

# **APPROVED**

AUG 02 2011

MICHIGAN STATE  
ADMINISTRATIVE BOARD

Lansing, Michigan

July 19, 2011

A regular meeting of the State Administrative Board was held in the Lake Superior Room, 1st Floor, Michigan Library and Historical Center, on Tuesday, July 19, 2011, at 11:00 a.m.

Present: Mike Gadola, Legal Counsel, representing Rick Snyder, Governor,  
Chairperson  
Nat Forstner, Chief of Staff, representing Brian Calley, Lt. Governor  
Mike Senyko, Chief of Staff, representing Ruth Johnson, Secretary of State  
Michael Reilly, Assistant Attorney General, representing Bill Schuette, Attorney  
General  
Richard Darling, Deputy Treasurer, representing Andy Dillon, State Treasurer  
Carol Wolenberg, Deputy Superintendent for Administration, representing  
Michael P. Flanagan, Superintendent of Public Instruction  
Laura Mester, Chief Administrative Officer, representing Kirk T. Steudle,  
Director, Department of Transportation  
Sherry Bond, Secretary

Others Present:

Janet Rouse, Anne Watros, Department of Technology, Management and Budget; Dee Grover, Department of Transportation; Jordan Graham

1. CALL TO ORDER:

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

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

Mr. Reilly moved that the minutes of the special meeting of June 30, 2011, be approved and adopted. The motion was supported by Ms. Mester and unanimously approved.

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

NONE

4. COMMUNICATIONS:

- 1) Second Quarter Report of the Chief Compliance Officer, and
- 2) Veterans Benefit Trust Fund Report of May and June 2011

5. UNFINISHED BUSINESS:

NONE

6. NEW BUSINESS:

Retention and Disposal Schedules

CITY OF PORTAGE, City Clerk, 7/19/2011

DEPARTMENT OF ENERGY, LABOR & ECONOMIC GROWTH, State Boundary  
Commission 7/19/2011

DEPARTMENT OF HUMAN SERVICES, Children's Trust Fund, 7/19/2011

DEPARTMENT OF TRANSPORTATION, Real Estate Division, 7/19/2011

DEPARTMENT OF TREASURY  
Collections Division, 7/19/2011  
MSHDA Homeownership Division, 7/19/2011

Mr. Senyko moved that the retention and disposal schedules be approved and adopted. The motion was supported by Ms. Mester and unanimously approved.

7. REPORTS AND RECOMMENDATIONS OF COMMITTEES:

(Please see the following pages)

**APPROVED**

July 19, 2011

July 19, 2011 No. 3

Michigan State  
Administrative Board

**COMMITTEE REPORT TO THE  
STATE ADMINISTRATIVE BOARD**

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

A regular meeting of the Building Committee was held at 11:00 a.m.  
on July 12, 2011. Those present being:

Chairperson: Richard Darling, representing  
State Treasurer Dillon

Approved

*Richard S. Darling*

Member: David Murley, representing  
Governor Snyder

Approved

*David Murley*

Member: Nat Forstner, representing  
Lt. Governor Calley

Approved

*Nat Forstner*

Others: Iris Lopez, Department of Attorney General; Sherry Bond, Bob Burns,  
Janet Rouse, Department of Technology, Management and Budget

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Mr. Darling called the meeting to order.

The Building Committee Regular Agenda and Recovery Act Agenda were  
presented.

Following discussion, Mr. Murley moved that the Regular Agenda and  
Recovery Act Agenda be recommended to the State Administrative Board  
for approval. Supported by Mr. Forstner, the motion was unanimously  
adopted.

The Committee received the Department of Technology, Management, and  
Budget Third Quarterly Report - Director Agenda Approvals.

Mr. Darling adjourned the meeting.

(07-12-11/12:00pm/FINAL)

# AGENDA

## BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

July 12, 2011 / July 19, 2011  
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.

### AWARD OF CONSTRUCTION CONTRACTS

1. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET, LANSING  
– Lottery Building – Exterior Restoration  
File No. 071/10501.JAN - Index No. 44113  
Low Responsive Bidder: DAV Carrier Group, LLC, Hickory Corners;  
\$535,000.00

#### **Purpose/Business Case**

The purpose of this contract is to replace existing windows and repair the exterior masonry. The windows are not energy efficient and water intrusion has occurred through the masonry walls.

#### **Benefit**

The State will benefit by an increase in energy savings and preventing continued water intrusion.

#### **Funding Source**

100% Agency Operating Funds

#### **Commitment**

The contract cost is fixed based on competitive bids. The amount of the contract is within the authorized budget.

#### **Risk Assessment**

Failure to approve this contract will result in continued high energy and maintenance costs.

#### **Zip Code**

48909

2. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, YPSILANTI -  
Washtenaw Armory – Vehicle Shop Addition  
File No. 511/11204.MNB - Index No. 26000  
Low Responsive Bidder: B&B Construction, St. Clair Shores; \$910,000.00

#### **Purpose/Business Case**

The purpose of this contract is to construct a new vehicle maintenance facility. Currently the armory does not have the adequate height and width to service their larger

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vehicles. This contract includes the new building, paving, security fencing, site restoration, and grading.

**Benefit**

The State will benefit by having the proper facility to service oversized vehicles.

**Funding Source**

100% Federal Funds

**Commitment**

The contract cost is fixed based on competitive bids. The amount of the contract is within the authorized budget.

**Risk Assessment**

Failure to approve this contract will result in the continued use of the existing inadequate facilities.

**Zip Code**

48197

3. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, HARRISON TOWNSHIP –Selfridge Air National Guard Base – Modification to Building No. 1416

File No. 511/11206.MNB - Index No. 13999

Low Responsive Bidder: B&B Construction, St. Clair Shores; \$955,000.00

**Purpose/Business Case**

The purpose of this contract is to provide heating, air circulation, lighting, emergency eyewash, power generator, overhead bridge crane extension and other interior construction modifications to this high bay aircraft service building.

**Benefit**

The State will benefit by having the required equipment and environment to service their aircrafts.

**Funding Source**

100% Federal Funds

**Commitment**

The contract cost is fixed based on competitive bids. The amount of the contract is within the authorized budget.

**Risk Assessment**

Failure to approve this contract will result in the existing conditions hindering aircraft maintenance operations.

**Zip Code**

48045

4. DEPARTMENT OF STATE POLICE, DIMONDALE – Training Academy – Milling and Resurface Asphalt Pavement

File No. 551/10484.RMP - Index No. 31018

Low Responsive Bidder: Michigan Paving and Material, Lansing, Michigan; \$706,780.92

(07-12-11/12:00pm/FINAL)

**Purpose/Business Case**

The purpose of this contract is to resurface the high speed driving track and wet skid track used for the high performance driving course. Works consist of cold milling existing asphalt pavement and resurfacing with a new layer of asphalt, replacing concrete curbs, gutters and providing a new skid pad wet sprinkler system. Existing pavement is old, cracking and requires constant maintenance, sprinkler system piping leaks frequently causing temporary shutdown of the track.

**Benefit**

The State will benefit by providing a driving and skid track that meets the required standards.

**Funding Source**

100% Agency Operating Funds

**Commitment**

The contract cost is fixed based on competitive bids. The amount of the contract is within the authorized budget.

**Risk Assessment**

Failure to approve this contract will result in continued use of the substandard high maintenance surface.

**Zip Code**

48821

5. DEPARTMENT OF ENVIRONMENTAL QUALITY, ALPENA – National Gypsum Site – Thunder Bay Reef Habitat Implementation  
File No. 761/10214.SAR - Index No. 44351  
Low Responsive Bidder: Kokosing Construction Co. Inc., Durocher Marine Division, Cheboygan; \$378,100.00

**Purpose/Business Case**

The purpose of this contract is to construct artificial cobble reefs, provide pre- and post-survey of the lake's bottom and reefs, and place 12,500 tons of limestone rip rap. The work is needed to provide fish spawning habitat in Thunder Bay. Habitat degradation is due to deposition of Cement Kiln Dust (CKD) from the National Gypsum facility.

**Benefit**

The State will benefit by restoring the reefs and habitat in Thunder Bay.

**Funding Source**

100% Federal Funds

**Commitment**

The contract cost is fixed based on competitive bids. The amount of the contract is within the authorized budget.

**Risk Assessment**

Failure to approve this contract will result in the continued habitat degradation.

**Zip Code**

49707

(07-12-11/12:00pm/FINAL)

6. DEPARTMENT OF ENVIRONMENTAL QUALITY, MIKADO – Paragon Metal Works/Mikado Total – Asbestos Abatement, Building Demolition, and Site Restoration  
File No. 761/11045.SAR - Index No. 44351  
Low Responsive Bidder: U. P. Environmental Services, Inc., Bark River;  
\$574,960.00

**Purpose/Business Case**

The purpose of this contract is to abate asbestos, demolish the building, install an earth retention system, excavate and remove debris and petroleum impacted soil, and restore the site. The site was operated as a hardware store, vehicle repair shop, retail gasoline filling station, and is a known leaking underground storage tank (LUST) site. Environmental investigation conducted at the site identified petroleum contamination.

**Benefit**

The State will benefit by removing a source of contamination and abating the environmental health hazard to protect both the public and environment.

**Funding Source**

100% Refined Petroleum Funds

**Commitment**

The contract cost is fixed based on competitive bids. The amount of the contract is within the authorized budget.

**Risk Assessment**

Failure to approve this contract will result in leaving known contaminated soil on site, posing a substantial threat to public health and the environment.

**Zip Code**

48745

7. DEPARTMENT OF ENVIRONMENTAL QUALITY, MIKADO – Phil's Sunoco Site – Excavation, Disposal, And Site Restoration  
File No. 761/11182.RRD - Index No. 44351  
Low Responsive Bidder: U.P. Environmental Services, Inc., Bark River;  
\$391,816.00

**Purpose/Business Case**

The purpose of this contract is to excavate, transport, and dispose of contaminated soil; furnish and place backfill; and restore the site. The work also includes disposal of contaminated groundwater, shoring of excavation walls, and segregating excavated but uncontaminated soil for use as backfill.

**Benefit**

The State will benefit by removing a source of contamination and abating the environmental health hazard to protect both public health and the environment.

**Funding**

100% Refined Petroleum Funds

**Commitment**

The contract cost is fixed based on competitive bids. The amount of the contract is within the authorized budget.

(07-12-11/12:00pm/FINAL)

**Risk**

Failure to approve this contract will result in the spread of contaminated soil, exacerbating the contamination at this location, and violating environmental regulations.

**Zip Code**

48745

**WITHDRAWAL AND REAWARD OF CONSTRUCTION CONTRACTS**

8. DEPARTMENT OF ENVIRONMENTAL QUALITY, OWOSSO – Former  
Lauderama/Magnetek – In-Situ Thermal Remediation System  
File No. 777/11044.RRD - Index No. 44801  
Low Responsive Bidder: Stantec Consulting Corporation, Okemos;  
\$1,980,000.00

**Purpose/Business Case**

The purpose of this contract is to install and operate the in-situ thermal remediation system. A contract for this work was awarded on April 19, 2011 to the initial low bidder NESA & Associates, Inc. (NESA) in the amount of \$1,798,000.00. However, NESA has withdrawn their bid. It is requested the existing contract with NESA be rescinded and a contract be awarded to the second low bidder, Stantec Consulting Corporation. The site is a former dry cleaning laundromat. Elevated concentrations of chlorinated solvents, such as perchloroethylene, have been identified. Site soils, groundwater, and indoor air have been impacted. These contaminants are carcinogens and may subject the public to an unacceptable health risk.

**Benefit**

The State will benefit by abating the environmental hazard to protect the public health and environment.

**Funding Source**

100% Environmental Protection Bond

**Commitment**

The contract cost is fixed based on competitive bids. The amount of the contract is within the authorized budget.

**Risk Assessment**

Failure to approve this contract will result in leaving known hazardous contamination on site, posing a substantial threat to the public health and environment, violating environmental regulations.

**Zip Code**

48867

**REVISIONS TO CONSTRUCTION CONTRACTS**

9. DEPARTMENT OF CORRECTIONS, YPSILANTI - Huron Valley Women's  
Correctional Facility - Housing Units 1-5 Shower Alterations  
File No. 472/09075.RAN - Index No. 05350  
Finish Line Construction, Carleton; CCO No. 4, Incr. \$81,940.76

(07-12-11/12:00pm/FINAL)

**Purpose/Business Case**

The purpose of this change order is to correct ADA issues in the shower areas. This work is the result of a design error, and the State is recovering costs from the design professional.

**Benefit**

The State will benefit by bringing the showers into compliance with the ADA and avoiding potential lawsuits.

**Funding Source**

100% Agency Operating Funds (the funds will be transferred from the PSC's Contract as this work was the result of a PSC design error)

**Commitment**

The change order costs are fixed actual costs provided by the construction contractor in response to a bulletin provided by the PSC. The amount of the contract is within the authorized budget.

**Risk Assessment**

Failure to approve this change order could result in the State being cited by the Federal Government for failure to comply with ADA requirements.

**Zip Code**

48197

- 10. DEPARTMENT OF ENVIRONMENTAL QUALITY, MILFORD – Coe's Cleaners  
Site – O&M of Groundwater Pump and Treat System  
File No. 761/09183.RRD - Index No. 44701  
NESA & Associates, Inc., Warren; CCO No. 3, Incr. \$132,228.00

**Purpose/Business Case**

The purpose of this change order is to provide labor and materials to operate and maintain the existing remediation system for an additional year. The task items include basic operation, routine maintenance, equipment repair, emergency response in case of equipment failure, remote monitoring, routine sampling, report submittals, and attending meetings with DEQ.

