of Sparta will provide federal and state grant funds for the development of engineering plans for the construction of a parallel taxiway, including the medium intensity taxiway lights (MITL), expansion of the apron, and approach clearing, at the Paul C. Miller-Sparta Airport in Sparta, Michigan. This is a sub-grant issued pursuant to the conditions of the block grant given to MDOT by the Federal Aviation Administration (FAA). The contract will be in effect from the date of award through 20 years to comply with an FAA regulation that requires airports receiving federal funding for certain types of projects to remain fully operational for a period of 20 years. The airport sponsor will have from the date of award through three years to complete the project. The estimated project amount will be \$93,000. Source of Funds: FAA Funds (via block grant) - \$88,350; State Bond Funds - \$2,325; Village of Sparta Funds - \$2,325.

**Criticality:** These projects will provide an increase in capacity for airport operations and services and is essential to creating a safer and more efficient system.

**Purpose/Business Case:** To provide for the development of engineering plans for the construction of a parallel taxiway, including MITL, expansion of the apron, and approach clearing.

\* Denotes a non-standard contract/amendment

**Benefit:** Will enhance airport safety.

**Funding Source:** 95% FAA Funds; 2.5% State Bond Funds; 2.5% Village of Sparta Funds.

**Commitment Level:** The contract is for a fixed cost.

**Risk Assessment:** If the contract is not approved, the project may not proceed as planned, as the local sponsor cannot afford the cost without federal and state participation.

**Cost Reduction:** The consultant contract was reviewed by MDOT personnel for appropriateness and further cost reductions.

**Selection:** N/A.

**New Project Identification:** This is a new project.

**Zip Code:** 49345.

6. \*HIGHWAYS – IDS Time Extension

Amendatory Contract (2006-0329/A1) between MDOT and Kimley-Horn of Michigan, Inc., will extend the term of the indefinite delivery of services (IDS) contract by approximately 11 months to provide sufficient time for the consultant to complete ongoing projects, including design work under authorizations (Z2) and (Z5) (10 days retroactive). The original contract, which expired on February 6, 2010, provided for engineering services to be performed on an as needed/when needed basis. No new authorizations will be issued under this IDS contract. The revised contract term will be February 7, 2007, through December 31, 2010. The maximum contract amount remains unchanged at \$4,000,000. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

The following two items are for revisions to authorizations issued under this IDS contract.

**Criticality:** The IDS contract expired on February 6, 2010. If the IDS contract is not extended, authorizations issued under it cannot be extended as needed, including authorizations (Z2) and (Z5), and the design services under authorizations (Z2) and (Z5) cannot be completed.

**Purpose/Business Case:** To extend the term of the IDS contract by approximately 11 months to allow authorizations issued under it to be extended when needed. No new authorizations will be issued under this contract.

**Benefit:** Will allow authorizations issued under this IDS contract to be extended, pending State Administrative Board approval, as applicable.

**Funding Source:** Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

**Commitment Level:** The hourly costs are fixed; however, the number of hours to perform this work has been estimated.

**Risk Assessment:** If this amendment is not approved, authorizations issued under the IDS contract cannot be extended as needed and the consultant will not be able to complete ongoing projects for which additional time is needed, including ongoing work under authorizations (Z2) and (Z5).

**Cost Reduction:** Costs in professional services contracts are on an actual cost plus fixed fee basis not to exceed the maximum contract amount. Hours are negotiated based on needed service.

**Selection:** N/A for amendment and for original contract.

**New Project Identification:** This is not a new project.

**Zip Code:** 48909.

7. HIGHWAYS – IDS Engineering Services

Authorization Revision (Z2/R1) under Contract (2006-0329) between MDOT and Kimley-Horn of Michigan, Inc., will extend the authorization term by approximately 11 months to provide sufficient time for the consultant to complete the Concept of Operations documents for a statewide traffic management center (TMC) (10 days retroactive). The additional time is needed because key MDOT decisions regarding the direction of the statewide TMC were not received as quickly as anticipated. The original authorization, which expired on February 6, 2010, provided for the development of a Road Weather Information System (RWIS) plan for the North and Grand Regions and Concept of Operations documents for new TMCs in the Superior, North, and University Regions and for a new statewide TMC in Lansing. The revised authorization term will be November 28, 2007, through December 31, 2010. The authorization amount remains unchanged at \$499,952.39. The contract term will be February 7, 2007, through December 31, 2010. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

**Criticality:** The authorization expired on February 6, 2010. This revision will allow the consultant to complete the Concept of Operations documents for a statewide TMC.

**Purpose/Business Case:** To extend the authorization term by approximately 11 months to provide sufficient time for the consultant to complete the Concepts of Operations documents for the statewide TMC. The additional time is needed because key MDOT decisions regarding the direction of the statewide TMC were not received as quickly as anticipated. Completion of the Concept of Operations documents is essential to allow MDOT to move forward with the development, construction, and operation of the statewide TMC. The information in the Concept of Operations documents is also required for the development of operational strategies for the I-75/US-127/I-94 triangle for a related project authorized under authorization (Z5).

**Benefit:** Will allow the consultant to complete the final documents required for the implementation of a statewide TMC in Lansing.

**Source of Funds:** 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

**Commitment Level:** The hourly costs are fixed; however, the number of hours to perform this work has been estimated.

**Risk Assessment:** If this revision is not approved, the consultant will not be able to complete the Concept of Operations documents required for the implementation of a statewide TMC.

**Cost Reduction:** Costs in professional services contracts are on an actual cost plus fixed fee basis not to exceed the maximum contract amount. Hours are negotiated bases on needed service.

**Selection:** N/A for revision; qualifications-based for original authorization.

**New Project Identification:** This is not a new project.

**Zip Code:** 48909.

8. HIGHWAYS – IDS Engineering Services

Authorization Revision (Z5/R1) under Contract (2006-0329) between MDOT and Kimley-Horn of Michigan, Inc., will extend the authorization term by approximately 11 months to provide sufficient time for the consultant to complete Concept of Operations documents for traffic management for the I-75/US-127/I-94 triangle (10 days retroactive). The additional time is needed because key MDOT decisions regarding the direction of a statewide traffic management center (TMC) in Lansing were not received as quickly as anticipated for a related project authorized under authorization (Z2), and the completion of this project is dependent upon the completion of the Concept of Operations documents for the statewide TMC under authorization (Z2). The original authorization, which expired on February 6, 2010, provided for the performance of design services for the development of an Intelligent Transportation System (ITS) plan for traffic management for the triangular area encompassed by I-75, US-127, and I-94 in the Metro, University, and Bay Regions and the evaluation of technological options for traffic monitoring. The revised authorization term will be August 5, 2008, through December 31, 2010. The authorization amount remains unchanged at \$299,989.19. The contract term will be February 7, 2007, through December 31, 2010. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

**Criticality:** The authorization expired on February 6, 2010. This revision will allow the consultant to complete the Concept of Operations documents, which will help MDOT to develop an ITS plan and manage traffic along the I-75, US-127 and I-94 corridors (known as the I-75/US-127/I-94 triangle).

**Purpose/Business Case:** To extend the authorization term by approximately 11 months to provide sufficient time for the consultant to complete Concept of Operations documents for traffic management for the I-75/US-127/I-94 triangle. Some of the information needed to complete the Concept of Operations documents is dependent upon the results of a related MDOT project under authorization (Z2), which includes the development of Concept of Operations documents for a statewide TMC to be located in Lansing. The information in the Concept of Operations documents for the statewide TMC will be directly related to the operational strategies recommended for the I-75/US-127/I-94 triangle.

**Benefit:** Will allow the documents to reflect the findings of the Concept of Operations documents for the statewide TMC, which will result in a more complete and useful report for MDOT.

**Funding Source:** 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

**Commitment Level:** The hourly costs are fixed; however, the number of hours to perform this work has been estimated.

**Risk Assessment:** If this revision is not approved, key information will not be included in the Concept of Operations documents, and MDOT will have to make revisions to the documents at a later date, which will require additional funds and time.

**Cost Reduction:** Costs in professional services contracts are on an actual cost plus fixed fee basis not to exceed the maximum contract amount. Hours are negotiated bases on needed service.

**Selection:** N/A for revision; qualifications-based for original contract.

**New Project Identification:** This is not a new project.

**Zip Code:** 48909.

9. \*HIGHWAYS – Renewal/Time Extension

Amendatory Contract (2007-0538/A6) between MDOT and the University of Detroit Mercy will renew the contract and extend the contract term by approximately four months to provide sufficient time for the university to complete the services. The additional time is needed to align the close of the contract with the completion of the spring semester. The original contract provides for the development of cost-effective methods of maximizing the current transportation infrastructure, the development of improved supply chain management through improved inter-modal connectivity, and the development of affordable alternative sources of energy for vehicles and methods of fuel distribution. The revised contract term will be from May 1, 2007, through December 31, 2009, and from the date of award of this amendment through June 30, 2010. No costs will be incurred between the expiration of the contract and the award of this amendment. The contract amount remains unchanged at \$723,434. Source of Funds: 80% Federal Highway Administration Funds and 20% State Restricted Trunkline Funds.

**Criticality:** This amendment will provide additional time for the university to complete projects that are critical to advancing transportation efficiency in Michigan.

**Purpose/Business Case:** To provide sufficient time for the university to complete the various projects under this contract. The MDOT project manager mistakenly thought the projects would be complete at the end of the 2009 calendar year rather than the academic year.

**Benefit:** The additional time will allow the university to complete projects that support innovation and technological and educational advancement in the transportation focus areas of alternative fuels, supply chain management, and transportation system efficiency. This research is expected to lead to reduced logistics costs for Michigan employers, increasing productivity and income in the state. It is hoped to enlarge the market for alternative fuels produced in Michigan or from Michigan feedstocks.

**Funding Source:** 80% Federal Highway Administration Funds and 20% State Restricted Trunkline Funds.

**Commitment Level:** The authorization amount is based on cost estimates.

**Risk Assessment:** If this amendment is not approved, federal funding could be lost and the potential cost savings from the research findings could be forfeited.

**Cost Reduction:** Actual cost reimbursement not to exceed the contract maximum amount.

**Selection:** N/A for amendment and for original contract.

**New Project Identification:** This is not a new project.

**Zip Code:** 48221.

10. HIGHWAYS - IDS Engineering Services

Authorization Revision (Z4/R1) under Contract (2008-0086) between MDOT and Professional Service Industries, Inc., will provide for the performance of additional as-needed geotechnical investigation services and will increase the contract amount by \$74,853.74. The additional services will allow the University Region to meet its need for scoping and plan development for roadway and bridge projects. The original authorization provides for as-needed geotechnical investigation services to be performed for various projects in the University Region. The authorization term remains unchanged, January 21, 2009, through January 21, 2011. The revised authorization amount will be \$324,853.63. The contract term is January 22, 2008, through January 21, 2011. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

**Criticality:** It is essential that geotechnical investigation services contracts are in place to ensure that data is collected in a timely manner to facilitate needed projects. The addition of projects funded under the American Recovery and Reinvestment Act of 2009 that required expedited schedules resulted in the original authorization funding being expended more quickly than anticipated.

**Purpose/Business Case:** To provide for additional as-needed geotechnical investigation services to be performed for various projects in the University Region.

\* Denotes a non-standard contract/amendment

**Benefit:** The services will ensure that the proper scopes of work will be determined during the early preliminary/scoping phases of projects and that accurate geotechnical information will be provided to assist design engineers with plan development, which will result in high quality products.

**Funding Source:** Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

**Commitment Level:** The hourly costs are fixed; however, the number of hours to perform this work has been estimated.

**Risk Assessment:** If this revision is not approved, projects may not have adequate geotechnical information. This could result in unanticipated conditions being discovered and additional work and costs being required during the design and construction phases of projects.

**Cost Reduction:** Costs in professional services contracts are on an actual cost plus fixed fee basis not to exceed the maximum contract amount. Hours are negotiated based on needed service.

**Selection:** Qualifications-based.

**New Project Identification:** This is not a new project.

**Zip Code:** 49201.

#### 11. HIGHWAYS - IDS Engineering Services

Authorization Revision (Z17/R1) under Contract (2008-0190) between MDOT and Surveying Solutions, Inc., will provide for the performance of additional as-needed construction staking services and will increase the authorization amount by \$199,986.38. The additional services will allow the Bay City Transportation Service Center (TSC) to meet its staking requirements. The original authorization provides for as-needed construction staking services for road and bridge construction projects to be performed for the Bay City TSC at various locations in Arenac, Bay, and Saginaw Counties. The work items include right-of-way staking, establishment of horizontal and vertical alignments, and bridge structure surveys. The authorization term remains unchanged, April 8, 2009, through April 1, 2011. The revised authorization amount will be \$649,984.80. The contract term is April 2, 2008, through April 1, 2011. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

**Criticality:** The construction staking services will ensure that the highway construction projects are completed in accordance with state and federal guidelines. The addition of projects funded under the American Recovery and Reinvestment Act of 2009 has exhausted the funds under this authorization; this revision will allow the Bay City TSC to meet its staking requirements.

**Purpose/Business Case:** To provide for additional as-needed construction staking services to be performed for road and bridge construction projects in the Bay Region administered by the Bay City TSC.

**Benefit:** Will provide construction staking services required to satisfy state and federal guidelines for construction oversight and the administration of highway construction projects.

**Funding Source:** Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

**Commitment Level:** The hourly costs are fixed; however, the number of hours to perform this work has been estimated.

**Risk Assessment:** If this revision is not approved, the projects may not have adequate construction oversight, including construction staking, which could result in substandard work.

**Cost Reduction:** Costs in professional services contracts are based on an actual cost plus fixed fee basis not to exceed the contract maximum amount. Hours are negotiated based on needed service.

**Selection:** N/A for revision; qualifications-based for original authorization.

**New Project Identification:** This is a not new project.

**Zip Code:** 48706.

12. HIGHWAYS - IDS Engineering Services

Authorization (Z24) under Contract (2008-0509) between MDOT and Fishbeck, Thompson, Carr & Huber, Inc., will provide for as-needed inspection and testing services to be performed for the construction of 9.13 miles of concrete barrier and shoulder, landscaping work, and slope restoration work on I-696 from I-75 to east of Hayes Street in the Cities of Roseville, Centerline, and Madison Heights, Macomb and Oakland Counties. The authorization will be in effect from the date of award through September 21, 2011. The authorization amount will be \$592,857. The contract term is September 22, 2008, through September 21, 2011. Source of Funds: 100% Federal Highway Administration Funds/American Recovery and Reinvestment Act of 2009 (ARRA).

**Criticality:** Inspection and testing services are critical to ensuring that highway construction projects are completed in accordance with state and federal guidelines so federal funding is maintained and not jeopardized on future projects.

**Purpose/Business Case:** To provide for as-needed inspection and testing services to be performed for the construction of 9.13 miles of concrete barrier and shoulder, landscaping work, and slope restoration work on I-696 from I-75 to east of Hayes Street in the Cities of Roseville, Centerline, and Madison Heights, Macomb and Oakland Counties.

**Benefit:** Will provide for project administration, inspection, and testing, as required by federal law, which will result in high quality products. The services will ensure that requirements are met to satisfy state and federal guidelines for construction oversight and the administration of highway construction projects.

**Funding Source:** 100% Federal Highway Administration Funds (ARRA).

**Commitment Level:** The hourly costs are fixed; however, the number of hours to perform this work has been estimated.

**Risk Assessment:** If this authorization is not approved, the project may not have adequate construction engineering oversight, including inspection and testing. This could result in substandard work. Failure to provide the services outlined could result in the loss of federal participation on highway construction projects.

**Cost Reduction:** Costs in professional services contracts are on an actual cost plus fixed fee basis not to exceed the maximum contract amount. Hours are negotiated based on needed service.

**Selection:** Qualifications-based.

**New Project Identification:** This is a new project.

**Zip Code:** 48015.

13. HIGHWAYS - IDS Engineering Services

Authorization Revision (Z6/R2) under Contract (2009-0051) between MDOT and Wade Trim Associates, Inc., will provide for the performance of additional design services and will increase the authorization amount by \$5,256.39. The additional work will include design services necessary because of the addition of Americans with Disabilities Act compliant pedestrian facilities work to this project. The original authorization provides for design services to be performed for a non-motorized path within the western right-of-way of M-5 between 13 Mile Road and 14 Mile Road in the City of Novi, Oakland County. The authorization term remains unchanged, January 30, 2009, through November 4, 2011. The revised authorization amount will be \$135,620.10. The contract term is November 5, 2008, through November 4, 2011. Source of Funds: 80% Federal Highway Administration Funds and 20% State Restricted Trunkline Funds.

**Criticality:** This revision will provide for additional design services necessary to bring the signals at the intersections of M-5 and 13 Mile Road and M-5 and 14 Mile Road to current MDOT standards and to accommodate the environmental impacts of the non-motorized path. Pedestrian push buttons must be installed to make the path accessible to users from east of M-5, which requires additional relocation of traffic poles necessary to ensure that the vision angles of the traffic signal heads are brought to current standards.

\* Denotes a non-standard contract/amendment

**Purpose/Business Case:** To provide for the performance of additional design services for the soil borings for traffic signal poles at M-5 at 13 Mile Road and M-5 at 14 Mile Road.

**Benefit:** Upgrading the signals will improve the safety of the non-motorized path at these major intersections. The environmental impacts of the project will be mitigated. A system will be put in place to ensure that users of the path can safely cross M-5 at these high-volume locations.

**Funding Source:** 80% Federal Highway Administration Funds and 20% State Restricted Trunkline Funds.

**Commitment Level:** The hourly costs are fixed; however, the number of hours to perform this work has been estimated.

**Risk Assessment:** If the revision is not approved, an opportunity will be lost to improve the safety of the non-motorized path at these major intersections, to mitigate the environmental impacts of the project, and to allow users of the path to cross M-5 safely. The proposed pedestrian push buttons will allow users to temporarily stop traffic long enough to safely cross the busy highway.

**Cost Reduction:** The hourly costs are fixed; however, the number of hours to perform this work has been estimated.

**Selection:** N/A for revision; qualifications-based for original authorization.

**New Project Identification:** This is a new project.

**Zip Code:** 48377.

14. HIGHWAYS - IDS Engineering Services

Authorization (Z3) under Contract (2009-0078) between MDOT and Soil and Materials Engineers, Inc., will provide for as-needed geotechnical investigation services to be performed for various projects in the Southwest Region. The work items include soil borings, geotechnical investigation, soil classification, gradation analysis, permeability testing, and preparation of test reports. The authorization will be in effect from the date of award through December 1, 2011. The authorization amount will be \$375,149.20. The contract term is December 2, 2008, through December 1, 2011. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

**Criticality:** Geotechnical information is required for the design of roadways and pavements. It is essential that geotechnical service contracts are in place to ensure that data can be collected in a timely manner to facilitate design schedules.

**Purpose/Business Case:** To provide for as-needed geotechnical investigation services to be performed for various projects in the Southwest Region.

**Benefit:** Will provide testing services that are required by federal law to be performed for construction contract work, which will result in high quality products. The inspection and testing will ensure that all parts of the construction are up to current MDOT standards.

**Funding Source:** Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

**Commitment Level:** The hourly costs are fixed; however, the number of hours to perform this work has been estimated.

**Risk Assessment:** If this authorization is not approved, the projects may not have adequate inspection and testing, which could result in substandard work. Failure to provide the services outlined could result in the loss of federal participation on these highway construction projects.

**Cost Reduction:** Costs in professional services contracts are on an actual cost plus fixed fee basis not to exceed the contract maximum amount. Hours are negotiated based on needed service.

**Selection:** Qualifications-based.

**New Project Identification:** This is not a new project.

**Zip Code:** 49001.

15. \*HIGHWAYS – Increase Maximum Amount

Amendatory Contract (2009-0134/A2) between MDOT and Parsons Brinckerhoff Michigan, Inc., will increase the maximum amount of the master contract by \$7,500,000 to allow additional services to be authorized expeditiously as needed. This amendment will ensure that consultant firms with design/build experience are available to provide services to MDOT when needed. The original contract provides for services for which the consultant is prequalified to be performed on an as needed basis to support MDOT design/build projects and assist with MDOT's design/build program. The contract term remains unchanged, February 9, 2009, through February 8, 2015. The revised maximum contract amount will be \$17,500,000. The maximum amount of any work order remains unchanged at \$10,000,000. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, and/or local funds, depending on the particular project authorized.

**Criticality:** This amendment to the master contract will allow MDOT to be responsive to federal stimulus projects and to expeditiously obligate federal funding that may be available for a limited time. Putting the amendment in place at this time will ensure that consultant firms with design/build experience are available to provide services to MDOT when needed.

**Purpose/Business Case:** To increase the maximum amount of the master contract by \$7,500,000 to allow additional services to be authorized expeditiously as needed to assist MDOT in the implementation and administration of design/build projects and the design/build program.

**Benefit:** MDOT will be able to use all available funds and to realize the economic benefits of available federal funding.

**Funding Source:** Federal Highway Administration Funds, State Restricted Trunkline Funds, and/or local funds, depending on the particular project authorized.

**Commitment Level:** The hourly costs will be fixed; however, the number of hours to perform the services will be estimated.

**Risk Assessment:** If the amendment is not approved, MDOT may not be able to obligate federal funds made available for a limited time, and federal funds and the corresponding economic benefits could be lost.

**Cost Reduction:** Costs in professional services contracts are based on an actual cost basis not to exceed the maximum contract amount. Hours are negotiated based on needed service.

**Selection:** N/A for amendment and for original master contract.

**New Project Identification:** The services will be provided for both old and new projects.

**Zip Code:** 48909.

16. \*HIGHWAYS – Increase Maximum Amount

Amendatory Contract (2009-0135/A2) between MDOT and Wilcox Professional Services, LLC, will increase the maximum amount of the master contract by \$7,500,000 to allow additional services to be authorized expeditiously as needed. This amendment will ensure that consultant firms with design/build experience are available to provide services to MDOT when needed. The original contract provides for services for which the consultant is prequalified to be performed on an as needed basis to support MDOT design/build projects and assist with MDOT's design/build program. The contract term remains unchanged, January 28, 2009, through January 27, 2015. The revised maximum contract amount will be \$17,500,000. The maximum amount of any work order remains unchanged at \$10,000,000. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, and/or local funds, depending on the particular project authorized.

**Criticality:** This amendment to the master contract will allow MDOT to be responsive to federal stimulus projects and to expeditiously obligate federal funding that may be available for a limited time. Putting the amendment in place at this time will ensure that consultant firms with design/build experience are available to provide services to MDOT when needed.

\* Denotes a non-standard contract/amendment

**Purpose/Business Case:** To increase the maximum amount of the master contract by \$7,500,000 to allow additional services to be authorized expeditiously as needed to assist MDOT in the implementation and administration of design/build projects and the design/build program.

**Benefit:** MDOT will be able to use all available funds and to realize the economic benefits of available federal funding.

**Funding Source:** Federal Highway Administration Funds, State Restricted Trunkline Funds, and/or local funds, depending on the particular project authorized.

**Commitment Level:** The hourly costs will be fixed; however, the number of hours to perform the services will be estimated.

**Risk Assessment:** If the amendment is not approved, MDOT may not be able to obligate federal funds made available for a limited time, and federal funds and the corresponding economic benefits could be lost.

**Cost Reduction:** Costs in professional services contracts are based on an actual cost basis not to exceed the maximum contract amount. Hours are negotiated based on needed service.

**Selection:** N/A for amendment and for original master contract.

**New Project Identification:** The services will be provided for both old and new projects.

**Zip Code:** 48909.

17. \*HIGHWAYS – Increase Maximum Amount

Amendatory Contract (2009-0136/A2) between MDOT and HNTB Michigan, Inc., will increase the maximum amount of the master contract by \$7,500,000 to allow additional services to be authorized expeditiously as needed. This amendment will ensure that consultant firms with design/build experience are available to provide services to MDOT when needed. The original contract provides for services for which the consultant is prequalified to be performed on an as needed basis to support MDOT design/build projects and assist with MDOT's design/build program. The contract term remains unchanged, January 26, 2009, through January 25, 2015. The revised maximum contract amount will be \$17,500,000. The maximum amount of any work order remains unchanged at \$10,000,000. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, and/or local funds, depending on the particular project authorized.

**Criticality:** This amendment to the master contract will allow MDOT to be responsive to federal stimulus projects and to expeditiously obligate federal funding that may be available for a limited time. Putting the amendment in place at this time will ensure that consultant firms with design/build experience are available to provide services to MDOT when needed.

**Purpose/Business Case:** To increase the maximum amount of the master contract by \$7,500,000 to allow additional services to be authorized expeditiously as needed to assist MDOT in the implementation and administration of design/build projects and the design/build program.

**Benefit:** MDOT will be able to use all available funds and to realize the economic benefits of available federal funding.

**Funding Source:** Federal Highway Administration Funds, State Restricted Trunkline Funds, and/or local funds, depending on the particular project authorized.

**Commitment Level:** The hourly costs will be fixed; however, the number of hours to perform the services will be estimated.

**Risk Assessment:** If the amendment is not approved, MDOT may not be able to obligate federal funds made available for a limited time, and federal funds and the corresponding economic benefits could be lost.

**Cost Reduction:** Costs in professional services contracts are based on an actual cost basis not to exceed the maximum contract amount. Hours are negotiated based on needed service.

**Selection:** N/A for amendment and for original master contract.

**New Project Identification:** The services will be provided for both old and new projects.

**Zip Code:** 48909.

18. \*HIGHWAYS – Increase Maximum Amount

Amendatory Contract (2009-0137/A2) between MDOT and URS Corporation Great Lakes will increase the maximum amount of the master contract by \$7,500,000 to allow additional services to be authorized expeditiously as needed. This amendment will ensure that consultant firms with design/build experience are available to provide these services to MDOT when needed. The original contract provides for services for which the consultant is prequalified to be performed on an as needed basis to support MDOT design/build projects and assist with MDOT's design/build program. The contract term remains unchanged, January 26, 2009, through January 25, 2015. The revised maximum contract amount will be \$17,500,000. The maximum amount of any work order remains unchanged at \$10,000,000. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, and/or local funds, depending on the particular project authorized.

**Criticality:** This amendment to the master contract will allow MDOT to be responsive to federal stimulus projects and to expeditiously obligate federal funding that may be available for a limited time. Putting the amendment in place at this time will ensure that consultant firms with design/build experience are available to provide services to MDOT when needed.

**Purpose/Business Case:** To increase the maximum amount of the master contract by \$7,500,000 to allow additional services to be authorized expeditiously as needed to assist MDOT in the implementation and administration of design/build projects and the design/build program.

**Benefit:** MDOT will be able to use all available funds and to realize the economic benefits of available federal funding.

**Funding Source:** Federal Highway Administration Funds, State Restricted Trunkline Funds, and/or local funds, depending on the particular project authorized.

**Commitment Level:** The hourly costs will be fixed; however, the number of hours to perform the services will be estimated.

**Risk Assessment:** If the amendment is not approved, MDOT may not be able to obligate federal funds made available for a limited time, and federal funds and the corresponding economic benefits could be lost.

**Cost Reduction:** Costs in professional services contracts are based on an actual cost basis not to exceed the maximum contract amount. Hours are negotiated based on needed service.

**Selection:** N/A for amendment and for original master contract.

**New Project Identification:** The services will be provided for both old and new projects.

**Zip Code:** 48909.

19. HIGHWAYS - IDS Engineering Services

Authorization (Z2) under Contract (2009-0403) between MDOT and Access Engineering, Inc., will provide for design services to be performed for the rehabilitation of M-102 (8 Mile Road) from M-5 (Grand River Avenue) to the Rouge River in the Cities of Livonia, Farmington, Redford, Southfield, and Detroit, Wayne and Oakland Counties (CS 82141 – JN 85479C). The work items will include the development of plans for maintenance of traffic, traffic signals, traffic signing, and pavement marking. The authorization will be in effect from the date of award through April 26, 2012. The authorization amount will be \$314,392.59. The contract term is April 27, 2009, through April 26, 2012. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

**Criticality:** M-102 (8 Mile Road) is a major east/west route with high traffic volumes serving businesses and neighborhoods in Oakland and Wayne Counties; its rehabilitation is critical.

**Purpose/Business Case:** To provide for the development of maintenance of traffic plans and staging plans for the rehabilitation of M-102 (8 Mile Road) from M-5 (Grand River Avenue) to the Rouge River in the Cities of Livonia, Farmington, Redford, Southfield, and Detroit, Wayne and Oakland Counties.

**Benefit:** This project will improve the safety and mobility of the roadway by reducing congestion during peak hours.

**Funding Source:** 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

**Commitment Level:** The hourly costs are fixed; however, the number of hours to perform this work has been estimated.

**Risk Assessment:** If this authorization is not approved, an opportunity will be lost to improve the safety and mobility of the roadway by reducing congestion during peak hours.

**Cost Reduction:** Costs in professional service contracts are on an actual cost plus fixed fee basis not to exceed the maximum contract maximum amount. Hours are negotiated based on needed service.

**Selection:** Qualifications-based.

**New Project Identification:** This is not a new project.

**Zip Code:** 48240 and 48033.

20. HIGHWAYS – IDS Engineering Services

Authorization (Z2) under Contract (2010-0042) between MDOT and Alfred Benesch & Company will provide for design services to be performed for the pavement reconstruction of M-89 from west of US-131 to Hicks Street in the City of Plainwell, Allegan County (CSs 03023 and 03024 – JN 90028C). The work items will include intersection layout and design, earthwork and grading design, drainage and storm sewer design, streetscape design, traffic signal design, and right-of-way plans. The authorization will be in effect from the date of award through November 24, 2012. The authorization amount will be \$500,031.51. The contract term is November 25, 2009, through November 24, 2012. Source of Funds: Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

**Criticality:** The facility is deteriorating; the reconstruction of the pavement will improve the safety of the roadway.

**Purpose/Business Case:** To provide for design services to be performed for the road rehabilitation of M-89 in Plainwell. This design work will reduce the unsafe elements of the roadway and improve traffic flows.

**Benefit:** The project will improve public safety, provide safer public access, and reduce increasing maintenance costs.

**Funding Source:** 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

**Commitment Level:** The hourly costs are fixed; however, the number of hours to perform this work has been estimated.

**Risk Assessment:** If the authorization is not approved and the work is not performed, the facility will continue to deteriorate and could become unsafe.

**Cost Reduction:** Costs in professional services contracts are on an actual cost plus fixed fee basis not to exceed the maximum contract amount. Hours are negotiated based on needed service.

**Selection:** Qualifications-based.

**New Project Identification:** This is not a new project.

**Zip Code:** 49080.

21. \*HIGHWAYS – Design Services

Contract (2010-0050) between MDOT and Alfred Benesch & Company will provide for design services to be performed for the reconstruction of approximately one mile of I-75 and the I-75/Dix-Toledo Road interchange, including the bridge structure replacements of (S09) northbound on Dix-Toledo Road over I-75 and (S10) southbound on Dix-Toledo Road over I-75 in Brownstown Township, Wayne County (CS 82191 – JNs 106969C, 106674D, and 108039D). The work items include the performance of design surveys, preparation of required plans, computation of plan quantities, and preparation of staging plans for maintenance of traffic during construction. The contract will be in effect from the date of award through March 31, 2011. The contract amount will be \$1,319,527.94. Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.

\* Denotes a non-standard contract/amendment

**Criticality:** Design engineering services are critical to the successful completion of MDOT projects. The consultant will ensure that the design for the project meets all federal and state requirements.