**Benefit**

The State will benefit by the removal of additional contamination from this site.

**Funding Source**

100% Environmental Protection Bond

**Commitment**

The change order costs are fixed actual costs provided by the construction contractor in response to a bulletin provided by the PSC. The amount of the contract is within the authorized budget.

**Risk Assessment**

Failure to approve this change order will result in ceasing the current remediation and the potential spread of the existing contamination.

**Zip Code**

48381

(07-12-11/12:00pm/FINAL)

11. DEPARTMENT OF ENVIRONMENTAL QUALITY, GAYLORD – Gaylord Repair Facility – Construct/Operate/Maintain Bioremediation System  
File No. 761/95366.AGY - Index No. 29600  
PM Environmental, Inc., Lansing; CCO No. 16, Incr. \$75,000.00

**Purpose/Business Case**

The purpose of this change order is to continue the operation and maintenance (O&M) services including annual free product recovery, groundwater monitoring, and liquids removal. The site has been partially redeveloped as a State Police Tower/Communications Center.

**Benefit**

The State will benefit by abating the contamination and complying with environmental regulations.

**Funding Source**

100% State Sites Cleanup Program

**Commitment**

The change order costs are fixed actual costs provided by the construction contractor in response to a bulletin provided by the PSC. The amount of the contract is within the authorized budget.

**Risk Assessment**

Failure to approve this change order will result in terminating the monitoring services prior to full remediation.

**Zip Code**

49735

**LEASE FOR PRIVATE PROPERTY**

12. DEPARTMENT OF CORRECTIONS, LIVINGSTON COUNTY – New Lease No. 11491 with Newtowne Center, LLC, a Michigan Limited Liability Company, 320 N. Main Street, Suite 200, Ann Arbor, MI 48104, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Corrections, as Lessee, for 4,498 square feet of office space located at 2530 East Grand River Avenue, Genoa Township, MI 48843. This Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning August 1, 2011, or upon substantial completion, is \$17.50 (\$6,560 per month). This is a full service Lease. This Lease contains two 5-year renewal options with an annual per square foot rental rate of \$19 (\$7,122 per month) and \$21 (\$7,872 per month) respectively. This Lease contains a standard cancellation clause with 90- days notice. The Attorney General has approved this Lease as to legal form.

**Purpose/Business Case**

The DOC is currently housed in a County office, but requires additional space which the County cannot provide. The additional space is required to properly serve the program

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in order to reduce crime and rehabilitate offenders. DOC will receive three months' rent at no charge. The rental rate is within the current market rate for comparable space.

**Benefit**

This relocation from County Offices will allow the department to have a full service lease, not pay any additional expenses and meet the space needs of the program. It will also give them newly designed space in a desirable building.

**Funding Source**

100% General Fund

**Commitment Level**

Ten-year, three-month lease 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 would hinder the department from conducting the necessary services to parolees.

**Zip Code**

48843

**ADDENDUM TO LEASE FOR PRIVATE PROPERTY**

13. DEPARTMENT OF TREASURY, KALAMAZOO - Addendum No. 3 to Lease No. 10904-2005 approved by the State Administrative Board on July 5, 2006, Item No. 8, between W.B.C. Properties Limited Partnership, a Michigan Limited Partnership, 750 Trade Center Way, Suite 100, Portage, MI 49002, as Lessor, and the State of Michigan by the Department of Management, Technology and Budget for the Department of Treasury, as Lessee, for 2,127 square feet of space located at 535 S. Burdick Street, Kalamazoo, MI 49007. This Addendum provide for the improvements to be supplied by the Lessor with no upfront costs to the Lessee. The Lessor agreed to the replacement of carpet and paint to the building's standard. This Addendum is effective upon obtaining State Administrative Board approval and required signatures and continues to the termination date of the Lease, or any extension. This Lease contains a Standard cancellation clause with 90-days notice. The Attorney General has approved this Lease as to legal form.

**Purpose/Business Case**

The purpose of this Addendum is to provide for improvements to be supplied by the Lessor with no upfront costs to the Lessee. The Lessor has agreed to replace the existing carpet with new carpet to the building's standard and paint walls and trim in the leased area without a change to the rental rate.

**Benefit**

The benefit is the Lessor has agreed to replace the existing carpet with new carpet and paint walls and trim in the leased area.

**Source of Funds**

100% Restricted Funds – Delinquent Tax Collection Revenue

(07-12-11/12:00pm/FINAL)

**Commitment Level**

Five years with one 5-year renewal option; however, this Addendum contains a Standard cancellation clause with 90-days notice.

**Risk Assessment**

Non-approval of this Addendum will provide additional cost to the Department to have to pay for their new carpet and paint.

**Zip Code**

49007

**CONTRACT CHANGE ORDER**

14. DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET, DETROIT - CCO No. 63 for Lease No. 10785 approved by the State Administrative Board on December 21, 1999, between New Center Development, Inc., as Lessor, and the State of Michigan by the Department of Technology, Management & Budget as Lessee. This CCO provides for build-out of three private offices as requested by the Department of Technology, Management & Budget (DTMB) for the Department of Licensing and Regulatory Affairs (LARA) at a cost not-to-exceed \$28,692.00. The space is located at 3044 W. Grand Blvd., Detroit, MI 48202.

**Purpose/Business Case**

This CCO will create three private offices with floor-to-ceiling walls totaling 477 square feet on the 13th Floor, 600 wing of Cadillac Place for use by three Division Directors in LARA's Unemployment Insurance Agency (UIA).

**Benefit**

The new offices will allow LARA's Division Directors assigned to them to conduct confidential business matters in private and without disrupting nearby staff.

**Source of Funds**

100% Federal Funds through the bill back process to LARA - 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 three UIA Directors from being able to readily address sensitive UIA business in an appropriately confidential manner.

**ZIP Code**

48292

15. DEPARTMENT OF COMMUNITY HEALTH, LANSING - CCO No. 17 for Lease No. 11080 approved by the State Administrative Board on September 11, 2007, between The Boji Group, Inc., as Lessor, and the State of Michigan by the Department of Technology, Management and Budget for the Department of Community Health, as Lessee. This CCO provides for repair and repainting of the DCH Director's office walls, as requested by the Department of Community Health at a cost not-to-exceed \$896.40. The space is located at 201 Townsend Street, City of Lansing, County of Ingham, MI 48933.

(07-12-11/12:00pm/FINAL)

**Purpose/Business Case**

The purpose of this CCO is to repair minor wall damage resulting from previous office fixture configurations and to repaint the walls.

**Benefit**

This CCO allows the Director's office to have a more professional appearance.

**Source of Funds**

100% General Fund

**Commitment Level**

Present through 09/30/2026; however, this Lease contains an Executive New cancellation clause with 90-day's notice.

**Risk Assessment**

Non-approval of this CCO will hinder the Department from providing its Director with appropriate executive office space.

**Zip Code**

48933

# RECOVERY ACT FUNDS AGENDA

## BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

July 12, 2011 / July 19, 2011  
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.

### CONTRACT CHANGE ORDER

1. DEPARTMENT OF ENVIRONMENTAL QUALITY, BELLAIRE – Butch's Tackle –  
Soil Excavation  
File No. 761/06007.SAR - Index No. 44351  
Elmer's Crane & Dozer, Inc., Traverse City; CCO No. 1, Incr. \$309,859.18

#### **Purpose/Business Case**

The purpose of this change order is to provide additional soil excavation, groundwater dewatering, and adjust contract quantities to match actual site measured quantities. The work is needed to clean up contamination and comply with environmental regulations.

#### **Benefit**

The State will benefit by removing contamination from the site.

#### **Funding Source**

100% ARRA Funds

#### **Commitment**

The change order costs are fixed actual costs provided by the construction contractor in response to a bulletin provided by the PSC. The amount of the contract is within the authorized budget.

#### **Risk Assessment**

Failure to approve this change order will result in not completing the abatement activities.

#### **Zip Code**

49615

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Mr. Darling presented the Building Committee Report for the regular meeting of July 12, 2011. After review of the foregoing Building Committee Report, Mr. Darling moved that the Report covering the regular meeting of July 12, 2011, be approved and adopted. The motion was supported by Mr. Forstner and unanimously approved.

**APPROVED**

July 19, 2011

Michigan State  
Administrative Board

**COMMITTEE REPORT TO THE  
STATE ADMINISTRATIVE BOARD**

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

A regular meeting of the Finance and Claims Committee was held at  
11:00 a.m. on July 12, 2011. Those present being:

Chairperson: Richard Darling, representing  
State Treasurer Dillon

Approved

*Richard J. Darling*

Member: David Murley, representing  
Governor Snyder

Approved

*DM*

Member: Iris Lopez, representing  
Attorney General Schuette

Approved

*Iris Lopez*

Others: Sherry Bond, Bob Burns, Janet Rouse, Department of Technology,  
Management and Budget

Mr. Darling called the meeting to order.

The Finance and Claims Committee Regular Agenda and Recovery Act Funds  
Agenda were presented.

Following discussion, Ms. Lopez moved that the Regular Agenda and  
Recovery Act Funds Agenda be recommended to the State Administrative  
Board for approval with Item 19(2) withdrawn by the Department of  
Management and Budget. The motion was supported by Mr. Murley and  
unanimously adopted.

Mr. Darling adjourned the meeting.

**A G E N D A**

7/12/2011 12:00 version

**FINANCE AND CLAIMS COMMITTEE**

July 12, 2011, 11:00 a.m.  
Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

**STATE ADMINISTRATIVE BOARD**

July 19, 2011, 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) Argent Tape & Label, Inc.  
Plymouth, MI

NOT TO EXCEED  
\$ 29,224.80 Total  
**FY11** 100% Revolving Fund  
Correctional Industries  
Revolving Fund  
One-time purchase of vinyl and  
over-laminate for signs

2. DEPARTMENT OF HUMAN SERVICES

- 1) Judson Center, Inc.  
Royal Oak, MI

NOT TO EXCEED  
\$ 478,770.00 Total  
**FY12-14** 100% Federal Fund  
Three-year contract for  
Visitation Coaching and Support  
Groups using the Bavolek Parent  
Nurturing Program Model in  
Macomb County

- 2) left blank intentionally

3. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

1) Morrison Management Specialists d/b/a Morrison Senior Living Brighton, MI	\$ 5,750,829.50 Total <b>FY11</b> 29% General Fund 49% Federal Fund 31% Restricted Fund <i>Member Fees and Insurance</i> Five-year contract for Full On-Site Food Service for the D. J. Jacobetti Home for Veterans
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SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES

4. DEPARTMENT OF CORRECTIONS

1) Lee H. Rome, MD, PLLC Dexter, MI	\$ 300,000.00 Amendment \$ 800,000.00 New Total <b>FY12-13</b> 100% General Fund Additional funding to continue expert litigation and monitoring services
2) Chelsea School District Chelsea, MI	\$ 516,835.00 Amendment \$ 1,803,792.00 New Total <b>FY12</b> 100% General Fund One option year and additional funding to continue Adult Basic Education and General Equivalency Diploma services

5. DEPARTMENT OF EDUCATION

1) Supplemental Health Care Services, Inc. Livonia, MI	\$ 100,000.00 Amendment \$ 382,720.00 New Total <b>FY11-12</b> 100% Local Funds <i>Tuition Funds for Academics</i> Additional funds for Speech Therapy at Michigan School for the Deaf
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6. DEPARTMENT OF HUMAN SERVICES

- 1) Judson Center  
Royal Oak, MI \$ 377,443.20 Amendment  
\$ 2,291,230.00 New Total  
**FY11-12** 100% Federal Fund  
Additional funds for statewide  
Adoption Placement and Adoption  
Support contracts to add  
service and staff
- 2) Northeast Michigan Community \$ 23,796.66 Amendment  
Service Agency \$ 48,721.66 New Total  
Alpena, MI **FY12-13** 100% Federal Fund  
Additional funds to expand  
program to additional school  
district due to program success
- 3) Various PAFC11-Series \$ 324,851.00 Amendment  
(Listing on file) \$129,455,212.00 New Total  
**FY11-12** 34% Federal Fund  
66% General Fund  
Additional funds to adjust the  
per diem amount for contractors  
who serve American Indian  
children

7. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

- 1) Various \$ 36,000 Amendment  
(Listing on file) \$ 55,000 New Total  
**FY11** 100% Restricted Fund  
*Corporation & Security Fees*  
These amendments are needed due  
to the increased caseload of  
Arbitrator/Fact Finding cases

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

8. DEPARTMENT OF COMMUNITY HEALTH

- |    |   |  |
|----|---|--|
| 1) | Bronson Methodist Hospital<br>Kalamazoo, MI           | \$ 350,886.00 Total<br><b>FY12</b> 100% General Fund<br>To provide comprehensive<br>services that Children's<br>Special Health Care Services<br>children would not have<br>available to them |
| 2) | Covenant Medical Center<br>Health Care<br>Saginaw, MI | \$ 39,120.00 Total<br><b>FY12</b> 100% General Fund<br>To provide comprehensive<br>services that Children's<br>Special Health Care Services<br>children would not have<br>available to them  |
| 3) | E.W. Sparrow Hospital<br>Lansing, MI                  | \$ 38,371.00 Total<br><b>FY12</b> 100% General Fund<br>To provide comprehensive<br>services that Children's<br>Special Health Care Services<br>children would not have<br>available to them  |
| 4) | Hurley Medical Center<br>Flint, MI                    | \$ 49,895.00 Total<br><b>FY12</b> 100% General Fund<br>To provide comprehensive<br>services that Children's<br>Special Health Care Services<br>children would not have<br>available to them  |
| 5) | Marquette General Health<br>System<br>Marquette, MI   | \$ 97,318.00 Total<br><b>FY12</b> 100% General Fund<br>To provide comprehensive<br>services that Children's<br>Special Health Care Services<br>children would not have<br>available to them  |

8. DEPARTMENT OF COMMUNITY HEALTH continued

- 6) Mary Free Bed Rehabilitation Hospital  
Grand Rapids, MI \$ 117,860.00 Total  
**FY12** 100% General Fund  
To provide comprehensive services that Children's Special Health Care Services children would not have available to them
- 7) Oakwood Healthcare System Foundation  
Dearborn, MI \$ 34,800.00 Total  
**FY12** 100% General Fund  
To provide comprehensive services that Children's Special Health Care Services children would not have available to them
- 8) Spectrum Health/Helen DeVos Children's Hospital  
Grand Rapids, MI \$ 120,340.00 Total  
**FY12** 100% General Fund  
To provide comprehensive services that Children's Special Health Care Services children would not have available to them

9. DEPARTMENT OF ENVIRONMENTAL QUALITY

- 1) Gilmore Township  
Elberta, MI \$ 25,000.00 Total  
**FY11** 100% Federal Funds  
Grant to conduct a project that furthers the objectives of the Coastal Zone Management Act
- 2) City of East Lansing  
East Lansing, MI \$ 1,000,000.00 Total  
**FY11-12 (AY07)**  
100% Restricted Fund  
*Clean Michigan Initiative Funds*  
Brownfield Redevelopment Grant to conduct environmental response and remediation activities to protect the public health, the environment, and assist in redevelopment of brownfields

9. DEPARTMENT OF ENVIRONMENTAL QUALITY continued

- 3) Various Grantees  
(Listing on file) \$ 199,060.00 Total  
**FY11-13** 100% Restricted Fund  
*Clean-up and Redevelopment  
Trust Funds*  
Grant to promote sustainability  
planning, support the Michigan  
Green Communities program, and  
reduce waste and emissions in  
Michigan communities

10. DEPARTMENT OF HUMAN SERVICES

- 1) Various JJMP11-Series  
(Listing on file) \$ 1,400,000.00 Total  
**FY12-14** 100% Federal Fund  
Three-year grant to implement a  
Model Program for youth to  
address delinquency prevention
- 2) County of Oakland and Sixth  
Circuit Court \$ 191,498.00 Total  
Pontiac, MI **FY11-13** 100% Federal Fund  
One-year, 5-month, 13-day grant  
for a specialized permanency  
dock concentrating on adoption  
permanency

11. DEPARTMENT OF NATURAL RESOURCES

- 1) Conservation Resource  
Alliance \$ 120,000.00 Total  
Traverse City, MI **FY11-13** 100% Restricted Fund  
*Mitigation Account*  
Grant to provide funding to  
remove a road stream crossing

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

12. DEPARTMENT OF COMMUNITY HEALTH

1) Various Grantees \$ 16,509,424.00 Amendment  
 (Listing on file) \$201,283,884.00 New Total  
**FY11** 56.59% Federal Fund  
 43.41% General Fund  
 Additional funds for one year  
 to provide options for  
 receiving nursing home care  
 services in one's own domicile

13. DEPARTMENT OF HUMAN SERVICES

1) Huron Pines \$ 0.00 Amendment  
 Grayling, MI \$ 161,030.00 New Total  
**FY10-12** 100% Federal Fund  
 To extend end date only as  
 services may not conclude until  
 late FY11

2) Michigan Council on Crime \$ 0.00 Amendment  
 And Delinquency \$ 480,551.00 New Total  
 Lansing, MI **FY10-11** 100% Federal Fund  
 To extend end date only as  
 services may not conclude until  
 late FY11

3) Ingham County Health \$ 0.00 Amendment  
 Department \$ 171,926.00 New Total  
 Lansing, MI **FY10-12** 100% Federal Fund  
 To extend end date only as  
 services may not conclude until  
 late FY11

4) Goodwill Industries of \$ 0.00 Amendment  
 Grand Rapids, Inc. \$ 210,000.00 New Total  
**FY10-12** 100% Federal Fund  
 To extend end date only as  
 services may not conclude until  
 late FY11

13. DEPARTMENT OF HUMAN SERVICES continued

- |     |   |  |
|-----|---|--|
| 5)  | Marquette-Alger Regional<br>Service Agency<br>Marquette, MI                 | \$ 0.00 Amendment<br>\$ 125,000.00 New Total<br><b>FY10-12</b> 100% Federal Fund<br>To extend end date only as<br>services may not conclude until<br>late FY11 |
| 6)  | United Way of Saginaw County<br>Saginaw, MI                                 | \$ 0.00 Amendment<br>\$ 136,651.00 New Total<br><b>FY10-12</b> 100% Federal Fund<br>To extend end date only as<br>services may not conclude until<br>late FY11 |
| 7)  | The Regents of the University<br>of Michigan<br>Ann Arbor, MI               | \$ 0.00 Amendment<br>\$ 299,214.00 New Total<br><b>FY10-12</b> 100% Federal Fund<br>To extend end date only as<br>services may not conclude until<br>late FY11 |
| 8)  | Vanguard Community<br>Development Corporation<br>Detroit, MI                | \$ 0.00 Amendment<br>\$ 260,000.00 New Total<br><b>FY10-12</b> 100% Federal Fund<br>To extend end date only as<br>services may not conclude until<br>late FY11 |
| 9)  | Wayne State University<br>Detroit, MI                                       | \$ 0.00 Amendment<br>\$ 160,277.00 New Total<br><b>FY10-12</b> 100% Federal Fund<br>To extend end date only as<br>services may not conclude until<br>late FY11 |
| 10) | Community Economic<br>Development Association<br>of Michigan<br>Lansing, MI | \$ 0.00 Amendment<br>\$ 272,323.00 New Total<br><b>FY10-12</b> 100% Federal Fund<br>To extend end date only as<br>services may not conclude until<br>late FY11 |

13. DEPARTMENT OF HUMAN SERVICES continued

- |     |   |   |
|-----|---|---|
| 11) | Michigan Nonprofit<br>Association<br>Lansing, MI                  | \$ 0.00 Amendment<br>\$ 650,000.00 New Total<br><b>FY10-12</b> 100% Federal Fund<br>To extend end date only as<br>services may not conclude until<br>late FY11                                  |
| 12) | Habitat for Humanity of<br>Michigan<br>Lansing, MI                | \$ 0.00 Amendment<br>\$ 495,158.00 New Total<br><b>FY10-12</b> 100% Federal Fund<br>To extend end date only as<br>services may not conclude until<br>late FY11                                  |
| 13) | Michigan Primary Care<br>Association<br>Lansing, MI               | \$ 0.00 Amendment<br>\$ 428,990.00 New Total<br><b>FY10-12</b> 100% Federal Fund<br>To extend end date only as<br>services may not conclude until<br>late FY11                                  |
| 14) | American Red Cross of<br>Greater Grand Rapids<br>Grand Rapids, MI | \$ 0.00 Amendment<br>\$ 449,822.00 New Total<br><b>FY10-12</b> 100% Federal Fund<br>To extend end date only as<br>services may not conclude until<br>late FY11                                  |
| 15) | Communities in Schools<br>Detroit, MI                             | \$ 0.00 Amendment<br>\$ 327,600.00 New Total<br><b>FY10-12</b> 100% Federal Fund<br>To extend end date only as<br>services may not conclude until<br>late FY11                                  |
| 16) | Various MSBF11-Series<br>(Listing on file)                        | \$ 105,000.00 Amendment<br>\$ 571,898.00 New Total<br><b>FY11-12</b> 100% Federal Fund<br>Additional funds for<br>sustainability training and<br>extension to continue<br>programming statewide |

14. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

- |    |   |   |
|----|---|---|
| 1) | MCAAA<br>Okemos, MI   | \$ 5,000,000.00 Amendment<br>\$ 6,900,000.00 New Total<br><b>FY11-13</b> 100% Restricted Fund<br><i>Low-Income and Energy<br/>Efficiency Fund</i><br>This amendment will allow the<br>Grantee to conduct Phase II to<br>provide data and sufficient<br>analysis to provide a firm<br>basis for the development of<br>rate structures and strategies<br>that will address energy<br>affordability within Michigan's<br>low-income customer class |
| 2) | Michigan Disability Rights<br>Coalition<br>East Lansing, MI | \$ 306,752.00 Amendment<br>\$ 1,942,700.00 New Total<br><b>FY11-12</b> 100% Federal Fund<br>Additional funding to provide<br>access to assistive technology<br>devices, services and funding<br>for individuals with<br>disabilities in Michigan  |

**SECTION V - DTMB SUBMITTED - NEW CONTRACTS**

15. DEPARTMENT OF COMMUNITY HEALTH

- |    |                                       |   |
|----|---------------------------------------|---|
| 1) | Public Consulting Group<br>Boston, MA | \$ 2,741,332.00 (3 years)<br><b>FY11-14</b> 100% Federal Fund<br>071I1300122B Third Party Web-<br>based Billing Services for<br>Medicare and Medicaid                                 |
| 2) | RR Donnelley<br>Southfield, MI        | \$ 328,398.68 (6 years)<br><b>FY11-17</b> 100% Restricted Fund<br><i>Vital Records Fees</i><br>071I1300093 Security Paper for<br>the Division of Vital Records<br>and Health Services |

16. DEPARTMENT OF EDUCATION

1) Moore & Associates, Inc. \$ 295,350.00 (3 years)  
Southfield, MI **FY11-14** 100% Federal Fund  
071I1300090B Evaluation of  
Supplemental Education Services

17. DEPARTMENT OF NATURAL RESOURCES

1) H. Barber and Sons \$ 116,756.00 (one-time)  
Naugatuck, CT **FY11** 100% Restricted Fund  
*Park Improvement Fund*  
071I130164 Four Pull-behind  
Beach Cleaners for the  
Recreation Division

2) West Central Oil, Inc. \$ 54,000.00 (3 years)  
Ewen, MI **FY11-14** 100% Restricted Fund  
*Park Improvement Fund*  
071I1300166 Gasoline and  
Diesel for the Porcupine  
Mountains Wilderness State Park

18. DEPARTMENT OF STATE POLICE

1) Agilent Technologies, Inc. \$ 88,125.00 (one-time)  
Wilmington, DE **FY11** 100% Restricted Fund  
*State Justice Fund*  
551P1300010 Gas  
Chromatograph/Mass Spectrometer  
for the Grand Rapids Laboratory

2) Tank Service, Inc. \$ 34,000.00 (one-time)  
Houston, TX **FY11** 100% Federal Fund  
017I1300165 Intermodal  
Transportation Containers for  
training purposes

19. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

1) Computer Projects of Illinois Westmont, IL \$ 175,000.00 (1 year)  
**FY11-12** 100% General Fund  
 071I1300178 Disaster Recovery Services and Software for the Next Generation Law Enforcement Information Network Project for the Department of State Police

2) Wright Express Financial Services Corporation  
**Withdrawn** \$ 24,823,030.00 (3 years)  
**FY11-14** 100% Various Funds  
 071I1300133 Fuel Card Services to departments with agency-owned vehicles - Statewide

**Various RE:START Vendors**

**Short-term Staff Augmentation for information technology for various departments**

3) Data-Core Systems (Angelo Rivera) Bloomfield Hills, MI NOT TO EXCEED  
 \$ 228,160.00 (1 year)  
**FY11** 100% Revolving Fund  
 071I1300159 For a Technology Consultant to assist in designing, modifying, and implementing software programming applications for HP OpenView, AssetCenter, and GetResources for the State's Information Technology Asset Management (ITAM) system

4) V2Soft (Teresa Gray) Bloomfield, MI NOT TO EXCEED  
 \$ 128,960.00 (1 year)  
**FY11** 100% Revolving Fund  
*Telecom Revolving Fund*  
 071I9200150A For a Project Coordinator to assist Telecommunications with delivery and maintenance of services to agency clients

20. DEPARTMENT OF TRANSPORTATION

- 1) MIRK Incorporated \$ 416,419.00 (one-time)  
Orrville, OH **FY11** 100% Restricted Fund  
*State Trunkline Fund*  
591P1300007 Truck-mounted  
Aerial Tower and Ladder

**SECTION VI - DTMB SUBMITTED - CONTRACT CHANGES**

21. DEPARTMENT OF COMMUNITY HEALTH

- 1) PerkinElmer Health Sciences, \$ 700,000.00 Amendment  
Inc. \$ 7,697,077.28 New Total  
Shelton, CT **FY11-12** 99% Restricted Fund  
*Newborn Screening Fund*  
.05% General Fund  
.05% Federal Fund  
071B7200235 Additional funds  
for a one-year option to the  
contract for Neonatal Assay  
Test Kits and Supplies

22. DEPARTMENT OF HUMAN SERVICES

- 1) State Wide Janitorial \$ 33,600.00 Amendment  
Service, Inc. \$ 266,898.56 New Total  
Detroit, MI **FY11-13** 67% Federal Fund  
33% General Fund  
071B0200239 Additional funds  
for Janitorial Services due to  
square footage added at this  
office

23. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

- |    |   |   |
|----|---|---|
| 1) | Amerisource Bergen<br>Chesterbrook, PA  | \$ 9,174,628.00 Amendment<br>\$ 20,649,628.00 New Total<br><b>FY11-13</b> 100% Various Funds<br><i>Funding varies by agency</i><br>071B0200163 Additional funds<br>for a one-year option to the<br>contract for Pharmaceutical<br>Distribution through the<br>Minnesota Multi-state<br>Contracting Alliance for<br>Pharmacy (MMCAP) |
| 2) | Analysts International<br>Lansing, MI   | \$ 1,000,000.00 Amendment<br>\$ 3,420,000.00 New Total<br><b>FY11</b> 100% Various Funds<br><i>Varies by agency and project</i><br>071B8200236 Additional funds<br>for a one-year option to the<br>contract for Facilitated<br>Sessions for Business<br>Requirements for the Portfolio<br>Management Office                         |
| 3) | Asbestos Abatement, Inc.<br>Lansing, MI | \$ 40,000.00 Amendment<br>\$ 250,000.00 New Total<br><b>FY11</b> 100% Restricted Fund<br><i>Building Occupancy Fund</i><br>071B9200065 Additional funds<br>for the contract for Asbestos<br>Abatement Services, Statewide   |
| 4) | left blank intentionally                |   |

23. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET continued

- 5) Deloitte Consulting, LLP \$ 20,000,000.00 Amendment  
 New York, NY \$ 51,890,010.00 New Total  
**FY11-12** 100% General Fund  
 071B8200018 Additional funds  
 for a one-year option and an  
 optional phase of the contract  
 for the Corporate Income Tax  
 System for the Department of  
 Treasury
- 6) Hewlett Packard \$ 2,500,000.00 Amendment  
 Plano, TX \$ 18,523,709.00 New Total  
**FY11** 100% Restricted Fund  
*State Trunk Line*  
 071B8200039 Additional funding  
 for a one-year option to the  
 contract for IT Program Support  
 for the Department of  
 Transportation
- 7) Motorola, Inc. \$ 0.00 Amendment  
 Schaumburg, IL \$ 39,756,571.88 New Total  
 30% General Fund  
 70% Restricted Fund  
*Local MPSCS Subscriber Fees*  
 071B9200262 For a six-month  
 extension of the Radio  
 Communication Equipment,  
 Software, and Services Contract  
 for the Michigan Public Safety  
 Communication System (MPSCS)
- 8) Three Sigma Software, Inc. \$ 1,742,400.00 Amendment  
 Lorton, VA \$ 10,551,672.00 New Total  
**FY11** 100% Federal Fund  
 071B7200133 Additional funds  
 for a one-year option to the  
 contract for the Michigan  
 Women, Infants, and Children  
 (MI-WIC) Information System for  
 the Department of Community  
 Health

23. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET continued

**Various RE:START Vendors**

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

- |  |  |
|--|--|
| <p>9) Gnosis Technologies<br/>             (William Kerr)<br/>             DeWitt, MI</p>              | <p>NOT TO EXCEED<br/>         \$ 186,496.00 Amendment<br/>         \$ 372,992.00 New Total<br/> <b>FY11</b> 20% Restricted Fund<br/> <i>Certification Fees</i><br/>         80% Federal Fund<br/>         071B0200280 Additional funds for a one-year option to the contract for a Project Manager to assist the Department of Education in providing oversight and quality assurance for multiple MDE IT projects</p> |
| <p>10) Ship to Shore Computing, Inc.<br/>             (Lori Aamoath)<br/>             Norcross, GA</p> | <p>\$ 158,720.00 Amendment<br/>         \$ 317,440.00 New Total<br/> <b>FY11</b> 100% Restricted Fund<br/> <i>State Forfeiture Funds</i><br/>         071B0200291 Additional funds for a one-year option to the contract for a Senior Programmer Analyst to provide the Department of State Police with continued support of the Grant Reporting Information Program (GRIP)</p>  |

23. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET continued

11)	Symbiosis International (Govindarajan Umakanthan) Okemos, MI	NOT TO EXCEED \$ 109,120.00 Amendment \$ 327,360.00 New Total <b>FY11</b> 100% Federal Fund 071B9200261 Additional funds for a one-year option to the contract for a Programmer Analyst to assist the Department of Community Health with support and modifications of the Itemized Billing System (IBS) application for the Medicare Program
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24. DEPARTMENT OF TRANSPORTATION

1)	Superior Sweeping Service, Inc. Kalamazoo, MI	\$ 85,000.00 Amendment \$ 514,483.50 New Total <b>FY11</b> 100% Restricted Fund <i>State Trunkline Fund</i> 071B7200280 Additional funds for a one-month extension of the contract for Curb Sweeping Services
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**SECTION VII - RELEASE OF FUNDS TO WORK ORDER**

**SECTION VIII - REVISION TO WORK ORDER**

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

25. DEPARTMENT OF TREASURY

1)	<u>Peter Brown</u>	\$517.00
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The claimant (11-SAB-036) requests \$517.00 reimbursement for the bond he posted due to a Department of Treasury error. The Committee recommends approval of \$17.00 for this claim.

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

**SECTION XI - SPECIAL ITEMS**

26. DEPARTMENT OF ATTORNEY GENERAL

- 1) Requests approval to write off 4,343 Uncollectible Delinquent Restitution Accounts totaling \$9,435,607.90 on which collection is barred by the statute of limitations for one of the following reasons: 1) No voluntary cash payment made within three years (non-fraud); or 2) No voluntary cash payment made within six years (fraud) of the mail/serve date of the determination or last cash transaction date

27. DEPARTMENT OF NATURAL RESOURCES

- 1) This is to report an emergency purchase order in accordance with Administrative Guide Procedure 0620.02 for \$44,425.00 with Water Management Technologies, Inc. for an Ultraviolet Water Sanitizer at the Platte River State Fish Hatchery.

28. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

- 1) Release allotments for capital outlay appropriations included in Public Act 50 of 2011 (Sec. 106-2 and 108-4) totaling \$1,500,000.00 (\$0 state general fund), authorizing construction of restricted fund projects for the departments of Military and Veterans Affairs and Natural Resources for the fiscal year ending September 30, 2011.

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



**SECTION XI - SPECIAL ITEMS**

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

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Mr. Darling presented the Finance and Claims Committee Report for the regular meeting of July 12, 2011. After review of the foregoing Finance and Claims Committee Report, Mr. Darling moved that the Report covering the regular meeting of July 12, 2011, be approved and adopted. The motion was supported by Ms. Mester and unanimously approved.

Michigan State  
Administrative Board

COMMITTEE REPORT TO THE  
STATE ADMINISTRATIVE BOARD

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

A Regular meeting of the Transportation and Natural Resources  
Committee was held at 3:30 p.m. on July 13, 2011. Those present  
being:

Chairperson: Mike Senyko, representing  
Secretary of State Johnson

Approved 

Member: Elizabeth Clement, representing  
Lt. Governor Calley

Approved 

Member: James Shell, representing  
Attorney General Schuette

Approved 

Others: Michael Reilly, Department of Attorney General; Sherry Bond,  
Janet Rouse, Department of Technology, Management and Budget;  
Jason Clark, Dee Grover, Tim Hoeffner, Pat Scarlett, Anu Taneja,  
Kelly Villarreal, Department of Transportation

Mr. Senyko called the meeting to order.

There was no Department of Natural Resources Agenda presented.

There was no Department of Environmental Quality Agenda 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 the following:

1. Items 1 and 23 of the Regular Agenda withdrawn;
2. Items 7, 26, 29, and 32 of the Regular Agenda contingent upon approval by the Office of Commission Audit;
3. Items 29 and 32 of the Regular Agenda contingent upon approval by the Attorney General; and

Transportation and Natural Resources Committee Agenda  
July 13, 2011  
Page 2

4. Items 42, 45, 48, 72, and 76 of the Regular Agenda contingent upon receipt of the 10% over Engineer's Estimate justification letter.

Supported by Ms. Clement, the motion was unanimously adopted.

The Department of Transportation Supplemental Agenda was presented.

Following discussion, Mr. Shell moved that the Transportation Supplemental Agenda be recommended to the State Administrative Board for approval with Items 1 and 2 of the Supplemental Agenda contingent upon approval by the Office of Commission Audit. Supported by Ms. Clement, the motion was unanimously adopted.

Mr. Senyko adjourned the meeting.

***At the State Administrative Board meeting on July 19, 2001, Item 29 of the Regular Transportation Agenda was withdrawn by the Department of Transportation.***

AGENDA

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE  
STATE ADMINISTRATIVE BOARD

T&NR Meeting: July 13, 2011– Lake Superior Room,  
1st Floor, Michigan Library and Historical Center, 3:30 PM  
State Administrative Board Meeting: July 19, 2011 – 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” (Relinquishment of Railroad Easement)  
Sale RR-051-E, Item 1, Control Section 2805L3, Parcels 4A, 5D

The subject property is located in the City of Traverse City, Grand Traverse County, Michigan, and contains approximately 0.494 acres. The easement rights previously granted to MDOT are no longer required for railroad purposes. The easement relinquishment was requested by Robert A. Doriot and Michael F. Doriot, the current underlying fee owners. The property was appraised by Kelly Ramirez, Appraisal Technical Specialist, Real Estate Division, on March 15, 2011, at \$30,000. The relinquishment was approved by Patrick Scarlett, Supervisor, Program and Property Management Unit, Project Development Section, Real Estate Division, on March 16, 2011, at the amount of \$30,000. The property was not offered to the local municipalities because MDOT does not own the underlying fee. The property has been declared excess by the Bureau of Highway Development.

2. HIGHWAYS (Real Estate) – Resolution “B” (Sale to Abutting Owner)  
Tract 1291, Control Section 03111, Parcel 918, Part A

The subject tract is located in the City of Plainwell, Allegan County, Michigan, and contains approximately 4,874 square feet. The tract is undersized and will not qualify for individual use. The highest and best use is assemblage with the abutting land. The tract was appraised by David E. Normand, Southwest Region Property Analyst, on March 18, 2011, at \$635. The appraised tract was approved for sale by Patrick Scarlett, Supervisor, Program and Property Management Unit, Project Development Section, Real Estate Division, on March 25, 2011, at the amount of \$635. The sole abutting owners, Kenneth and Edna Babbitt, have submitted an Application to Purchase and Agreement of Sale and a check in the amount of \$635, which represents payment in full. The tract was offered to the local municipalities prior to being offered to the public per procedural requirements. The property has been declared excess by the Bureau of Highway Development.

3. AERONAUTICS AND FREIGHT (Aeronautics) – Airport Crack Sealing

Contract (2011-0389) between MDOT and Drummond Township will provide state grant funds for airport crack sealing at the Drummond Island Airport on Drummond Island, Michigan. The contract will be in effect from the date of award through 18 months. The estimated project amount will be \$2,500. Source of Funds: State Restricted Aeronautics Funds - \$1,250; Drummond Island Funds - \$1,250.

4. AERONAUTICS AND FREIGHT (Aeronautics) – Airport Pavement Marking

Contract (2011-0390) between MDOT and Drummond Township will provide state grant funds for airport pavement marking at the Drummond Island Airport on Drummond Island, Michigan. The contract will be in effect from the date of award through 18 months. The estimated project amount will be \$2,500. Source of Funds: State Restricted Aeronautics Funds - \$1,250; Drummond Island Funds - \$1,250.

5. AERONAUTICS AND FREIGHT (Aeronautics) – Airport Pavement Marking

Contract (2011-0391) between MDOT and the Village of Lake Isabella will provide state grant funds for airport pavement marking at the Cal Brewer Memorial Airport in Lake Isabella, Michigan. The contract will be in effect from the date of award through 18 months. The estimated project amount will be \$5,000. Source of Funds: State Restricted Aeronautics Funds - \$2,500; Village of Lake Isabella Funds - \$2,500.

6. AERONAUTICS AND FREIGHT (Aeronautics) – Preparation of Airport Documents

Contract (2011-0394) between MDOT and the County of Oakland will provide federal and state grant funds for the preparation of the Exhibit A property map, including boundary survey, at the Oakland-Troy Airport in Troy, 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 three years. The estimated project amount will be \$30,000. Source of Funds: FAA Funds (via block grant) - \$28,500; State Restricted Aeronautics Funds - \$750; County of Oakland Funds - \$750.

7. \*AERONAUTICS AND FREIGHT (Aeronautics) – Installation of Fuel Facility  
Contract (2011-0395) between MDOT, the City of Gladwin, and the Gladwin County Board of Commissioners will provide federal and state grant funds for the installation of a fuel facility at the Gladwin Zettel Memorial Airport in Gladwin, 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 \$303,913. Source of Funds: FAA Funds (via block grant) - \$288,717; State Restricted Aeronautics Funds - \$7,598; City of Gladwin and Gladwin County Funds - \$7,598.
  
8. AERONAUTICS AND FREIGHT (Aeronautics) – Land Acquisition  
Contract (2011-0396) between MDOT and the Township of Bois Blanc will provide federal and state grant funds for the land acquisition consultant costs for parcels 9, 10, 11, 12, and E13, including the update of the Exhibit A property map, at the Bois Blanc Island Airport on Bois Blanc Island, 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 \$50,000. Source of Funds: FAA Funds (via block grant) - \$47,500; State Restricted Aeronautics Funds - \$1,250; Township of Bois Blanc Funds - \$1,250.
  