**Purpose/Business Case:** To provide for design services to be performed for the reconstruction of approximately one mile of I-75, including the reconstruction and realignment of the I-75/Dix-Toledo Road interchange and the replacement of two existing bridges within the interchange. The project limits are along I-75 from Gibraltar Road to north of Sibley Road and include the ramps within the Dix-Toledo Road exchange.

**Benefit:** This contract will address geometric issues within the I-75/Dix-Toledo Road interchange and will include reconstruction work that was not able to be completed as part of the I-75 reconstruction project.

**Funding Source:** 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.

**Commitment Level:** The hourly costs are fixed; however, the number of hours to perform this work has been estimated.

**Risk Assessment:** If this contract is not approved, the design work cannot be completed as scheduled, and costly maintenance repairs may be required.

**Cost Reduction:** Cost in professional services contracts are on an actual cost plus fixed fee basis not to exceed the maximum contract amount. Hours are negotiated based on needed service.

**Selection:** Qualifications-based.

**New Project Identification:** This is not a new project.

**Zip Code:** 48183, 48193.

22. \*HIGHWAYS - Construction Engineering Services

Contract (2010-0080) between MDOT and Fishbeck, Thompson, Carr & Huber, Inc., will provide for full construction engineering services to be performed for the design/build reconstruction and rehabilitation of I-475 from north of I-75 to I-69 in Genesee County (CS 25132 - JN 44785A). The work items will include inspection, staking, quality assurance testing and reporting, measurement, computation, documentation of quantities, reporting and record keeping, and finaling of all project documentation. The contract will be in effect from the date of award through December 31, 2011. The contract amount will be \$1,794,640.13. Source of Funds: 100% Federal Highway Administration Funds/American Recovery and Reinvestment Act of 2009 (ARRA).

**Criticality:** The construction engineering and project oversight services will ensure that the construction work meets contract plans and specifications and fulfills federal requirements. Failure to provide the services could result in inadequate project oversight and the loss of federal funds.

**Purpose/Business Case:** To provide for full construction engineering design/build services to be performed for reconstruction and pavement repair work along I-475 from north of I-75 to I-69 in Genesee County.

**Benefit:** Adequate project oversight and inspection and testing, as required by federal law, which will result in a high quality product. The inspection and testing will ensure that all parts of the construction are up to current federal and MDOT standards.

**Funding Source:** 100% Federal Highway Administration Funds (ARRA).

**Commitment Level:** The hourly costs are fixed; however, the number of hours to perform this work has been estimated.

**Risk Assessment:** If the services are not provided, federal funding could be lost and the projects could lack adequate construction engineering and inspection services, which could result in substandard work.

**Cost Reduction:** Costs in professional services contracts are on an actual cost plus fixed fee basis not to exceed the maximum contract amount. Hours are negotiated based on needed service.

**Selection:** Qualifications-based.

**New Project Identification:** This is not a new project.

**Zip Code:** 48455.

23. HIGHWAYS - IDS Engineering Services

Contract (2010-0121) between MDOT and The Mannik & Smith Group, Inc., will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$100,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.

24. HIGHWAYS - IDS Engineering Services

Contract (2010-0122) between MDOT and Materials Testing Consultants, Inc., will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$100,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.

25. HIGHWAYS (Maintenance) - State Trunkline Maintenance

Contract (2010-0118) between MDOT and the City of Warren will provide for the maintenance of trunkline highways in the City of Warren for a five-year period. The contract will be in effect from February 16, 2010, through September 30, 2014.

Public Act (PA) 17 of 1925 authorizes MDOT to contract with cities, villages, and boards of county road commissions for the construction, improvement, and maintenance of state trunkline highways. Under the terms of the standard maintenance contracts, the cities, villages, and boards are reimbursed for audited labor, equipment rental, and material charges in accordance with the provisions of the contracts. These maintenance contracts are not competitively bid but are negotiated with the local units of government. MDOT has made findings that such negotiated contracts are in the public interest and has transmitted those findings in accordance with Section 11c of 1951 PA 51, MCL 247.66a(c).

This contract is on a cost reimbursement basis, subject to final audit to actual costs. Billings are submitted by the municipality on a quarterly basis to be approved by the Region. Actual work is planned by the Region in cooperation with the municipality. In general, the total amount for the maintenance budget is based on legislative appropriations; the Region establishes and administers the individual municipal budget. Source of Funds: 100% State Restricted Trunkline Funds.

**Criticality:** If the services are not performed, the trunklines will not be properly maintained. This contract provides for the construction, improvement, and maintenance of state trunkline highways. This contract is critical to keep the roadways safe for travelers.

**Purpose/Business Case:** To provide for the construction, improvement, and maintenance of state trunkline highways in the City of Warren.

**Benefit:** This contract will provide for the most cost-effective and efficient way of delivering essential maintenance services to the city.

**Funding Source:** 100% State Restricted Trunkline Funds.

**Commitment Level:** A five-year contract.

\* Denotes a non-standard contract/amendment

**Risk Assessment:** The maintenance work items identified in the contract are essential to the operation and management of the trunkline system. Failure to perform routine maintenance could result in an unsafe travel environment.

**Cost Reduction:** The work plan developed for this contract will be monitored closely on a monthly basis to prevent the use of trunkline budget for redundant or unnecessary work.

**Selection:** N/A.

**New Project Identification:** This is a new five-year maintenance contract.

**Zip Code:** 48093.

26. PASSENGER TRANSPORTATION - Capital Assistance Program for Reducing Energy Consumption and Greenhouse Gas Emissions

Project Authorization (Z17) under Master Agreement (2007-0295) between MDOT and the Thunder Bay Transportation Authority will provide federal funds under the FY 2009 Capital Assistance Program for Reducing Energy Consumption and Greenhouse Gas Emissions for the purchase of up to four plug-in hybrid buses. The authorization will be in effect from the effective date of the federal grant through three years. The authorization may be retroactive due to the effective dates matching the federal grant effective date. This is one of the retroactive contract categories exempted by the State Administrative Board (SAB) on October 6, 1992, from the SAB retroactive contract policy. The authorization amount will be \$2,590,000. The term of the master agreement is from October 1, 2006, until the last obligation between the parties has been fulfilled. The master agreement includes authorizations for program years FY 2007 through FY 2011. Source of Funds: Federal Transit Administration (FTA) Funds/American Recovery and Reinvestment Act of 2009 (ARRA) - \$2,590,000.

**Criticality:** Approval of this authorization is critical to allow the Authority to purchase hybrid buses to reduce green house gas emissions and energy consumption and improve the efficiency of the fleet.

**Purpose/Business Case:** To provide federal funds under the FY 2009 Capital Assistance Program for Reducing Energy Consumption and Greenhouse Gas Emissions for the purchase of up to four hybrid buses.

**Benefit:** Increased public safety through improved transportation infrastructure.

**Funding Source:** FTA Funds/ARRA - \$2,590,000.

**Commitment Level:** Authorization amount is based on cost estimates.

**Risk Assessment:** The risk of not approving the authorization is the loss of federal funds.

**Cost Reduction:** Grant amount is determined by the FTA and is not negotiated.

**Selection:** N/A.

**New Project Identification:** This is a new project.

**Zip Code:** 49707.

27. \*TRANSPORTATION PLANNING – Assumption of MOU Responsibilities

Amendatory Memorandum of Understanding (MOU) (2007-0429/A2) between MDOT and the Michigan State Housing Development Authority (MSHDA) will provide for MSHDA to assume the responsibilities under the MOU, which was originally between MDOT and the Michigan Department of History, Arts, and Libraries (HAL), in acknowledgement of Executive Order 2009-36. Executive Order 2009-36 abolished HAL, effective October 1, 2009, and transferred the State Historic Preservation Review Board and all authority, powers, duties, functions, responsibilities, personnel, equipment, and budgetary resources of HAL relating to the identification, certification, and preservation of historic sites to MSHDA. The original MOU provides for the creation and installation of a comprehensive system of 300 outdoor displays/exhibits interpreting automotive history in stewardship communities in the MotorCities National Heritage area. The contract term remains unchanged, March 7, 2007, through March 1, 2010. The maximum contract amount remains unchanged at \$109,200. Source of Funds: Federal Highway Administration Funds - \$87,360; MotorCities National Heritage Funds - \$21,840.

The previous version of this amendment, which was in the form of a novation (three parties), was approved by the State Administrative Board at its December 15, 2009, meeting. The amendment has been redrafted as a two-party amendment for the assumption of MOU responsibilities.

**Criticality:** Approval of this amendment is necessary to clearly identify the responsible party to the MOU.

**Purpose/Business Case:** To provide for MSHDA to assume the responsibilities under the MOU, in accordance with Executive Order 2009-36.

**Benefit:** The amendment will clarify the assumption of MOU responsibilities by MSHDA.

**Funding Source:** Federal Highway Administration Funds - \$87,360; MotorCities National Heritage Funds - \$21,840

**Commitment Level:** Reimbursement is on an actual cost basis.

**Risk Assessment:** If the amendment is not approved, an opportunity will be lost to clarify the assumption of MOU responsibilities by MSHDA.

**Cost Reduction:** Actual cost reimbursement not to exceed the maximum MOU amount.

**Selection:** N/A for amendment and for original MOU.

**New Project Identification:** This is not a new project.

**Zip Code:** 48909.

28. \*TRANSPORTATION PLANNING – Increase Services and Amount

Amendatory Contract (2009-0461/A1) between MDOT and Quandel Consultants, LLC, will authorize the performance of Phase 2 services and will add Phase 2 funding of \$360,004 to the contract. The Phase 2 services will include the development of an operator quality management plan, a financial plan, a safety and security management plan, a testing and commissioning plan, a maintenance plan, performance standards, a safety and security certification plan, an operating plan, and delivery and testing support during the construction phase of the project. The original contract provides for professional assistance in the implementation of a regional passenger rail service between Ann Arbor and Detroit (the Ann Arbor-Detroit Regional Rail Project) and other passenger rail endeavors, including the Washtenaw County-Livingston County Commuter Rail Project. The contract term remains unchanged, May 21, 2009, through December 17, 2010. The revised contract amount will be \$1,136,936. Source of Funds: 100% State Restricted Comprehensive Transportation Funds.

**Criticality:** It is critical that the services continue without interruption. The Phase 2 activities will include the development of the eight remaining planning documents and the performance of associated activities needed to implement commuter rail service between Ann Arbor and Detroit by October 2010. The proposed service will constitute one means of providing cost effective and energy efficient access to jobs, stimulating the economy of the greater Detroit area when it is needed most. At the same time, the proposed commuter rail service between Howell and Ann Arbor will help to relieve congestion on US-23 in an environmentally friendly manner.

**Purpose/Business Case:** To authorize the performance of Phase 2 services and add Phase 2 funding of \$360,004 to the contract. The first four planning documents, developed in Phase 1, have been completed and are being reviewed by the Federal Railroad Administration. The remaining eight planning documents will be developed and associated activities performed under Phase 2.

**Benefit:** Completion of Phase 2 will allow commuter rail service between Ann Arbor and Detroit to commence by December 31, 2010. MDOT continues to need the railroad engineering and commuter rail car expertise offered by the consultant team to implement the commuter rail service.

**Funding Source:** 100% State Restricted Comprehensive Transportation Funds.

**Commitment Level:** The hourly costs are fixed; however, the number of hours to perform this work has been estimated.

**Risk Assessment:** If the amendment is not approved, the development of the final eight planning documents and the performance of the construction activities necessary to implement commuter rail service between Ann Arbor and Detroit cannot be completed.

**Cost Reduction:** Costs in professional services contracts are on an actual cost plus fixed fee basis not to exceed the maximum contract amount. Hours are negotiated based on needed service.

**Selection:** N/A for amendment; best value for original contract.

**New Project Identification:** This is not a new project.

**Zip Code:** 48075.

29. \*TRANSPORTATION PLANNING - Jurisdictional Transfer

Memorandum of Understanding (MOU) (2010-0086) between MDOT and the City of Niles will transfer jurisdiction of 0.24 miles of the US-12 business route (BR)/Main Street from the centerline of Old US-31/Front Street easterly to the centerline of M-51/North Fifth Street from MDOT to the City of Niles. MDOT will also provide the City with \$216,140 in federal funding and \$54,035 in state funding for the design and construction of improvements to the roadway segment. Jurisdiction will transfer upon the date of award of this MOU. Source of Funds: 80% Federal Highway Administration Funds and 20% State Restricted Trunkline Funds.

**Criticality:** Jurisdictional transfers are used to assign jurisdiction of roadways to the appropriate levels of government. Jurisdictional assignment is based on roadway function. Correct assignments of jurisdiction allow roadways to receive appropriate priority ranking, which is critical to the allocation of the limited funds available to road agencies for improvements. The subject jurisdictional transfer is part of a plan to reassign trunkline route numbers in and near the City of Niles. This reassignment will simplify route numbering, clarify jurisdictional responsibility, and facilitate the revitalization of the downtown area in the City of Niles.

**Purpose/Business Case:** To transfer jurisdiction of a portion of the US-12 BR/Main Street from MDOT to the City of Niles.

**Benefit:** The roadway segment will be assigned the appropriate priority ranking and resources, and route numbering in and near the City of Niles will be simplified. The City of Niles will be responsible for the undertaking of needed roadway improvements.

**Funding Source:** 80% Federal Highway Administration Funds and 20% State Restricted Trunkline Funds.

**Commitment Level:** N/A.

**Risk Assessment:** If jurisdictional transfer does not occur, MDOT will retain jurisdiction of a roadway that no longer operates as part of signed trunkline route US-12 and an opportunity will be lost to simplify route numbering in and near the City of Niles.

**Cost Reduction:** The total project cost has been estimated by the MDOT engineer, based on work items and quantities and unit costs, following MDOT estimating procedures.

**Selection:** N/A.

**New Project Identification:** This is not a new project.

**Zip Code:** 49120.

\* Denotes a non-standard contract/amendment

**POST-AWARD REPORTING**

**CONTRACT**

30. **2008-0190/Z17/R1**

Eng. Est.	Award Amount
\$450,000	\$649,984.80

Award Date: January 29, 2010  
Job Number: As-needed  
Completion Date: April 1, 2011  
Vendor: Surveying Solutions, Inc.

Description of Services:

Authorization revision for the performance of additional as-needed construction staking services will increase the authorization amount by \$199,986.38. The additional services will allow the Bay City Transportation Service Center to meet its staking requirements. The revised authorization amount will be \$649,984.80. These are as-needed projects; therefore, the source of funds may vary. The projects may be funded with Federal Highway Administration Funds, State Restricted Trunkline Funds, local funds, or a combination thereof depending on the particular projects authorized.

This revision is comprised of the following job numbers and source of funds:

1. 73051-45909 - estimated \$20,000; 100% American Recovery and Reinvestment Act (ARRA) of 2009 funds.
2. 09011-48271 - estimated \$40,000; 100% ARRA.
3. 73101-84019 - estimated \$110,000; Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.
4. 09033-85217 - estimated \$15,000; 80% Federal Highway Administration Funds and 20% State Restricted Trunkline Funds.
5. 73999-101875 - estimated \$15,000; 68% Federal Highway Administration Funds and 32% State Restricted Trunkline Funds.



33. LETTING OF MARCH 05, 2010 ENGINEER ESTIMATE  
PROPOSAL 1003007 \$ 569,368.00  
PROJECT ARL 74151-105551  
LOCAL AGRMT. 10-5038  
START DATE - 10 days after award  
COMPLETION DATE - JULY 16, 2010

Removal and replacement of superstructure, minor approach work, hot mix asphalt paving, and guardrail placement on Frenchline Road over Elk Creek, Sanilac County.

This project is funded with American Recovery and Reinvestment Act funds.

0.00 % DBE participation required

34. LETTING OF MARCH 05, 2010 ENGINEER ESTIMATE  
PROPOSAL 1003008 \$ 494,191.50  
PROJECT ARUL 78434-89578  
LOCAL AGRMT. 10-5054  
START DATE - APRIL 27, 2010  
COMPLETION DATE - MAY 28, 2010

0.75 mi of hot mix asphalt base crushing, shaping, cold milling, and overlay, and aggregate shoulders on North Centerville Road from West Lafayette Road to Haines Boulevard in the city of Sturgis, St. Joseph County.

This project is funded with American Recovery and Reinvestment Act funds.

0.00 % DBE participation required

35. LETTING OF MARCH 05, 2010 ENGINEER ESTIMATE  
PROPOSAL 1003009 \$ 442,805.99  
PROJECT ARU 50458-106736  
LOCAL AGRMT. 10-5049  
START DATE - 10 days after award  
COMPLETION DATE - JUNE 15, 2010

0.50 mi of cold milling concrete pavement, hot mix asphalt resurfacing, concrete base course repairs, joint and crack repairs, concrete approaches, and earthwork on Calahan Road from 12 Mile Road to Common Road in the city of Roseville, Macomb County.

This project is funded with American Recovery and Reinvestment Act funds.

4.00 % DBE participation required

36. LETTING OF MARCH 05, 2010 ENGINEER ESTIMATE  
PROPOSAL 1003013 \$ 374,651.04  
PROJECT ARL 32063-106259  
LOCAL AGRMT. 10-5031  
START DATE - 10 days after award  
COMPLETION DATE - SEPTEMBER 15, 2010

2.28 mi of hot mix asphalt resurfacing, cold milling, aggregate shoulders, and pavement marking on Atwater Road from the Ugly east village limit easterly to Verona Road, Huron County.

This project is funded with American Recovery and Reinvestment Act funds.

0.00 % DBE participation required

37. LETTING OF MARCH 05, 2010 ENGINEER ESTIMATE  
PROPOSAL 1003014 \$ 368,508.52  
PROJECT ARL 05009-108353  
LOCAL AGRMT. 10-5064  
START DATE - 10 days after award  
COMPLETION DATE - JUNE 30, 2010

8.15 mi of hot mix asphalt ultra-thin overlay, traffic sign replacements, and pavement markings on East Torch Lake Drive/Alden Highway/Comfort Road from the south county line northerly to M-88, Antrim County.

This project is funded with American Recovery and Reinvestment Act funds.

0.00 % DBE participation required

38. LETTING OF MARCH 05, 2010 ENGINEER ESTIMATE  
PROPOSAL 1003015 \$ 328,227.03  
PROJECT ARL 27053-106555  
LOCAL AGRMT. 09-5746  
START DATE - 10 days after award  
COMPLETION DATE - OCTOBER 15, 2010

1.61 mi of hot mix asphalt base crushing and shaping, culvert replacement, hot mix asphalt paving, ditching, and shoulder work on Camp Ojibway Road from M-64 to Camp Ojibway, Gogebic County.

This project is funded with American Recovery and Reinvestment Act funds.

0.00 % DBE participation required

39. LETTING OF MARCH 05, 2010 ENGINEER ESTIMATE  
PROPOSAL 1003016 \$ 326,320.75  
PROJECT ARUL 39405-108128  
LOCAL AGRMT. 09-5782  
START DATE - APRIL 12, 2010  
COMPLETION DATE - JULY 02, 2010

Intersection realignment including pavement removal, hot mix asphalt resurfacing, concrete curb and gutter, concrete sidewalk, ADA ramps, and drainage improvements on Texas Drive at 8th Street, Kalamazoo County.

This project is funded with American Recovery and Reinvestment Act funds.

0.00 % DBE participation required

40. LETTING OF MARCH 05, 2010 ENGINEER ESTIMATE  
PROPOSAL 1003017 \$ 302,287.38  
PROJECT ARUL 13411-106899, ETC  
LOCAL AGRMT. 10-5029  
START DATE - MAY 03, 2010  
COMPLETION DATE - 45 working days

1.32 mi of hot mix asphalt cold milling and resurfacing, concrete curb and gutter, sidewalk repairs, and ADA ramps on Meachem Avenue from Capital Avenue SW northerly to Upton Avenue and on Riverside Drive from Columbia Avenue (M-96) northerly to south of Burnham Street in the city of Battle Creek, Calhoun County.

This project is funded with American Recovery and Reinvestment Act funds.

5.00 % DBE participation required

41. LETTING OF MARCH 05, 2010 ENGINEER ESTIMATE  
PROPOSAL 1003018 \$ 300,000.00  
PROJECT ARUL 09408-102254  
LOCAL AGRMT. 10-5048  
START DATE - JUNE 14, 2010  
COMPLETION DATE - JULY 30, 2010

0.39 mi of hot mix asphalt cold milling and resurfacing, concrete pavement, minor work on railroad crossing, and earthwork on Borton Avenue from Caroline Street to Scheurmann Street in the city of Essexville, Bay County.

This project is funded with American Recovery and Reinvestment Act funds.

0.00 % DBE participation required

42. LETTING OF MARCH 05, 2010 ENGINEER ESTIMATE  
PROPOSAL 1003026 \$ 1,748,103.00  
PROJECT ARU 63522-104705  
LOCAL AGRMT. 10-5071  
START DATE - MAY 31, 2010

COMPLETION DATE - AUGUST 25, 2010

1.26 mi of miscellaneous concrete pavement and repairs, joint resealing, diamond grinding, concrete curb, gutter, sidewalk, and ADA ramps on Centerpoint Parkway from South Boulevard to Opdyke Road in the city of Pontiac, Oakland County.

This project is funded with American Recovery and Reinvestment Act funds.

5.00 % DBE participation required

43. LETTING OF MARCH 05, 2010 ENGINEER ESTIMATE  
PROPOSAL 1003027 \$ 1,341,817.75  
PROJECT ARU 63459-106769  
LOCAL AGRMT. 10-5076  
START DATE - 10 days after award  
COMPLETION DATE - AUGUST 01, 2010

1.11 mi of hot mix asphalt cold milling, joint and crack repairs, hot mix asphalt overlay, concrete curb and gutter, drainage improvements, ADA ramps, and pedestrian signal upgrades on Opdyke Road from South Boulevard northerly to Auburn Road in the cities of Pontiac and Auburn Hills, Oakland County.

This project is funded with American Recovery and Reinvestment Act funds.

10.00 % DBE participation required

44. LETTING OF MARCH 05, 2010 ENGINEER ESTIMATE  
PROPOSAL 1003028 \$ 1,021,710.30  
PROJECT ARU 33400-108262  
LOCAL AGRMT. 10-5051  
START DATE - JUNE 14, 2010  
COMPLETION DATE - AUGUST 27, 2010

1.05 mi of road reconstruction with sand subbase, aggregate base, curb and gutter, sanitary sewer, concrete driveways, sidewalk ramps, hot mix asphalt cold milling, and pavement on West Holmes Road from Waverly Road to Pleasant Grove Road in the city of Lansing, Ingham County.

This project is funded with American Recovery and Reinvestment Act funds.

4.00 % DBE participation required

45. LETTING OF MARCH 05, 2010 ENGINEER ESTIMATE  
PROPOSAL 1003029 \$ 798,364.68  
PROJECT ARU 81400-109109, ETC  
LOCAL AGRMT. 10-5052  
START DATE - JUNE 01, 2010  
COMPLETION DATE - SEPTEMBER 30, 2010

6.15 mi of hot mix asphalt pavement overlay with gravel shoulder restoration on Ellsworth Road from Maple Road to State Road, on Ann Arbor-Saline Road from Textile Road to Pleasant Lake Road, on Huron River Drive from Wagner Road to Maple Road, on Textile Road from Carpenter Road to Munger Road, and from Whittaker Road to Mohawk Avenue, Washtenaw County.

This project is funded with American Recovery and Reinvestment Act funds.

0.00 % DBE participation required

46. LETTING OF MARCH 05, 2010 ENGINEER ESTIMATE  
PROPOSAL 1003030 \$ 647,316.00  
PROJECT ARU 41401-106417  
LOCAL AGRMT. 10-5065  
START DATE - MAY 03, 2010  
COMPLETION DATE - JUNE 19, 2010

0.82 mi of hot mix asphalt road resurfacing, road widening, concrete curb, gutter, sidewalk and ramps, hydrant relocation, storm sewer improvements, hot mix asphalt paving, street lighting, and pavement markings on East Paris Avenue from Sparks Drive to Burton Street in the cities of Grand Rapids and Kentwood, Kent County.

This project is funded with American Recovery and Reinvestment Act funds.

3.00 % DBE participation required

47. LETTING OF MARCH 05, 2010 ENGINEER ESTIMATE  
PROPOSAL 1003031 \$ 392,398.00  
PROJECT ARL 53105-108363  
LOCAL AGRMT. 10-5032  
START DATE - 10 days after award  
COMPLETION DATE - AUGUST 31, 2010

18.21 mi of single chip seal resurfacing at 5 locations countywide, Mason County.

This project is funded with American Recovery and Reinvestment Act funds.

0.00 % DBE participation required

48. LETTING OF MARCH 05, 2010 ENGINEER ESTIMATE  
PROPOSAL 1003032 \$ 380,489.20  
PROJECT ARUL 17419-107092  
LOCAL AGRMT. 10-5050  
START DATE - 10 days after award  
COMPLETION DATE - JULY 15, 2010

0.84 mi of hot mix asphalt base crushing and shaping, shoulder aggregate, culvert replacement, and pavement marking on Oak Street from West 4th Avenue to West 20th Avenue in the city of Sault Ste. Marie, Chippewa County.

This project is funded with American Recovery and Reinvestment Act funds.

0.00 % DBE participation required

49. LETTING OF MARCH 05, 2010 ENGINEER ESTIMATE  
PROPOSAL 1003033 \$ 263,511.73  
PROJECT ARU 81406-107419  
LOCAL AGRMT. 10-5015  
START DATE - 10 days after award  
COMPLETION DATE - 45 calendar days

9.80 mi of non-motorized expansion including pavement markings and signing at various segments along 34 streets in the city of Ann Arbor, Washtenaw County.

This project is funded with American Recovery and Reinvestment Act funds.

0.00 % DBE participation required

50. LETTING OF MARCH 05, 2010 ENGINEER ESTIMATE  
PROPOSAL 1003040 \$ 2,231,132.85  
PROJECT ARU 63459-104624, ETC  
LOCAL AGRMT. 10-5077  
START DATE - 10 days after award  
COMPLETION DATE - AUGUST 30, 2010

2.73 mi of concrete pavement cracking, seating, and repairs, cold milling hot mix asphalt and concrete, hot mix asphalt overlay, concrete curb, gutter, sidewalk, and ADA ramps on Middlebelt Road from 8 Mile Road northerly to 10 Mile Road and from 10 Mile Road northerly to 11 Mile Road in the city of Farmington Hills, Oakland County.

This project is funded with American Recovery and Reinvestment Act funds.

8.00 % DBE participation required

51. LETTING OF MARCH 05, 2010 ENGINEER ESTIMATE  
PROPOSAL 1003041 \$ 891,186.75  
PROJECT ARL 50099-106723  
LOCAL AGRMT. 10-5074  
START DATE - 10 days after award  
COMPLETION DATE - AUGUST 02, 2010

0.38 mi of hot mix asphalt road reconstruction, concrete curb, gutter, and sidewalks, drainage, watermain, pavement markings, and slope restoration on Fulton Street from Main Street northerly to Armada Center Road in the village of Armada, Macomb County.

This project is funded with American Recovery and Reinvestment Act funds.

3.00 % DBE participation required

52. LETTING OF MARCH 05, 2010 ENGINEER ESTIMATE  
PROPOSAL 1003042 \$ 592,105.20  
PROJECT ARU 41401-106416  
LOCAL AGRMT. 10-5083  
START DATE - MAY 03, 2010  
COMPLETION DATE - JUNE 11, 2010

0.71 mi of cold milling hot mix asphalt surface, ultra thin concrete, sidewalk ADA ramp, and pavement markings on Barden Drive from East Paris Avenue to Broadmoor Avenue (M-37) and on East Paris Avenue from 52nd Street to Barden Drive in the city of Kentwood, Kent County.

This project is funded with American Recovery and Reinvestment Act funds.

0.00 % DBE participation required

53. LETTING OF MARCH 05, 2010 ENGINEER ESTIMATE  
PROPOSAL 1003043 \$ 381,661.05  
PROJECT ARL 74151-106452  
LOCAL AGRMT. 10-5062  
START DATE - MAY 30, 2010  
COMPLETION DATE - JULY 31, 2010

0.64 mi of hot mix asphalt road reconstruction, roadway grading, aggregate base, subbase, culverts, and slope restoration on Campbell Road from Miller Road northerly to Industrial Drive in the city of Sandusky, Sanilac County.

This project is funded with American Recovery and Reinvestment Act funds.

0.00 % DBE participation required

54. LETTING OF MARCH 05, 2010 ENGINEER ESTIMATE  
PROPOSAL 1003054 \$ 1,227,612.90  
PROJECT ARU 82457-106838  
LOCAL AGRMT. 10-5067  
START DATE - 10 days after award  
COMPLETION DATE - 40 working days

1.05 mi of hot mix asphalt cold milling and resurfacing, pavement rehabilitation, concrete pavement and curb repair, sidewalk and ramps, and pavement markings on Van Born Road from Telegraph Road to Monroe Road, Wayne County.

This project is funded with American Recovery and Reinvestment Act funds.

5.00 % DBE participation required

55. LETTING OF MARCH 05, 2010 ENGINEER ESTIMATE  
PROPOSAL 1003055 \$ 948,024.25  
PROJECT ARUL 70414-105973  
LOCAL AGRMT. 10-5092  
START DATE - 10 days after award  
COMPLETION DATE - JULY 16, 2010

0.32 mi of hot mix asphalt surfacing including storm sewer, concrete curb and gutter, sidewalk, culvert, watermain, removal of culvert and installation of a 3-sided precast arch culvert, and pavement markings on 104th Avenue from I-196 BL northerly to Paw Paw Drive and at 104th Avenue over Noordeloos Creek in the city of Zeeland, Ottawa County.

This project is funded with American Recovery and Reinvestment Act funds.

3.00 % DBE participation required

56. LETTING OF MARCH 05, 2010 ENGINEER ESTIMATE  
PROPOSAL 1003056 \$ 927,425.77  
PROJECT ARU 33400-106396  
LOCAL AGRMT. 10-5078  
START DATE - JUNE 07, 2010  
COMPLETION DATE - 90 calendar days

1.20 mi of ultra thin concrete overlay, concrete curb and gutter replacement, and pavement markings on Edgewood Boulevard from Washington Street to Cedar Street in the city of Lansing, Ingham County.

This project is funded with American Recovery and Reinvestment Act funds.

5.00 % DBE participation required





**Purpose/Business Case:** This project is a combination of bridge and road preservation and supported by the Capital Preventive Maintenance program to preserve the structural integrity and extend the service life of the state trunkline system through a planned strategy of cost-effective maintenance treatments to the existing roadway system. The Road and Bridge Program goal focuses on repairing the worst roads and bridges first and extending the life of other identified roads and bridges to keep them in good condition.

**Benefit:** MDOT attempts to maximize the benefits of road and bridge preservation by using an asset management philosophy to develop programs that are prioritized based on such factors as traffic volume, cost/benefit, ride quality, pavement condition, safety, user savings, maintenance savings, and condition. The treatments are expected to delay future deterioration, and maintain or improve the functional condition of the system resulting in longer pavement surface life, thereby delaying the need for more expensive rehabilitation or reconstruction treatments.

**Funding Source:**

100343A		
Federal Highway Administration Funds	90.00	%
State Restricted Trunkline Funds	10.00	%
106687A		
Federal Highway Administration Funds	90.00	%
State Restricted Trunkline Funds	10.00	%
106689A		
Federal Highway Administration Funds	90.00	%
State Restricted Trunkline Funds	10.00	%
81378A		
Federal Highway Administration Funds	90.00	%
State Restricted Trunkline Funds	10.00	%

**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

**Risk Assessment:** There is a greater risk of injury/accidents due to the existing surface conditions. Deterioration of the existing State trunkline network and bridges causing safety concerns.