9. AERONAUTICS AND FREIGHT (Aeronautics) – Construction of Parallel Taxiway  
Contract (2011-0397) between MDOT and Macomb Airway, Inc., will provide state grant funds for the construction of a parallel taxiway to runway 9/27 at the Ray Community Airport in Ray, Michigan. The contract will be in effect from the date of award through three years. The estimated project amount will be \$520,000. Source of Funds: State Bond Funds - \$494,000; Macomb Airway, Inc., Funds - \$26,000.

10. HIGHWAYS – Railroad Force Account Work

Master Agreement (94-0805) between MDOT and CSX Transportation, Inc., dated October 9, 1995, will provide for improvements under job number 113872 to a crossing on 48<sup>th</sup> Street near the intersection with M-121 and near the City of Hudsonville, Ottawa County, Michigan. The improvements will include the installation of new traffic signal interconnect cable and new circuitry for the new traffic pre-signals at the crossing of 48th Street at the M-121 intersection, along with railroad flagging and inspection for roadway improvements along the M-121 corridor, which parallels the CSX Transportation, Inc., railroad tracks.

Estimated Funds:

State Restricted Trunkline Funds	<u>\$135,000</u>
Total Funds	<u>\$135,000</u>

MRR 70823 – 113872A  
 Railroad Force Account Work

11. HIGHWAYS - Increase Services and Amount, Extend Term

Amendatory Contract (2003-0589/A6) between MDOT and AECOM of Michigan, P.C., will provide for the continuation of ongoing remediation services, will increase the contract amount by \$139,986.34, and will extend the contract term by one year to provide sufficient time for the consultant to complete the services. This amendment will allow the consultant to complete the geoenvironmental engineering services, including closure activities, at the site. The original contract provides for the clean up of contaminated soil and groundwater at the former Dowagiac Maintenance Garage in Cass County (CS 84200 – JN 99370). The revised contract term will be August 25, 2003, through July 13, 2013. The revised contract amount will be \$662,944.86. Source of Funds: 100% State Restricted Trunkline Funds.

12. \*HIGHWAYS - Time Extension

Amendatory Contract (2008-0270/A1) between MDOT and RedVector.com, Inc., will extend the contract term by one year to provide for the continuation of ongoing as-needed support services for the Construction Quality Partnership (CQP) (19 days retroactive). The original contract provides for the performance of statewide as-needed support services for the CQP. The CQP is a quality initiative developed to provide continuous improvement of the state's transportation system. The CQP was initiated by the transportation industry in partnership with MDOT, the Federal Highway Administration, and the County Road Association of Michigan for the purpose of improving quality by training and certifying those who are involved in Michigan's transportation system. The revised contract term will be July 16, 2008, through June 30, 2012. The contract amount remains unchanged at \$200,000. Source of Funds: 100% State Restricted Trunkline Funds.

13. HIGHWAYS – IDS University Research Services  
Authorization Revision (Z1/R1) under Contract (2009-0428) between MDOT and Lawrence Technological University will extend the authorization term by nine months to provide sufficient time for the university to complete the research project. The additional time is needed because of delays in laboratory investigations. The original authorization provides for an investigation of methods of preventing concrete from falling from bridge overpasses. The revised authorization term will be October 1, 2009, through December 31, 2012. The authorization amount remains unchanged at \$280,000. The contract term is from May 20, 2009, through May 19, 2013, or until work under the last authorization has been completed, whichever is longer. Source of Funds: Federal Highway Administration Funds - \$224,000; State Restricted Trunkline Funds - \$56,000.
  
14. HIGHWAYS – Increase Services and Amount  
Amendatory Contract (2009-0460/A1) between MDOT and Parsons Brinckerhoff Michigan, Inc., will provide for the performance of additional construction engineering oversight services and will increase the contract amount by \$57,041.55. The additional work is needed due to extras that were added to the construction contract, which require additional testing and plan redesign. The original contract provides for 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. The contract term remains unchanged, June 30, 2009, through June 30, 2012. The revised contract amount will be \$6,610,785.23. Source of Funds: 99% Federal Highway Administration Funds/American Recovery and Reinvestment Act of 2009 (ARRA) and 1% State Restricted Trunkline Funds.
  
15. HIGHWAYS – IDS University Research Services  
Authorization Revision (Z2/R1) under Contract (2009-0746) between MDOT and Michigan State University will extend the authorization term by 15 months to provide sufficient time for the university to complete the research project. The additional time is needed because delays in awarding the indefinite delivery of services (IDS) contract delayed the start of the project. The original authorization provides for the development and validation of deterioration models for concrete bridge decks. Researchers will assess deterioration mechanisms in bridge decks and develop models for degradation simulation. The revised authorization term will be October 1, 2011, through December 31, 2012. The authorization amount remains unchanged at \$299,747. The contract term is from October 16, 2009, through September 30, 2010, or until work under the last authorization has been completed, whichever is longer. Source of Funds: Federal Highway Administration Funds - \$239,798; State Restricted Trunkline Funds - \$59,949.

16. HIGHWAYS - IDS Engineering Services  
Authorization (Z18) under Contract (2010-0150) between MDOT and Parsons Brinckerhoff Michigan, Inc., will provide for design services to be performed for traffic signal optimization at 33 signalized intersections along M-21 in the Bay Region (CS 25081 – JN 109606C). The work items will include data collection reviews, engineering evaluations, timing optimization, and final project documentation. The authorization will be in effect from the date of award through March 21, 2013. The authorization amount will be \$151,784.36. The contract term is March 22, 2010, through March 21, 2013. Source of Funds: 100% Federal Highway Administration Funds.
  
17. HIGHWAYS – IDS Engineering Services  
Authorization (Z19) under Contract (2010-0150) between MDOT and Parsons Brinckerhoff Michigan, Inc., will provide for the preparation of a motion graphics video featuring the high occupancy vehicle lane addition planned for the I-75 freeway in the cities of Hazel Park, Madison Heights, Royal Oak, Troy, and Auburn Hills and in Bloomfield Township, Oakland County (CS 63174 – JN 113739). The work items will include the preparation of up to three format concepts and a storyboard and the production of select features for the video. The authorization will be in effect from the date of award through March 21, 2013. The authorization amount will be \$195,392.31. The contract term is March 22, 2010, through March 21, 2013. Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.
  
18. HIGHWAYS - IDS Engineering Services  
Authorization (Z13) under Contract (2010-0300) between MDOT and Wade Trim Associates, Inc., will provide for design services to be performed for traffic signal modernization at 20 locations in the Southwest Region (CS 84915 – JN 110727C). The work items will include the development of traffic signal plans, proposal package(s), and engineering documents and related work necessary for the installation and/or modernization of electronic signal control devices. The authorization will be in effect from the date of award through May 31, 2013. The authorization amount will be \$136,101.88. The contract term is June 1, 2010, through May 31, 2013. Source of Funds: 100% Federal Highway Administration Funds.
  
19. HIGHWAYS - IDS Engineering Services  
Authorization (Z7) under Contract (2010-0353) between MDOT and Rowe Professional Services Company will provide for the performance of in-depth bridge inspections for structures throughout the Bay Region, in accordance with Section 3 of the Bridge Inspection Reference Manual (CS 84914 - JN 1118210). The work items will include site inspections and report preparation. The authorization will be in effect from the date of award through August 3, 2013. The authorization amount will be \$199,897.25. The contract term is August 4, 2010, through August 3, 2013. Source of Funds: 80% Federal Highway Administration Funds and 20% State Restricted Trunkline Funds.

20. HIGHWAYS - IDS Engineering Services  
Authorization Revision (Z1/R1) under Contract (2010-0400) between MDOT and Williams & Works, Inc., will provide for the performance of additional design services and will increase the authorization amount by \$140,099.27. The additional services will include design work for the reconstruction of approximately one mile of I-96 from M-104 west to the abandoned railroad structures in Crockery Township. The services will include additional road design, hydraulics, signing/pavement marking, and coordination with adjacent projects. The original authorization provides for design services to be performed for a new interchange on I-96 at M-231 and 120<sup>th</sup> Avenue north of M-104 in Crockery Township, Ottawa County (CS 70064 – JN 103243D). The authorization term remains unchanged, October 1, 2010, through August 16, 2013. The revised authorization amount will be \$999,275.11. The contract term is August 17, 2010, through August 16, 2013. Source of Funds: 80% Federal Highway Administration Funds and 20% State Restricted Trunkline Funds.
  
21. HIGHWAYS - IDS Engineering Services  
Authorization (Z9) under Contract (2010-0426) between MDOT and Mansell Associates, Inc., will provide for design services to be performed for traffic signal modernization at 24 locations in the Bay Region (CS 84914 – JN 111014C). The work items will include the development of traffic signal plans, proposal package(s), and engineering documents and related work necessary for the installation and/or modernization of electronic signal control devices. The authorization will be in effect from the date of award through September 7, 2013. The authorization amount will be \$230,994.01. The contract term is September 8, 2010, through September 7, 2013. Source of Funds: 100% Federal Highway Administration Funds.
  
22. HIGHWAYS - IDS Engineering Services  
Authorization (Z16) under Contract (2011-0007) between MDOT and Wilcox Professional Services, LLC, will provide for bridge load rating analysis for standard structures to be performed for bridges at various locations statewide in accordance with the National Bridge Inspection Standards. The work items will include holding project meetings, establishing and reviewing work plans, and performing structural analysis for steel, reinforced concrete, and prestressed concrete bridges. The authorization will be in effect from the date of award through November 2, 2013. The authorization amount will be \$399,999.96. The contract term is November 3, 2010, through November 2, 2013. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

23. HIGHWAYS - Design Services

Contract (2011-0310) between MDOT and Alfred Benesch & Company will provide for design services to be performed for the reconstruction and widening of US-31 from Lakewood Boulevard north to Quincy Street in Holland Township, Ottawa County (CS 70013 - JN 88876C). The work items will include road design surveys, right-of-way surveys, geotechnical engineering, hydraulics, hydraulic surveys, maintaining traffic plans and provisions, pavement marking plans, permanent non-freeway traffic signing plans, municipal utilities, traffic signal design, wetland assessment, and complex traffic signal operations. The contract will be in effect from the date of award through December 31, 2016. The contract amount will be \$1,627,123.99. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

24. \*HIGHWAYS - Consultant Research Services

Contract (2011-0316) between MDOT and Mixon/Hill of Michigan, Inc, will provide for an examination of the potential uses of vehicle-based probe data (Connected Vehicle data) to improve transportation safety and mobility through enhancements to MDOT's activities in planning, design, operations, maintenance, and asset management. The consultant will identify the specific needs of MDOT data users, define particular data sets that will meet MDOT user needs, and develop prototype IntelliDrive-based applications to satisfy MDOT user needs and increase efficiencies. The contract will be in effect from the date of award through June 30, 2014. The contract amount will be \$3,884,739. Source of Funds: Federal Highway Administration Funds - \$3,107,791; State Restricted Trunkline Funds - \$776,948.

25. HIGHWAYS - IDS Engineering Services

Authorization (Z1) under Contract (2011-0375) between MDOT and URS Corporation Great Lakes will provide for design services to be performed for traffic signal optimization at 30 signalized intersections along M-54 in Genesee County in the Bay Region (CS 25072 - JN 109607C). The work items will include data collection reviews, engineering evaluations, timing optimization, and final project documentation. The authorization will be in effect from the date of award through the expiration of contract. The authorization amount will be \$149,979.29. The contract will be in effect from the date of award through three years. Source of Funds: 100% Federal Highway Administration Funds.

26. \*HIGHWAYS - Specialty Services

Contract (2011-0382) between MDOT and Cascade Engineering, Inc., will provide for rest area solar photovoltaic energy system installation for the southbound I-75 (St. Ignace), eastbound I-94 (Chelsea), and M-28 (Seney) rest areas. The work items will include design, procurement, installation, commissioning/monitoring, maintenance, and warranty of the grid-connected system. This system will reduce energy costs and improve the reliability of electricity and the delivery of energy services. The contract will be in effect from the date of award until the last obligation between the parties has been fulfilled. The contract amount will be \$250,000. Source of Funds: 100% Federal Highway Administration Funds/American Recovery and Reinvestment Act of 2009 (ARRA).

27. HIGHWAYS - IDS Engineering Services  
Contract (2011-0399) between MDOT and Geo Precision Services, 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.
28. HIGHWAYS (Maintenance) - Construction of Chemical Storage Facility  
Contract (2011-0392) between MDOT and the Alpena County Road Commission will provide for the construction of a chemical storage facility in Arenac County. The contract will be in effect from the date of award through two years. The contract amount will be \$600,000. Source of Funds: 60% State Restricted Trunkline Funds and 40% Alpena County Road Commission Funds.
29. \*MACKINAC BRIDGE AUTHORITY – Fiber Optic Cable Facilities License  
Contract (2011-0309) between the Mackinac Bridge Authority (MBA) and Merit Network, Inc. (Merit), is a fiber optic cable facilities license. The MBA will grant Merit an indefeasible right to use 22 strands of dark fiber. Merit was awarded the federal REACH-3MC II Grant to build fiber optic infrastructure in Michigan, Wisconsin, and Minnesota. Merit will use the fiber optic cables for the transmission of communications services to its members and will sublicense certain fibers to subrecipients. The MBA has constructed and operates fiber optic cable facilities across the Mackinac Bridge, which lies between Lake Michigan on the west and Lake Huron on the east. The contract will be in effect from the date of award through 20 years. This is a revenue contract; MBA will be paid \$1,452,000 plus set maintenance fees.
30. PASSENGER TRANSPORTATION - Section 5310 Program  
Project Authorization Revision (Z1/R1) under Master Agreement (2007-0256) between MDOT and the Mecosta County Commission on Aging will extend the authorization term by one year to provide sufficient time for the agency to complete the purchase of three replacement vans. The additional time is needed because the agency had difficulty finding a vendor to complete wheelchair-lift conversions to the vehicles that were available through the state purchasing program and decided to wait for the lift-equipped van that is expected to be available through the state purchasing program in late June 2011. The original authorization provides state matching funds for the agency's FY 2008 Federal Section 5310 Elderly and Persons with Disabilities Program grant. The revised authorization term will be August 29, 2008, through August 28, 2012. The authorization amount remains unchanged at \$105,570. 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 Funds - \$84,456; FY 2008 State Restricted Comprehensive Transportation Funds - \$21,114.

31. PASSENGER TRANSPORTATION - Section 5310 Program

Project Authorization Revision (Z2/R1) under Master Agreement (2007-0286) between MDOT and the Sanilac Transportation Corporation will extend the authorization term by eight months to provide sufficient time for the Sanilac Transportation Corporation to complete the procurement of an expansion vehicle. The project was delayed because the vehicle cost more than anticipated, and the Sanilac Transportation Corporation needed to secure additional funding before ordering the vehicle. The original authorization provides state matching funds for the Sanilac Transportation Corporations's FY 2008 Federal Section 5310 Elderly and Persons with Disabilities Program grant. The revised authorization term will be August 29, 2008, through April 28, 2012. The authorization amount remains unchanged at \$204,000. 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 Funds - \$163,200; FY 2008 State Restricted Comprehensive Transportation Funds - \$40,800.

32. \*PASSENGER TRANSPORTATION - Intergovernmental Cooperative Agreement

Intergovernmental Agreement (2011-0346) between MDOT and the City of Detroit is a requirement of the grant agreement entered into by MDOT, the City of Detroit, and the Federal Transit Administration (FTA) under the Transportation Investment Generating Economic Recovery (TIGER) Discretionary Grant Program of the American Recovery and Reinvestment Act of 2009. This Intergovernmental Agreement sets forth the conditions that must be met for the City to construct light rail in the MDOT right-of-way and for the City to seek reimbursement from MDOT for roadway-related portions of the project. The TIGER Grant Agreement between MDOT, the City, and the FTA established the City as the recipient of a grant to assist in the construction of an operable light rail line along Woodward Avenue (M-1) connecting downtown Detroit to the New Center district. The City of Detroit is the primary grantee under the TIGER grant and responsible for completion of the project; however, since MDOT submitted the TIGER grant application and a significant portion of the project will be constructed on MDOT-owned and controlled right-of-way, the FTA required MDOT to be a signatory to the TIGER Grant Agreement. The TIGER Grant Agreement requires one or more intergovernmental agreements between MDOT and the City to memorialize their respective responsibilities arising from the TIGER grant, in particular the state share of \$20,000,000 for the project for reconstruction of Woodward Avenue to be performed in conjunction with the installation of light rail, and to allow the City to use MDOT's right-of-way. The contract will be in effect from the date of award until the last obligation between the parties has been fulfilled. The contract amount will be \$20,000,000. Source of Funds: Federal Highway Administration Funds (81.85%) - \$16,370,000; State Restricted Trunkline Funds (15.88%) - \$3,176,250; City of Detroit Funds (2.27%) - \$453,750.

33. TRANSPORTATION PLANNING – Transportation Planning Activities  
Authorization Revision (Z8/R1) under Master Agreement (2009-0008) between MDOT and the Saginaw County Metropolitan Planning Commission will increase the authorization amount by \$11,289 in previously obligated FY 2010 funds. The additional funds will allow the Saginaw County Metropolitan Planning Commission to complete transportation planning activities specified in its approved Unified Work Plan. The original authorization provides for the undertaking of transportation planning activities at the local and regional levels. The authorization term remains unchanged, October 1, 2010, through September 30, 2011. The revised authorization amount will be \$241,289. The term of the master agreement is October 1, 2008, through September 30, 2011. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% Saginaw County Metropolitan Planning Commission Funds.

**STATE PROJECTS**

34. LETTING OF JULY 01, 2011  
 PROPOSAL 1107041 \$ ENG. EST. 815,952.70 \$ LOW BID 772,957.32  
 PROJECT MBWB 77111-108187  
 LOCAL AGRMT. % OVER/UNDER EST.  
 START DATE - SEPTEMBER 06, 2011  
 COMPLETION DATE - MAY 09, 2012 -5.27 %

Replace existing hot mix asphalt pavement with concrete pavement at custom inspection area of Blue Water Bridge in the city of Port Huron, St. Clair County. This project includes a 5 year materials and workmanship pavement warranty.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Carlo Construction, Inc.</b>	\$ 772,957.32	Same	1 **
Florence Cement Company	\$ 922,905.71	Same	2
Ajax Paving Industries, Inc.	\$ 962,548.86	Same	3
Tony Angelo Cement Construction Co.	\$ 985,716.93	Same	4
Lacaria Concrete Construction Inc.			
Walter Toebe Construction Company			
Doan Construction Co.			
Major Cement Co.			

4 Bidders

**Source of Funds:**

108187A  
 State Restricted Trunkline Funds 100 %

35. LETTING OF JULY 01, 2011  
 PROPOSAL 1107043 \$ ENG. EST. 431,099.47 \$ LOW BID 424,439.35  
 PROJECT CM 70013-109692  
 LOCAL AGRMT. % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - OCTOBER 17, 2011 -1.54 %

Intersection improvements including removal of existing crossover and addition of indirect left turn lanes with crossovers and right turn lanes on US-31 from south of Tyler Street to north of Tyler Street, Ottawa County.

4.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Michigan Paving and Materials Comp</b>	\$ 424,439.35	Same	1 **
Rieth-Riley Construction Co., Inc.	\$ 436,907.25	Same	2
Kammainga & Roodvoets, Inc.	\$ 450,686.89	Same	3

3 Bidders

\* Denotes a non-standard contract/amendment

**Source of Funds:**

109692A  
 Federal Highway Administration Funds 80.00 %  
 State Restricted Trunkline Funds 20.00 %

36. LETTING OF JULY 01, 2011 ENG. EST. LOW BID  
 PROPOSAL 1107044 \$ 10,189,396.17 \$ 10,309,780.16  
 PROJECT IM 82021-86927, ETC  
 LOCAL AGRMT. % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - JUNE 15, 2013 1.18 %

Joint, rail, pin and hanger, and pier cap replacements, epoxy overlay, painting, approach work, and concrete pavement joint resealing on I-94 under Belleville Road, Haggerty Road, and Quirk Road Crossover, on I-94 eastbound over I-275 southbound to the I-94 eastbound ramp, on I-94 eastbound and westbound over I-275, on I-94 westbound over I-275 southbound to the I-94 eastbound ramp, on I-94 eastbound and westbound over Hannan Road, and on I-94 from east of I-275 to Wayne Road, Wayne County. This project includes a 2 year bridge painting warranty.

A 2011 highway preventive maintenance project.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Walter Toebe Construction Company	\$ 10,309,780.16	Same	1 **
C. A. Hull Co., Inc.	\$ 11,065,903.60	Same	2
Anlaan Corporation	\$ 11,194,610.52	Same	3

3 Bidders

**Source of Funds:**

100344A  
 Federal Highway Administration Funds 90.00 %  
 State Restricted Trunkline Funds 10.00 %  
 102074A  
 Federal Highway Administration Funds 90.00 %  
 State Restricted Trunkline Funds 10.00 %  
 110726A  
 Federal Highway Administration Funds 90.00 %  
 State Restricted Trunkline Funds 10.00 %  
 111891A  
 Federal Highway Administration Funds 90.00 %  
 State Restricted Trunkline Funds 10.00 %  
 86927A  
 Federal Highway Administration Funds 90.00 %  
 State Restricted Trunkline Funds 10.00 %  
 86929A  
 Federal Highway Administration Funds 90.00 %  
 State Restricted Trunkline Funds 10.00 %

\* Denotes a non-standard contract/amendment

37. LETTING OF JULY 01, 2011  
 PROPOSAL 1107046  
 PROJECT NH 84913-105716, ETC  
 LOCAL AGRMT.  
 START DATE - SEPTEMBER 06, 2011  
 COMPLETION DATE - JUNE 01, 2014

ENG. EST.	LOW BID
\$ 2,974,814.43	\$ 3,258,882.85
% OVER/UNDER EST.	
9.55 %	

6.57 mi of concrete pavement repair, shoulder and ramp resurfacing, and construction of a weave/merge lane on US-31 from Hile Road northerly to north of M-46, on I-96 from west of US-31 to east of US-31, and on US-31 from Laketon Avenue to M-46 in the cities of Muskegon and Norton Shores, Muskegon County. This project includes one 5 year and one 3 year materials and workmanship pavement warranty.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Michigan Paving and Materials Comp</b>	<b>\$ 3,258,882.85</b>	<b>Same</b>	<b>1 **</b>
Rieth-Riley Construction Co., Inc.	\$ 3,924,990.73	Same	2
Causie Contracting, Inc.			

2 Bidders

**Source of Funds:**

105716A	
Federal Highway Administration Funds	81.85 %
State Restricted Trunkline Funds	18.15 %
109698A	
Federal Highway Administration Funds	80.00 %
State Restricted Trunkline Funds	20.00 %

38. LETTING OF JULY 01, 2011  
 PROPOSAL 1107047  
 PROJECT MER 52022-112757  
 LOCAL AGRMT.  
 START DATE - AUGUST 15, 2011  
 COMPLETION DATE - 27 working days

ENG. EST.	LOW BID
\$ 230,528.98	\$ 252,239.15
% OVER/UNDER EST.	
9.42 %	

Partial superstructure replacement, substructure repair, and approach work on M-94 over Canadian National Railroad, Marquette County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Associated Constructors, LLC</b>	<b>\$ 252,239.15</b>	<b>Same</b>	<b>1 **</b>
A. Lindberg & Sons, Inc.	\$ 320,875.20	Same	2
Hebert Construction Co.			
J. Slagter & Son Construction Co.			
Bacco Construction Company			

2 Bidders

**Source of Funds:**

112757A  
 State Restricted Trunkline Funds 100 %

39. LETTING OF JULY 01, 2011  
 PROPOSAL 1107060 ENG. EST. LOW BID  
 \$ 541,983.09 \$ 536,606.54  
 PROJECT STR 29011-112679, ETC  
 LOCAL AGRMT. % OVER/UNDER EST.  
 START DATE - AUGUST 01, 2011  
 COMPLETION DATE - OCTOBER 28, 2011 -0.99 %

0.64 mi of hot mix asphalt cold milling and overlay, and railroad crossing and approach upgrades with temporary crossover construction to maintain traffic on US-127 from just north of M-57 northerly to north of the railroad tracks, Gratiot County. This project includes a 3 year materials and workmanship pavement warranty.

A 2011 highway preventive maintenance project.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Rieth-Riley Construction Co., Inc.</b>	<b>\$ 536,606.54</b>	<b>Same</b>	<b>1 **</b>
Central Asphalt, Inc.	\$ 547,860.56	Same	2
Michigan Paving and Materials Comp	\$ 619,528.43	Same	3

3 Bidders

**Source of Funds:**

112679A  
 Federal Highway Administration Funds 90.00 %  
 State Restricted Trunkline Funds 10.00 %  
 112755A  
 Federal Highway Administration Funds 81.85 %  
 State Restricted Trunkline Funds 18.15 %

\* Denotes a non-standard contract/amendment

40. LETTING OF JULY 01, 2011  
 PROPOSAL 1107064  
 PROJECT NH 63041-110761, ETC  
 LOCAL AGRMT.  
 START DATE - AUGUST 15, 2011  
 COMPLETION DATE - NOVEMBER 15, 2011

ENG. EST.                      LOW BID  
 \$ 4,045,177.90    \$ 3,750,214.62

% OVER/UNDER EST.  
 -7.29 %

9.40 mi of hot mix asphalt cold milling and resurfacing, warm mix asphalt milling and resurfacing, application of geosynthetic paving fabric, sidewalk upgrades, and push button and pedestrian signal upgrades on M-59 from west of Milford Road westerly to east of Pontiac Lake Road, Oakland County. This project includes a 3 year materials and workmanship pavement warranty.

A 2011 highway preventive maintenance project.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Cadillac Asphalt, L.L.C.</b>	<b>\$ 3,750,214.62</b>	<b>Same</b>	<b>1 **</b>
Ajax Paving Industries, Inc.	\$ 3,818,186.15	Same	2
Ace Asphalt & Paving Company	\$ 4,754,918.40	Same	3
Barrett Paving Materials Inc.			

3 Bidders

**Source of Funds:**

110761A		
Federal Highway Administration Funds	81.85 %	
State Restricted Trunkline Funds	18.15 %	
110767A		
Federal Highway Administration Funds	81.85 %	
State Restricted Trunkline Funds	18.15 %	

41. LETTING OF JULY 01, 2011  
 PROPOSAL 1107065  
 PROJECT ST 33817-113364  
 LOCAL AGRMT.  
 START DATE - JULY 22, 2011  
 COMPLETION DATE - OCTOBER 08, 2011

ENG. EST.                      LOW BID  
 \$ 450,105.72    \$ 412,410.03

% OVER/UNDER EST.  
 -8.37 %

0.75 mi of full depth concrete pavement repairs on Old 127 (Homer/Howard Street) from south of Kalamazoo Street northerly to M-43 (Saginaw Street) in the city of Lansing, Ingham County.