**Cost Reduction:** Lower vehicle maintenance and reduced roadway maintenance costs.

**Selection:** Low bid.

**New Project Identification:** Maintenance, rehabilitation, and reconstruction.

**Zip Code:** 48174.





**Purpose/Business Case:** This project is supported by three programs: The Traffic and Safety Program to preserve the integrity of MDOT's safety assets and address spot locations on the trunkline system exhibiting a correctable pattern through a strategy of cost-effective treatments; The Road Preservation Program focuses on repairing the worst roads first and extending the life of other identified roads to keep them in good condition; and the Transportation Enhancement Program, included in the Safe, Accountable, Flexible, and Efficient Transportation Act: A Legacy for Users, which sets aside funding for transportation enhancement activities and defines allowable enhancement activities. These particular funds cannot be used to build or repair roads.

**Benefit:** MDOT attempts to maximize the benefits of road preservation by using an asset management philosophy to develop programs that are prioritized based on such factors as traffic volume, cost/benefit, ride quality, pavement condition, safety, user savings, maintenance savings, and condition. The Enhancement program allows cities, villages, counties, MDNR, and MDOT to use a source of federal funds to improve the transportation infrastructure in Michigan by funding "non-traditional" transportation projects. Treatments provided in this project will reduce traffic accidents and injuries, vehicle delay, fuel consumption, pollution, and operating costs by increasing the safety, efficiency, and capacity of the trunkline system.

**Funding Source:**

100467A		
	Federal Highway Administration Funds (Transportation Enhancement Funds)	90.00 %
	State Restricted Trunkline Funds	10.00 %
105078A		
	City of Crystal Falls	1.00 %
	Federal Highway Administration Funds (Transportation Enhancement Funds)	73.00 %
	State Restricted Trunkline Funds	20.00 %
	Crystal Falls Township	6.00 %
84204A		
	Federal Highway Administration Funds (Transportation Enhancement Funds)	81.85 %
	State Restricted Trunkline Funds	18.15 %

**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

**Risk Assessment:** The deterioration of the existing State trunkline network, reduced safety (a greater risk of accidents and injuries by not implementing the recommended safety treatments), increased vehicle maintenance and operational costs to the motoring public, and if funds are not used under the enhancement guidelines, they are redistributed to other states for additional enhancement activities in those states.

**Cost Reduction:** Reduced roadway maintenance costs and motorists operating costs with increased safety, efficiency, and capacity. It also reduces the need to use traditional transportation funding sources for these activities.

**New Project Identification:** Rehabilitation, reconstruction, and enhancement.

**Selection:** Low bid.

**Zip Code:** 49920.

63. LETTING OF FEBRUARY 05, 2010  
 PROPOSAL 1002004  
 PROJECT ST 12041-83547  
 LOCAL AGRMT.  
 START DATE - JULY 06, 2010  
 COMPLETION DATE - OCTOBER 29, 2010

ENG. EST.                      LOW BID  
 \$ 2,497,958.18    \$ 2,599,669.93

% OVER/UNDER EST.  
 4.07 %

0.23 mi of hot mix asphalt roadway reconstruction, bridge replacement, and detour upgrades on M-86 from east of Farrand Road to west of Babcock Road and on M-86 (Colon Road) over Matteson Creek, Branch County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Milbocker and Sons, Inc.</b>	<b>\$ 2,599,669.93</b>	<b>Same</b>	<b>1 **</b>
J. E. Kloote Contracting, Inc.	\$ 2,933,073.33	Same	2
E.T. MacKenzie Company	\$ 2,989,554.71	Same	3
Anlaan Corporation	\$ 3,004,153.27	Same	4
Hardman Construction, Inc.	\$ 3,033,468.23	Same	5
C. A. Hull Co., Inc.	\$ 3,178,387.00	Same	6
J. Slagter & Son Construction Co.	\$ 3,184,737.39	Same	7
L. W. Lamb, Inc.			
Nashville Construction Company			
Kamminga & Roodvoets, Inc.			

7 Bidders

**Criticality:** This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.

**Purpose/Business Case:** MDOT's Bridge Preservation Program focuses on repairing the worst bridges first and extending the life of bridges to keep them in good condition.

**Benefit:** MDOT attempts to maximize benefits by using an asset management philosophy that develops programs that are prioritized projects based on such factors as traffic volume, cost/benefit, ride quality, safety, user savings, maintenance savings, and condition of bridges.

**Funding Source:**

83547A	
Federal Highway Administration Funds	81.85 %
State Restricted Trunkline Funds	18.15 %

**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

**Risk Assessment:** The deterioration of the existing State trunkline bridges, reduced safety, and increased vehicle maintenance and operational costs to the motoring public.

**Cost Reduction:** Reduced roadway maintenance costs.



**Funding Source:**

104617A		
Federal Highway Administration Funds	81.85	%
City of Muskegon	2.24	%
State Restricted Trunkline Funds	15.91	%
78622A		
Federal Highway Administration Funds	81.85	%
City of Muskegon	2.12	%
State Restricted Trunkline Funds	16.03	%

**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

**Risk Assessment:** The deterioration of the existing State trunkline bridges, reduced safety, and increased vehicle maintenance and operational costs to the motoring public.

**Cost Reduction:** Reduced roadway maintenance costs.

**New Project Identification:** Rehabilitation.

**Selection:** Low bid.

**Zip Code:** 49444.

65.	LETTING OF FEBRUARY 05, 2010	ENG. EST.	LOW BID
	PROPOSAL 1002038	\$ 90,204.07	\$ 76,694.00
	PROJECT EBSL 40023-106611		
	LOCAL AGRMT.		% OVER/UNDER EST.
	START DATE - JUNE 07, 2010		
	COMPLETION DATE - SEPTEMBER 17, 2010		-14.98 %

Construction of carpool lot and commercial drive approach including hot mix asphalt construction, aggregate base, concrete curb and gutter, hot mix asphalt spillway, pavement sealant, tar emulsion, and pavement marking on M-72 at West Kalkaska Road and Birch Street in the village of Kalkaska, Kalkaska County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>ATP Precision Paving, Inc.</b>	\$ 76,694.00	Same	1 **
Elmer's Crane and Dozer, Inc.	\$ 91,047.00	Same	2
Rieth-Riley Construction Co., Inc.	\$ 94,559.42	Same	3
Pyramid Paving and Contracting Co.	\$ 95,682.63	Same	4
Payne & Dolan Inc.	\$ 108,023.32	Same	5

5 Bidders

**Criticality:** This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.

**Purpose/Business Case:** To increase the capacity and encourage the use of the carpool lots. This project consists of constructing a new carpool lot.

**Benefit:** The newly reconstructed lot may also attract new carpoolers.

**Funding Source:**

106611A

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

**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

**Risk Assessment:** The surrounding communities are anticipating these carpool lot projects. The relationships with the communities in the area may be compromised if the work is not completed.

**Cost Reduction:** Customers will benefit from the new carpool lot.

**New Project Identification:** New construction.

**Selection:** Low bid.

**Zip Code:** 49646.

66.	LETTING OF FEBRUARY 05, 2010	ENG. EST.	LOW BID
	PROPOSAL 1002039	\$ 47,716.38	\$ 39,737.75
	PROJECT ST 31012-103835		
	LOCAL AGRMT.		% OVER/UNDER EST.
	START DATE - JUNE 21, 2010		
	COMPLETION DATE - 10 working days		-16.72 %

0.10 mi of carpool parking lot cold milling and hot mix asphalt resurfacing on M-26 from 5th Street to 4th Street in the city of Houghton, Houghton County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Payne & Dolan Inc.	\$ 39,737.75	Same	1 **
Bacco Construction Company	\$ 44,705.95	Same	2

2 Bidders

**Criticality:** This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.

**Purpose/Business Case:** To increase the capacity and encourage the use of the carpool lots. This project consists of resurfacing an existing carpool lot.

**Benefit:** Resurfacing the existing carpool lot will reduce maintenance costs at this location.

**Funding Source:**

103835A

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



**Purpose/Business:** Installation of a Portable Intermittent Truck Weigh Station (PITWS) at the Fenton rest area in Genesee County. The project is part of a partnering effort with the Michigan State Police (MSP) for enforcement of commercial vehicle safety and size and weight compliance.

**Benefit:** This project will provide a more efficient and effective method for vehicle enforcement as well as safer and improved traffic flow. The use of the off-roadway weigh station and the flexible schedule of a PITWS will maximize enforcement opportunities.

**Funding Source:**

106339A

State Restricted Trunkline Funds 100 %

**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

**Risk Assessment:** The relationships with the Michigan State Police, the motoring public and the local agencies in the area may be compromised. They are anticipating the completion of this project as announced.

**Cost Reduction:** With the construction of this project, our customers will benefit from safer and improved traffic flow.

**New Project Identification:** New construction.

**Selection:** Low bid.

**Zip Code:** 48430.

68. LETTING OF FEBRUARY 05, 2010  
 PROPOSAL 1002042 \$ ENG. EST. 143,071.93 \$ LOW BID 96,012.00  
 PROJECT STE 73171-104012  
 LOCAL AGRMT. 09-5665 % OVER/UNDER EST.  
 START DATE - MAY 17, 2010  
 COMPLETION DATE - SEPTEMBER 19, 2012 -32.89 %

Installation of gateway sign, block reinforcing walls, landscaping, and lighting at the southeast quadrant of the I-75 and Birch Run Road interchange, Saginaw County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Novak Construction</b>	\$ 96,012.00	Same	1 **
J. Ranck Electric, Inc.	\$ 103,393.21	Same	2
Absolute Erosion Protection, LLC	\$ 125,278.50	Same	3
Eastlund Concrete Construction	\$ 128,832.00	Same	4
Warren Contractors & Development	\$ 129,261.00	Same	5
Zito Construction	\$ 131,454.00	Same	6
Tri-Valley Landscaping, Inc.	\$ 132,621.00	Same	7
Kammainga & Roodvoets, Inc.			
Audia Concrete Construction, Inc.			

7 Bidders

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

**Criticality:** This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.

**Purpose/Business Case:** The Transportation Enhancement Program is included in the Safe, Accountable, Flexible, and Efficient Transportation Act: A Legacy for Users, which sets aside funding for transportation enhancement activities and defines allowable enhancement activities. These funds cannot be used to build or repair roads.

**Benefit:** Allows cities, villages, counties, MDNR, and MDOT to use a source of federal funds to improve the transportation infrastructure in Michigan by funding "non-traditional" transportation projects.

**Funding Source:**

104012A

Village of Birch Run	46.01 %
Federal Highway Administration Funds (Transportation Enhancement Funds)	39.79 %
State Restricted Trunkline Funds	14.20 %

**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

**Risk Assessment:** Loss of federal funds. If funds are not used under the enhancement guidelines, they are redistributed to other states for additional enhancement activities in those states.

**Cost Reduction:** Wide-ranging due to the various enhancement activities allowed in the program. Reduces the need to use traditional transportation funding sources for these activities.

**New Project Identification:** Transportation enhancement.

**Selection:** Low bid.

**Zip Code:** 48415.





**Funding Source:**

102606A		
	Federal Highway Administration Funds	80.00 %
	City of Flint	0.21 %
	State Restricted Trunkline Funds	19.79 %
102619A		
	Federal Highway Administration Funds	80.00 %
	City of Flint	0.83 %
	State Restricted Trunkline Funds	19.17 %
103481A		
	Federal Highway Administration Funds	90.00 %
	City of Flint	0.05 %
	State Restricted Trunkline Funds	9.95 %
105132A		
	Federal Highway Administration Funds	90.00 %
	City of Flint	0.00 %
	State Restricted Trunkline Funds	10.00 %
108293A		
	State Restricted Trunkline Funds	100 %
90105A		
	Federal Highway Administration Funds	90.00 %
	City of Flint	0.02 %
	State Restricted Trunkline Funds	9.98 %
90115A		
	Federal Highway Administration Funds	90.00 %
	City of Flint	0.14 %
	State Restricted Trunkline Funds	9.86 %

**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

**Risk Assessment:** The deterioration of the existing State trunkline bridges, reduced safety, and increased vehicle maintenance and operational costs to the motoring public.

**Cost Reduction:** Reduced roadway maintenance costs.

**New Project Identification:** Rehabilitation.

**Selection:** Low bid.

**Zip Code:** 48505.

71. LETTING OF FEBRUARY 05, 2010  
 PROPOSAL 1002048  
 PROJECT ST 18022-87530  
 LOCAL AGRMT.  
 START DATE - MAY 31, 2010  
 COMPLETION DATE - SEPTEMBER 17, 2010

ENG. EST.                      LOW BID  
 \$ 6,361,231.20      \$ 6,186,906.30

% OVER/UNDER EST.  
 -2.74 %

7.27 mi of hot mix asphalt construction including left turn lanes, passing flare, cold milling, crack relief layer, curb and gutter, drainage improvements, guardrail, and pavement markings on M-115 from east of Pioneer Parkway to east of Harding Avenue in the village of Farwell, Clare County. This project includes a 5 year materials and workmanship pavement warranty.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Rieth-Riley Construction Co., Inc.</b>	<b>\$ 6,186,906.30</b>	<b>Same</b>	<b>1 **</b>
Central Asphalt, Inc.	\$ 6,697,665.01	Same	2
Elmer's Crane and Dozer, Inc.			
Pyramid Paving and Contracting Co.			
Bacco Construction Company			

2 Bidders

**Criticality:** This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.

**Purpose/Business Case:** MDOT's Road Preservation Program goal focuses on repairing the worst roads first and extending the life of other identified roads to keep them in good condition.

**Benefit:** MDOT attempts to maximize the benefits of road preservation by using an asset management philosophy to develop programs that are prioritized based on such factors as traffic volume, cost/benefit, ride quality, pavement condition, safety, user savings, maintenance savings, and condition.

**Funding Source:**

87530A

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

**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

**Risk Assessment:** The deterioration of the existing State trunkline network, reduced safety, and increased vehicle maintenance and operational costs to the motoring public.

**Cost Reduction:** Reduced roadway maintenance costs.









**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

**Risk Assessment:** There is a greater risk of injury/accidents due to existing surface conditions.

**Cost Reduction:** Lower vehicle maintenance costs.

**New Project Identification:** Maintenance.

**Selection:** Low bid.

**Zip Code:** 49519.

76. LETTING OF FEBRUARY 05, 2010  
 PROPOSAL 1002074 \$ ENG. EST. \$ LOW BID  
 PROJECT NH 83033-106529 \$ 433,893.25 \$ 375,805.09  
 LOCAL AGRMT. % OVER/UNDER EST.  
 START DATE - JULY 10, 2010  
 COMPLETION DATE - 14 working days -13.39 %

7.10 mi of overband crack filling and single course microsurfacing on US-131 northbound and southbound from south of Boon Road northerly to south of Old US-131, Wexford County. This project includes a 2 year pavement performance warranty.

A 2010 highway preventive maintenance project.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Strawser Construction Inc.</b>	\$ 375,805.09	Same	1 **
Pavement Maintenance Systems, LLC	\$ 395,596.13	Same	2

2 Bidders

**Criticality:** This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.

**Purpose/Business Case:** The Capital Preventive Maintenance Program preserves the structural integrity and extends the service life of the State trunkline system through a planned strategy of cost-effective maintenance treatments to the existing roadway system.

**Benefit:** These treatments delay future deterioration, and maintain or improve the functional condition of the system resulting in longer pavement surface life, thereby delaying the need for more expensive rehabilitation or reconstruction treatments.

**Funding Source:**

106529A

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

**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final



**Selection:** Low bid.  
**Zip Code:** 48601 region-wide.

### LOCAL PROJECTS

78. LETTING OF FEBRUARY 05, 2010  
 PROPOSAL 1002007 \$ ENG. EST. \$ 63,032.40 LOW BID \$ 55,961.26  
 PROJECT STH 81609-105071  
 LOCAL AGRMT. 09-5774 % OVER/UNDER EST.  
 START DATE - JUNE 16, 2010  
 COMPLETION DATE - JULY 16, 2010 -11.22 %

0.08 mi of mid-block crossing with LED crosswalk installation on Woodland Drive between Wildwood Trail and Sycamore Run in the city of Saline, Washtenaw County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Delta Electrical Contractors of La</b>	<b>\$ 55,961.26</b>	<b>Same</b>	<b>1 **</b>
J. Ranck Electric, Inc.	\$ 60,299.71	Same	2
Alpha Electric, Inc.	\$ 61,202.41	Same	3
J.R. Howell; Airport Lighting, LLC	\$ 62,282.59	Same	4
McKerchie Enterprises, Inc.	\$ 63,028.82	Same	5
Rauhorn Electric, Inc.	\$ 66,283.22	Same	6
Chapple Electric, LLC	\$ 76,696.55	Same	7
Severance Electric Co., Inc.	\$ 105,442.35	Same	8
Martell Electric, LLC			
Metropolitan Power and Lighting			

8 Bidders

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

**Criticality:** This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public.

Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.

**Purpose/Business Case:** This project is for upgrading a portion of the transportation system under local jurisdiction to address a safety-related issue. It was selected through a process outlined in the Safe, Accountable, Flexible, and Efficient Transportation Act: A Legacy for Users and was approved by MDOT and the Federal Highway Administration.

**Benefit:** By awarding this project, the transportation system is further enhanced providing increased economic value and quality of life for the traveling public.

**Funding Source:**

105071A  
 Federal Highway Administration Funds 80.00 %

City of Saline

20.00 %

**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

**Risk Assessment:** If this project is not awarded, the federal funds must be returned to the federal government for use in another federal-aid project and the opportunity to improve traffic operations and safety is lost.

**Cost Reduction:** This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.

**New Project Identification:** Infrastructure-related upgrade.

**Selection:** Low bid.

**Zip Code:** 48176.

79.	LETTING OF FEBRUARY 05, 2010	ENG. EST.	LOW BID
	PROPOSAL 1002008	\$ 793,351.60	\$ 599,216.99
	PROJECT MCS 39002-102572		
	LOCAL AGRMT. 09-5757		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - AUGUST 06, 2010		-24.47 %

Rehabilitation of existing bridge including superstructure replacement, substructure repair, scour countermeasures, and related approach work on the 24th Street Bridge over Portage Creek, Kalamazoo County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Milbocker and Sons, Inc.</b>	<b>\$ 599,216.99</b>	<b>Same</b>	<b>1 **</b>
L. W. Lamb, Inc.	\$ 603,043.25	Same	2
E.T. MacKenzie Company	\$ 636,110.46	Same	3
J. E. Kloote Contracting, Inc.	\$ 642,261.31	Same	4
J. Slagter & Son Construction Co.	\$ 648,546.08	Same	5
Anlaan Corporation	\$ 662,417.33	Same	6
C. A. Hull Co., Inc.	\$ 764,660.61	Same	7
Hardman Construction, Inc.			
Walter Toebe Construction Company			

7 Bidders

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

**Criticality:** This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public.

**Purpose/Business Case:** This project is for the rehabilitation of a bridge under local jurisdiction. This project was selected through a selection process defined in current legislation.

**Benefit:** By awarding this project, the transportation system is further preserved providing increased economic value and quality of life for the traveling public.

**Funding Source:**

102572A

Kalamazoo County

5.16 %

State Restricted Trunkline Funds

94.84 %

**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

**Risk Assessment:** If the project is not awarded the bridge will deteriorate further and possibly impact vehicular traffic to the point of restricting emergency services.

**Cost Reduction:** This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.

**New Project Identification:** Bridge rehabilitation.

**Selection:** Low bid.

**Zip Code:** 49097.

80. LETTING OF FEBRUARY 05, 2010  
 PROPOSAL 1002010  
 PROJECT MCS 38013-102536  
 LOCAL AGRMT. 09-5758  
 START DATE - MARCH 29, 2010  
 COMPLETION DATE - MAY 10, 2011

ENG. EST. \$ 1,054,524.35  
 LOW BID \$ 974,746.29  
 % OVER/UNDER EST. -7.57 %

Removal of existing structure, construction of a prestressed side by side concrete box beam bridge, and related approach work on Churchill Road over Grand River, Jackson County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Milbocker and Sons, Inc.</b>	<b>\$ 974,746.29</b>	<b>Same</b>	<b>1 **</b>
E.T. MacKenzie Company	\$ 979,969.83	Same	2
J. E. Kloote Contracting, Inc.	\$ 988,027.00	Same	3
J. Slagter & Son Construction Co.	\$ 1,010,926.78	Same	4
Walter Toebe Construction Company	\$ 1,182,994.95	Same	5
Hardman Construction, Inc.			
Posen Construction, Inc.			
S-L and H Contractors Incorporated			
C. A. Hull Co., Inc.			
Anlaan Corporation			
Bailey Excavating, Inc.			
E. C. Korneffel Co.			

5 Bidders

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

**Criticality:** This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public.

**Purpose/Business Case:** This project is for the replacement of a bridge under local jurisdiction. This project was selected through a selection process defined in current legislation.

**Benefit:** By awarding this project, the transportation system is further preserved providing increased economic value and quality of life for the traveling public.

**Funding Source:**

102536A	
Jackson County	5.00 %
State Restricted Trunkline Funds	95.00 %

**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

**Risk Assessment:** If the project is not awarded, the bridge will deteriorate further and possibly impact vehicular traffic to the point of restricting emergency services.

**Cost Reduction:** This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.

**New Project Identification:** Bridge replacement.

**Selection:** Low bid.

**Zip Code:** 49227.

81. LETTING OF FEBRUARY 05, 2010  
 PROPOSAL 1002014 \$ ENG. EST. \$ LOW BID  
 PROJECT BRO 19003-102512 \$ 552,308.00 \$ 449,372.92  
 LOCAL AGRMT. 09-5716 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - JUNE 11, 2010 -18.64 %

Removal of existing bridge structure and construction of a prestressed concrete side by side box beam bridge and related approach work on County Farm Road over Spaulding Drain, Clinton County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Miller Development, Inc.</b>	<b>\$ 449,372.92</b>	<b>Same</b>	<b>1 **</b>
E.T. MacKenzie Company	\$ 457,571.68	Same	2
S-L and H Contractors Incorporated	\$ 467,095.49	Same	3
J. E. Kloote Contracting, Inc.	\$ 467,704.17	\$ 467,684.17	4
Milbocker and Sons, Inc.	\$ 479,043.40	Same	5
Davis Construction, Inc.	\$ 489,244.77	Same	6
Nashville Construction Company	\$ 498,983.80	Same	7
J. Slagter & Son Construction Co.	\$ 514,300.85	Same	8
Heystek Contracting, Inc.	\$ 517,860.90	\$ 517,760.90	9
Posen Construction, Inc.	\$ 602,960.13	Same	10
Anlaan Corporation			
Angelo Iafrate Construction Company			
C. A. Hull Co., Inc.			
Walter Toebe Construction Company			

10 Bidders

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

**Criticality:** This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public.

Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.

**Purpose/Business Case:** This project is for the replacement of a bridge under local jurisdiction. This project was selected through a selection process defined in current legislation.

**Benefit:** By awarding this project, the transportation system is further preserved providing increased economic value and quality of life for the traveling public.

**Funding Source:**

102512A	
Clinton County	5.95 %
Federal Highway Administration Funds	79.20 %
State Restricted Trunkline Funds	14.85 %

**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

**Risk Assessment:** If the project is not awarded, the bridge will deteriorate further and possibly impact vehicular traffic to the point of restricting emergency services.

**Cost Reduction:** This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.

**New Project Identification:** Bridge replacement.

**Selection:** Low bid.

**Zip Code:** 48879.

82.	LETTING OF FEBRUARY 05, 2010	ENG. EST.	LOW BID
	PROPOSAL 1002020	\$ 225,292.75	\$ 208,710.44
	PROJECT STU 70005-86299, ETC		
	LOCAL AGRMT. 09-5638		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - MAY 30, 2010		-7.36 %

Bridge rehabilitation including concrete deck overlay, bridge railing replacement, placing of riprap, roadway resurfacing with hot mix asphalt, trenching, structure adjustment, pavement markings, and slope restoration on Main Street from Chicago Drive to Kenowa Avenue, Ottawa County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Anlaan Corporation</b>	\$ 208,710.44	Same	1 **
J. Slagter & Son Construction Co.	\$ 225,241.22	Same	2
Kamminga & Roodvoets, Inc.	\$ 239,351.41	Same	3
Midwest Bridge Company	\$ 262,819.50	Same	4
Davis Construction, Inc.			
L. W. Lamb, Inc.			
Michigan Paving and Materials Comp			
C. A. Hull Co., Inc.			

4 Bidders

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

**Criticality:** This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.

**Purpose/Business Case:** This project is for the rehabilitation of a bridge under local jurisdiction. This project was selected through a selection process defined in current legislation.

**Benefit:** By awarding this project, the transportation system is further preserved providing increased economic value and quality of life for the traveling public.

**Funding Source:**

108059A	
Ottawa County	18.15 %
Federal Highway Administration Funds	81.85 %
86299A	
Ottawa County	6.48 %
State Restricted Trunkline Funds	93.52 %

**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

**Risk Assessment:** If the project is not awarded the bridge will deteriorate further and possibly impact vehicular traffic to the point of restricting emergency services.

**Cost Reduction:** This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.

**New Project Identification:** Bridge rehabilitation.

**Selection:** Low bid.

**Zip Code:** 49429.





**Funding Source:**

89888A

Washtenaw County 5.01 %  
State Restricted Trunkline Funds 94.99 %

**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

**Risk Assessment:** If the project is not awarded, the bridge will deteriorate further and possibly impact vehicular traffic to the point of restricting emergency services.

**Cost Reduction:** This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.

**New Project Identification:** Bridge replacement.

**Selection:** Low bid.

**Zip Code:** 48169.

85.	LETTING OF FEBRUARY 05, 2010	ENG. EST.	LOW BID
	PROPOSAL 1002029	\$ 682,521.80	\$ 573,573.00
	PROJECT CMG 50111-103491		
	LOCAL AGRMT. 09-5798		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - AUGUST 31, 2010		-15.96 %

Signal upgrade, wireless interconnect, and CCTV surveillance on 15 Mile Road from Viceroy Drive to Harper Avenue at 13 locations in the cities of Sterling Heights and Fraser, Macomb County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Metropolitan Power and Lighting</b>	<b>\$ 573,573.00</b>	<b>Same</b>	<b>1 **</b>
Rauhorn Electric, Inc.	\$ 574,740.84	Same	2
Alpha Electric, Inc.	\$ 634,534.68	Same	3
J. Ranck Electric, Inc.	\$ 642,392.22	Same	4
Severance Electric Co., Inc.	\$ 683,339.00	Same	5
Posen Construction, Inc.	\$ 805,324.62	Same	6
Motor City Electric Utilities Comp			
Martell Electric, LLC			

6 Bidders

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

**Criticality:** This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public.

Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.

**Purpose/Business Case:** This project is for improving air quality and/or abating congestion on a portion of highway under local jurisdiction. This project was selected through a process outlined in the Safe, Accountable, Flexible, and Efficient Transportation Act: A Legacy for Users and was approved by MDOT and the Federal Highway Administration.

**Benefit** By awarding this project, the transportation system is further enhanced providing increased economic value and quality of life for the traveling public.

**Funding Source:**

103491A

Federal Highway Administration Funds 100 %

**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

**Risk Assessment:** If this project is not awarded, the federal funds must be returned to the federal government for use in another federal-aid project.

**Cost Reduction:** This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.

**New Project Identification:** Infrastructure-related upgrades.

**Selection:** Low bid.

**Zip Code:** 48312.

86.	LETTING OF FEBRUARY 05, 2010	ENG. EST.	LOW BID
	PROPOSAL 1002033	\$ 159,143.00	\$ 136,069.00
	PROJECT HRRR 30609-104465		
	LOCAL AGRMT. 09-5753		% OVER/UNDER EST.
	START DATE - JULY 06, 2010		
	COMPLETION DATE - SEPTEMBER 30, 2010		-14.50 %

0.40 mi of hot mix asphalt surfacing including base crushing, shoulder, guardrail, and pavement marking on Litchfield Road from west of Cobb Lake Road easterly to east of Cobb Lake Road, Hillsdale County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Gerken Paving, Inc.</b>	<b>\$ 136,069.00</b>	<b>Same</b>	<b>1 **</b>
Rieth-Riley Construction Co., Inc.	\$ 156,523.10	Same	2
Slusarski Excavating & Paving, Inc.	\$ 158,429.40	Same	3
Michigan Paving and Materials Comp	\$ 165,474.00	Same	4

4 Bidders

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

**Criticality:** This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public.

Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.

**Purpose/Business Case:** This project is for upgrading a portion of the transportation system under local jurisdiction to address a safety-related issue. It was selected through a process outlined in the Safe, Accountable, Flexible, and Efficient Transportation Act: A Legacy for Users and was approved by MDOT and the Federal Highway Administration.

**Benefit:** By awarding this project, the transportation system is further enhanced providing increased economic value and quality of life for the traveling public.

**Funding Source:**

104465A

Hillsdale County	10.00 %
Federal Highway Administration Funds	90.00 %

**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

**Risk Assessment:** If this project is not awarded, the federal funds must be returned to the federal government for use in another federal-aid project and the opportunity to improve traffic operations and safety is lost.

**Cost Reduction:** This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.

**New Project Identification:** Infrastructure-related upgrade.

**Selection:** Low bid.

**Zip Code:** 49250.

87. LETTING OF FEBRUARY 05, 2010  
 PROPOSAL 1002034 \$ ENG. EST. 688,011.00 \$ LOW BID 464,464.00  
 PROJECT CMG 50400-103469  
 LOCAL AGRMT. 09-5800 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - AUGUST 31, 2010 -32.49 %

Installation of CCTV surveillance and wireless interconnect areawide at 32 locations on M-59 from M-53 (VanDyke Road) to I-94 and on M-3 from M-102 (8 Mile Road) to 26 Mile Road, Macomb County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Metropolitan Power and Lighting</b>	<b>\$ 464,464.00</b>	<b>Same</b>	<b>1 **</b>
Rauhorn Electric, Inc.	\$ 492,406.54	Same	2
J. Ranck Electric, Inc.	\$ 492,717.22	Same	3
Alpha Electric, Inc.	\$ 496,651.77	Same	4
Martell Electric, LLC	\$ 570,956.10	Same	5
Severance Electric Co., Inc.	\$ 603,510.60	Same	6
Posen Construction, Inc.	\$ 610,406.12	Same	7
Motor City Electric Utilities Comp			

7 Bidders

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

**Criticality:** This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public.

Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.

**Purpose/Business Case:** This project is for improving air quality and/or abating congestion on a portion of highway under local jurisdiction. This project was selected through a process outlined in the Safe, Accountable, Flexible, and Efficient Transportation Act: A Legacy for Users and was approved by MDOT and the Federal Highway Administration.

**Benefit** By awarding this project, the transportation system is further enhanced providing increased economic value and quality of life for the traveling public.

**Funding Source:**

103469A

Federal Highway Administration Funds 100 %

**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

**Risk Assessment:** If this project is not awarded, the federal funds must be returned to the federal government for use in another federal-aid project.

**Cost Reduction:** This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.

**New Project Identification:** Infrastructure-related upgrades.

**Selection:** Low bid.

**Zip Code:** 48044.

88. LETTING OF FEBRUARY 05, 2010  
 PROPOSAL 1002044 \$ ENG. EST. \$ LOW BID  
 PROJECT STUL 61407-104263 \$ 672,182.05 \$ 536,132.38  
 LOCAL AGRMT. 09-5733 % OVER/UNDER EST.  
 START DATE - APRIL 19, 2010  
 COMPLETION DATE - JUNE 12, 2010 -20.24 %

0.50 mi of hot mix asphalt road reconstruction including earthwork, concrete curb and gutter, storm sewer, hot mix asphalt paving, and pavement markings on Harvey Street from Fair Road to Pontaluna Road in the city of Norton Shores, Muskegon County.

10.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>C L Trucking &amp; Excavating, LLC</b>	<b>\$ 536,132.38</b>	<b>Same</b>	<b>1 **</b>
Thompson Brothers, Inc.	\$ 536,742.81	Same	2
Milbocker and Sons, Inc.	\$ 552,154.76	Same	3
Hallack Contracting, Inc.	\$ 555,036.79	Same	4
Weick Bros., Inc.	\$ 562,257.45	Same	5
Brenner Excavating, Inc.	\$ 569,785.59	Same	6
Kentwood Excavating, Inc.	\$ 582,767.65	Same	7
Kamminga & Roodvoets, Inc.	\$ 585,080.68	Same	8
C & D Hughes, Inc.	\$ 585,223.76	Same	9
Jack Dykstra Excavating, Inc.	\$ 587,483.80	Same	10
Connan, Inc.	\$ 594,906.00	Same	11
Schippers Excavating, Inc.	\$ 596,673.45	Same	12
Jackson-Merkey Contractors, Inc.	\$ 603,732.80	Same	13
BJ's and Sons Contracting Co, Inc.	\$ 607,306.12	Same	14
Al's Excavating, Inc.	\$ 615,251.61	Same	15
Dykema Excavators, Inc.	\$ 627,704.25	Same	16
DeSal Excavating, Inc.	\$ 635,761.85	Same	17
Georgetown Construction Co.	\$ 644,686.40	Same	18
Nashville Construction Company	\$ 664,286.30	Same	19
R. Smith & Sons Trucking, Inc.	\$ 671,543.74	Same	20
Wadel Stabilization, Inc.	\$ 689,130.31	Same	21
Diversco Construction Company, Inc.	\$ 738,147.01	Same	22
McCormick Sand, Inc.	\$ 759,307.41	Same	23
Dan Hoe Excavating, Inc.			
Michigan Paving and Materials Comp			
Nagel Construction, Inc.			
Rieth-Riley Construction Co., Inc.			

23 Bidders

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

**Criticality:** This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public.

Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.

**Purpose/Business Case:** This project is for the reconstruction of a portion of highway on the federal-aid highway system, under local jurisdiction. It was selected through a process outlined in the Safe, Accountable, Flexible, and Efficient Transportation Act: A Legacy for Users by the local agency regional planning authority, which was approved by MDOT and the Federal Highway Administration.

**Benefit:** By awarding this project, the transportation system is further preserved providing increased economic value and quality of life for the traveling public.

**Funding Source:**

104263A

Federal Highway Administration Funds	81.85 %
City of Norton Shores	18.15 %

**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

**Risk Assessment:** If this project is not awarded, the federal funds must be returned to the federal government for use in another federal-aid project.

**Cost Reduction:** This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.

**New Project Identification:** Road reconstruction.

**Selection:** Low bid.

**Zip Code:** 49444.



**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

**Risk Assessment:** If this project is not awarded, the federal funds must be returned to the federal government for use in another federal-aid project and the opportunity to improve traffic operations and safety is lost.

**Cost Reduction:** This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.

**New Project Identification:** Infrastructure-related upgrade.

**Selection:** Low bid.

**Zip Code:** 49004.

90. LETTING OF FEBRUARY 05, 2010  
 PROPOSAL 1002059 \$ 510,654.30 \$ **431,195.22**  
 PROJECT STH 81609-105068  
 LOCAL AGRMT. 09-5807 % OVER/UNDER EST.  
 START DATE - JUNE 01, 2010  
 COMPLETION DATE - SEPTEMBER 03, 2010 -15.56 %

0.65 mi of construction of center left turn lanes, earth excavation, subbase, aggregate base, hot mix asphalt surfacing, drainage improvements, and safety upgrades on Rawsonville Road at Bemis Road, Washtenaw and Wayne Counties.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Barrett Paving Materials Inc.</b>	\$ <b>431,195.22</b>	<b>Same</b>	<b>1 **</b>
San Marino Excavating, Inc.	\$ 446,399.50	Same	2
Ajax Paving Industries, Inc.	\$ 450,874.09	Same	3
Florence Cement Company	\$ 451,439.33	Same	4
Dan's Excavating, Inc.	\$ 452,008.79	Same	5
Fonson, Inc.	\$ 453,955.20	Same	6
Sera Excavating, L.L.C.	\$ 458,513.51	Same	7
ABC Paving Company	\$ 464,338.94	Same	8
Cadillac Asphalt, L.L.C.	\$ 465,665.39	Same	9
E.T. MacKenzie Company	\$ 470,392.76	Same	10
Nashville Construction Company	\$ 491,164.40	Same	11
Nagle Paving Company	\$ 491,896.00	Same	12
Angelo Iafrate Construction Company	\$ 507,603.67	Same	13
C & D Hughes, Inc.	\$ 538,547.60	Same	14
Pro-Line Asphalt Paving Corp.			
Bailey Excavating, Inc.			
Pamar Enterprises, Inc.			

14 Bidders

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

**Criticality:** This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public.

Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.

**Purpose/Business Case:** This project is for upgrading a portion of the transportation system under local jurisdiction to address a safety-related issue. It was selected through a process outlined in the Safe, Accountable, Flexible, and Efficient Transportation Act: A Legacy for Users and was approved by MDOT and the Federal Highway Administration.

**Benefit:** By awarding this project, the transportation system is further enhanced providing increased economic value and quality of life for the traveling public.

**Funding Source:**

105068A

Washtenaw County	45.18 %
Federal Highway Administration Funds	54.82 %

**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

**Risk Assessment:** If this project is not awarded, the federal funds must be returned to the federal government for use in another federal-aid project and the opportunity to improve traffic operations and safety is lost.

**Cost Reduction:** This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.

**New Project Identification:** Infrastructure-related upgrade.

**Selection:** Low bid.

**Zip Code:** 48197.





**Purpose/Business Case:** This project is for upgrading a portion of the transportation system under local jurisdiction to address a safety-related issue. It was selected through a process outlined in the Safe, Accountable, Flexible, and Efficient Transportation Act: A Legacy for Users and was approved by MDOT and the Federal Highway Administration.

**Benefit:** By awarding this project, the transportation system is further enhanced providing increased economic value and quality of life for the traveling public.

**Funding Source:**

105004A

Grand Traverse County	20.00 %
Federal Highway Administration Funds	80.00 %

**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

**Risk Assessment:** If this project is not awarded, the federal funds must be returned to the federal government for use in another federal-aid project and the opportunity to improve traffic operations and safety is lost.

**Cost Reduction:** This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.

**New Project Identification:** Infrastructure-related upgrade.

**Selection:** Low bid.

**Zip Code:** 49684.

93.	LETTING OF FEBRUARY 05, 2010	ENG. EST.	LOW BID
	PROPOSAL 1002062	\$ 110,210.50	\$ 99,956.00
	PROJECT STE 51101-106923		
	LOCAL AGRMT. 09-5805		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - AUGUST 03, 2010		-9.30 %

2.94 mi of hot mix asphalt shoulder paving and curb on Red Apple Road from Cherry Road southerly to Fox Farm Road, Manistee County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Rieth-Riley Construction Co., Inc.</b>	\$ 99,956.00	Same	1 **
ATP Precision Paving, Inc.	\$ 104,141.25	Same	2
Elmer's Crane and Dozer, Inc.	\$ 107,062.50	Same	3

3 Bidders

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

**Criticality:** This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public.

Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.

**Purpose/Business Case:** This project is for a qualifying activity as stipulated within 23 U.S.C. 101 (a)(35) and under the Safe, Accountable, Flexible, and Efficient Transportation Act: A Legacy for Users.

**Benefit:** By awarding this project, intermodal transportation systems are further developed.

**Funding Source:**

106923A

Manistee County	27.00 %
Federal Highway Administration Funds	73.00 %

(Transportation Enhancement Funds)

**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

**Risk Assessment:** If this project is not awarded, the federal funds may be returned to the federal government for use on another federal-aid project.

**Cost Reduction:** This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.

**New Project Identification:** Transportation enhancement.

**Selection:** Low bid.

**Zip Code:** 49660.

94. LETTING OF FEBRUARY 05, 2010  
 PROPOSAL 1002079 \$ ENG. EST. 333,311.44 \$ LOW BID 283,494.50  
 PROJECT CM 23400-102214  
 LOCAL AGRMT. 09-5699 % OVER/UNDER EST.  
 START DATE - APRIL 15, 2010  
 COMPLETION DATE - SEPTEMBER 03, 2010 -14.95 %

Construction of non-motorized pedestrian walkway to connect existing pathways on M-43 from Creyts Road northwesterly along Webster Road to Delta Mills Park, Eaton County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Goretski's Construction Company</b>	<b>\$ 283,494.50</b>	<b>Same</b>	<b>1 **</b>
Audia Concrete Construction, Inc.	\$ 332,622.02	Same	2
Kamminga & Roodvoets, Inc.	\$ 340,039.30	Same	3
Eastlund Concrete Construction	\$ 348,402.30	Same	4
Davis Construction, Inc.	\$ 360,874.00	Same	5
E.T. MacKenzie Company	\$ 362,457.15	Same	6
Jackson Contracting	\$ 398,072.21	Same	7
Nashville Construction Company	\$ 436,130.00	Same	8
Causie Contracting, Inc.	\$ 503,385.26	Same	9
C & D Hughes, Inc.			
Kelcris Corporation			
Youngstrom Contracting, Inc.			
Colt Construction Services Limited			
Rieth-Riley Construction Co., Inc.			

9 Bidders

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

**Criticality:** This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public.

Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.

**Purpose/Business Case:** This project is for improving air quality and/or abating congestion on a portion of highway under local jurisdiction. This project was selected through a process outlined in the Safe, Accountable, Flexible, and Efficient Transportation Act: A Legacy for Users and was approved by MDOT and the Federal Highway Administration.

**Benefit** By awarding this project, the transportation system is further enhanced providing increased economic value and quality of life for the traveling public.

**Funding Source:**

102214A

Eaton County 20.00 %  
Federal Highway Administration Funds 80.00 %

**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

**Risk Assessment:** If this project is not awarded, the federal funds must be returned to the federal government for use in another federal-aid project.

**Cost Reduction:** This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.

**New Project Identification:** Infrastructure-related upgrades.

**Selection:** Low bid.

**Zip Code:** 48917.

95.	LETTING OF FEBRUARY 05, 2010	ENG. EST.	LOW BID
	PROPOSAL 1002244	\$ 330,206.35	\$ 309,498.80
	PROJECT MCS 41025-102574		
	LOCAL AGRMT. 09-5712		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - JUNE 12, 2010		-6.27 %

Removal and replacement of expansion joints, sidewalk repairs, substructure repair, street lighting replacement, boardwalk stairway repair, and maintaining traffic on Pearl Street over Grand River in the city of Grand Rapids, Kent County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Anlaan Corporation</b>	<b>\$ 309,498.80</b>	<b>Same</b>	<b>1 **</b>
J. Slagter & Son Construction Co.	\$ 393,409.05	Same	2
Structural Group, Inc.	\$ 441,528.99	Same	3
Midwest Bridge Company	\$ 486,579.80	Same	4
L. W. Lamb, Inc.			
Davis Construction, Inc.			
Milbocker and Sons, Inc.			
C. A. Hull Co., Inc.			
Walter Toebe Construction Company			
Diversco Construction Company, Inc.			

4 Bidders

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

**Criticality:** This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public.

**Purpose/Business Case:** This project is for the rehabilitation of a bridge under local jurisdiction. This project was selected through a selection process defined in current legislation.

**Benefit:** By awarding this project, the transportation system is further preserved providing increased economic value and quality of life for the traveling public.

**Funding Source:**

102574A

City of Grand Rapids	16.55 %
State Restricted Trunkline Funds	83.45 %

**Commitment Level:** The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

**Risk Assessment:** If the project is not awarded the bridge will deteriorate further and possibly impact vehicular traffic to the point of restricting emergency services.

**Cost Reduction:** This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.

**New Project Identification:** Bridge rehabilitation.

**Selection:** Low bid.

**Zip Code:** 49505.

## REAL ESTATE

96. LETTING OF FEBRUARY 05, 2010  
 PROPOSAL 1002056 \$ ENG. EST. 25,720.00 \$ LOW BID 13,470.00  
 PROJECT M 81032-106968B01  
 LOCAL AGRMT. % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - MAY 03, 2010 -47.63 %

Demolition of department-owned real estate, Washtenaw County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>North American Dismantling Corp.</b>	<b>\$ 13,470.00</b>	<b>Same</b>	<b>1 **</b>
E.T. MacKenzie Company	\$ 15,150.00	Same	2
S.A. Torello Demolition, Inc.	\$ 16,745.00	Same	3
Fonson, Inc.	\$ 16,775.00	Same	4
Homrich Wrecking, Inc.	\$ 17,350.00	Same	5
Bierlein Companies, Inc.	\$ 18,350.00	Same	6
Pitsch Wrecking Company	\$ 24,500.00	Same	7
Slusarski Excavating & Paving, Inc.	\$ 25,385.00	Same	8
Absolute Erosion Protection, LLC	\$ 25,800.00	Same	9
Able Demolition Inc.			
Youngstrom Contracting, Inc.			
Den-Man Contractors, Inc.			

9 Bidders

**Criticality:** The purpose of this demolition is to remove improvements from the property acquired for highway construction and associated work. The building needs to be demolished to make way for the continued expansion, repair and safety of state trunklines. Demolishing the building eliminates the expense of numerous and costly repairs and ongoing maintenance cost and avoids potential liability from trespassers and potential health risk due to noncompliance with state and local ordinances. Complying with State and local ordinances adds additional time to projects. By demolishing the building and taking care of these issues now when construction later takes place delays will be held to a minimum.

**Purpose/Business Case:** The purpose of this demolition is to remove improvements from the property acquired for highway construction and associated work. The building needs to be demolished to make way for the continued expansion, repair and safety of state trunklines. Delaying the demolition and leaving the buildings vacant could increase MDOT's liability and put MDOT in violation of State and local ordinances as well as creating an attractive nuisance. Complying with State and local ordinances adds additional time to projects. By demolishing the house and taking care of these issues now when construction later takes place delays will be held to a minimum.

**Benefit:** Demolishing the building eliminates the expense of numerous and costly repairs and avoids potential liability from trespassers and potential health risk due to noncompliance with state and county codes.

**Funding:**

106968B01

State Restricted Trunkline Funds 100 %

**Commitment Level:** The contract cost is not fixed. It is based on the best estimate of probable demolition costs. The final cost will be based on unit prices bid by the contractor.

**Risk Assessment:** Demolition of these improvements saves maintenance cost and avoids potential future liability to MDOT.

**Cost Reduction:** Demolishing the improvements at this time will eliminate ongoing maintenance cost.

**Selection:** Low Bid.

**New Project Identification:** Demolition.

**Zip Code:** 48197.

**POST-AWARD REPORTING**

**BID LETTING**

**STATE PROJECTS**

97.	LETTING OF OCTOBER 16, 2009	ENG. EST.	LOW BID
	PROPOSAL 0910601	\$ 32,468,546.94	\$ 32,440,535.18
	PROJECT ARUL 09011-48271, ETC		
	LOCAL AGRMT.		% OVER/UNDER EST.
	START DATE - MARCH 01, 2010		
	COMPLETION DATE - SEPTEMBER 19, 2013		-0.09 %

4.49 mi of hot mix asphalt and concrete reconstruction and widening including watermain, sanitary and storm sewer, bridge deck and structure replacements on 6 bridges, signal, arch and box culvert replacements, intersection improvements, guardrail, and safety improvements on M-84 from south of Delta Road northerly to M-13 and on I-75 from south of M-84 northerly to north of Hotchkiss Road, Bay County. This project includes two 5 year materials and workmanship pavement warranties and a 2 year bridge painting warranty.

This project is funded with American Recovery and Reinvestment Act funds.

10.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>C. A. Hull Co., Inc.</b>	<b>\$ 32,440,535.18</b>	<b>Same</b>	<b>1 **</b>
Posen Construction, Inc.	\$ 32,528,818.97	Same	2
Dan's Excavating, Inc.	\$ 32,937,993.60	Same	3
D. J. McQuestion & Sons, Inc.	\$ 33,811,567.75	Same	4
Anlaan Corporation	\$ 33,997,883.94	Same	5
Walter Toebe Construction Company	\$ 34,135,328.12	Same	6
Ajax Paving Industries, Inc.			
Milbocker and Sons, Inc.			
Saginaw Asphalt Paving Co.			
Interstate Highway Construction			
Hardman Construction, Inc.			
Angelo Iafrate Construction Company			



BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>J. Ranck Electric, Inc.</b>	<b>\$ 635,361.65</b>	<b>Same</b>	<b>1 **</b>
J. Slagter & Son Construction Co.	\$ 671,727.60	Same	2
Rite Way Fence, Inc.	\$ 677,268.00	Same	3
Snowden, Inc.	\$ 691,181.60	Same	4
Future Fence Company	\$ 696,319.23	Same	5
Nashville Construction Company	\$ 743,288.68	Same	6
Action Traffic Maintenance, Inc.	\$ 749,193.30	Same	7
RMD Holdings, Ltd.	\$ 839,709.76	Same	8
GFS Fence, Guardrail & Signage	\$ 860,511.76	Same	9
Tri-Valley Landscaping, Inc.	\$ 894,117.60	Same	10
C & D Hughes, Inc.			
J & J Contracting, Inc.			

10 Bidders

100. LETTING OF DECEMBER 04, 2009	ENG. EST.	LOW BID
PROPOSAL 0912045	\$ 13,209,098.65	\$ 9,485,621.46
PROJECT AR 50061-106207		
LOCAL AGRMT. 09-5679, 09-5680, 09-5681		% OVER/UNDER EST.
START DATE - APRIL 15, 2010		
COMPLETION DATE - OCTOBER 01, 2013		-28.19 %

9.13 mi of concrete barrier and shoulder, landscaping, and slope restoration on I-696 from I-75 to east of Hayes Street in the cities of Roseville, Center Line, and Madison Heights, Macomb and Oakland Counties

This project is funded with American Recovery and Reinvestment Act funds.

10.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Dan's Excavating, Inc.</b>	<b>\$ 9,485,621.46</b>	<b>Same</b>	<b>1 **</b>
Angelo Iafrate Construction Company	\$ 11,279,224.13	Same	2
Posen Construction, Inc.	\$ 11,517,389.66	Same	3
Zito Construction	\$ 13,808,216.81	Same	4
W. H. Canon, Inc./Midwest Bridge			
Walter Toebe Construction Company			
C. A. Hull Co., Inc.			
John Carlo, Inc.			

4 Bidders



BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Geiersbach Construction, Inc.</b>	<b>\$ 1,715,000.95</b>	<b>Same</b>	<b>1 **</b>
Pamar Enterprises, Inc.	\$ 1,723,970.75	Same	2
Rohde Bros. Excavating, Inc.	\$ 1,729,415.00	Same	3
Champagne and Marx Excavating, Inc.	\$ 1,740,440.22	Same	4
Zito Construction	\$ 1,763,160.22	Same	5
DiPonio Contracting, Inc.	\$ 1,778,929.80	Same	6
L.J. Construction, Inc.	\$ 1,787,777.77	Same	7
Dan's Excavating, Inc.	\$ 1,866,767.91	Same	8
C & G Myers Construction, LLC	\$ 1,922,112.15	Same	9
Lee Wood Contracting, Inc.	\$ 1,943,338.81	Same	10
Novak Construction	\$ 1,945,039.00	Same	11
Angelo Iafrate Construction Company	\$ 1,962,897.35	Same	12
Kamminga & Roodvoets, Inc.	\$ 2,041,911.35	Same	13
M & M Excavating Company			
Fisher Contracting Company			
Milbocker and Sons, Inc.			
CRS/Shaw Contracting Co.			
Wooten Contracting Co.			
Saginaw Asphalt Paving Co.			

13 Bidders





BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>J. Ranck Electric, Inc.</b>	<b>\$ 1,687,381.12</b>	<b>Same</b>	<b>1 **</b>
Rauhorn Electric, Inc.	\$ 1,746,249.72	\$ 1,788,249.72	2
Posen Construction, Inc.	\$ 1,901,784.47	Same	3
Alpha Electric, Inc.	\$ 1,910,398.07	\$ 1,949,978.07	4
Motor City Electric Utilities	\$ 1,956,653.11	\$ 1,997,773.11	5
Warren Contractors & Development	\$ 2,096,096.06	Same	6
Lacaria Concrete Construction Inc.	\$ 2,302,092.65	\$ 2,341,092.65	7
Major Cement Co.			
ABC Paving Company			
Metropolitan Power and Lighting			
Angelo Iafrate Construction Company			

7 Bidders

106. LETTING OF JANUARY 08, 2010	ENG. EST.	LOW BID
PROPOSAL 1001025	\$ 397,861.57	\$ <b>351,325.81</b>
PROJECT ARL 79157-106266		
LOCAL AGRMT. 09-5685		% OVER/UNDER EST.
START DATE - 10 days after award		
COMPLETION DATE - AUGUST 28, 2010		-11.70 %

Bridge removal and replacement along with approach work including guardrail placement on Cass City Road over Allen Drain east of Kirk Road, Tuscola County.

This project is funded with American Recovery and Reinvestment Act funds.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>S-L and H Contractors Incorporated</b>	<b>\$ 351,325.81</b>	<b>Same</b>	<b>1 **</b>
McDowell Construction, L.L.C.	\$ 383,450.50	Same	2
Novak Construction	\$ 388,697.08	Same	3
J. Slagter & Son Construction Co.	\$ 403,799.38	Same	4
Anlaan Corporation	\$ 432,608.53	Same	5
J. E. Kloote Contracting, Inc.	\$ 436,251.00	Same	6
Heystek Contracting, Inc.	\$ 548,623.00	Same	7
Nashville Construction Company			
C. A. Hull Co., Inc.			
Walter Toebe Construction Company			
E.T. MacKenzie Company			
Milbocker and Sons, Inc.			
Rohde Bros. Excavating, Inc.			
Champagne and Marx Excavating, Inc.			
Marlette Excavating Company			

7 Bidders

**EXTRAS**

107. **Extra 2010 - 17**

Control Section/Job Number: 63081-51492 MDOT Project

State Administrative Board - This project exceeds the 6% limit for reviewing extras.

State Transportation Commission - Does not meet criteria.

Contractor: Dan's Excavating, Inc.  
12955 23 Mile Road  
Shelby Twp., MI 48315

Designed By: HNTB, Inc.  
Engineer's Estimate: \$54,369,193.18

Description of Project:

5.00 mi of freeway reconstruction, ramp reconstruction, service drive reconstruction, 12 bridge rehabilitations, retaining wall rehabilitation, sign replacements, freeway lighting replacement, and landscaping on M-10, Greenfield Road to Lahser Road, in the cities of Southfield and Detroit, Oakland and Wayne Counties. This project includes a 5-year materials, workmanship pavement warranty, and a 2-year bridge painting warranty.

Administrative Board Approval Date:	December 19, 2006	
Contract Date:	January 12, 2007	
Original Contract Amount:	\$52,562,237.73	
Total of Overruns/Changes (Approved to Date):	(\$385,803.64)	- 0.73%
Total of Extras/Adjustments (Approved to Date):	4,432,682.41	+ 8.43%
Total of Negative Adjustments (Approved to Date):	0.00	+ 0.00%
<b>THIS REQUEST</b>	<b><u>76,134.73</u></b>	<b><u>+ 0.14%</u></b>
<b>Revised Total</b>	<b><u>\$56,685,251.23</u></b>	<b>+ 7.84%</b>

**SUMMARY:**

The total of all Extras and Overruns approved to date, **before this request**, places this contract 7.70% over the original budget for an **Authorized to Date Amount** of \$56,609,116.50.

Approval of this extra will place the authorized status of the contract 7.84% or \$4,123,013.50 over the **Original Contract Amount**.

Extras Previously Approved by the State Administrative Board:

Item Number	Contract Modification Number	Amount	SAB Date
2007 - 099	5, 7 r. 1	\$609,881.30	08/07/07
2007 - 133	18	\$170,000.00	09/18/07
2007 - 150	15	\$403,888.76	10/02/07
2007 - 152	14 r. 1	\$472,454.00	10/16/07
2007 - 159	29	\$190,000.00	11/06/07
2008 - 060	46 r. 2	\$110,239.79	04/15/08
2008 - 081	43	\$339,477.16	06/03/08
2008 - 117	53 r. 1	\$9,733.71	08/19/08
2008 - 155	49 r. 2, 50 r. 2, 52 r. 1	\$557,587.69	10/07/08
2009 - 001	55	\$109,569.63	01/20/09
2009 - 028	56	\$187,703.72	02/17/09
2009 - 055	59	\$5,517.40	05/19/09
2009 - 077	54	\$45,624.33	07/21/09

Contract Modification Number(s): 63, 64

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

**CM 63**

Pilot Planting Replacements	\$8,954.00
Pump Station Revised Drawings	32,462.56
Slope Repairs	<u>24,639.22</u>
<b>Total</b>	<b><u>\$66,055.78</u></b>

**CM 64**

Special Planting at Slope Repair	<u>\$10,078.95</u>
<b>Total</b>	<b><u>\$10,078.95</u></b>

**Grand Total**

**\$76,134.73**

**Reason(s) for Extra(s)/Adjustment(s):**

**CM 63**

MDOT directed the Contractor to replace various plants in the Pilot Planting areas along M-10. The original quote of \$20,302.00 was reduced by posting to original line items where possible. The extra cost for Pilot Planting Replacements was negotiated per Section 103.04 of the 2003 Standard Specifications for Construction. The cost was deemed reasonable when compared with original bid items and similar work on this project.

MDOT directed the Contractor to make revisions to the drawings for Pump Stations D03, D04, and D05 through Work Order 053. The extra cost for Pump Station Revised Drawings was negotiated per Section 103.04 of the 2003 Standard Specifications for Construction. The cost is deemed reasonable when compared to similar work on other projects.

MDOT directed the Contractor to make slope repairs in several areas of M-10 and I-696. The slope failures have occurred subsequent to acceptance of final restoration. The failures are attributed to unusual rainfall events and other factors (slopes damaged by mowers). The slopes needed to be repaired to prevent the erosion of the slopes onto the freeway. The original quote of \$85,730.00 was reduced by posting to original line items where possible. The extra cost for Slope Repairs was negotiated per Section 103.04 of the 2003 Standard Specifications for Construction. The cost is deemed reasonable when compared with original bid items and similar work on other projects in the area.

**CM 64**

MDOT directed the Contractor to perform additional plantings to the south facing slope at M-10 and Evergreen Road after a slope slippage was repaired and stabilized. The extra cost for Special Planting at Slope Repair was negotiated per Section 103.04 of the 2003 Standard Specifications for Construction. The cost is deemed reasonable when compared with original bid items and similar work on other projects in the area.

Section 103.04 – EXTRA WORK – of the 2003 Standard Specifications for Construction was interpreted to authorize payment for this extra work.

This Extra is recommended for approval by the State Administrative Board on February 16, 2010.

**Criticality:** This extra is critical to the project ensuring that it meets the current standards and protects the safety and welfare of the motoring public.

**Purpose/Business Case:** These extra items are essential to the safe and timely completion of this contract.

**Benefit:** By adding this item, the state receives a project that has complied with all state and local laws and regulations, as well as a project that should reach its intended service life.

**Funding Source:**

**51492A:** FHWA, 80.00 %; State Restricted Trunkline, 18.71 %; City of Southfield, 1.07 %; City of Detroit, 0.22 %;

**60336A:** FHWA, 81.85 %, State Restricted Trunkline, 16.18 %City of Southfield, 1.97 %.

**72402A:** FHWA, 81.85 %; State Restricted Trunkline, 16.12 %City of Southfield, 2.03 %;

**75229A:** FHWA, 81.78 %; State Restricted Trunkline, 16.11 %; City of Southfield, 1.51%; City of Detroit, 0.60 %, unless otherwise noted.

**Commitment Level:** The project was advertised for bids, with the lowest bidder being awarded the contract. The bids are based on estimated quantities for various items of work to construct the project.

**Risk Assessment:** These items are required for the safe and timely completion of the project.

**Cost Reduction:** Economic assessment justifies the costs associated with this benefit to the public by including the items in this Extra.

**Selection:** Low bid.

**New Project Identification:** This is an existing project already under contract.

**Zip Code:** 48075.

108. **Extra 2010 - 18**

Control Section/Job Number: 82061-88073 MDOT Project

State Administrative Board - This project exceeds the 6% limit for reviewing extras.

State Transportation Commission - Does not meet criteria.

Contractor: Rauhorn Electric, Inc.  
17171 23 Mile Road  
Macomb MI 48042-4100

Designed By: URS and DLZ  
Engineer's Estimate: \$1,647,879.01

Description of Project:

Traffic signal modernization, interconnect, and sidewalk ramp improvements at 22 locations on US-12 from Venoy Highway to M-10 in the cities of Wayne, Westland, Inkster, Dearborn Heights, Dearborn, and Detroit, Wayne County

Administrative Board Approval Date:	September 23, 2008	
Contract Date:	September 30, 2008	
Original Contract Amount:	\$1,484,774.13	
Total of Overruns/Changes (Approved to Date):	24,842.32	+ 1.67%
Total of Extras/Adjustments (Approved to Date):	88,029.70	+ 5.93%
Total of Negative Adjustments (Approved to Date):	0.00	+ 0.00%
<b>THIS REQUEST</b>	<b><u>22,755.12</u></b>	<b><u>+ 1.53%</u></b>
<b>Revised Total</b>	<b><u>\$1,620,401.27</u></b>	<b>+ 9.13%</b>

**SUMMARY:**

The total of all Extras and Overruns approved to date, **before this request**, places this contract 7.60% over the original budget for an **Authorized to Date Amount** of \$1,597,646.15.

Approval of this extra will place the authorized status of the contract 9.13% or \$135,627.14 over the **Original Contract Amount**.

Extras Previously Approved by the State Administrative Board: None

Contract Modification Number(s): 5 r. 2

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

**CM 5**

Building Concrete Slab Rem	\$6,360.89
Decorative Wall Mod-SE Venoy	9,071.29
HH and PLD Duct Bank Modifications	2,091.33
Span Wire Mod-SE Middlebelt	2,586.16
Sprinkler Repair	1,543.50
Temp Concrete Patching-Cass/US 12	<u>1,101.95</u>
<b>Total</b>	<b><u>\$22,755.12</u></b>

**Reason(s) for Extra(s)/Adjustment(s):**

**CM 5**

The Contractor is being paid the cost for specialized work involved with the chipping and removal of an abandoned 30-inch concrete building slab encountered at the 11-foot point of the augering excavation for a proposed strain pole due to utility conflict. This work was not set up on the original plans. The time equipment, and materials costs necessary to complete the work were determined using a process similar to the force account work process. The extra costs for Building Concrete Slab Rem were deemed reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, and actual costs for materials, and were determined by negotiation per Section 103.07 of the 2003 Standard Specifications for Construction.