A 2011 highway preventive maintenance project.

5.00 % DBE participation required

\* Denotes a non-standard contract/amendment

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Causie Contracting, Inc.</b>	<b>\$ 412,410.03</b>	<b>Same</b>	<b>1 **</b>
Tony Angelo Cement Construction Co.	\$ 456,692.17	Same	2
C & D Hughes, Inc.	\$ 471,330.22	Same	3
Kelcris Corporation	\$ 498,698.23	Same	4
Florence Cement Company	\$ 508,271.15	Same	5
Rieth-Riley Construction Co., Inc.			
Lacaria Concrete Construction Inc.			
Major Cement Co.			
Snowden, Inc.			

5 Bidders

**Source of Funds:**

113364A

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

42. LETTING OF JULY 01, 2011  
 PROPOSAL 1107066  
 PROJECT ST 84912-113049  
 LOCAL AGRMT.  
 START DATE - AUGUST 01, 2011  
 COMPLETION DATE - SEPTEMBER 01, 2011

ENG. EST.	LOW BID
\$ 447,356.67	\$ 498,814.16
% OVER/UNDER EST.	
	11.50 %

13.70 mi of overband crack treatment and chip sealing on M-72 from east of the centerline of M-18 easterly to west of 14th Street, Crawford and Oscoda Counties. This project includes a 2 year pavement performance warranty.

A 2011 highway preventive maintenance project.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Scott Transportation, Inc.</b>	<b>\$ 498,814.16</b>	<b>Same</b>	<b>1 **</b>
Fahrner Asphalt Sealers, L.L.C.	\$ 501,318.66	Same	2

2 Bidders

**Source of Funds:**

113049A

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

\* Denotes a non-standard contract/amendment



**Source of Funds:**

113711A  
 Federal Highway Administration Funds 81.85 %  
 State Restricted Trunkline Funds 18.15 %

45. LETTING OF JULY 01, 2011 ENG. EST. LOW BID  
 PROPOSAL 1107069 \$ 84,823.59 \$ 98,699.40  
 PROJECT M 47014-M61102  
 LOCAL AGRMT. % OVER/UNDER EST.  
 START DATE - AUGUST 22, 2011  
 COMPLETION DATE - SEPTEMBER 19, 2011 16.36 %

High density polyethylene culvert Lining on US-23 south of White Lake Road, Livingston County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Utility Services Authority LLC	\$ 98,699.40	Same	1 **
Fonson, Inc.	\$ 115,980.00	Same	2
Zito Construction	\$ 179,367.00	Same	3
Dean Holmes Excavating, Ltd.			
Tri-City Groundbreakers, Inc.			
Service Construction, L.L.C.			
Indiana Reline, Inc.			
McDowell Construction, L.L.C.			

3 Bidders

**Source of Funds:**

M61102  
 State Restricted Trunkline Funds 100 %

46. LETTING OF JULY 01, 2011 ENG. EST. LOW BID  
 PROPOSAL 1107070 \$ 515,371.33 \$ 504,678.20  
 PROJECT CM 41061-111078  
 LOCAL AGRMT. % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - AUGUST 29, 2011 -2.07 %

0.45 mi of widening for center turn lane including cold milling and hot mix asphalt resurfacing of existing mainline pavement on M-11 from south of Hall Street to north of Riverbend Drive in the city of Walker, Kent County.

5.00 % DBE participation required

\* Denotes a non-standard contract/amendment

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Michigan Paving and Materials Comp</b>	<b>\$ 504,678.20</b>	<b>Same</b>	<b>1 **</b>
Rieth-Riley Construction Co., Inc.	\$ 538,667.06	Same	2
Kamminga & Roodvoets, Inc.	\$ 561,883.92	Same	3

3 Bidders

**Source of Funds:**

111078A	
Federal Highway Administration Funds	80.00 %
State Restricted Trunkline Funds	20.00 %

47. LETTING OF JULY 01, 2011  
 PROPOSAL 1107072 \$ ENG. EST. LOW BID  
 PROJECT M 19043-M61167 \$ 438,591.01 \$ 382,969.62  
 LOCAL AGRMT. % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - OCTOBER 01, 2011 -12.68 %

15.93 mi of full-depth concrete repairs on I-69 from the Lansing Road interchange to the south junction with I-96 and from Grand River Avenue to east of Airport Road in the cities of Charlotte and Potterville, Eaton and Clinton Counties.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>C &amp; D Hughes, Inc.</b>	<b>\$ 382,969.62</b>	<b>Same</b>	<b>1 **</b>
Tony Angelo Cement Construction Co.	\$ 389,343.66	Same	2
Florence Cement Company	\$ 411,947.29	Same	3
Kelcris Corporation	\$ 424,818.31	Same	4
Fiore Enterprises LLC	\$ 437,752.16	Same	5
Rieth-Riley Construction Co., Inc.			
Snowden, Inc.			
Major Cement Co.			

5 Bidders

**Source of Funds:**

M61167	
State Restricted Trunkline Funds	100 %

\* Denotes a non-standard contract/amendment

48. LETTING OF JULY 01, 2011  
 PROPOSAL 1107073 \$ ENG. EST. 146,500.56 \$ LOW BID 220,376.79  
 PROJECT MER 23152-112737-3  
 LOCAL AGRMT. % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - OCTOBER 07, 2011 50.43 %

Bridge rehabilitation consisting of prestressed concrete beam repairs, substructure patching, steam cleaning, impact attenuator replacement, and maintaining traffic on I-96 and the ramp to I-496 eastbound under Mt. Hope Highway, Eaton County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
C. A. Hull Co., Inc.	\$ 220,376.79	Same	1 **
Anlaan Corporation	\$ 1,000,000.00	Same	2
Davis Construction, Inc.			

2 Bidders

**Source of Funds:**

112737A  
 State Restricted Trunkline Funds 100 %

**LOCAL PROJECTS**

49. LETTING OF JULY 01, 2011  
 PROPOSAL 1107002 \$ ENG. EST. 746,745.50 \$ LOW BID 739,989.66  
 PROJECT STU 50458-112828  
 LOCAL AGRMT. 11-5318 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - OCTOBER 01, 2011 -0.90 %

0.39 mi of cold milling hot mix asphalt and concrete pavement, hot mix asphalt resurfacing, concrete pavement repairs, storm sewer, concrete driveway approaches, curb and gutter removal and replacement, sidewalk and ramps, and earthwork on Stephens Road from Flower Street to Gratiot Avenue in the city of Eastpointe, Macomb County.

5.00 % DBE participation required

\* Denotes a non-standard contract/amendment

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Carlo Construction, Inc.</b>	<b>\$ 739,989.66</b>	<b>Same</b>	<b>1 **</b>
Ajax Paving Industries, Inc.	\$ 798,138.44	Same	2
Florence Cement Company	\$ 808,128.50	Same	3
James P Contracting, Inc.	\$ 828,693.58	Same	4
Fiore Enterprises LLC	\$ 830,283.25	Same	5
Tony Angelo Cement Construction Co.	\$ 834,882.87	Same	6
Lacaria Concrete Construction Inc.	\$ 876,396.50	Same	7
Causie Contracting, Inc.			
Barrett Paving Materials Inc.			
Major Cement Co.			
Novak Construction			
Pamar Enterprises, Inc.			
Cadillac Asphalt, L.L.C.			

7 Bidders

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

**Source of Funds:**

112828A

City of Eastpointe	19.08 %
Federal Highway Administration Funds	80.92 %

50. LETTING OF JULY 01, 2011  
 PROPOSAL 1107003 \$ ENG. EST. \$ LOW BID  
 PROJECT STU 25402-112024 \$ 695,475.28 \$ 660,305.50  
 LOCAL AGRMT. 11-5319 % OVER/UNDER EST.  
 START DATE - AUGUST 01, 2011  
 COMPLETION DATE - JUNE 30, 2012 -5.06 %

1.50 mi of hot mix asphalt cold milling and resurfacing, pavement joint and crack repairs, and guardrail on Silver Lake Road from Lobdell Road to the west city limits of Linden, Genesee County.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Cadillac Asphalt, L.L.C.</b>	<b>\$ 660,305.50</b>	<b>Same</b>	<b>1 **</b>
Ace Asphalt & Paving Company	\$ 669,983.24	Same	2
Florence Cement Company	\$ 697,017.73	Same	3
Barrett Paving Materials Inc.	\$ 712,492.11	Same	4
C & D Hughes, Inc.	\$ 738,262.44	Same	5
Ajax Paving Industries, Inc.	\$ 845,403.80	Same	6
Lois Kay Contracting Co.			

6 Bidders

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

**Source of Funds:**

112024A  
 Genesee County 18.15 %  
 Federal Highway Administration Funds 81.85 %

51. LETTING OF JULY 01, 2011 ENG. EST. LOW BID  
 PROPOSAL 1107004 \$ 482,172.37 \$ **493,355.60**  
 PROJECT EDDF 30555-90372  
 LOCAL AGRMT. 11-5322 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - NOVEMBER 01, 2011 2.32 %

1.01 mi of hot mix asphalt paving, pavement removal, machine grading, aggregate base, sidewalk, pavement markings, and traffic control on South Main Street at Center Street, Hillsdale County.

4.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Michigan Paving and Materials Comp</b>	<b>\$ 493,355.60</b>	<b>Same</b>	<b>1 **</b>
Bailey Excavating, Inc.	\$ 546,130.00	Same	2
Nashville Construction Company	\$ 548,201.85	Same	3
Hoffman Bros., Inc.	\$ 562,272.62	Same	4
C & D Hughes, Inc.	\$ 574,512.25	Same	5
Peters Construction Co.			
Gerken Paving, Inc.			
Fiore Enterprises LLC			
Milbocker and Sons, Inc.			
Rieth-Riley Construction Co., Inc.			

5 Bidders

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

**Source of Funds:**

90372A  
 Federal Highway Administration Funds 40.00 %  
 State Restricted Trunkline Funds 60.00 %

52. LETTING OF JULY 01, 2011 ENG. EST. LOW BID  
 PROPOSAL 1107005 \$ 464,089.20 \$ **482,839.41**  
 PROJECT HRRR 34609-107994  
 LOCAL AGRMT. 11-5323 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - SEPTEMBER 09, 2011 4.04 %

1.30 mi of hot mix asphalt, aggregate base, subbase, shoulders, culverts, tree removal, pavement markings, traffic control, and slope restoration on Keefer Highway from south of Knox Road to north of Knox Road, Ionia County.

3.00 % DBE participation required



BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Rieth-Riley Construction Co., Inc.</b>	<b>\$ 265,847.81</b>	<b>Same</b>	<b>1 **</b>
Nashville Construction Company	\$ 283,183.85	Same	2
Michigan Paving and Materials Comp	\$ 285,025.28	Same	3
Hoffman Bros., Inc.	\$ 289,177.88	Same	4
American Asphalt, Inc.	\$ 293,484.54	Same	5
Kanninga & Roodvoets, Inc.	\$ 303,773.34	Same	6
Northern Construction Services, Co.	\$ 352,782.67	Same	7
Milbocker and Sons, Inc.			
Lacaria Concrete Construction Inc.			
Balkema Excavating, Inc.			
Eastlund Concrete Construction			
Peters Construction Co.			
Bailey Excavating, Inc.			

7 Bidders

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

**Source of Funds:**

89436A		
Federal Highway Administration Funds	75.43 %	
Village of Quincy	5.71 %	
State Restricted Trunkline Funds	18.86 %	

54.	LETTING OF JULY 01, 2011	ENG. EST.	LOW BID
	PROPOSAL 1107007	\$ 233,374.88	\$ 189,153.99
	PROJECT STUL 58171-113133		
	LOCAL AGRMT. 11-5321		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - OCTOBER 07, 2011		-18.95 %

0.72 mi of hot mix asphalt cold milling and resurfacing, and pavement markings on Dunbar Avenue from US-24 to M-125, Monroe County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Gerken Paving, Inc.</b>	<b>\$ 189,153.99</b>	<b>Same</b>	<b>1 **</b>
Barrett Paving Materials Inc.	\$ 199,865.77	Same	2
Cadillac Asphalt, L.L.C.	\$ 201,307.91	Same	3
Ajax Paving Industries, Inc.	\$ 221,566.34	Same	4

4 Bidders

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

**Source of Funds:**

113133A		
Monroe County	18.15 %	
Federal Highway Administration Funds	81.85 %	

55. LETTING OF JULY 01, 2011  
 PROPOSAL 1107008 \$ ENG. EST. 188,344.30 \$ LOW BID 192,427.00  
 PROJECT MCS 61014-102627  
 LOCAL AGRMT. 11-5310 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - OCTOBER 14, 2011 2.17 %

Bridge rehabilitation including hot mix asphalt surface removal and replacement on bridge, expansion joint replacement, partial cleaning and coating of structural steel, deck drain extensions, removal and replacement of portions of curb deck and railing posts, and maintaining traffic on South Moorland Road at Crockery Creek, Muskegon County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
J. E. Kloote Contracting, Inc.	\$ 192,427.00	Same	1 **
L. W. Lamb, Inc.	\$ 196,040.04	Same	2
Miller Development, Inc.	\$ 206,582.60	Same	3
Anlaan Corporation	\$ 220,497.96	Same	4
J. Slagter & Son Construction Co.	\$ 248,226.86	Same	5
Davis Construction, Inc.	\$ 251,078.55	Same	6
C. A. Hull Co., Inc.	\$ 256,020.29	Same	7
Abhe & Svoboda, Inc.	\$ 404,710.00	Same	8
Milbocker and Sons, Inc.			