Per the direction of the project office, the contractor was directed to remove and eventually rebuild the retaining wall at the SE quadrant of US-12 and Venoy. During construction, it was realized that the necessary placement of the strain pole, hand hole and Pedestrian pedestal would involve removal and replacement of the existing retaining wall. The removal and replacement of the retaining wall was very labor intensive and therefore a unit price could not be negotiated so force account records were kept. This work was not set up on the original plans. The costs for Decorative Wall Mod-SE Venoy were deemed reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, and actual costs for materials, and were determined by negotiation per Section 103.07 of the 2003 Standard Specifications for Construction.

To facilitate the placement of the proposed strain pole and maintain the existing power feed during installation in the SE quadrant of US-12 and Trumbull, the Contractor was directed to break into and modify an existing Public Lighting Department (PLD) duct bank and handhole. This work was discussed and ordered by MDOT at a previous Progress Meeting with the participation of PLD. The Contractor was directed to expose an unknown duct bank, chip it away on 3 sides and retrofit it around a proposed handhole. This item was not set up on the original plans. The labor and extra equipment necessary to perform the work was agreed to be paid via Force Account, while all materials were to be paid at contract unit prices. The extra costs for HH and PLD Duct Bank Modifications were deemed reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, and actual costs for materials, and were determined by negotiation per Section 103.07 of the 2003 Standard Specifications for Construction.

Per Work Order #6, the Contractor was directed to install a "pull-off" in the SE Quad of US-12 and Middlebelt to increase the clearance between the existing overhead utilities and the proposed traffic signal. The Project Office had previously worked with the Project Designer, Matt Klawon, on this issue to locate the utility owners in order to have them raise their existing utilities but was unsuccessful, as the existing pole was not suitable to have the utilities and overhead primary raised. A reasonable negotiated cost could not be reached; therefore, this work was performed via Force Account. The extra costs for Span Wire Mod-SE Middlebelt were deemed reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, and actual costs for materials, and were determined by negotiation per Section 103.07 of the 2003 Standard Specifications for Construction.

Sprinkler repair work was performed at the direction of the Project Office. The Project Office directed the Contractor to repair the 7 broken sprinkler lines at various locations along Michigan Ave at the pre-established rate of \$200.00 per repair. The extra costs for Sprinkler Repair were negotiated per Section 103.04 of the 2003 Standard Specifications for Construction. The costs were deemed reasonable when compared with original bid items and MDOT's Average Unit Price Index.

At the intersection of Cass and US-12, the Contractor was directed to place temporary 2" inch sidewalk in all the sidewalk areas that had previously been removed in order to facilitate the Rosa Parks Bus Terminal Kickoff. The Project Office was contracted by the DDA Engineer overseeing the Rosa Parks Bus Terminal construction and was informed that on a specific day, the Mayor of Detroit, Congress Representative Kilpatrick, the media, a high school marching band and several other City of Detroit figures would be making speeches at this intersection. Due to no prior notice nor communication from the DDA Engineer, the intersections sidewalks had been partially removed to allow for placement of the proposed strain poles and handholes. MDOT was thus asked if they could place temporary sidewalk to facilitate the bus terminal's grand opening, in which MDOT complied for safety reasons. Payment is being made on a force account basis. The extra costs for Temp Concrete Patching-Cass/US 12 were deemed reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, and actual costs for materials, and were determined by negotiation per Section 103.07 of the 2003 Standard Specifications for Construction.

Section 103.04 – EXTRA WORK – of the 2003 Standard Specifications for Construction was interpreted to authorize payment for this extra work.

This Extra is recommended for approval by the State Administrative Board on February 16, 2010.

**Criticality:** This extra is critical to the project ensuring that it meets the current standards and protects the safety and welfare of the motoring public.

**Purpose/Business Case:** These extra items were essential to the safe and timely completion of this contract.

**Benefit:** By adding these items, the state receives a project that has complied with all state and local laws and regulations, as well as a project that should reach its intended service life.

**Funding Source:**

**88073A:** FHWA, 100.00%;

**Commitment Level:** The project was advertised for bids, with the lowest bidder being awarded the contract. The bids are based on estimated quantities for various items of work to construct the project.

**Risk Assessment:** These items were required for the safe and timely completion of the project.

**Cost Reduction:** Economic assessment justifies the costs associated with this benefit to the public by including the items in this Extra.

**Selection:** Low bid.

**New Project Identification:** This is an existing project already under contract.

**Zip Code:** 48075.

109. **Extra 2010 - 19**

Control Section/Job Number: 82131-88469 MDOT Project

State Administrative Board - This project has at least one extra that exceeds the \$100,000 Ad Board limit for reviewing extras.

State Transportation Commission - Does not meet criteria.

Contractor: Dan's Excavating, Inc.  
12955 23 Mile Road  
Shelby Township, MI 48315-2707

Designed By: MDOT

Engineer's Estimate: \$2,897,305.73

Description of Project:

0.72 mi of enhancement work including reconstructing sidewalk, installing brick pavers and stamped concrete, landscaping, trees, lighting, irrigation, and sidewalk ramps on M-1 (Woodward Avenue) from Selden Street to Warren Avenue in the city of Detroit, Wayne County.

Administrative Board Approval Date:	February 19, 2008	
Contract Date:	March 24, 2008	
Original Contract Amount:	\$3,111,639.73	
Total of Overruns/Changes (Approved to Date):	(60,417.88)	- 1.94%
Total of Extras/Adjustments (Approved to Date):	142,228.49	+ 4.57%
Total of Negative Adjustments (Approved to Date):	(5,549.67)	- 0.18%
<b>THIS REQUEST</b>	<b>165,553.50</b>	<b>+ 5.32%</b>
<b>Revised Total</b>	<b>\$3,353,454.17</b>	<b>+7.77%</b>

**Offset Information**

Total Offsets This Request (\$259,984.70) - 8.36%

Net Revised Request (\$94,431.20) - 3.03%

**SUMMARY:**

The total of all Extras and Overruns approved to date, **before this request**, places this contract 2.45% over the original budget for an **Authorized to Date Amount** of \$3,187,900.67.

Approval of this extra will place the authorized status of the contract 7.77% or \$241,814.44 over the **Original Contract Amount**.

Extras Previously Approved by the State Administrative Board: None

Contract Modification Number(s): 5

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

**CM 5**

Pavt Mrkg, Ovly Cld Plas, 12", X-Hat, Yellow	42.430 Ft @ \$1.75/Ft	\$74.25
Extra-Payment for Wire Not Used		
Cable ST LGT 2, 1/C#2 & 1 Neutral		<u>165,479.25</u>
<b>Total</b>		<b><u>\$165,553.50</u></b>

**CM 5 Offset Information**

Cable ST LGT, 2KV, 2,1/C#2/0 & 1, #2/0 Neutral	-2,683.000 Ft @ \$13.40/Ft	(\$35,952.20)
Cable, St Ltg, 2Kv,2,1/C#2 & 1,#2 Neutral	-29,871.00 Ft @ \$7.50/Ft	<u>(\$224,032.50)</u>
		<b><u>(\$259,984.70)</u></b>

**Reason(s) for Extra(s)/Adjustment(s):**

**CM 5**

The pavement marking was not in the original plans but was necessary for jobsite safety. The extra cost for Pavt Mrkg, Ovly Cld Plas, 12", X-Hat, Yellow was negotiated per Section 103.04 of the 2003 Standard Specifications for Construction. The cost was deemed reasonable when compared to MDOT's average unit price index.

The plans called for the use of 45,080 feet of street light cable (3 wire, total 135,240 ft). Only 15,209 feet (3 wire, total 45,627 ft) were used to construct all plan items listed for construction. The amount of wire that was invoiced and stored was in excess of 30,167 feet (3 wire, total 90,501 ft). The extra cost to purchase the excess wire was negotiated, at \$1.59/Ft plus 15% for overhead and profit, per Section 103.04 of the 2003 Standard Specifications for Construction. The cost was deemed reasonable based on invoice cost for the material.

Section 103.04 – EXTRA WORK – of the 2003 Standard Specifications for Construction was interpreted to authorize payment for this extra work.

This Extra is recommended for approval by the State Administrative Board on February 16, 2010.

**Criticality:** This extra is critical to the project ensuring that it meets the current standards and protects the safety and welfare of the motoring public.

**Purpose/Business Case:** This extra item is essential to the safe and timely completion of this contract.

**Benefit:** By adding these items, the state receives a project that has complied with all state and local laws and regulations, as well as a project that should reach its intended service life.

**Funding Source:** FHWA, 76.50 %; City of Detroit, 23.50 %; unless otherwise noted.

**Commitment Level:** The project was advertised for bids, with the lowest bidder being awarded the contract. The bids are based on estimated quantities for various items of work to construct the project.

**Risk Assessment:** This item is required for the safe and timely completion of the project.

**Cost Reduction:** Economic assessment justifies the costs associated with this benefit to the public by including the items in this Extra.

**Selection:** Low bid.

**New Project Identification:** This is an existing project already under contract.

**Zip Code:** 48201.

110. **Extra 2010 - 20**

Control Section/Job Number: 82191-55663 MDOT Project

State Administrative Board - This project has an extra that exceeds the \$100,000 limit for reviewing extras.

State Transportation Commission - Does not meet criteria.

Contractor: Dan's Excavating, Inc.  
12955 23 Mile Road  
Shelby Twp., MI 48315

Designed By: URS Surface Transportation  
Engineer's Estimate: \$59,685,872.76

Description of Project:

10.06 mi of freeway reconstruction including pavement and shoulder removal and replacement, ramps, storm sewer reconstruction, sign and pavement marking upgrades, bridge approach work and reconstruction of 5 bridges, and concrete repair on northbound and southbound I-75 from I-275 to Gibraltar Road in the village of South Rockwood, cities of Rockwood and Flat Rock, Wayne and Monroe Counties. This project includes a 5-year materials and workmanship pavement warranty.

Administrative Board Approval Date:	April 15, 2008	
Contract Date:	May 22, 2008	
Original Contract Amount:	\$52,782,820.14	
Total of Overruns/Changes (Approved to Date):	1,395,347.54	+ 2.64%
Total of Extras/Adjustments (Approved to Date):	1,017,601.74	+ 1.93%
Total of Negative Adjustments (Approved to Date):	(5,486.00)	- 0.01%
<b>THIS REQUEST</b>	<b><u>129,923.30</u></b>	<b><u>+ 0.25%</u></b>
<b>Revised Total</b>	<b><u>\$55,320,206.72</u></b>	<b>+ 4.81%</b>

**Offset Information**

Total Offsets This Request	(\$127,455.00)	- 0.24%
Net Revised Request	\$2,468.30	+ 0.00%

**SUMMARY:**

The total of all Extras and Overruns approved to date, **before this request**, places this contract 4.56% over the original budget for an **Authorized to Date Amount** of \$55,190,283.42.

Approval of this extra will place the authorized status of the contract 4.81% or \$2,537,386.58 over the **Original Contract Amount**.

Extras Previously Approved by the State Administrative Board:

Item Number	Contract Modification Number	Amount	SAB Date
2008-160	4	\$253,697.00	11/05/08
2009-057	8 r. 2	\$130,087.74	05/19/09
2010-09	21	\$300,000.00	02/02/10

Contract Modification Number(s): 19

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

**CM 19**

Conc Pavt, Misc, Nonreinf, 10 inch	3,820.000 Syd @ \$ 29.60/Syd	\$113,072.00
Conc Pavt, Misc, Reinf, 10 inch	94.800 Syd @ \$ 72.25/Syd	6,849.30
Curb, Conc, Det E2	426.000 Ft @ \$ 15.00/Ft	6,390.00
Post Hole Through Conc for Steel Post used for Pedestrian Fence	80.000 Ea @ \$ 45.15/Ea	<u>3,612.00</u>
<b>Total</b>		<b><u>\$129,923.30</u></b>

**CM 19 Offset Information**

Valley Gutter, Conc, 10 inch	-900.000 Ft @ \$13.35/Ft	(\$12,015.00)
Conc Pavt, w/intg curb, Nonreinf, 10 inch	-3,900.000 Syd @ \$29.60/Syd	<u>(115,440.00)</u>
<b>Total</b>		<b><u>(\$127,455.00)</u></b>

**Reason(s) for Extra(s)/Adjustment(s):**

**CM 19**

Staging for the reconstruction of North Huron River Rd., as the plans had set up, would have created conflicts with the paving operation during the second stage of construction. There would not have been enough clear distance between the live traffic and the paving train. In order to accommodate construction of the pavement section for stage two it was redesigned to allow for paving and maintaining traffic simultaneously. The cost for the three extra items, Conc Pavt, Misc, Nonreinf, 10 inch; Conc Pavt, Misc, Reinf, 10 inch and Curb, Conc, Det E2 was negotiated per Section 103.04 of the 2003 Standard Specifications for Construction and deemed reasonable based on documentation submitted by the contractor and comparison to original contract prices. The extra cost is offset by a reduction in the original item noted above.

In order to install a pedestrian fence in the slope paving under the bridge, holes needed to be drilled through the concrete. This item was not originally set up on the plans. The extra cost for Post Hole Through Conc for Steel Post was negotiated per Section 103.04 of the 2003 Standard Specifications for Construction and deemed reasonable when compared with similar items and quantities in MDOT's Average Unit Prices.

Section 103.04 – EXTRA WORK – of the 2003 Standard Specifications for Construction was interpreted to authorize payment for this extra work.

This Extra was recommended for approval by the State Administrative Board on February 16, 2010.

**Criticality:** This extra is critical to the project ensuring that it meets the current standards and protects the safety and welfare of the motoring public.

**Purpose/Business Case:** This extra item is essential to the safe and timely completion of this contract.

**Benefit:** By adding these items, the state receives a project that has complied with all state and local laws and regulations, as well as a project that should reach its intended service life.

**Funding Source:**

**100034A:** FHWA, 90.00%; State Restricted Trunkline, 10.00%;

**55663A:** FHWA, 90.00%; State Restricted Trunkline, 10.00%;

**59585A:** FHWA, 80.00%; State Restricted Trunkline, 20.00%;

**79767A:** FHWA, 90.00%; State Restricted Trunkline, 10.00%;

**88074A:** FHWA, 80.00%; State Restricted Trunkline, 20.00%;

**88868A:** FHWA, 80.00% (Transportation Enhancement Funds); City of Rockwood, 8.18%;  
State Restricted Trunkline, 11.82%;

**89498A:** FHWA: 90.00%; State Restricted Trunkline, 10.00%, unless otherwise noted.

**Commitment Level:** The project was advertised for bids, with the lowest bidder being awarded the contract. The bids are based on estimated quantities for various items of work to construct the project.

**Risk Assessment:** This item is required for the safe and timely completion of the project.

**Cost Reduction:** Economic assessment justifies the costs associated with this benefit to the public by including the items in this Extra.

**Selection:** Low bid.

**New Project Identification:** This is an existing project already under contract.

**Zip Code:** 48179.

111. **Extra 2010 - 21**

Control Section/Job Number: 49026-84211 MDOT Project

State Administrative Board - This project exceeds the 6% limit for reviewing extras.

State Transportation Commission - Does not meet criteria.

Contractor: Payne & Dolan Inc.  
P O Box 351  
Gladstone MI 49837-0351

Designed By: MDOT  
Engineer's Estimate: \$1,377,929.28

Description of Project:

1.14 mi of hot mix asphalt cold milling and resurfacing, concrete pavement removal, joint repairs, concrete curb and gutter, and permanent pavement markings on US-2 and I-75 BL from Boulevard Drive easterly to High Street in the city of St. Ignace, Mackinac County.

Administrative Board Approval Date:	May 19, 2009	
Contract Date:	May 21, 2009	
Original Contract Amount:	\$1,313,826.30	
Total of Overruns/Changes (Approved to Date):	(173,049.15)	- 13.17%
Total of Extras/Adjustments (Approved to Date):	39,728.00	+ 3.02%
Total of Negative Adjustments (Approved to Date):	0.00	+ 0.00%
<b>THIS REQUEST</b>	<b><u>71,564.83</u></b>	<b><u>+ 5.45%</u></b>
<b>Revised Total</b>	<b><u>\$1,252,069.98</u></b>	<b>- 4.70%</b>

**SUMMARY:**

The total of all Extras and Overruns approved to date, **before this request**, places this contract 10.15% under the original budget for an **Authorized to Date Amount** of \$1,180,505.15.

Approval of this extra will place the authorized status of the contract 4.70% or \$-61,756.32 under the **Original Contract Amount**.

Extras Previously Approved by the State Administrative Board: None

Contract Modification Number(s): 2

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

**CM 2**

Aggregate Base, LM	3,198.50 Ea @ \$21.82/Cyd	\$69,791.27
Pavt Mrkg, Modified Urethane, 12" white	392.00 ft @ \$2.18/ft	854.56
Pavt Mrkg, poly 12" cross hatching, yellow	235.00 ft @ \$3.00/ft	705.00
Pavt Mrkg, polyurea, Lt. turn Arrow Sym	2.00 Ea @ \$107.00/Ea	214.00
<b>Total</b>		<b><u>\$71,564.83</u></b>

**Reason(s) for Extra(s)/Adjustment(s):**

**CM 2**

Due to the poor condition and deterioration of the underlying concrete of the existing composite pavement, the scope of the project was changed at the time of construction, when the deteriorated pavement was discovered. The decision was made to remove more of the roadway than planned to ensure a longer lasting roadway, thereby increasing the quantity of aggregate base material needed. The extra cost for Aggregate Base, LM was negotiated per Section 103.04 of the 2003 Standard Specifications for Construction. The costs were deemed reasonable when compared with original bid items and MDOT's Average Unit Price Index.

All pavement marking items were added to the project via an addendum, in order to match the adjoining markings. The extra cost for the pavement markings was negotiated per Section 103.04 of the 2003 Standard Specifications for Construction and was deemed reasonable when compared to MDOT's Average Unit Price Index.

Section 103.04 – EXTRA WORK – of the 2003 Standard Specifications for Construction was interpreted to authorize payment for this extra work.

This Extra is recommended for approval by the State Administrative Board on February 16, 2010.

**Criticality:** This extra is critical to the project ensuring that it meets the current standards and protects the safety and welfare of the motoring public.

**Purpose/Business Case:** This extra item is essential to the safe and timely completion of this contract.

**Benefit:** By adding these items, the state receives a project that has complied with all state and local laws and regulations, as well as a project that should reach its intended service life.

**Funding Source:** FHWA, 81.85 %; State Restricted Trunkline, 18.15 %; unless otherwise noted.

**Commitment Level:** The project was advertised for bids, with the lowest bidder being awarded the contract. The bids are based on estimated quantities for various items of work to construct the project.

**Risk Assessment:** This item is required for the safe and timely completion of the project.

**Cost Reduction:** Economic assessment justifies the costs associated with this benefit to the public by including the items in this Extra.

**Selection:** Low bid.

**New Project Identification:** This is an existing project already under contract.

**Zip Code:** 48075.

112. **Extra 2010 - 22**

Control Section/Job Number: 50111-55420 MDOT Project

State Administrative Board - This project exceeds the 6% limit for reviewing extras.

State Transportation Commission - Does not meet criteria.

Contractor: John Carlo, Inc.  
45000 River Ridge Drive, Suite 200  
Clinton Twp., MI 48038

Designed By: MDOT  
Engineer's Estimate: \$37,447,018.13

Description of Project:

11.68 mi of hot mix asphalt cold milling, resurfacing, patching, guardrail replacement, along with 2.76 mi of median barrier wall construction on I-94 from Joy Road to M-29, Masonic Boulevard to Joy Road, and North River Road to M-59, and 10 structure rehabilitations on I-94, in the city of St. Clair Shores, Macomb County. This project includes a 5 year materials and workmanship pavement warranty and a 2-year bridge painting warranty.

Administrative Board Approval Date:	November 8, 2006	
Contract Date:	December 19, 2006	
Original Contract Amount:	\$37,180,041.06	
Total of Overruns/Changes (Approved to Date):	(231,275.90)	- 0.62%
Total of Extras/Adjustments (Approved to Date):	2,744,137.35	+ 7.38%
Total of Negative Adjustments (Approved to Date):	(102,409.70)	- 0.28%
<b>THIS REQUEST</b>	<b><u>100,874.07</u></b>	<b>+ <u>0.27%</u></b>
<b>Revised Total</b>	<b><u>\$39,691,366.88</u></b>	<b>+ 6.75%</b>

**SUMMARY:**

The total of all Extras and Overruns approved to date, **before this request**, places this contract 6.48% over the original budget for an **Authorized to Date Amount** of \$39,590,492.81.

Approval of this extra will place the authorized status of the contract 6.75% or \$2,511,325.82 over the **Original Contract Amount**.

Extras Previously Approved by the State Administrative Board:

Item Number	Contract Modification Number	Amount	SAB Date
2009-153	49 r. 1, 50, 55, 56, 59 r.1, 63 r.1	\$489,541.97	09/30/09
2009-163	60 r.1, 64	\$39,688,396.71	12/15/09

Contract Modification Number(s): 65 r.1, 66, 67, 69

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

**CM 65**

**72401A**

Force Account, Culvert	1.000 LS @ \$4,864.99/LS	\$4,864.99
<b>Total</b>		<b><u>\$4,864.99</u></b>

**CM 66**

**55420A**

Reinforcement, Mechanical Splice	48.000 Ea @ \$57.62/Ea	\$2,765.76
<b>Total</b>		<b><u>\$2,765.76</u></b>

**CM 67**

**55420A**

ROW Clearing, Force Account		\$6,000.00
ROW Fence	1,200.000 Ft @ \$7.15/Ft	8,580.00
Slope Restoration	4,000.000 Syd @ \$2.85/Syd	11,400.00
<b>Total</b>		<b><u>\$25,980.00</u></b>

**CM 69**

**55420A**

Budget, Slope Failures		\$67,263.32
<b>Total</b>		<b><u>\$67,263.32</u></b>

**Grand Total**

**\$100,874.07**

**Reason(s) for Extra(s)/Adjustment(s):**

**CM 65**

The contractor was directed to remove and replace the 24 inch corrugated metal pipe culvert at I-94 and 16 Mile Road. At first the culvert was thought to be damaged by the placement of new guardrail posts. When the culvert area was opened up the posts were found not to be the problem. The existing culvert had deteriorated to the extent it had collapsed. Force Account, Culvert also includes removing and resetting the flared end section and repairing a washout. MDOT approved correcting the drainage problem by the force account method.

Section 109.07 - Force Account Work – of the 2003 Standard Specifications for Construction is to be used when MDOT and the contractor cannot come to an agreement on the price of an extra. Force account work compensates the contractor based on the following: actual labor costs, actual materials costs, and equipment hours worked and the “Rental Rate Blue Book for Construction.”

**CM 66**

Due to the existing conditions on R01, S28, S30, and S31 bridges that do not allow enough room for staging traffic and the required steel reinforcement bar overlap, the contractor requested the use of a mechanical splice for the steel reinforcement. The Macomb TSC agreed the request was necessary for the satisfactory completion of the project. The extra cost for Reinforcement, Mechanical Splice was negotiated per Section 103.04 of the 2003 Standard Specifications for Construction and deemed reasonable when compared to MDOT’s Average Unit Price Index.

**CM 67**

The Right of Way fence at Cotton Road and WB-1-94 had numerous breaks. Since the construction of the Wal-Mart store at this location, the condition of the fence had become a safety issue. The Macomb TSC directed the contractor to remove and replace the fence because of the concern for public safety.

The contractor requested that the work done for Right of Way Clearing be done under Force Account. The Macomb TSC agreed to this request. Section 109.07 - Force Account Work – of the 2003 Standard Specifications for Construction is to be used when MDOT and the contractor cannot come to an agreement on the price of an extra. Force account work compensates the contractor based on the following: actual labor costs, actual materials costs, and equipment hours worked and the “Rental Rate Blue Book for Construction.”

Installation of the Right-of-Way (ROW) fence was negotiated per Section 103.04 of the 2003 Standard Specifications for Construction and deemed reasonable when compared to MDOT’s Average Unit Price Index.

Due to the clearing and installation of the ROW fence the slope in the area needed to be restored. The extra cost for Slope Restoration was negotiated per Section 103.04 of the 2003 Standard Specifications for Construction and deemed reasonable when compared to MDOT’s Average Unit Price Index.

## CM 69

This budget was set up to repair slope failures on I-94 that are attributable to the poor pre-existing slope materials placed prior to this project. These failures are completely independent of the original contract items for slope restoration. The failures are located at Harper Avenue, Shook Road, Clinton River Spillway (South of Bridge Overpass), 21 Mile Road, Westbound M-59 and North River Road. The Macomb TSC requested recommendations from Construction and Technology Division for repairing the washouts. The Construction and Technology Division investigated and reviewed the washouts and recommended the proposed repairs. This extra work was originally set up on contract modification #63 revision 1 and approved by the State Administrative Board on September 30, 2009. The extra work was an estimated cost based on the time, equipment, materials, and costs necessary to complete the work based on comparison to the Blue Book equipment rental rates, and actual costs for materials, and negotiation per Section 103.04 of the Standard Specifications for Construction. The extent of the failures caused an increase over the original estimated quantities. This request represents the final quantity to be paid to the contractor.

Section 103.04 – EXTRA WORK – of the 2003 Standard Specifications for Construction was interpreted to authorize payment for this extra work.

This Extra is recommended for approval by the State Administrative Board on February 16, 2010.

**Criticality:** This extra is critical to the project ensuring that it meets the current standards and protects the safety and welfare of the motoring public.

**Purpose/Business Case:** This extra item is essential to the safe and timely completion of this contract.

**Benefit:** By adding these items, the state receives a project that has complied with all state and local laws and regulations, as well as a project that should reach its intended service life.

**Funding Source:**

**55420A:** FHWA, 89.89%; State Restricted Trunkline, 9.98%; AT&T, 0.13%;

**55421A:** FHWA; 90%; State Restricted Trunkline, 10%;

**55656A:** State Restricted Trunkline, 100%;

**72401A:** FHWA, 90%; State Restricted Trunkline, 9.87%, City of St. Clair Shores, 0.15%;

**80294A:** FHWA, 90%; State Restricted Trunkline, 10%; unless otherwise noted.

**Commitment Level:** The project was advertised for bids, with the lowest bidder being awarded the contract. The bids are based on estimated quantities for various items of work to construct the project.

**Risk Assessment:** This item is required for the safe and timely completion of the project.

**Cost Reduction:** Economic assessment justifies the costs associated with this benefit to the public by including the items in this Extra.

**Selection:** Low bid.

**New Project Identification:** This is an existing project already under contract.

**Zip Code:** 48047.

113. **Extra 2010 - 23**

Control Section/Job Number: 56415-84486 Local Agency Project

State Administrative Board - This project exceeds the 6% limit for reviewing extras.

State Transportation Commission - Does not meet criteria.

Contractor: Milbocker and Sons, Inc.  
1256 29th Street  
Allegan, MI 49010

Designed By: Scott Civil Engineering Company  
Engineer's Estimate: \$8,209,184.85

Description of Project:

1.40 mi of hot mix asphalt road and intersection construction, storm sewer work and construction of a multi-span concrete bridge on Meridian Road from Saginaw Road to West Wackerly Road, Midland County.

Administrative Board Approval Date:	October 16, 2007	
Contract Date:	October 29, 2007	
Original Contract Amount:	\$6,465,379.83	
Total of Overruns/Changes (Approved to Date):	(\$199,899.29)	- 3.09%
Total of Extras/Adjustments (Approved to Date):	380,828.13	+ 5.89%
Total of Negative Adjustments (Approved to Date):	0.00	+ 0.00%
<b>THIS REQUEST</b>	<b><u>86,522.05</u></b>	<b>+ 1.34%</b>
<b>Revised Total</b>	<b><u>\$6,732,830.72</u></b>	<b>+ 4.14%</b>

**SUMMARY:**

The total of all Extras and Overruns approved to date, **before this request**, places this contract 2.80% over the original budget for an **Authorized to Date Amount** of \$6,646,308.67.

Approval of this extra will place the authorized status of the contract 4.14% or \$267,450.89 over the **Original Contract Amount**.

Extras Previously Approved by the State Administrative Board: None

Contract Modification Number(s): 8 r.2, 11, 12 r.1

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

**CM 8****87193A**

Conduit, 2 inch	3,297.000 Ft @ \$2.63/Ft	\$8,671.11
Conduit, 2 inch placed	3,297.000 Ft @ \$6.83/Ft	22,518.51

**84486A**

Copper Wire, Number 6	8,019.000 Ft @ \$2.63/Ft	21,089.97
Fuses, Fixture	9.000 Ea @ \$131.25/Ea	1,181.25
12Ft Light Post, Grd Dble Headed-Furn	1.000 LS @ \$1,125.00/LS	<u>1,125.00</u>

**Total****\$54,585.84****CM 11****89661A**

Caulk Vert & Overhead Jnts @ Arch Culv End Section, 15"	1.000 LS @ \$2,295.00/LS	\$2,295.00
Monument Box – Install	1.000 Ea @ \$460.00/Ea	460.00
Patch Lift Holes in Ceiling of Arch Culv	2.000 Ea @ \$175.00/Ea	350.00
Salvage Mercantile Lumber	1.000 LS @ \$2,890.00/LS	2,890.00
Salvaged Aggregate	1.000 LS @ \$3,385.00/LS	3,385.00
Sewer Tap, 6"	437.380 Ton @ \$4.00/Ton	1,749.52
Slope Restoration, Modified	6.000 Ea @ \$150.00/Ea	900.00
Storm Sewer Repair – Existing	6,685.000 Syd @ \$0.50/Syd	3,342.50
	1.000 Ea @ \$765.00/Ea	765.00

**100355A**

Electric Udrgr Service Connection	1.000 Ea @ \$788.29/Ea	788.29
Light Post & Fixture 12 Ft. Furnished	2.000 Ea @ \$1,600.00/Ea	3,200.00
Light Post & Fixture 8 Ft. Furnished	6.000 Ea @ \$1,300.00/Ea	<u>7,800.00</u>

**Total****\$27,925.31****CM 12****87193A**

HMA Approach	35.70 Ton @ \$112.35/Ton	<u>4,010.90</u>
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**Total****\$4010.90****Grand Total****\$86,522.05****Reason(s) for Extra(s)/Adjustment(s):****CM 8**

Due to utility conflicts underground and grade issues, the size of conduit used on structures was reduced from 3" to 2". There was no 2" conduit on the original contract and the 3" will be final balanced at the end of the project. The extra cost for Conduit, 2 inch and Conduit, 2 inch placed was negotiated per Section 103.04 of the 2003 Standard Specifications for Construction, and is reasonable when compared to MDOT's average unit price index.

Lighting for this project was a joint effort with the contractor as a design/build project. The extra work for lighting is due to a design change that was previously approved on contract modification #3. The extra cost for Copper Wire, Number 6 and the Fuses, Fixture was negotiated per Section 103.04 of the 2003 Standard Specifications for Construction and is reasonable when compared to MDOT's average unit price index. This request is to balance these items that were previously approved on contract modification #3.

A 12-foot light post was placed at the intersection of Saginaw Road and Meridian Road to provide better lighting at this large intersection. The extra cost for 12' Light Post, Grd Dble Headed-Furn was negotiated per Section 103.04 of the 2003 Standard Specifications for Construction and is reasonable when compared to MDOT's average unit price index.

#### **CM 11**

The item Caulk Vert & Overhead Jnts @ Arch Culv was necessary because joints of the typical culvert are not generally watertight and there was a need to eliminate leaks, as the rail-trail extends thru the culvert. This item was not set up on the original contract and there are no offsetting items. The unit price was negotiated per Section 103.04 of the 2003 Standard Specifications for Construction, and is reasonable when compared to MDOT's average unit price index.

A 15 inch end-section was omitted on the original plans at station 10+10 but is needed at the end of the culvert for proper functioning. The extra cost for End Section, 15" was negotiated per Section 103.04 of the 2003 Standard Specifications for Construction and is reasonable when compared to MDOT's average unit price index.

Two Monument Boxes needed to be installed for satisfactory completion of the project. The extra cost for Monument Box – Install was negotiated per Section 103.04 of the 2003 Standard Specifications for Construction and is reasonable when compared to MDOT's average unit price index.

Leaking of some lift holes in the arch culvert needed to be patched for satisfactory completion of the project. The time, equipment, materials and costs necessary to complete the work for Patch Lift Holes in Ceiling of Arch Culv were determined using a process similar to the force account work process. The costs were deemed reasonable based on comparison to certified payrolls, the Blue Book equipment rental rates, and actual costs for materials, and negotiation per Section 103.04 of the Standard Specifications for Construction.

The Contractor was instructed to salvage the trees at the SE & SW quadrant of the project and cut the trees into 8 ft lengths, per agreement with the property owners at same locations. The time, equipment, materials and costs necessary to complete the work for Salvage Mercantile Lumber were determined using a process similar to the force account work process. The costs were deemed reasonable based on comparison to certified payrolls, the Blue Book equipment rental rates, and actual costs for materials, and negotiation per Section 103.04 of the Standard Specifications for Construction.

Salvaged aggregate material was replaced on the roadway instead of using new aggregate base material. This was done to provide substantial savings to project by offsetting the quantities of the original aggregate base item. The original aggregate base price is \$11.50/ton. The extra cost for Salvaged Aggregate was negotiated per Section 103.04 of the 2003 Standard Specifications for Construction and is reasonable when compared to similar items in the contract.

It was necessary to add 6" sewer connections to existing structures throughout the project for a satisfactory completion. The extra cost for Sewer Tap, 6" was negotiated per Section 103.04 of the 2003 Standard Specifications for Construction and is reasonable when compared to MDOT's average unit price index.

The slope restoration from Station 45+66 to Station 38+00 on the south side of the river did not include seeding, fertilizer and topsoil, therefore, an adjustment to the original unit price for slope restoration was made for this area. This is savings of \$1.00/syd. The cost for Slope Restoration, Modified was negotiated per Section 103.04 of the 2003 Standard Specifications for Construction and is reasonable when compared to similar items in the contract.

An existing storm sewer developed a leak under the influence of the new roadway and needed to be repaired. The time, equipment, materials and costs necessary to complete the work for Storm Sewer Repair – Existing were determined using a process similar to the force account work process. The costs were deemed reasonable based on comparison to certified payrolls, the Blue Book equipment rental rates, and actual costs for materials, and negotiation per Section 103.04 of the Standard Specifications for Construction.

Consumers Power Co. placed 195 ft of conduit with electrical service to the northwest quadrant of the structure to service the bridge lightning. The extra cost for Electric Udrg Service Connection was negotiated per Section 103.04 of the 2003 Standard Specifications for Construction and is reasonable when compared to MDOT's average unit price index.

Extra posts and fixtures were bought and stockpiled @ MCRC for future replacement if necessary. The extra cost for Light Post & Fixture 12 and 8 Ft. Furnished was negotiation per Section 103.04 of the Standard Specifications for Construction and is reasonable when compared to the original contract price for Light Post & Fixtures furnished and installed.

#### **CM 12**

HMA approach material was necessary for several driveways which needed to be paved in order to avoid soil erosion and to make the drive approaches safer due to the steepness of the slopes. The extra cost for HMA Approach was negotiated per Section 103.04 of the 2003 Standard Specifications for Construction and is reasonable when compared to MDOT's average unit price index.

Section 103.04 – EXTRA WORK – of the 2003 Standard Specifications for Construction was interpreted to authorize payment for this extra work.

This Extra is recommended for approval by the State Administrative Board on February 16, 2010.

**Criticality:** This extra is critical to the project ensuring that it meets the current standards and protects the safety and welfare of the motoring public.

**Purpose/Business Case:** This extra item is essential to the safe and timely completion of this contract.

**Benefit:** By adding these items, the state receives a project that has complied with all state and local laws and regulations, as well as a project that should reach its intended service life.

**Funding Source:**

**100355A:** FHWA, 80%; State Restricted Trunkline, 20%; unless otherwise noted;

**84486A:** FHWA, 80.34%; State Restricted Trunkline, 19.66%; unless otherwise noted;

**87193A:** FHWA, 80.66%; State Restricted Trunkline, 19.34%; unless otherwise noted;

**87731A:** FHWA, 80%; Midland County, 20%; unless otherwise noted;

**89661A:** State Restricted Trunkline, 99.79%; Midland County, 0.21%; unless otherwise noted;.

**Commitment Level:** The project was advertised for bids, with the lowest bidder being awarded the contract. The bids are based on estimated quantities for various items of work to construct the project.

**Risk Assessment:** This item is required for the safe and timely completion of the project.

**Cost Reduction:** Economic assessment justifies the costs associated with this benefit to the public by including the items in this Extra.

**Selection:** Low bid.

**New Project Identification:** This is an existing project already under contract.  
**Zip Code:** 48657.

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

The approval by the State Administrative Board of these contracts does not constitute the award of same. The award of contracts shall be made at the discretion of the Director-Department of Transportation when the aforementioned requirements have been met. Subject to exercise of that discretion, I approve the contracts described in this agenda and authorize their award by the responsible management staff of MDOT to the extent authorized by, and in accordance with, the December 14, 1983, resolution of the State Transportation Commission and the Director's delegation memorandum of October 31, 2006.

Respectfully submitted,

*Authorized Signature on File*  
*February 9, 2010*

Kirk T. Steudle  
Director

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Mr. Berger presented the Transportation and Natural Resources Committee Report for the regular meeting of February 10, 2010. After review of the foregoing Transportation and Natural Resources Committee Report, Mr. Berger moved that the Report covering the regular meeting of February 10, 2010, be approved and adopted. The motion was supported by Mr. Isom and unanimously approved.

8. MOTIONS AND RESOLUTIONS:

NONE

9. ADJOURNMENT:

Ms. MacDowell moved to adjourn the meeting. The motion was supported by Mr. Berger and unanimously approved. Mr. Liedel adjourned the meeting.

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SECRETARY

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CHAIRPERSON

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
GRAND TOTAL SUMMARY

		<b>ENGINEER'S ESTIMATE</b>	<b>AWARDED AMOUNT</b>	<b>DIFFERENCE</b>
<b>CONSTRUCTION TOTALS</b>				
	JUNE 2009	\$0.00	\$0.00	0.00%
	JULY 2009	\$114,597,691.67	\$104,042,048.67	-9.21%
	AUGUST 2009	\$145,041,559.64	\$128,653,132.66	-11.30%
	SEPTEMBER 2009	\$81,742,229.32	\$71,015,215.53	-13.12%
	OCTOBER 2009	\$88,729,654.37	\$85,137,702.38	-4.05%
	NOVEMBER 2009	\$40,276,765.14	\$34,790,040.76	-13.62%
	DECEMBER 2009	\$40,185,401.49	\$35,777,509.58	-10.97%
	JANUARY 2010	\$58,684,126.73	\$51,735,341.14	-11.84%
	<b>CONSTRUCTION GRAND TOTALS</b>	<b>\$569,257,428.36</b>	<b>\$511,150,990.72</b>	<b>-10.21%</b>

**CONSULTANT TOTALS**

	JUNE 2009	\$11,400,000.00	\$10,071,556.51	-11.65%
	JULY 2009	\$0.00	\$0.00	0.00%
	AUGUST 2009	\$9,684,061.47	\$9,230,931.66	-4.68%
	SEPTEMBER 2009	\$3,076,028.94	\$3,093,055.35	0.55%
	OCTOBER 2009	\$3,000,000.00	\$2,979,926.17	-0.67%
	NOVEMBER 2009	\$0.00	\$0.00	0.00%
	DECEMBER 2009	\$145,000.00	\$142,724.88	-1.57%
	JANUARY 2010	\$1,450,000.00	\$1,380,298.08	-4.81%
	<b>CONSULTANT GRAND TOTALS</b>	<b>\$28,755,090.41</b>	<b>\$26,898,492.65</b>	<b>-6.46%</b>

**OTHER TOTALS**

	JUNE 2009	\$0.00	\$0.00	0.00%
	JULY 2009	\$13,742,000.00	\$13,742,000.00	0.00%
	AUGUST 2009	\$0.00	\$0.00	0.00%
	SEPTEMBER 2009	\$0.00	\$0.00	0.00%
	OCTOBER 2009	\$724,000.00	\$724,000.00	0.00%
	NOVEMBER 2009	\$0.00	\$0.00	0.00%
	DECEMBER 2009	\$0.00	\$0.00	0.00%
	JANUARY 2010	\$0.00	\$0.00	0.00%
	<b>OTHER GRAND TOTALS</b>	<b>\$14,466,000.00</b>	<b>\$14,466,000.00</b>	<b>0.00%</b>

**GRAND TOTALS**                      **\$612,478,518.77**    **\$552,515,483.37**                      **-9.79%**

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
JUNE 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
<b>CONSULTANTS</b>					
2008-0216/A1	The additional services include the modernization and upgrade of system components necessary to provide an integrated, seamless communication path to the Michigan Intelligent Transportation System (MITS) Center and continued effective operation of the field devices.	Motor City Electric Technologies, Inc.	\$7,000,000.00	\$6,999,942.65	0.00%
2009-0134 Z1	Work Order (Z1) under Contract (2009-0134) between MDOT and Parsons Brinckerhoff Michigan, Inc., provides for design services to be performed for assistance in the preparation of Request for Proposal documents for the rehabilitation of a non-motorized path design build project in Metro Region (JN 105836C).	Parsons Brinckerhoff Michigan, Inc.,	\$400,000.00	\$550,814.14	37.70%
2009-0134 Z2	Work Order (Z2) under Contract (2009-0134) between MDOT and Parsons Brinckerhoff Michigan, Inc., provides for design services to be performed for assistance in the preparation of Request for Proposal documents for the installation of dynamic message signs and environmental sensor stations design/build project at various locations in the North Region (JN 105847C).	Parsons Brinckerhoff Michigan, Inc.,	\$300,000.00	\$122,587.39	-59.14%
2009-0134 Z3	Work Order (Z3) under Contract (2009-0134) between MDOT and Parsons Brinckerhoff Michigan, Inc., provides for design services to be performed for assistance in the preparation of Request for Proposal documents for the installation of dynamic message signs design/build project at various locations in the Superior Region (JN 105846C).	Parsons Brinckerhoff Michigan, Inc.,	\$300,000.00	\$95,811.07	-68.06%
2009-0134 Z4	Work Order (Z4) under Contract (2009-0134) between MDOT and Parsons Brinckerhoff Michigan, Inc., provides for design services to be performed for assistance in the preparation of Request for Proposal documents for the installation of dynamic message signs and environmental sensor stations design/build project at various locations in the North and Superior Regions (JN 102226C).	Parsons Brinckerhoff Michigan, Inc.,	\$300,000.00	\$87,887.52	-70.70%
2009-0135 Z1	Work Order (Z1) under Contract (2009-0135) between MDOT and Wilcox Professional Services, LLC, provides for design services to be performed for assistance in the preparation of Request for Proposal documents for the roadway reconstruction design/build project on I-475 from I-75 to I-69 in Genesee County (CS 25132 – JN 44785C).	Wilcox Professional Services, LLC,	\$800,000.00	\$637,242.79	-20.34%

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
JUNE 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
2009-0136 Z1	Work Order (Z1) under Contract (2009-0136) between MDOT and HNTB Michigan, Inc., provides for design services to be performed for assistance in the preparation of Request for Proposal documents for the roadway reconstruction design/build project on I-94 from east of Sargent Road to the Washtenaw county line in Jackson County (JN 105785C).	HNTB Michigan, Inc.,	\$1,000,000.00	\$999,842.35	-0.02%
2009-0137 Z1	Work Order (Z1) under Contract (2009-0137) between MDOT and URS Corporation Great Lakes provides for design services to be performed for assistance in the preparation of Request for Proposal documents for the roadway reconstruction design/build project on I-96 from M-43 to Wacousta Road in Clinton County (JN 45639C).	URS Corporation Great Lakes	\$400,000.00	\$335,235.03	-16.19%
2009-0137 Z3	Work Order (Z3) under Contract (2009-0137) between MDOT and URS Corporation Great Lakes provides for design services to be performed for assistance in the preparation of Request for Proposal documents for the fiber optic cable installation design/build project on M-6 and I-96, Kent County (JN 105798C).	URS Corporation Great Lakes	\$300,000.00	\$32,509.67	-89.16%
2009-0137 Z4	Work Order (Z4) under Contract (2009-0137) between MDOT and URS Corporation Great Lakes provides for design services to be performed for assistance in the preparation of Request for Proposal documents for the installation of dynamic message signs design/build project in the Grand Region, Kent County (CS 84913 – JN 105799C).	URS Corporation Great Lakes	\$300,000.00	\$169,444.75	-43.52%
2009-0137 Z5	Work Order (Z5) under Contract (2009-0137) between MDOT and URS Corporation Great Lakes provides for design services to be performed for assistance in the preparation of Request for Proposal documents for the fiber optic cable installation design/build project on M-6 and I-96, Kent County (JN 102226C).	URS Corporation Great Lakes	\$300,000.00	\$40,239.15	-86.59%
<b>CONSULTANT TOTALS</b>			<b>\$11,400,000.00</b>	<b>\$10,071,556.51</b>	<b>-11.65%</b>

**JUNE 2009 TOTALS**

**\$11,400,000.00    \$10,071,556.51    -11.65%**

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
JULY 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
<b>CONSTRUCTION</b>					
905046	12.04 mi of hot mix asphalt overlay and shoulder construction, shoulder trenching, and bridge deck repairs on M-64 from County Road 107 in Silver City easterly to the village of Ontonagon, Ontonagon County. This project includes a 3 year pavement performance warranty.	Payne & Dolan Inc.	\$3,746,384.16	\$2,681,913.35	-28.41%
905047	7.46 mi of single chip sealing of existing hot mix asphalt mainline and paved shoulders and placement of aggregate shoulder on M-91 from north of Colby Road northerly to north of Kendaville Road, Montcalm County. This project includes a 2 year pavement performance warranty	Highway Maintenance and Construction	\$378,285.66	\$384,730.30	1.70%
905050	12.76 mi of hot mix asphalt cold milling, resurfacing, and shoulder aggregate on US-41 from south of M-28 northerly to north of Mead Road and from west of Munge Creek Road easterly to the concrete approach of the Falls River Bridge in the village of L'Anse, Baraga County. This project includes a 3 year pavement performance warranty.	Payne & Dolan Inc.	\$2,209,478.97	\$1,978,807.00	-10.44%
905052	3.90 mi of hot mix asphalt cold milling, resurfacing, and joint repairs on M-66 from south of Grand River Avenue northerly to north of Sprague Road, Ionia County. This project includes a three year pavement performance warranty.	Michigan Paving and Materials Co.	\$1,038,885.60	\$968,132.60	-6.81%
905602	1.90 mi of roadway reconstruction and widening, replacement of 4 bridges, construction of screening walls, retaining walls, drainage, maintenance of traffic, permanent signing, pavement markings, and traffic signal work on I-94 from east of Oakland Drive to east of Lovers Lane in the city of Portage, Kalamazoo County. This project includes a 5 year materials and workmanship pavement warranty.	Walter Toebe Construction Co.	\$47,897,360.63	\$43,861,323.62	-8.43%
906001	16.47 mi of hot mix asphalt cold milling, paving, and non-motorized shoulders from the north village limits of Caseville to east of Larned Road in the village of Port Austin, Huron County. This project includes a 3 year pavement performance warranty.	Saginaw Asphalt Paving Company	\$5,119,913.98	\$4,063,474.03	-20.63%

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
JULY 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
906003	52.76 mi of shoulder widening on M-13 from the M-13/M-247 intersection northerly to the Arenac/Iosco County line, on US-23 from the Bay/Arenac County line northerly to M-61, from M-61 northerly to M-65, and from M-65 northerly to the Arenac/Iosco County line, Bay and Arenac Counties.	Rieth-Riley Construction Co., Inc.	\$3,910,034.66	\$4,041,100.67	3.35%
906043	4.85 mi of hot mix asphalt multiple course overlay, joint repairs, ramp extensions, bridge underclearance corrections, superelevation corrections, and other safety/geometric upgrades on US-127 from south of the Blanchard Road interchange northerly to south of Shepherd Road, Isabella County. This project includes two 5 year materials and workmanship pavement warranties.	Central Asphalt, Inc.	\$9,824,838.61	\$9,391,461.43	-4.41%
906044	25.50 mi of high tension median cable barrier including guardrail upgrade, slope flattening, aggregate shoulders, culvert extensions, proposed and median cross-over work, joint repairs, and hot mix asphalt cold milling and resurfacing including ramps on I-69 from M-52 easterly to M-13 and from east of M-52 easterly to the Shiawassee River, Shiawassee County. This project includes a 3 year pavement performance warranty.	Saginaw Asphalt Paving Company	\$5,588,659.23	\$5,822,334.87	4.18%
906046	5.97 mi of cold milling hot mix asphalt surface, pavement joint and crack repair, two course hot mix asphalt resurfacing, superelevation corrections, guardrail and culvert safety upgrades, and permanent pavement markings on US-2 from east of Brevort Lake Road easterly to west of Martin Lake Road, Mackinac County.	Rieth-Riley Construction Co., Inc.	\$2,701,583.62	\$2,688,753.94	-0.47%
906047	Pin and hanger replacement, joint replacement, deep overlay, deck patching, substructure repairs, fascia, zone, and bridge painting, thrie beam retrofit, and approach work on three structures at Pine Island Drive over US-131, Post Road over US-131, and 10 Mile Road over US-131, Kent County. This project includes a 2 year bridge painting warranty.	C. A. Hull Co., Inc.	\$2,510,068.71	\$1,567,877.41	-37.54%
906051	3.70 mi of hot mix asphalt cold milling and one course overlay including trenching for non-motorized shoulders and new pavement markings on M-25 from west of Stein Road northerly to Brown Roadside Park, south of M-142, Huron County. This project includes two 3 year pavement performance warranties.	Pyramid Paving and Contracting Co.	\$750,612.94	\$595,248.55	-20.70%

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
JULY 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
906052	Pin and hanger replacement, joint replacement, deck patching, substructure repairs, fascia and zone painting, and partial slope paving replacement on two structures at I-196 eastbound and westbound over 48th Avenue, Ottawa County.	Anlaan Corporation	\$697,359.93	\$613,999.14	-11.95%
906057	3.50 mi of intersection reconstruction including construction of a roundabout, roadway reconstruction, hot mix asphalt joint repairs, traffic signal upgrades, signing pavement markings, and drainage on US-41/M-28 at the Front Street intersection and on US-41 from the M-28/Cherry Creek Road intersection to Big Creek Road in the city of Marquette, Marquette County. This project includes a 3 year pavement performance warranty and two 5 year materials and workmanship pavement warranties.	Associated Constructors, LLC	\$2,298,934.88	\$3,022,104.80	31.46%
906064	6.54 mi of pavement restoration including full depth repairs, diamond grinding, joint resealing, crack sealing, and ramp extension on I-69 from Chandler Road easterly to Peacock Road, Clinton County.	Tony Angelo Cement Construction Co.	\$2,379,686.58	\$1,899,552.10	-20.18%
906074	Installation of 8 Environmental Sensor Stations (ESS) and update of 4 ESS sites, Alger, Baraga, Chippewa, Houghton, Iron, Mackinac, Marquette, and Schoolcraft Counties.	J. Ranck Electric, Inc.	\$949,486.62	\$1,055,282.74	11.14%
906080	26.83 mi of hot mix asphalt crack treatment on M-120 from north of Old Orchard Lane northerly to south of Marvin Road, on US-31 from the north reference point of the Third Street Bridge northerly to south of Hile Road, and on M-104 from the east reference point of the Spring Channel Bridge easterly to Buchanan Street in the cities of Norton Shores and Spring Lake and village of Ferrysburg, Muskegon and Ottawa Counties. This project includes a 2 year pavement performance warranty.	Scodeller Construction, Inc.	\$259,313.60	\$282,062.04	8.77%
906084	8.31 mi of hot mix asphalt cold milling and single course overlay on US-23 from the CSX railroad to M-59, Livingston County. This project includes a 3 year pavement performance warranty.	Cadillac Asphalt, LLC.	\$3,566,760.02	\$3,087,210.63	-13.45%

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
JULY 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
906085	1.95 mi of hot mix asphalt resurfacing and reconstruction, roundabout intersection construction, curb and gutter, drainage improvements, permanent pavement markings, and signing on M-46 east and west of the M-46/M-37 intersection, on Newaygo Road south of the M-46/M-37 intersection and on M-37 from the M-37/M-46 intersection northerly to south of Moon Road, Muskegon County. This project includes a 5 year materials and workmanship pavement warranty.	Brenner Excavating, Inc.	\$3,064,704.82	\$2,901,231.13	-5.33%
906086	Deep overlay, zone painting, pin and hanger replacement, structural steel repair, bearing realignment, and approach work on Russell Road over US-31 and Fruitport Road over I-96, Muskegon County.	Anlaan Corporation	\$1,192,509.78	\$1,174,033.75	-1.55%
906087	4.22 mi of hot mix asphalt cold milling and resurfacing of mainline and shoulders on M-20 and US-131 interchange ramps in the city of Big Rapids, Mecosta County. This project includes a 3 year pavement performance warranty.	Rieth-Riley Construction Co., Inc.	\$1,002,492.97	\$827,692.43	-17.44%
906088	7.05 mi of hot mix asphalt overlay and centerline corrugations on M-57 from Berridge Road easterly to M-66 (Sheridan Road), Montcalm County.	Rieth-Riley Construction Co., Inc.	\$984,814.69	\$870,770.70	-11.58%
906089	0.92 mi of concrete patching and hot mix asphalt overlay, joint repairs, drainage structure adjustments, and pavement markings on US-23, southbound (Telegraph Road) from Joy Road to Plymouth Road, Wayne County. This project includes a 5 year materials and workmanship pavement warranty.	Florence Cement Company	\$897,176.29	\$752,816.12	-16.09%
906090	3.37 mi of microsurfacing, sidewalk, and pedestrian signal work on M-199 (Austin Avenue) from I-94BL (Eaton Street) northwesterly to 27 Mile Road, on M-96 (Helmer Road) from M-96 (Columbia Avenue) northerly to I-94BL (Dickman Road), gapping out I-94BL (Dickman Road) then northerly on M-37 (Bedford Road), and on I-94BL (Michigan Avenue) from Porter Street easterly to Raymond Road in the cities of Albion, Battle Creek, and Springfield, Calhoun County. This project includes a 2 year pavement performance warranty.	Pavement Maintenance Systems, LLC	\$643,556.17	\$755,524.54	17.40%

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
JULY 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
906091	3.53 mi of hot mix asphalt cold milling, overlay, and resurfacing on US-131BR (19 Mile Road) from US-131 easterly to Northland Drive including all four ramps of the US-131 interchange, Mecosta County. This project includes two 3 year pavement performance warranties.	Michigan Paving and Materials Co.	\$578,777.26	\$466,988.71	-19.31%
906092	1.14 mi of hot mix asphalt cold milling and resurfacing on US-24 from the south Wayne County line to Vreeland Road in the city of Flat Rock, Wayne County. This project includes a 3 year pavement performance warranty.	Barrett Paving Materials, Inc.	\$403,772.16	\$361,771.98	-10.40%
906021	3.03 mi of cold milling and resurfacing hot mix asphalt on Burlingame Avenue from north of the centerline of 52 <sup>nd</sup> Street to south of the centerline of 36th Street and on Prairie Parkway from east of the centerline of Byron Center Avenue to west of the centerline of Burlingame Avenue in the city of Wyoming, Kent County.	Michigan Paving and Materials Co.	\$1,542,888.95	\$1,399,865.31	-9.27%
906028	1.50 mi of hot mix asphalt cold milling and paving, sidewalk ramps, pavement markings, and traffic signal on Centre Avenue from South Westnedge Avenue easterly to Portage Road in the city of Portage, Kalamazoo County.	Rieth-Riley Construction Co., Inc.	\$1,261,187.75	\$976,148.51	-22.60%
906032	0.13 mi of pavement removal, concrete pavement, curb, and gutter, and pavement markings on Three Mile Road from the I-96 eastbound exit ramp to Alpine Avenue in the city of Walker, Kent County.	Nagel Construction, Inc.	\$274,118.03	\$275,616.10	0.55%
906035	0.66 mi of hot mix asphalt resurfacing and reconstruction including pavement removal, aggregate base, hot mix asphalt cold milling, concrete curb and gutter, signing, pavement markings, and traffic signal on Kilgore Road from South Westnedge Avenue easterly to Grand Elk Railroad Crossing in the city of Portage, Kalamazoo County.	Peters Construction Co.	\$788,264.90	\$645,941.67	-18.06%
906037	4.74 mi of hot mix asphalt resurfacing and shoulder widening including gravel shoulder, guardrail, and pavement markings on 48th Avenue from Chicago Drive to Bauer Road in Georgetown Township, Ottawa County.	Rieth-Riley Construction Co., Inc.	\$1,779,004.00	\$1,284,988.26	-27.77%

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
JULY 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
906038	1.87 mi of hot mix asphalt resurfacing including cold milling, sidewalk ramp ADA, and pavement markings on Douglas Avenue and Lakewood Boulevard from River Avenue easterly to 120th Avenue in Holland Township, Ottawa County.	Rieth-Riley Construction Co., Inc.	\$910,984.00	\$613,578.20	-32.65%
906039	2.41 mi of hot mix asphalt cold milling pavement and resurfacing on Creyts Road from Lansing Road to I-496, Eaton County.	Rieth-Riley Construction Co., Inc.	\$778,757.25	\$618,427.00	-20.59%
906060	1.93 mi of hot mix asphalt resurfacing, trenching, aggregate shoulders, pavement marking, and slope restoration on Byron Road from I-196BL easterly to 64th Avenue, Ottawa County.	Rieth-Riley Construction Co., Inc.	\$763,651.00	\$476,595.04	-37.59%
906077	0.56 mi of hot mix asphalt road reconstruction including storm sewer, concrete curb, gutter, and sidewalk, watermain, street lighting, and pavement markings on Leonard Street from Nixon Avenue to Collindale Avenue in the city of Grand Rapids, Kent County.	Schippers Excavating, Inc.	\$1,903,383.25	\$1,634,690.00	-14.12%
<b>CONSTRUCTION TOTALS</b>			<b>\$114,597,691.67</b>	<b>\$104,042,048.67</b>	<b>-9.21%</b>

**OTHER**

2009-0458	Contract (2009-0458) between MDOT and the Gogebic County Board of Commissioners will provide federal and state grant funds for the construction of a commercial service terminal building at the Gogebic-Iron County Airport in Ironwood, Michigan.	Gogebic County Board of Commissioners	\$200,000.00	\$200,000.00	0.00%
2009-0490	Contract (2009-0490) between MDOT and the Marquette County Board of Commissioners will provide federal and state grant funds for the rehabilitation of taxiway lighting (phase 1) and the replacement of the electrical vault at the Sawyer International Airport in Marquette, Michigan.	Marquette County Board of Commissioners	\$1,939,000.00	\$1,939,000.00	0.00%
2009-0592	Contract (2009-0592) between MDOT and the MBS International Airport Commission will provide federal and state grant funds for the construction of a terminal building (phase III) at the MBS International Airport in Saginaw, Michigan.	MBS International Airport Commission	\$11,603,000.00	\$11,603,000.00	0.00%
<b>OTHER TOTALS</b>			<b>\$13,742,000.00</b>	<b>\$13,742,000.00</b>	<b>0.00%</b>

**JULY 2009 TOTALS**

**\$128,339,691.67    \$117,784,048.67    -8.22%**

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
AUGUST 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
<b>CONSTRUCTION</b>					
906048	4.14 mi of hot mix asphalt surfacing, crushing and shaping, and guardrail upgrading on M-72 from M-65 easterly to east of Raymond Road, Alcona County. This project includes a 5 year materials and workmanship pavement warranty.	Rieth-Riley Construction Co., Inc.	\$1,423,185.11	\$1,231,227.00	-13.49%
906606	12.14 mi of hot mix asphalt cold milling and overlay, rehabilitation and reconstruction of ramps, upgrade of ramp tapers, shoulder widening, guardrail upgrades, and drainage improvements on I-94 from Freer Road to Parker Road and from the Washtenaw County line to Freer Road, Washtenaw County.	Rieth-Riley Construction Co., Inc.	\$17,944,656.60	\$17,262,235.56	-3.80%
906616	0.63 mi of road realignments, hot mix asphalt resurfacing, sanitary and watermain removal and replacement, cul-de-sac construction, minor drainage improvements, and security berm construction on Gratiot Avenue, State Street, Forest Street, Armour Street, and State Street in the city of Port Huron, St. Clair County.	Pamar Enterprises, Inc.	\$962,502.74	\$814,832.76	-15.34%
906601	1.16 mi of pavement removal, concrete pavement and repair, guardrail replacement, hot mix asphalt approach, and earth work on Pasadena Avenue from I-75 to the Flint city limits, Genesee County.	Florence Cement Company	\$1,620,018.00	\$1,572,755.96	-2.92%
906607	1.00 mi of cold milling and concrete pavement repairs, hot mix asphalt resurfacing, concrete curb, gutter, and ADA sidewalk ramps on Campbell Road from 13 Mile Road northerly to 14 Mile Road in the cities of Madison eight and Royal Oak, Oakland County.	Florence Cement Company	\$1,352,265.75	\$992,793.63	-26.58%
906622	2.50 mi of hot mix asphalt road resurfacing including base crushing, guardrail upgrades, and pavement markings on 84th Street from Cherry Valley Avenue to Whitneyville Avenue, Kent County.	Rieth-Riley Construction Co., Inc.	\$670,998.00	\$659,875.13	-1.66%
906058	6.04 mi of hot mix asphalt cold milling and resurfacing and shoulder corrugations on I-96 eastbound and westbound from M-104 easterly to west of 68th Avenue, Ottawa County. This project includes a 3 year pavement performance warranty.	Michigan Paving and Materials Co.	\$2,020,003.22	\$1,699,645.00	-15.86%

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
AUGUST 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
906065	16.20 mi of hot mix asphalt cold milling, resurfacing, and ultra-thin overlay resurfacing on US-2 from Gogebic Station easterly to Old US-2, Gogebic County. This project includes a 2 year pavement performance warranty and a 3 year pavement performance warranty.	Northeast Asphalt, Inc.	\$2,212,042.50	\$1,843,418.41	-16.66%
906082	Bridge railing, expansion joint replacements, and bridge deck repair on M-46 over the Tittabawassee River and east overflow, Saginaw County.	J. Slagter & son Construction Co.	\$978,560.47	\$902,852.30	-7.74%
906615	1.29 mi of concrete pavement repairs, hot mix asphalt reconstruction and overlay, curb and gutter replacement, sign replacement, and sidewalk on US-24BR (Square Lake Road) from US-24 (Telegraph Road) to M-1 (Woodward Avenue), Oakland County. This project includes two 5 year materials and workmanship pavement warranties.	Ajax Paving Industries, Inc.	\$5,153,126.40	\$5,034,906.82	-2.29%
906620	Removal of two abandoned railroad structures, bridge rehabilitation with deck replacements, shoulder widening, thin epoxy overlays, deck patching, joint replacements, sidewalk repairs, steel repairs, complete painting, zone painting, pin and hanger replacements, bearing replacements, substructure repairs, thrie beam retrofits, approach work, and freeway lighting for 11 structures on I-96 in the city of Detroit, Wayne County.	Posen Construction, Inc.	\$18,054,151.76	\$15,997,273.10	-11.39%
907020	Substructure repair, deck patching, pin and hanger replacement, joint replacement, end header replacement, and zone painting on Old State Road over US-131 southbound and northbound, Mecosta County.	Anlaan Corporation	\$716,557.55	\$597,826.80	-16.57%
907024	Substructure repairs, deck patching, partial deck replacement at fascias, joint replacement, pin and hanger replacement, zone painting, barrier replacement, end header replacement, and approach work on Taylor Road over US-31, Oceana County.	Anlaan Corporation	\$733,882.96	\$598,966.44	-18.38%
907032	5.61 mi of freeway widening and reconstruction including ramp reconstruction, storm sewer and culvert replacement, permanent signing, MITS installation, and rehabilitation of 9 structures on M-59 from Crooks Road to Ryan Road in the cities of Rochester Hills and Sterling Heights, Oakland and Macomb Counties.	Dan's Excavating, Inc.	\$56,922,987.60	\$50,482,258.39	-11.31%

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
AUGUST 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
907039	Bridge replacement, approach work, and maintaining traffic on US-131 over Manistee River, Wexford County.	Milbocker and Sons, Inc.	\$3,013,655.89	\$2,320,041.73	-23.02%
907040	16.28 mi of hot mix asphalt shoulders including trenching on M-25 from south of Huron Line Road northeasterly to south of Myers Road, from south of Orchard Street northerly to south of Deckerville Road, and on M-15 from south of Ellis Street northwesterly to south of Kitelinger Road in the villages of Port Sanilac and Millington, Huron, Sanilac, and Tuscola Counties.	Pyramid Paving and Contracting Co.	\$1,473,727.39	\$1,232,732.72	-16.35%
907043	0.47 mi of hot mix asphalt cold milling and resurfacing on US-10 (James Street) from south of Dowland Street to Ludington Avenue (US-10) in the city of Ludington, Mason County.	Rieth-Riley Construction Co., Inc.	\$405,736.35	\$317,291.75	-21.80%
907091	9.08 mi of hot mix asphalt cold milling, resurfacing, and concrete joint repairs on I-196 from 64th avenue to Kenowa Avenue in the city of Hudsonville, Ottawa County. This project includes a 3 year pavement performance warranty.	Michigan Paving and Materials Co.	\$3,645,519.86	\$3,008,154.15	-17.48%
906617	0.64 mi of landscaping and fence replacement on I-75 (Chrysler Freeway) from GTWRR to north of Commor Street in the city of Hamtramck, Wayne County	Expo Landscaping, Inc.	\$557,104.86	\$496,944.11	-10.80%
907019	1.20 mi of road and intersection reconstruction including grading, hot mix asphalt paving, concrete curb and gutter, combined sewer separation, watermain replacement, and safety improvements on M-13 from Hess Road northerly to north of M-46 and on M-46 from Harris Street easterly to Lincoln Street in the city of Saginaw, Saginaw County.	Dan's Excavating, Inc.	\$5,159,071.87	\$5,053,211.87	-2.05%
907027	Placement of penetrating floodcoat on 16 bridge decks on US-10 from Sturgeon Road easterly to I-75 and on M-20/US-10BR from Saginaw Road easterly to Waldo Road in the city of Midland, Bay and Midland Counties.	RAM Construction Servcies of Mich	\$433,163.86	\$268,949.00	-37.91%
907087	0.93 mi of hot mix asphalt cold milling, resurfacing, and joint repairs on I-196BL from US-31 easterly to east of the Macatawa River in the city of Holland, Ottawa County.	Michigan Paving and Materials Co.	\$353,140.78	\$336,118.64	-4.82%

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
AUGUST 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
907094	5.95 mi of hot mix asphalt cold milling, resurfacing, and single course chip seal on M-46 from west of the southbound US-131 entrance ramp easterly to west of Amble Road, Montcalm County.	Rieth-Riley Construction Co., Inc.	\$770,302.33	\$757,018.67	-1.72%
907096	3.31 mi of paver placed surface seal on M-93 from Margrethe Boulevard/Camp Grayling northeasterly to the M-93/M-72 intersection, Crawford County.	Pyramid Paving and Contracting Co.	\$342,622.34	\$373,852.48	9.12%
906613	0.49 mi of cold milling hot mix asphalt and concrete, hot mix asphalt resurfacing, concrete pavement repairs, and earthwork on 12 Mile Road from Palm Beach to Hoover Road, Macomb County.	Ajax Paving Industries, Inc.	\$627,581.00	\$549,376.16	-12.46%
906623	2.68 mi of hot mix asphalt resurfacing and aggregate shoulders on Atwater Road from Parisville Road easterly to west of Ruth Road, Huron County.	Saginaw Asphalt Paving Company	\$431,815.30	\$360,887.00	-16.43%
906624	1.00 mi of hot mix asphalt cold milling pavement and resurfacing on East Clark Road from US-127BR to Wood Road, Clinton County.	Michigan Paving and Materials Co.	\$375,532.50	\$286,307.25	-23.76%
906626	0.61 mi of hot mix asphalt cold milling pavement and resurfacing, concrete sidewalk, curb, and gutter improvements on West Main Street from Norris Road to Scott Street in the city of Dewitt, Clinton County.	Michigan Paving and Materials Co.	\$268,535.30	\$193,350.35	-28.00%
906632	0.33 mi of road reconstruction, pavement removal, watermain construction, storm sewer, drainage structures, concrete curb, gutter, sidewalk, and ramps, hot mix asphalt paving, and pavement markings on Lake Drive from the west city limits of East Grand Rapids to Plymouth Road, Kent County.	Davis Construction, Inc.	\$583,038.50	\$516,186.70	-11.47%
906633	0.90 mi of hot mix asphalt cold milling and resurfacing, concrete sidewalk ramps and joint repairs, and pavement markings in the city of Grandville, Kent County	Michigan Paving and Materials Co.	358,616.00	393,538.51	9.74%
906635	1.00 mi of hot mix asphalt base crushing and shaping, drainage improvements, and hot mix asphalt paving on East Mount Hope Avenue from the west city limits to the east city limits of East Lansing, Ingham County.	Rieth-Riley Construction Co., Inc.	804,095.75	684,351.58	-14.89%

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
AUGUST 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
907007	3.62 mi of hot mix asphalt base crushing and shaping, cold milling and resurfacing, trenching, aggregate shoulders, concrete curb, gutter, sidewalk, and ADA ramps on Beckley Road from Stone Jug Road easterly to Helmer Road, on Capital Avenue SW from the south city limits of Battle Creek northerly to Beckley Road, and on Jackson Street W from Bedford Road (M-37) easterly to Angell Street in the cities of Battle Creek and Springfield, Calhoun County.	Rieth-Riley Construction Co., Inc.	980,903.56	793,318.66	-19.12%
907015	2.52 mi of hot mix asphalt base crushing, shaping, and resurfacing, aggregate base and shoulders, culvert and drainage structures, concrete curb and gutter, ditching, and guardrail upgrades on S Avenue from Sprinkle Road easterly to 29th Street, Kalamazoo County.	Rieth-Riley Construction Co., Inc.	1,505,510.00	939,577.28	-37.59%
907016	1.02 mi of cold milling concrete and hot mix asphalt pavement, concrete pavement cracking and seating, culvert, sewer, drainage structure, hot mix asphalt resurfacing, concrete pavement repairs, guardrail, concrete curb and gutter, ADA ramps, and traffic signal upgrades on Orchard Lake Road from 8 Mile Road northerly to Grand River Avenue in the cities of Farmington and Farmington Hills, Oakland County.	Cadillac Asphalt, LLC	870,404.06	851,832.25	-2.13%
907049	0.49 mi of concrete road reconstruction including pavement removal, aggregate base, storm sewer, watermain, concrete pavement and sidewalk ramps, and pavement markings on Laketon Avenue from Peck Street to Wood Street in the city of Muskegon, Muskegon County.	Kamminga & Roodvoets, Inc.	1,046,034.97	1,092,679.37	4.46%
907050	0.84 mi of hot mix asphalt cold milling and resurfacing, concrete pavement and repairs, and earthwork on 10 Mile Road from Lawrence Street to the west city limits and from Phlox Street to Hayes Road in the cities of East Pointe and Center Line, Macomb County.	Cadillac Asphalt, LLC	1,025,690.70	917,975.07	-10.50%
907052	0.80 mi of machine grading, aggregate base, hot mix asphalt paving, pavement marking, traffic control, and slope restoration on East Michigan Avenue from Fox Road to Gillett's Lake Road, Jackson County.	Michigan Paving and Materials Comp	882,925.00	623,276.04	-29.41%

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
AUGUST 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
907058	0.26 mi of road reconstruction including hot mix asphalt cold milling and paving, watermain replacement, concrete sidewalk ramps, traffic signal work, landscaping, and pavement markings on Breton Avenue from Burton Street to the north city limits of Grand Rapids, Kent County.	Kentwood Excavating, Inc.	782,451.25	673,547.50	-13.92%
907060	0.53 mi of concrete pavement cracking and seating, cold milling concrete pavement, hot mix asphalt resurfacing, concrete pavement repairs, curb, gutter, and ADA ramps, and signal work on Rochester Road from 14 Mile Road northerly to Elmwood Road in the city of Clawson, Oakland County.	Cadillac Asphalt, LLC	746,739.00	597,119.93	-20.04%
907064	1.96 mi of hot mix asphalt resurfacing including gravel shoulders and pavement markings on Lake Michigan Drive from Lakeshore Avenue to US-31, Ottawa County.	Michigan Paving and Materials Comp	509,892.00	379,161.25	-25.64%
907066	0.62 mi of hot mix asphalt base crushing and shaping, aggregate base, and hot mix asphalt resurfacing on Brookside Drive from Timbercreek Drive to South Street and on Timbercreek Drive from M-43 to Brookside Drive in the city of Grand Ledge, Eaton County.	Cadwell Bros. Construction Company	540,179.50	396,368.97	-26.62%
907075	0.19 mi of roadway realignment and intersection modifications, pavement removal, earth excavation, subbase, aggregate base, concrete pavement, curb and gutter, storm sewer, sanitary sewer, watermain, and sidewalk improvements on Marquette Avenue from Indiana Street to Vermont Street in the city of Bay City, Bay County.	CRS/Shaw Contracting Co.	1,094,499.00	642,251.14	-41.32%
907081	0.38 mi of hot mix asphalt cold milling and resurfacing, concrete base repair, curb, gutter, and sidewalk ramps, drainage structure adjustments, and pavement markings on St. Clair Avenue from Mack Avenue to Waterloo Avenue in the city of Grosse Pointe, Wayne County.	Cadillac Asphalt, LLC	364,077.65	326,558.76	-10.31%
907089	2.25 mi of hot mix asphalt crushing, shaping, and resurfacing, aggregate base and shoulders, concrete curb and gutter, ditching, and guardrail upgrades on 12 <sup>th</sup> Street from D Avenue northerly to C Avenue and on 8 <sup>th</sup> Street from R Avenue northerly to Q Avenue, Kalamazoo County.	Rieth-Riley Construction Co., Inc.	1,069,295.25	729,440.19	-31.78%

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
AUGUST 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
906619	1.10 mi of pavement removal, concrete pavement and repairs, cold milling hot mix asphalt, resurfacing, and earthwork on Clio Road from Pierson Road to Carpenter Road, Genesee County.	Florence Cement Company	1,453,449.70	1,367,402.06	-5.92%
907057	0.58 mi of concrete pavement cracking and seating, concrete pavement repairs, cold milling hot mix asphalt and resurfacing, concrete sidewalks and ramps, and signal upgrades on 10 Mile Road from Greenfield Road easterly to Kenosha Avenue in the city of Oak Park, Oakland County.	Ajax Paving Industries, Inc.	789,273.46	688,576.17	-12.76%
907065	0.45 mi of cold milling hot mix asphalt, drainage improvements, concrete curb, gutter, and sidewalk, and hot mix asphalt paving on East Michigan Avenue from US-127 to Friendship Court in the city of Lansing, Ingham County.	Michigan Paving and Materials Comp	507,057.50	448,651.38	-11.52%
907079	0.93 mi of hot mix asphalt cold milling and resurfacing, pavement markings, sanitary sewer repair, and concrete sidewalk ramps on Washington Avenue from Miller Road to Jolly Road in the city of Lansing, Ingham County.	Michigan Paving and Materials Comp	504,978.50	346,216.67	-31.44%
<b>CONSTRUCTION TOTALS</b>			<b>145,041,559.64</b>	<b>128,653,132.66</b>	<b>-11.30%</b>

**CONSULTANTS**

2008-0243/Z18	Provide for the performance of full construction engineering services for the rehabilitation of the US-24 business route (BR) from US-24 to M-1, Oakland County.	HNTB Michigan, Inc.	\$514,317.79	\$514,317.79	0.00%
2009-0460	Provide for the performance of full construction engineering services to be performed for the rehabilitation/reconstruction, including street lighting, of M-59 from Woodward Avenue to Opdyke Road and of M-59 from Crooks Road to Ryan Road in the cities of Pontiac, Auburn Hills, Rochester Hills, Troy, and Sterling Heights, Oakland and Macomb Counties.	Parson Brinckerhoff Michigan, Inc.	\$6,553,743.68	\$6,553,743.68	0.00%
2008-0287/Z21	Provide for the performance of as-needed technical assistance services for project record review and project finalizing to be performed for the Lansing Transportation Service Center (TSC) service area.	Parson Brinckerhoff Michigan, Inc.	\$416,000.00	\$307,540.24	-26.07%

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
AUGUST 2009

<b>CONTRACT</b>	<b>DESCRIPTION</b>	<b>VENDOR/CONSULTANT</b>	<b>ENGINEER'S ESTIMATE</b>	<b>AWARDED AMOUNT</b>	<b>DIFFERENCE</b>
2009-0613	Provide for the performance of as-needed inspection and testing services to be performed for construction projects located within the Lansing Transportation Service Center (TSC) service area.	Wade Trim Associates, Inc.	\$2,200,000.00	\$1,855,329.95	-15.67%
	<b>CONSULTANT TOTALS</b>		<b>\$9,684,061.47</b>	<b>\$9,230,931.66</b>	<b>-4.68%</b>

**AUGUST 2009 TOTALS**

**\$154,725,621.11    \$137,884,064.32    -10.88%**

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
SEPTEMBER 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
<b>CONSTRUCTION</b>					
907001	5.26 mi of pavement repair, cold milling and resurfacing, shoulder reconstruction, and pavement markings on I-94 at 9 Mile Road, 10 Mile Road, and 23 Mile Road, and on M-19 from 33 Mile Road to Ashery Creek in the city of St. Clair Shores, Macomb County.	Ajax Paving Industries, Inc.	\$2,171,897.43	\$2,461,990.21	13.36%
907018	15.05 mi of hot mix asphalt cold milling and resurfacing, temporary widening and crossover construction, box culvert extension, concrete pavement repairs, and guardrail on I-96 from west of College Road easterly to M-52, Ingham County.	Michigan Paving and Materials Comp	\$8,576,533.67	\$7,438,774.97	-13.27%
907025	1.16 mi of hot mix asphalt cold milling and resurfacing, minor curb and gutter, sidewalk, guardrail, and storm sewer work on US-23 in the city of Cheboygan, Cheboygan County.	Rieth-Riley Construction Co., Inc.	\$684,693.54	\$754,842.76	10.25%
907041	1.26 mi of freeway ramp full depth concrete pavement repairs and shoulder reconstruction on the westbound I-94 exit ramp to Belleville Road, on southbound Belleville Road to the westbound I-94 entrance ramp, on northbound Belleville Road to the westbound I-94 entrance ramp, on the eastbound I-94 exit ramp to Haggerty Road, on southbound Haggerty Road to the westbound I-94 entrance ramp, and on northbound Haggerty Road to the westbound I-94 entrance ramp, Wayne County.	Angelo Iafrate Construction Company	\$1,048,895.35	\$1,176,806.49	12.19%
907086	11.01 mi of cold milling and hot mix asphalt resurfacing on M-45 from US-31 easterly to west of 68th Avenue, Ottawa County.	Rieth-Riley Construction Co., Inc.	\$1,744,475.60	\$1,520,531.10	-12.84%
907006	5.94 mi of hot mix asphalt resurfacing, aggregate shoulders and base conditioning, and guardrail on Condensery Road from Vickeryville Road to Crystal Road, on Youngman Road from M-57 to Wise Road, and on Stanton Road from West County Line Road to Dagget Road, Montcalm County.	Central Asphalt, Inc.	\$992,675.70	\$637,529.86	-35.78%
907017	0.13 mi of reconstruction including machine grading, storm sewer, drainage structures, concrete curb, gutter, sidewalk, and ADA ramps, hot mix asphalt resurfacing, sanitary sewer, and watermain on Park Street from Lake Boulevard to Main Street in the city of Saint Joseph, Berrien County.	Peters Construction Co.	\$348,355.00	\$248,000.00	-28.81%

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
SEPTEMBER 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
907047	1.60 mi of concrete resurfacing including cold milling concrete whitetopping, concrete sidewalk ramps, and pavement markings on Patterson Avenue from M-37 (Broadmoor Road) to 44th Street, Kent County.	Walter Toebe Construction Company	\$1,290,897.75	\$1,139,005.19	-11.77%
907051	0.76 mi of hot mix asphalt resurfacing, sidewalk ramp upgrades, and pavement markings on Warren Road from Inkster Road easterly to Beech-Daly Road in the city of Dearborn Heights, Wayne County.	Ajax Paving Industries, Inc.	\$976,056.00	\$813,010.47	-16.70%
907055	2.75 mi of hot mix asphalt base crushing and shaping, shoulders, hot mix asphalt paving, guardrail, pavement marking, and flag control on 5 Mile Road from Gavin Lake to Lincoln Lake, Kent County.	Rieth-Riley Construction Co., Inc.	\$839,351.00	\$675,738.80	-19.49%
907061	0.10 mi of concrete road reconstruction including pavement removal, concrete paving with integral curb, underdrain, and pavement markings on Newburgh Road at the Warren Road intersection in the city of Westland, Wayne County.	Peter A. Basile Sons, Inc.	\$590,213.36	\$583,696.36	-1.10%
907085	2.26 mi of hot mix asphalt cold milling and resurfacing, clearing, tree removal, and aggregate shoulders on Babylon Road from M-40 easterly to River Street in the city of Allegan, Allegan County.	Michigan Paving and Materials Comp	\$423,698.00	\$313,953.10	-25.90%
907098	1.46 mi of reconstruction including hot mix asphalt pavement, concrete curb and gutter, storm sewer, concrete sidewalk, and earthwork on South Outer Drive from Hess Road to Perkins Street, Saginaw County.	Rohde Bros. Excavating, Inc.	\$1,859,296.90	\$2,171,261.00	16.78%
907101	3.0 mi of hot mix asphalt resurfacing on N Drive from 12 Mile Road to 15 Mile Road, Calhoun County.	Michigan Paving and Materials Comp	\$550,857.50	\$439,659.36	-20.19%
908701	23.02 mi of fiber optic cable installation, ITS conduit, innerduct, handholes, and cabinets on M-6, from I-196 to I-96 and on I-96, from M-6 to M-11, Kent and Ottawa Counties.	J. Ranck Electric, Inc.	\$1,072,000.00	\$747,871.07	-30.24%
907090	11.98 mi of overband crack filling, chip sealing, approach work, shoulder, and pavement repairs on M-66 from US-131 northerly to Old State Road, Antrim County.	Fahrner Asphalt Sealers, L.L.C.	\$505,587.08	\$518,632.90	2.58%

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
SEPTEMBER 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
907105	16.44 mi of overband crack filling, chip sealing, approach work, shoulder, and pavement repairs on M-72 from M-22 easterly to Bugai/Gray Road in the village of Empire, Leelanau County.	Fahrner Asphalt Sealers, L.L.C.	\$840,691.72	\$926,245.56	10.18%
908027	29.15 mi of guardrail upgrades and reconstruction on US-23 from the Rogers City north city limits northerly to the Cheboygan/Presque Isle County line and on M-55 from the Ogemaw/Iosco County line easterly to the junction of M-65, Iosco and Presque Isle Counties.	Snowden, Inc.	\$355,026.62	\$317,093.00	-10.68%
908074	0.36 mi of hot mix asphalt widening for a center left turn lane on M-95 at the north M-95/M-69 junction in the town of Sagola, Dickinson County.	Payne & Dolan Inc.	\$332,206.46	\$333,468.40	0.38%
908078	5.56 mi of hot mix asphalt base crushing, shaping, and resurfacing, ramp extensions, bridge approaches, guardrail work, and minor drainage work on northbound I-75 from north of Exit 254 northerly to north of Exit 259 in the city of Grayling, Crawford County.	Rieth-Riley Construction Co., Inc.	\$4,313,793.61	\$3,193,264.05	-25.98%
908208	4.87 mi of culvert rehabilitation on I-75 from north of the Arenac County line northerly, Ogemaw County.	M & M Excavating Co., Inc.	\$1,137,286.96	\$1,052,690.40	-7.44%
906611	1.16 mi of cold milling hot mix asphalt and concrete pavement, pavement joint and crack repairs, hot mix asphalt resurfacing, concrete curb, gutter, base course, sidewalk, and ADA ramps, and drainage structures on Crooks Road from Main Street northerly to Webster Road in the city of Royal Oak, Oakland County.	Ajax Paving Industries, Inc.	\$780,928.80	\$937,390.12	20.04%
907078	0.40 mi of hot mix asphalt road reconstruction including pavement removal, hot mix asphalt paving, watermain, sanitary sewer, concrete sidewalk and ramps, and pavement markings on Mears Avenue from Gibbs Street to Slocum Street in the city of Whitehall, Muskegon County.	Hallack Contracting, Inc.	\$513,137.50	\$444,426.88	-13.39%
907602	0.96 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter, and sidewalk on East Ganson Street from Cooper Street to East Avenue and on West Morrell Street from Brown Street to West Avenue in the city of Jackson, Jackson County.	Michigan Paving and Materials Comp	\$707,004.75	\$609,916.09	-13.73%

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
SEPTEMBER 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
908007	1.97 mi of hot mix asphalt resurfacing, trenching, and aggregate shoulders on Bellevue Road from Verona Road northerly to McAllister Road, Calhoun County.	Rieth-Riley Construction Co., Inc.	\$453,645.90	\$285,351.15	-37.10%
908010	0.70 mi of hot mix asphalt cold milling and resurfacing, concrete sidewalk ramps, and pavement markings on Adams Street from M-66 (Dexter Street) to Jackson Street in the city of Ionia, Ionia County.	D. J. McQuestion & Sons, Inc.	\$288,681.50	\$277,211.39	-3.97%
908011	0.38 mi of hot mix asphalt cold milling and resurfacing, pavement repairs, concrete curb and gutter, and earthwork on Park Street from M-21 to Mason Street and on King Street from Gould Street to Dewey Street in the city of Owosso, Shiawassee County.	Lois Kay Contracting Co.	\$279,934.40	\$264,490.64	-5.52%
908017	2.26 mi of cracking, seating, and cold milling concrete pavement, concrete pavement repairs, hot mix asphalt resurfacing, concrete curb, gutter, and sidewalk ramps, and pedestrian signal work on Orchard Lake Road from Maple Road northerly to Lone Pine Road, Oakland County.	Ajax Paving Industries, Inc.	\$2,106,574.00	\$1,906,720.12	-9.49%
908018	1.28 mi of hot mix asphalt road reconstruction and paving, curb and gutter replacement, drainage improvements, guardrail upgrades, and pavement markings on Pontaluna Road from Wood Road to US-31 in the city of Norton Shores, Muskegon County.	Milbocker and Sons, Inc.	\$1,299,466.52	\$1,072,397.50	-17.47%
908019	1.07 mi of hot mix asphalt resurfacing, base crushing and shaping, aggregate shoulders, and pavement markings on Dryden Road from the west county line easterly to Cochrane Road, St. Clair County.	Ace Asphalt & Paving Company	\$256,333.40	\$227,094.73	-11.41%
908033	7.38 mi of hot mix asphalt paving, base crushing and shaping, aggregate base conditioning and shoulders, guardrail, and slope restoration on Chase Bridge Road from Pere Cheney Road northerly to M-72 and on Wakeley Bridge Road from M-72 northerly to the Au Sable River bridge, Crawford County.	Rieth-Riley Construction Co., Inc.	\$1,558,665.40	\$1,102,943.25	-29.24%

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
SEPTEMBER 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
908034	1.23 mi of concrete pavement cracking and seating, cold milling concrete pavement, concrete pavement repairs, hot mix asphalt resurfacing, concrete curb and gutter, sidewalk ramps, and pedestrian signal work on Crooks Road from Equity Road northerly to Big Beaver Road in the cities of Troy and Clawson, Oakland County.	Ajax Paving Industries, Inc.	\$1,338,807.40	\$1,155,775.85	-13.67%
908035	0.22 mi of road reconstruction including pavement removal, grading, aggregate base, hot mix asphalt paving, storm sewer, guardrail, and pavement markings on West Spring Lake Road from north of Smith's Bridge to Bayberry Drive in the city of Ferrysburg, Ottawa County.	C L Trucking & Excavating, LLC	\$272,228.00	\$238,674.00	-12.33%
908047	2.02 mi of hot mix asphalt resurfacing, trenching, base crushing and shaping, aggregate base, aggregate shoulders, and guardrail on Knox Road from Shock Road easterly to Dundas Road, Gladwin County.	Rieth-Riley Construction Co., Inc.	\$632,381.00	\$477,798.87	-24.44%
908050	0.40 mi of machine grading, aggregate base, storm sewer, hot mix asphalt, traffic control, and watermain on County Road 352/North Phelps Street from the village limits of Decatur to Cedar Street, Van Buren County.	Northern Construction Services, Co.	\$445,088.75	\$323,134.75	-27.40%
908051	0.99 mi of hot mix asphalt cold milling and resurfacing, rubblizing concrete pavement, base crushing and shaping, aggregate base and shoulders, drainage, and guardrail upgrading on Irish Road from Richfield Road northerly to Carpenter Road, Genesee County.	C L Trucking & Excavating, LLC	\$676,684.00	\$629,158.27	-7.02%
908052	0.36 mi of road reconstruction, pavement removal, concrete curb, gutter, and sidewalk, storm sewer, sanitary sewer, and watermain on Champion Street from Genesee Street to Fisher Street in the city of Marquette, Marquette County.	Oberstar Inc.	\$1,377,825.00	\$971,529.15	-29.49%
908054	0.59 mi of pavement removal, hot mix asphalt pavement, concrete curb and gutter, and earth work on Riverside Drive from Garfield Street to Mansfield Street in the city of Port Huron, St. Clair County.	Florence Cement Company	\$444,923.55	\$291,319.06	-34.52%
908055	0.50 mi of hot mix asphalt base crushing and shaping, resurfacing, drainage corrections, pavement markings, and traffic control on Balsam Street from West Breitung Avenue to Pyle Drive in the city of Kingsford, Dickinson County.	Northeast Asphalt, Inc.	\$264,604.50	\$233,153.80	-11.89%

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
SEPTEMBER 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
908061	1.36 mi of hot mix asphalt base crushing, shaping, resurfacing, trenching, ditching, and aggregate shoulders on Harmonia Road from Helmer Road (M-37) to Evergreen Road in the city of Springfield, Calhoun County.	Hoffman Bros., Inc.	\$422,019.50	\$345,325.21	-18.17%
907021	1.36 mi of soundwall and earth berm construction on I-94 at the US-24 interchange in the city of Taylor, Wayne County.	Midwest Bridge Company	\$6,171,757.07	\$3,893,527.00	-36.91%
908002	0.66 mi of concrete pavement removal and hot mix asphalt construction on US-2 from west of US-41 easterly to the Tacoosh River Bridge and on US-41 from the US-2 intersection northerly to the Tacoosh River Bridge, Delta County. This project includes a 5 year materials and workmanship pavement warranty.	Payne & Dolan Inc.	\$1,350,005.05	\$1,418,944.45	5.11%
908025	Deck patching, structural steel repair, cleaning and partial painting of structural steel, expansion joint replacement, resealing of construction joints, substructure repair, temporary supports, placing riprap, and maintaining traffic on M-11 over the Grand River in the cities of Grandville and Walker, Kent County.	Midwest Bridge Company	\$529,593.71	\$737,076.95	39.18%
908040	0.83 mi of hot mix asphalt resurfacing, concrete cold milling, pavement repairs, intermittent curb and gutter replacement, sidewalk ramp upgrades, and guardrail replacement on I-696 westbound Service Drive (East Progress Drive) from Couzens Avenue to Dequindre Road, from the 10 Mile Road crossover to I-696 westbound Service Drive, and from the I-696 westbound Service Drive ramp to I-696 westbound in the city of Madison Heights, Oakland County.	Cadillac Asphalt, L.L.C.	\$482,922.55	\$411,441.98	-14.80%
908070	2.59 mi of concrete cold milling, pavement repair, hot mix asphalt overlay, curb and gutter repair, and sidewalk ramp replacement on M-3 from Sunnyview Street to Cass Avenue in the city of Mount Clemens, Macomb County.	Ajax Paving Industries, Inc.	\$4,074,794.95	\$3,688,834.91	-9.47%
908214	2.09 mi of hot mix asphalt resurfacing, concrete pavement repair, crown modification, curb and gutter repairs and replacement, ADA sidewalk ramp upgrades, signal and sign replacement, freeway shoulder lighting, and drainage repairs on M-59 from Widetrack Road easterly to Opdyke Road in the city of Pontiac, Oakland County.	Dan's Excavating, Inc.	\$11,023,187.00	\$10,493,874.21	-4.80%

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
SEPTEMBER 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
908615	Pumphouse rehabilitation including removal and replacement of mechanical and electrical components and miscellaneous structure work on I-94 at Schaefer Road in the city of Dearborn, Wayne County.	Posen Construction, Inc.	\$1,098,995.97	\$921,276.59	-16.17%
908005	3.16 mi of hot mix asphalt cold milling, resurfacing, concrete sidewalk, ramps, curb, and gutter on Reed Street from Burdick Street easterly to Portage Street, on Cork Street from Westnedge Avenue easterly to Lovers Lane, on Lovers Lane from north of Kilgore Road northerly to south of Cork Street, and on Burdick Street from Cork Street northerly to Crescent Drive in the city of Kalamazoo, Kalamazoo County.	Michigan Paving and Materials Comp	\$1,328,406.00	\$1,263,897.55	-4.86%
908009	0.20 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter, sidewalks, and ramps, and signal improvements on North Edwards Street from South Street northerly to Kalamazoo Avenue in the city of Kalamazoo, Kalamazoo County.	Severance Electric Co., Inc.	\$329,102.50	\$327,411.23	-0.51%
908023	3.22 mi of microsurfacing and aggregate shoulders on North Avenue from Armada Center Road northerly to Pratt Road and on 26 Mile Road from west of Broughton Road easterly to east of Broughton Road, Macomb County.	Terry Asphalt Materials Inc.	\$333,783.10	\$328,577.10	-1.56%
908038	2.31 mi of cold milling hot mix asphalt and concrete pavement, hot mix asphalt pavement, concrete pavement repairs, concrete curb and gutter removal and replacement, and earthwork on 15 Mile Road from Mound Road to Maple Lane Drive in the city of Sterling Heights, Macomb County.	Ajax Paving Industries, Inc.	\$2,884,935.00	\$2,088,235.20	-27.62%
908075	0.83 mi of cold milling hot mix asphalt and resurfacing, pavement repairs, and earthwork on Morrish Road from I-69 to the Canadian National Railway railroad tracks in the city of Swartz Creek, Genesee County.	Lois Kay Contracting Co.	\$267,114.35	\$226,274.82	-15.29%
908603	0.50 mi of hot mix asphalt cold milling and resurfacing on Marsh Road from Tihart Road to the bridge north of Franklin Road, Ingham County.	Michigan Paving and Materials Comp	\$525,892.05	\$483,059.58	-8.14%
908606	1.64 mi of drainage structure work, hot mix asphalt resurfacing, and subgrade underdrain on East Grand River Road from the I-96 westbound off-ramp to east of Hughes Road, Livingston County.	Cadillac Asphalt, L.L.C.	\$1,724,661.00	\$1,198,887.30	-30.49%

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
SEPTEMBER 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
908610	0.92 mi of concrete pavement cracking and seating, hot mix asphalt overlay, concrete pavement repairs, drainage structures, concrete curb and gutter, and ADA ramps on Novi Road from Grand River Avenue northerly to 12 Mile Road in the city of Novi, Oakland County.	Cadillac Asphalt, L.L.C.	\$1,432,883.00	\$1,401,396.70	-2.20%
908613	1.37 mi of hot mix asphalt cold milling and resurfacing on West Holt Road from Heatherton Road to Thorburn Road, Ingham County.	Rieth-Riley Construction Co., Inc.	\$759,470.00	\$716,519.75	-5.66%
908618	1.43 mi of hot mix asphalt road reconstruction and base crushing and shaping on Charles Brink Road from east of Championship Drive easterly to Opal Lake Road, Otsego County.	Elmer's Crane & Dozer, Inc.	\$702,442.30	\$575,094.65	-18.13%
908619	2.67 mi of hot mix asphalt paving, aggregate base conditioning, concrete curb and gutter, and aggregate shoulders on Vickeryville Road from Sidney Road northerly to Stanton Road, Montcalm County.	Rieth-Riley Construction Co., Inc.	\$699,902.60	\$470,986.00	-32.71%
908620	4.48 mi of hot in-place pavement recycling and hot mix asphalt ultra-thin overlay on Stronach Road (CR 591) from Eastlake Road (Water Street) easterly to M-55 and from US-31 easterly to Grant Street, Manistee County.	Rieth-Riley Construction Co., Inc.	\$519,040.00	\$482,743.98	-6.99%
908622	0.32 mi of hot mix asphalt cold milling and resurfacing, pavement repairs, concrete curb, gutter, and ADA ramps on Main Street from Third Street easterly to Grand River Avenue in the city of Brighton, Livingston County.	Cadillac Asphalt, L.L.C.	\$378,800.00	\$253,732.50	-33.02%
908623	2.19 mi of hot mix asphalt cold milling and resurfacing, trenching, aggregate base and shoulders, and pavement markings on West Conway Road from Clayton Road easterly to Heydey Street, Emmet County.	Rieth-Riley Construction Co., Inc.	\$351,118.00	\$375,547.20	6.96%
<b>CONSTRUCTION TOTALS</b>			<b>\$81,742,229.32</b>	<b>\$71,015,215.53</b>	<b>-13.12%</b>

**CONSULTANTS**

2009-0505/Z1	Provide for the performance of full construction engineering services for the rehabilitation of the US-24 business route (BR) from Woodward Avenue to Cesar Chavez Avenue, Oakland County.	Nowak & Fraus, PLLC	\$268,543.00	\$239,557.55	-10.79%
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POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
SEPTEMBER 2009

<b>CONTRACT</b>	<b>DESCRIPTION</b>	<b>VENDOR/CONSULTANT</b>	<b>ENGINEER'S ESTIMATE</b>	<b>AWARDED AMOUNT</b>	<b>DIFFERENCE</b>
2009-0137/Work Order Z6	On Demand/Design Build Contract: Provide for design services during construction to be performed during the construction phase of the design build project on I-96 from M-43 to Wacousta Road, Ingham County.	URS Corporation Great Lakes, Inc.	\$950,000.00	\$996,011.86	4.84%
2009-0500	Provide for the performance of full construction engineering services to be performed for the reconstruction of M-8 from Oakland Avenue to Conant Street in the cities of Detroit and Highland Park, Wayne County.	HNTB Michigan, Inc.	\$1,857,485.94	\$1,857,485.94	0.00%
<b>CONSULTANT TOTALS</b>			<b>\$3,076,028.94</b>	<b>\$3,093,055.35</b>	<b>0.55%</b>
<b>SEPTEMBER 2009 TOTALS</b>			<b>\$84,818,258.26</b>	<b>\$74,108,270.88</b>	<b>-12.63%</b>

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
OCTOBER 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
<b>CONSTRUCTION</b>					
907023	18.08 mi of median cable barrier and guardrail upgrades on I-94 from US-12 to I-94BL in the village of Stevensville, city of Bridgman, Berrien County.	Future Fence Company	\$3,475,940.33	\$3,056,131.51	-12.08%
908801	6.60 mi of concrete and hot mix asphalt freeway, highway and ramp reconstruction, carpool lot expansion and overlay, intersection improvements, bridge rehabilitation of ten structures, drainage improvements, guardrail upgrades, pavement markings, signs, and signals on I-96 from Wacousta Road easterly to M-43 and on M-43 from Marketplace Boulevard easterly to Canal Rd, Clinton and Eaton Counties.	D. J. McQuestion & Sons, Inc.	\$44,924,708.09	\$40,477,777.00	-9.90%
909035	1.69 mi of hot mix asphalt resurfacing, concrete patching, structure adjustments, pavement markings, shoulder replacement, and traffic signal work on US-12 from Outer Drive to east of Brady Street in the city of Dearborn, Wayne County.	Ajax Paving Industries, Inc.	\$2,225,097.17	\$2,148,515.15	-3.44%
909052	9.22 mi of double chip sealing on M-94 from M-553 easterly to US-41, Marquette County. This project includes a 2 year pavement performance warranty.	Scott Transportation, Inc.	\$685,787.42	\$694,818.40	1.32%
909071	5.98 mi of hot mix asphalt cold milling, resurfacing, and concrete pavement repairs on M-39 from McNichols Road to M-153 in the cities of Detroit and Dearborn, Wayne County.	Ajax Paving Industries, Inc.	\$3,490,636.18	\$2,982,860.24	-14.55%
909620	1.79 mi of pavement reconstruction, drainage structure replacements, slope restoration, and freeway lighting replacement on I-196 from the Grand River easterly to Fuller Avenue in the city of Grand Rapids, Kent County.	Walter Toebe Construction Company	\$28,997,414.57	\$31,371,607.54	8.19%
908012	0.73 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter, and sidewalk ramps, and pavement markings on Robbins Road from east of US-31 to Beechtree Street in the city of Grand Haven, Ottawa County.	Michigan Paving and Materials Comp	\$274,083.50	\$259,777.69	-5.22%

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
OCTOBER 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
909027	5.10 mi of hot mix asphalt resurfacing, concrete curb and gutter, and pavement marking on Pierce Road from Front Street easterly and from 155th Avenue easterly to 110 <sup>th</sup> Avenue in the village of Stanwood, Mecosta County.	Rieth-Riley Construction Co., Inc.	\$423,473.40	\$374,507.39	-11.56%
909028	4.73 mi of hot mix asphalt overlay and pavement markings on 200th Avenue from 20 Mile Road northerly to County Line Road, Osceola County.	Rieth-Riley Construction Co., Inc.	\$274,171.28	\$220,225.19	-19.68%
909044	2.99 mi of pavement removal, drainage structures, hot mix asphalt cold milling and resurfacing, concrete sidewalk, and ADA ramps on Meadowbrook Road from Eight Mile Road northerly to Nine Mile Road, on Nine Mile Road from Taft Road easterly to Novi Road, and from Meadowbrook Road easterly to Haggerty Road in the city of Novi, Oakland County.	Cadillac Asphalt, L.L.C.	\$1,541,938.00	\$1,379,221.05	-10.55%
909047	1.90 mi of aggregate base, hot mix asphalt base crushing and shaping, hot mix asphalt paving, guardrail, and traffic control on County Road 557 from County Road EA southerly, Marquette County	Bacco Construction Company	\$744,342.75	\$651,694.59	-12.45%
909058	1.80 mi of concrete pavement, removal, and repair, diamond grinding, drainage repairs, sidewalk ADA ramps, and pavement markings on Halsted Road from 12 Mile Road northerly to Emerald Forest Drive in the city of Farmington Hills, Oakland County.	Florence Cement Company	\$1,115,364.41	\$1,039,684.25	-6.79%
909084	0.93 mi of hot mix asphalt cold milling and resurfacing, drainage improvements, concrete curb and gutter replacement, sidewalk ramps, and pavement markings on East Michigan Avenue from Kalamazoo Street easterly to east village limits, in the village of Paw Paw, Van Buren County.	Rieth-Riley Construction Co., Inc.	\$556,697.27	\$480,882.38	-13.62%
<b>CONSTRUCTION TOTALS</b>			<b>\$88,729,654.37</b>	<b>\$85,137,702.38</b>	<b>-4.05%</b>

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
OCTOBER 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
<b>CONSULTANTS</b>					
2009-0136/ Work Order Z2	On Demand Design/Build Contract: As needed inspection and testing services to be performed during the construction phase of the design build project on I-96 from M-43 to Wacousta Road, and M-43 from Marketplace Boulevard to east of Canal Road, Ingham County.	HNTB, Inc.	\$3,000,000.00	\$2,979,926.17	-0.67%
<b>CONSULTANT TOTALS</b>			<b>\$3,000,000.00</b>	<b>\$2,979,926.17</b>	<b>-0.67%</b>
<b>OTHER</b>					
2009-0499	Contract between MDOT and the Muskegon County Board of Commissioners will provide federal grant funds for the purchase of an aircraft rescue and firefighting (ARFF) vehicle at the Muskegon County Airport in Muskegon, Michigan.	Muskegon County Board of Commissioners	\$724,000.00	\$724,000.00	0.00%
<b>OTHER TOTALS</b>			<b>\$724,000.00</b>	<b>\$724,000.00</b>	<b>0.00%</b>
<b>OCTOBER 2009 TOTALS</b>			<b>\$92,453,654.37</b>	<b>\$88,841,628.55</b>	<b>-3.91%</b>

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
NOVEMBER 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
<b>CONSTRUCTION</b>					
909048	0.76 mi of active speed warning systems at 4 locations on I-375 at Lafayette Street, on M-5 at 13 Mile Road, and on I-94 eastbound and westbound at I-96, Wayne and Oakland Counties.	RMD Holdings, Ltd.	\$2,466,368.46	\$1,712,559.21	-30.56%
909087	12.38 mi of hot mix asphalt cold milling and resurfacing, guardrail upgrading, on US-45 from the Wisconsin state line north to the Ontonagon County line and Gateway Roadside Park, Gogebic County.	Northeast Asphalt, Inc.	\$2,281,556.98	\$1,790,528.46	-21.52%
909601	3.90 mi of full roadway reconstruction, realignment, and storm sewer replacement, cold milling and hot mix asphalt resurfacing, shoulder reconstruction, watermain replacement, freeway lighting and signing replacement, pavement markings, ITS infrastructure improvements, and rehabilitation of 9 bridges on M-8 from M-10 northeasterly to the I-75 ramp over Grand Trunk Western Railroad in the cities of Highland Park and Detroit, Wayne County.	Dan's Excavating, Inc.	\$19,025,354.08	\$16,816,259.86	-11.61%
908006	0.60 mi of hot mix asphalt cold milling and resurfacing, storm and sanitary sewer, drainage structures, watermain, concrete curb, gutter, and sidewalk ramps, and pavement markings on Eighth Street from Woodmere Avenue easterly to Garfield Avenue in the city of Traverse City, Grand Traverse County.	Kal Excavating Co.	\$814,054.66	\$834,703.84	2.54%
908612	0.63 mi of hot mix asphalt road reconstruction, storm sewer, sanitary sewer, watermain, street lighting, concrete sidewalk, streetscaping, pavement markings, and landscaping on Madison Avenue from Adams Street northerly to Highland Street and on Hall Street from Jefferson Avenue easterly to Madison Avenue in the city of Grand Rapids, Kent County.	Nagel Construction, Inc.	\$2,982,059.03	\$2,095,370.18	-29.73%
908626	25.45 mi of removal of existing pavement markings and application of new plural component modified urethane pavement markings at 18 locations, Grand Traverse County.	P.K. Contracting, Inc.	\$285,666.50	\$278,676.53	-2.45%
909604	3.00 mi of hot mix asphalt base crushing and shaping, hot mix asphalt surfacing, guardrail upgrades, gravel shoulder, and pavement markings on Vernon Road from Winn Road easterly to Vandecar Road and from Lincoln Road easterly to Mission Road, Isabella County.	D. J. McQuestion & Sons, Inc.	\$732,433.15	\$588,370.89	-19.67%

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
NOVEMBER 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
909606	17.20 mi of hot mix asphalt overlay on Smith Crossing Road, Freeland Road, Pine River Road, Nine Mile Road, Shepherd Road, Gordonville Road, Jefferson Road, Prairie Road, Eastman Road, and Monroe Road, Midland County.	Saginaw Asphalt Paving Co.	\$1,044,831.50	\$959,386.20	-8.18%
909607	4.00 mi of hot mix asphalt cold milling, resurfacing, shoulders, and pavement markings on 109th Avenue from 48th Street to 56th Street, Allegan County.	Michigan Paving and Materials Comp	\$958,630.00	\$837,743.00	-12.61%
909608	1.03 mi of hot mix asphalt overlay, cold milling, base repairs, aggregate shoulders, and earthwork on Schoenherr Road from 23 Mile Road to 24 Mile Road, Macomb County.	Florence Cement Company	\$351,035.75	\$281,091.80	-19.93%
909619	5.56 mi of hot mix asphalt cold milling and overlay on Cadillac Road, Hilbrand Road, and Falmouth Road from Dickerson Road easterly and southerly to M-66 and on Lucas Road from Arnold Road northerly, Missaukee County.	Rieth-Riley Construction Co., Inc.	\$349,810.00	\$280,023.50	-19.95%
909631	1.36 mi of hot mix asphalt cold milling and resurfacing, concrete curb and gutter, and sidewalk ramp upgrades on North Michigan Avenue from Grand River Avenue northerly to Highland Road (M-59), and on Walnut Street from Maple Street northerly to Clinton Street in the city of Howell, Livingston County	Cadillac Asphalt, L.L.C.	\$495,676.80	\$433,923.88	-12.46%
908802	Design-Build of 12 Environmental Sensor Stations (ESS) and 10 Dynamic Message Signs (DMS) at various locations, Chippewa, Emmet, Mackinac, and Cheboygan Counties.	J. Ranck Electric, Inc.	\$3,793,735.00	\$3,577,700.00	-5.69%
907026	Substructure repairs, deep overlay, joint replacement, pin and hanger replacement, thrie beam retrofit, fascia beam and zone painting, and approach work on M-57 over White Pine Trail, Kent County.	J. Slagter & Son Construction Co.	\$468,665.21	\$479,084.53	2.22%

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
NOVEMBER 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
909615	1.20 mi of roadway rehabilitation including concrete patching and hot mix asphalt overlay, curb and gutter repairs, traffic signal improvements, drainage structure repairs, and sidewalk ramp improvements on US-24BR (Cass Avenue) from Cesar E. Chavez Avenue to the Woodward Avenue loop in the city of Pontiac, Oakland County.	Tony Angelo Cement Construction Co.	\$1,659,288.92	\$1,592,620.03	-4.02%
909003	0.37 mi of hot mix asphalt road resurfacing including concrete curb capping and sidewalk ramps, hot mix asphalt paving, and pavement markings on Vernier Road from the village of Grosse Pointe Shores city limits to Lakeshore Drive, Wayne County.	Barrett Paving Materials Inc.	\$314,850.10	\$226,287.43	-28.13%
909603	1.16 mi of hot mix asphalt cold milling and resurfacing, base repairs, earthwork, and traffic loops on Silver Parkway from Owen Road to Silver Lake Road in the city of Fenton, Genesee County.	C & D Hughes, Inc.	\$1,286,613.00	\$1,182,008.17	-8.13%
909630	6.56 mi of hot mix asphalt overlay, aggregate shoulders, and intermittent hot mix asphalt cold milling at various locations on North Territorial Road from Webster Church to Whitmore Lake, on Dexter-Townhall Road to Toma Road, on Madden Road to Dexter-Townhall Road and on Pleasant Lake Road from Steinbach Road to Park Road, Washtenaw County.	Cadillac Asphalt, L.L.C.	\$670,984.50	\$533,558.25	-20.48%
910027	1.62 mi of hot mix asphalt resurfacing and concrete curb and gutter on County Road 651 from Hohnke Road northerly to M-22, Leelanau County.	Elmer's Crane & Dozer, Inc.	\$295,151.50	\$290,145.00	-1.70%
<b>CONSTRUCTION TOTALS</b>			<b>\$40,276,765.14</b>	<b>\$34,790,040.76</b>	<b>-13.62%</b>

**NOVEMBER 2009 TOTALS**

**\$40,276,765.14    \$34,790,040.76    -13.62%**

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
DECEMBER 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
<b>CONSTRUCTION</b>					
909245	10.72 mi of hot mix asphalt cold milling, resurfacing, concrete pavement repair, guardrail replacement, installation of center turn lanes at three locations, sign replacement, sidewalk ramp upgrades, and culvert and ditch cleanout on M-25 from M-136 northerly to Fisher Road, St. Clair County.	Ace Asphalt & Paving Company	\$5,124,699.88	\$5,590,848.44	9.10%
909627	Bridge superstructure replacement with widening and approach work on Opdyke Road over M-59 in the city of Pontiac, Oakland County.	Posen Construction, Inc.	\$2,807,014.36	\$2,456,470.68	-12.49%
909901	3.62 mi of road reconstruction, interchange ramps, drainage, culverts, guardrail, fence, maintenance crossovers, sign replacements, and replacement of two structures on I-94 east of Saint Clair Highway to west of Allington Road, and on I-94 over the Belle River, Saint Clair County. Alternate 1 is concrete road reconstruction and related items and Alternate 2 is hot mix asphalt road reconstruction and related items.	Dan's Excavating, Inc.	\$27,243,094.62	\$23,082,077.77	-15.27%
910031	1.89 mi of hot mix asphalt base crushing, shaping, cold milling, and resurfacing, ramp realignment, and miscellaneous drainage and safety improvements on US-10 from east of the Lake/Osceola County line easterly to west of Patterson Road, Osceola County.	Rieth-Riley Construction Co., Inc.	\$1,171,473.73	\$1,130,598.29	-3.49%
910010	0.48 mi of concrete road reconstruction, sidewalk ramps, and pavement markings on Lyndon Street from Henry Ruff Street to Middlebelt Road in the city of Livonia, Wayne County.	Walter Toebe Construction Company	\$732,821.80	\$671,341.87	-8.39%
910011	0.61 mi of hot mix asphalt cold milling and resurfacing, base repair, concrete curb, sidewalk ramps, and pavement markings on Seven Mile Road from Gratiot Avenue (M-3) easterly to Hayes Street in the city of Detroit, Wayne County.	Ajax Paving Industries, Inc.	\$608,267.10	\$565,179.83	-7.08%
910018	0.95 mi of road reconstruction, hot mix asphalt pavement, concrete curb and gutter, watermain and sanitary, signal work, earthwork, and guardrail on Kettering Gateway from I-69 to Chevrolet Avenue, in the city of Flint, Genesee County.	Zito Construction	\$2,498,030.00	\$2,280,992.70	-8.69%
<b>CONSTRUCTION TOTALS</b>			<b>\$40,185,401.49</b>	<b>\$35,777,509.58</b>	<b>-10.97%</b>

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
DECEMBER 2009

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
<b>CONSULTANTS</b>					
2009-0134/ Work Order Z8	On Demand Design/Build Contract: Design assistance during construction to be performed during the construction phase of the design/build project for various dynamic message signs in the Superior Region, various counties.	Parson Brinkerhoff Michigan, Inc.	\$70,000.00	\$65,798.55	-6.00%
2009-0134/ Work Order Z9	On Demand Design/Build Contract: Design assistance during construction to be performed during the construction phase of the design/build project for various environmental sensing stations in the North Region, various counties.	Parson Brinkerhoff Michigan, Inc.	\$75,000.00	\$76,926.33	2.57%
<b>CONSULTANT TOTALS</b>			<b>\$145,000.00</b>	<b>\$142,724.88</b>	<b>-1.57%</b>
<b>DECEMBER 2009 TOTALS</b>			<b>\$40,330,401.49</b>	<b>\$35,920,234.46</b>	<b>-10.94%</b>

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
JANUARY 2010

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
<b>CONSTRUCTION</b>					
909701	7.47 mi of trail design and reconstruction, hot mix asphalt pavement, geometric improvements, bridge replacements and rehabilitation, upgrades to pedestrian traffic signals and ADA ramps, signing improvements, and pavement marking upgrades on I-275 from US-12 (Michigan Avenue) northerly to Edward Hines Drive in the townships of Canton and Plymouth, Wayne County.	Angelo Iafrate Construction Company	\$3,229,000.00	\$4,050,000.00	25.43%
910008	0.58 mi of hot mix asphalt cold milling and resurfacing including cold milling, drainage structure adjustments, and pavement markings on Merriman Road from Ann Arbor Trail to Joy Road in the cities of Westland and Livonia, Wayne County.	Pro-Line Asphalt Paving Corp.	\$740,438.50	\$688,821.66	-6.97%
911001	15.39 mi of hot mix asphalt cold milling and resurfacing, centerline corrugations, sidewalk ramp retrofit, and pavement markings on M-46 from Towerline Road easterly to west of M-15 and on M-84 from M-58 (State Street) northerly to north of Pierce Road in the city of Saginaw, Saginaw and Tuscola Counties.	Saginaw Asphalt Paving Co.	\$3,051,544.00	\$3,213,696.27	5.31%
911035	8.92 mi of hot mix asphalt overlay, guardrail, and shoulder upgrades on M-46 from the Gratiot/Montcalm County line easterly to west of US-127 BR in Alma, Gratiot County.	Central Asphalt, Inc.	\$1,694,945.56	\$1,569,411.58	-7.41%
911038	0.60 mi of hot mix asphalt cold milling, resurfacing, and sidewalk ramp upgrades on US-12 BR eastbound and westbound from the Grant Street and Lincoln Avenue intersection to the St. Joseph River in the city of Niles, Berrien County.	Northern Construction Services, Co.	\$290,936.91	\$276,797.60	-4.86%
911043	8.78 mi of hot mix asphalt cold milling, resurfacing, and centerline corrugations on M-81 from Indiantown Road easterly to Wadsworth Avenue, Saginaw County.	Saginaw Asphalt Paving Co.	\$888,403.56	\$819,668.78	-7.74%
911044	13.68 mi of hot mix asphalt cold milling, single course resurfacing, and permanent pavement markings on M-134 from Mackinac Trail easterly to east of 3 Mile Road, Mackinac County.	Payne & Dolan Inc.	\$3,195,611.00	\$2,348,884.41	-26.50%

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
JANUARY 2010

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
911045	8.11 mi of hot mix asphalt cold milling and resurfacing on M-15 from the Oakland County line northerly to south of I-69, Genesee County.	Ace Asphalt & Paving Company	\$1,137,914.20	\$1,215,464.40	6.82%
911701	Design Build reconstruction, bridge rehabilitation of 4 structures, and patchwork on I-475 from the south interchange to I-69 including Hill road and Bristol Road over I-475 and I-475 over Maple Road, Genesee County.	Interstate Highway Construction	\$21,019,500.00	\$17,423,830.00	-17.11%
909629	13.52 mi of hot mix asphalt cold milling, overlay, shoulders, and aggregate shoulder construction on Huron River Drive from Zeeb Road to Tubbs Road and at various locations on Ann Arbor Road, Pinckney Road, Geddes Road, Leforge Road, Miller Road, North Territorial Road, and State Road, Washtenaw County.	Cadillac Asphalt, L.L.C.	\$1,355,532.00	\$1,222,703.92	-9.80%
910028	0.37 mi of road reconstruction including hot mix asphalt pavement removal, aggregate base, concrete curb and gutter, hot mix asphalt pavement, and drainage improvements on North Jackson Street from Glick Highway to Ganson Street in the city of Jackson, Jackson County.	Concord Excavating & Grading, Inc.	\$900,683.25	\$759,345.53	-15.69%
911008	0.98 mi of concrete reconstruction, storm and sanitary sewer, watermain, earth work, signal upgrade, decorative sidewalk, street lights, and landscaping on East Genesee Avenue from Franklin Street to Janes Street in the city of Saginaw, Saginaw County.	Pamar Enterprises, Inc.	\$5,935,722.42	\$4,657,393.91	-21.54%
911011	5.44 mi of hot mix asphalt cold milling and resurfacing at multiple locations throughout the city of Detroit, Wayne County.	Ajax Paving Industries, Inc.	\$2,628,028.55	\$2,492,218.44	-5.17%
911015	4.05 mi of hot mix asphalt resurfacing, base crushing and shaping, aggregate shoulders, culverts, guardrail, and slope restoration on Lumberjack Road from M-46 northerly to North County Line Road, Gratiot County.	D. J. McQuestion & Sons, Inc.	\$1,211,359.30	\$1,199,843.12	-0.95%
911020	1.37 mi of hot mix asphalt resurfacing, base crushing and shaping, aggregate shoulders, guardrail, slope restoration, and pavement marking on Karlin Road from Youker Road northerly to M-137, Grand Traverse County.	Rieth-Riley Construction Co., Inc.	\$463,636.97	\$403,457.82	-12.98%

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
JANUARY 2010

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
911021	2.04 mi of hot mix asphalt resurfacing, base crushing and shaping, aggregate shoulders, culverts, and guardrail on Leer Road from Mellon Road northerly to Carr Road, Alpena County.	Bolen Asphalt Paving, Inc.	\$401,444.45	\$377,477.45	-5.97%
911022	4.66 mi of hot mix asphalt overlay, aggregate shoulders, and pavement marking on County Road 612 from Darke Road easterly to Rogers Road and from Blue Lake Road easterly to the east county line, Kalkaska County.	Rieth-Riley Construction Co., Inc.	\$357,937.00	\$320,701.47	-10.40%
911030	2.95 mi of hot mix asphalt resurfacing, base crushing and shaping, culvert replacements, guardrail upgrades, and slope restoration on Black River Road from US-23 easterly to Lakeshore Drive and on Lakeshore Drive from the Black River bridge northerly to Black River Road, Alcona County.	Cordes Excavating, Inc.	\$831,649.50	\$624,289.70	-24.93%
912013	0.29 mi of hot mix asphalt reconstruction, concrete curb and gutter, storm sewer, and earthwork on Collard Drive from Michigan Road to Delaware Avenue in the city of Marysville, St. Clair County.	Boddy Construction Company, Inc.	\$512,986.95	\$409,928.11	-20.09%
912041	5.00 mi of culvert replacement, machine grading, hot mix asphalt paving, shoulders, pavement marking, and traffic control on Riverside Drive from 4 Mile Road to 9 Mile Road, Chippewa County.	Payne & Dolan Inc.	\$712,767.72	\$572,308.58	-19.71%
912042	1.85 mi of microsurfacing, hot mix asphalt base repairs, aggregate shoulders, and concrete sidewalk ramps on Washington Street from Baker Road to M-29 (23 Mile Road) in the city of New Baltimore, Macomb County.	Pavement Maintenance Systems, LLC	\$307,165.00	\$313,344.53	2.01%
912002	1.36 mi of concrete pavement road reconstruction, storm sewer, drainage structures, concrete sidewalk, guardrail, culvert crossings, and pavement markings on Canton Center Road from Palmer Road to Cherry Hill Road, Wayne County.	Site Development, Inc.	\$4,834,970.69	\$4,277,285.48	-11.53%
912006	2.06 mi of cold milling hot mix asphalt, crushing and shaping, resurfacing, pavement repairs, concrete curb and gutter, and aggregate shoulders on Old US-23 Highway from Dean Road northerly to Center Road and from Faussett Road northerly to Dean Road, Livingston County.	Cadillac Asphalt, L.L.C.	\$1,281,429.50	\$854,326.93	-33.33%

POST AWARD AMERICAN RECOVERY and REINVESTMENT ACT REPORT  
JANUARY 2010

CONTRACT	DESCRIPTION	VENDOR/CONSULTANT	ENGINEER'S ESTIMATE	AWARDED AMOUNT	DIFFERENCE
912009	8.06 mi of single course microsurfacing on Pipestone Road from Townline Road to East Nickerson Avenue, on Nickerson Avenue from Pipestone Road westerly, on Sodus Parkway from Pipestone Road to Naomi Road, and on Red Arrow Highway from the north city limits of Bridgeman to the south village limits of Stevensville, Berrien County.	Pavement Maintenance Systems, LLC	\$659,162.00	\$615,054.00	-6.69%
912010	3.50 mi of hot mix asphalt paving and approaches, shoulders, sign replacement, pavement marking, and traffic control on Eagle Harbor Road from US-41 northerly, Keweenaw County.	Payne & Dolan Inc.	\$523,939.50	\$521,315.45	-0.50%
912012	1.48 mi of road resurfacing including cold milling, base crushing and shaping, hot mix asphalt paving, concrete sidewalk ramps, and pavement markings on Leonard Street from East Beltline (M-44) to Crahen Avenue, Kent County.	Rieth-Riley Construction Co., Inc.	\$517,418.20	\$507,772.00	-1.86%
<b>CONSTRUCTION TOTALS</b>			<b>\$58,684,126.73</b>	<b>\$51,735,341.14</b>	<b>-11.84%</b>

**CONSULTANTS**

2009-0135/ Work Order Z2	On Demand Design/Build Contract: Design assistance during construction to be performed during the construction phase of the design/build roadway reconstruction and rehabilitation project on I-475 from the I-75 South Junction to Bristol Road (formerly Clio Road ), Hill Road over I-475, I-475 over the Gibson Drain, and Maple Road under southbound and northbound I-475, Genesee County.	Wilcox Professional Services, Inc.	\$550,000.00	\$504,176.60	-8.33%
2009-0136/ Work Order Z3	On Demand Design/Build Contract: Design assistance during construction to be performed during the construction phase of the design/build roadway reconstruction and rehabilitation project on I-94 from Sargent Road to the Washtenaw county line, Jackson County.	HNTB Michigan, Inc.	\$900,000.00	\$876,121.48	-2.65%
<b>CONSULTANT TOTALS</b>			<b>\$1,450,000.00</b>	<b>\$1,380,298.08</b>	<b>-4.81%</b>

**JANUARY 2010 TOTALS**

**\$60,134,126.73    \$53,115,639.22    -11.67%**