8 Bidders

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

**Source of Funds:**

102627A  
 Muskegon County 5.00 %  
 State Restricted Trunkline Funds 95.00 %

56. LETTING OF JULY 01, 2011  
 PROPOSAL 1107009 \$ ENG. EST. 172,437.30 \$ LOW BID 135,954.97  
 PROJECT EDF 46566-110963  
 LOCAL AGRMT. 11-5309 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - SEPTEMBER 30, 2011 -21.16 %

0.59 mi of hot mix asphalt cold milling and resurfacing on East Russell Road from Mill Highway through the intersection of South Union Street in the city of Tecumseh, Lenawee County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Barrett Paving Materials Inc.</b>	<b>\$ 135,954.97</b>	<b>Same</b>	<b>1 **</b>
Michigan Paving and Materials Comp	\$ 152,786.98	Same	2
American Asphalt, Inc.	\$ 158,187.90	Same	3
Gerken Paving, Inc.	\$ 160,244.76	Same	4

4 Bidders

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

**Source of Funds:**

110963A	
State Restricted Trunkline Funds	67.00 %
City of Tecumseh	33.00 %

57.	LETTING OF JULY 01, 2011	ENG. EST.	LOW BID
	PROPOSAL 1107010	\$ 169,295.00	\$ 172,888.50
	PROJECT STU 41401-104918		
	LOCAL AGRMT. 11-5271		% OVER/UNDER EST.
	START DATE - AUGUST 08, 2011		
	COMPLETION DATE - SEPTEMBER 26, 2011		2.12 %

0.34 mi of hot mix asphalt paving including cold milling, concrete sidewalk ramps, concrete curb and gutter, and pavement markings on First Street from Lane Avenue to Milwaukee Avenue and on Second Street from Milwaukee Avenue to Stocking Avenue in the city of Grand Rapids, Kent County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Kamminga &amp; Roodvoets, Inc.</b>	<b>\$ 172,888.50</b>	<b>Same</b>	<b>1 **</b>
Rieth-Riley Construction Co., Inc.	\$ 192,654.00	Same	2
Nagel Construction, Inc.	\$ 198,628.50	Same	3
Michigan Paving and Materials Comp	\$ 207,854.90	\$ 201,047.90	4
Milbocker and Sons, Inc.			
Northern Construction Services, Co.			
Schippers Excavating, Inc.			
Lacaria Concrete Construction Inc.			

4 Bidders

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

**Source of Funds:**

104918A	
Federal Highway Administration Funds	79.63 %
City of Grand Rapids	20.37 %

\* Denotes a non-standard contract/amendment

58. LETTING OF JULY 01, 2011  
 PROPOSAL 1107011 \$ ENG. EST. 666,898.70 \$ LOW BID 629,226.17  
 PROJECT STUL 78443-109204  
 LOCAL AGRMT. 11-5320 % OVER/UNDER EST.  
 START DATE - AUGUST 08, 2011  
 COMPLETION DATE - OCTOBER 25, 2011 -5.65 %

0.52 mi of hot mix asphalt base crushing, shaping, and resurfacing, drainage improvements, concrete curb, gutter, sidewalk, and ramps, watermain, and sanitary sewer on South Constantine Street from West Broadway Street to Millard Street in the city of Three Rivers, St. Joseph County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Northern Construction Services, Co.</b>	<b>\$ 629,226.17</b>	<b>Same</b>	<b>1 **</b>
Hoffman Bros., Inc.	\$ 651,176.88	Same	2
Nashville Construction Company	\$ 719,580.42	Same	3
Kanminga & Roodvoets, Inc.	\$ 737,074.27	Same	4
Balkema Excavating, Inc.	\$ 877,037.50	Same	5
Peters Construction Co.			
Rieth-Riley Construction Co., Inc.			
Milbocker and Sons, Inc.			
Niblock Excavating Inc.			

5 Bidders

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

**Source of Funds:**

109204A	
Federal Highway Administration Funds	51.66 %
City of Three Rivers	48.34 %

59. LETTING OF JULY 01, 2011  
 PROPOSAL 1107012 \$ ENG. EST. 516,280.66 \$ LOW BID 484,974.00  
 PROJECT STL 67133-113181  
 LOCAL AGRMT. 11-5275 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - OCTOBER 28, 2011 -6.06 %

7.24 mi of hot mix asphalt overlay and pavement markings on 5th Avenue from 20 Mile Road northerly to the north county line and on 17 Mile Road from 110th Avenue easterly to 80th Avenue, Osceola County.

4.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Central Asphalt, Inc.</b>	<b>\$ 484,974.00</b>	<b>Same</b>	<b>1 **</b>
Elmer's Crane and Dozer, Inc.	\$ 499,332.66	Same	2
Rieth-Riley Construction Co., Inc.	\$ 511,408.89	Same	3

3 Bidders

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

**Source of Funds:**

113181A	
Osceola County	20.00 %
Federal Highway Administration Funds	80.00 %

60.	LETTING OF JULY 01, 2011	ENG. EST.	LOW BID
	PROPOSAL 1107014	\$ 433,118.50	\$ 439,647.50
	PROJECT EDDF 57555-102961		
	LOCAL AGRMT. 11-5287		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - OCTOBER 14, 2011		1.51 %

12.08 mi of hot mix asphalt overlay, chip seal, and fog seal on Seeley Road from Boon Road northerly to Rosted Road and easterly to LaChance Road, and on Finkle Road from Merritt Road westerly to 13 Mile Road, northerly to Kelly Road, easterly to Merritt Road, and northerly to M-55, Missaukee County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Fahrner Asphalt Sealers, L.L.C.</b>	<b>\$ 439,647.50</b>	<b>Same</b>	<b>1 **</b>
Scott Transportation, Inc.	\$ 496,679.10	Same	2

2 Bidders

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

**Source of Funds:**

102961A	
Federal Highway Administration Funds	64.00 %
State Restricted Trunkline Funds	36.00 %

61. LETTING OF JULY 01, 2011  
 PROPOSAL 1107016 \$ ENG. EST. 413,059.50 \$ LOW BID 394,683.50  
 PROJECT STU 41401-112657  
 LOCAL AGRMT. 11-5315 % OVER/UNDER EST.  
 START DATE - AUGUST 08, 2011  
 COMPLETION DATE - SEPTEMBER 30, 2011 -4.45 %

0.15 mi of hot mix asphalt road reconstruction including concrete curb and gutter, sanitary sewer, watermain, storm sewer, drainage structures, and pavement markings on Coit Avenue from Kendalwood Street to North Park Street in the city of Grand Rapids, Kent County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Schippers Excavating, Inc.</b>	\$ 394,683.50	Same	1 **
Dykema Excavators, Inc.	\$ 414,593.11	Same	2
Kentwood Excavating, Inc.	\$ 425,918.50	Same	3
Nagel Construction, Inc.	\$ 439,429.60	Same	4
Lodestar Construction, Inc.	\$ 443,627.50	Same	5
Diversco Construction Company, Inc.	\$ 448,330.00	Same	6
Wyoming Excavators, Inc.	\$ 450,942.00	Same	7
Kammaing & Roodvoets, Inc.	\$ 466,723.00	Same	8
Jack Dykstra Excavating, Inc.	\$ 477,363.55	Same	9
C L Trucking & Excavating, LLC			
Michigan Paving and Materials Comp			
Milbocker and Sons, Inc.			

9 Bidders

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

**Source of Funds:**

112657A	
Federal Highway Administration Funds	63.10 %
City of Grand Rapids	36.90 %

62. LETTING OF JULY 01, 2011  
 PROPOSAL 1107017 \$ ENG. EST. 3,749,298.65 \$ LOW BID 3,259,742.42  
 PROJECT STU 50458-113218  
 LOCAL AGRMT. 11-5336 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - NOVEMBER 01, 2011 -13.06 %

4.50 mi of concrete pavement repairs, guardrail, and aggregate shoulders on Mound Road from 14 Mile Road to 18 Mile Road and on Metropolitan Parkway from the Clinton River Spillway Bridge to Crocker Boulevard in the city of Sterling Heights, Macomb County.

5.00 % DBE participation required

\* Denotes a non-standard contract/amendment

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Florence Cement Company</b>	<b>\$ 3,259,742.42</b>	<b>Same</b>	<b>1 **</b>
Cipparrone Contracting, Inc.	\$ 3,575,645.38	Same	2
Major Cement Co.	\$ 3,927,470.10	Same	3
Di Lizio Contracting, Inc.	\$ 4,044,617.20	Same	4
Tony Angelo Cement Construction Co.	\$ 4,303,554.83	Same	5
Kelcris Corporation			
Walter Toebe Construction Company			
Snowden, Inc.			
Causie Contracting, Inc.			

5 Bidders

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

**Source of Funds:**

113218A

Macomb County	18.15 %
Federal Highway Administration Funds	81.85 %

<b>63.</b>	LETTING OF JULY 01, 2011	ENG. EST.	LOW BID
	PROPOSAL 1107018	\$ 3,079,810.50	\$ 2,928,473.30
	PROJECT STUL 70414-112673		
	LOCAL AGRMT. 11-5338		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - NOVEMBER 15, 2011		-4.91 %

1.50 mi of hot mix asphalt road reconstruction, storm sewer, concrete curb, gutter, and sidewalk, bridge superstructure replacement, and pavement markings on Riley Street from 112th Avenue to 110th Avenue, Ottawa County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Brenner Excavating, Inc.</b>	<b>\$ 2,928,473.30</b>	<b>Same</b>	<b>1 **</b>
Anlaan Corporation	\$ 3,057,968.25	Same	2
Milbocker and Sons, Inc.	\$ 3,109,599.33	Same	3
Nashville Construction Company	\$ 3,191,749.23	Same	4
Kammaing & Roodvoets, Inc.	\$ 3,216,792.21	Same	5
E.T. MacKenzie Company	\$ 3,449,335.50	Same	6
Dan Hoe Excavating, Inc.	\$ 3,462,182.83	Same	7
J. E. Kloote Contracting, Inc.			
C. A. Hull Co., Inc.			
Hardman Construction, Inc.			
Diversco Construction Company, Inc.			
Michigan Paving and Materials Comp			
L. W. Lamb, Inc.			
Davis Construction, Inc.			
Walter Toebe Construction Company			

7 Bidders

\* Denotes a non-standard contract/amendment

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

**Source of Funds:**

112673A  
 Ottawa County 18.64 %  
 Federal Highway Administration Funds 81.36 %

64. LETTING OF JULY 01, 2011 ENG. EST. LOW BID  
 PROPOSAL 1107019 \$ 1,241,100.00 \$ 973,458.70  
 PROJECT BHT 51006-89659  
 LOCAL AGRMT. 11-5335 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - JUNE 01, 2012 -21.56 %

Bascule bridge rehabilitation, deck overlay, partial depth patches, curb patching, deck replacement, lock mechanical rehabilitation, electrical work, and maintaining traffic on Maple Street at the Manistee River in the city of Manistee, Manistee County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Conti Electric, Inc.	\$ 973,458.70	Same	1 **
Motor City Electric Utilities Comp	\$ 1,017,115.00	Same	2
Strain Electric Company	\$ 1,095,848.00	Same	3
Rauhorn Electric, Inc.	\$ 1,317,571.97	Same	4
J. Ranck Electric, Inc.	\$ 1,363,194.00	Same	5
Metropolitan Power and Lighting			
Severance Electric Co., Inc.			

5 Bidders

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

**Source of Funds:**

89659A  
 Federal Highway Administration Funds 80.00 %  
 City of Manistee 5.00 %  
 State Restricted Trunkline Funds 15.00 %

65. LETTING OF JULY 01, 2011 ENG. EST. LOW BID  
 PROPOSAL 1107020 \$ 544,088.56 \$ 587,826.08  
 PROJECT EDDF 67555-113182  
 LOCAL AGRMT. 11-5279 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - SEPTEMBER 30, 2011 8.04 %

21.80 mi of single chip seal, fog seal, and pavement markings on Mackinaw Trail from 16 Mile Road northerly to the north county line, on 80th Avenue from 7 Mile Road northerly to 15 Mile Road, and on 15 Mile Road from Penesol Road easterly to the eastern Rose Lake township line, Osceola County.

0.00 % DBE participation required

\* Denotes a non-standard contract/amendment

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Fahrner Asphalt Sealers, L.L.C.</b>	<b>\$ 587,826.08</b>	<b>Same</b>	<b>1 **</b>
Scott Transportation, Inc.	\$ 597,886.32	Same	2
C and C Contractors, L.L.C.			

2 Bidders

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

**Source of Funds:**

113182A	
Osceola County	16.00 %
Federal Highway Administration Funds	59.00 %
State Restricted Trunkline Funds	25.00 %

<b>66.</b>	LETTING OF JULY 01, 2011	ENG. EST.	LOW BID
	PROPOSAL 1107021	\$ 430,519.50	\$ 451,486.00
	PROJECT STU 41401-104929		
	LOCAL AGRMT. 11-5339		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - SEPTEMBER 16, 2011		4.87 %

0.99 mi of hot mix asphalt cold milling and resurfacing, storm sewer, concrete curb and gutter, guardrail, and pavement markings on Bristol Avenue from Three Mile Road to Four Mile Road in the city of Walker, Kent County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Rieth-Riley Construction Co., Inc.</b>	<b>\$ 451,486.00</b>	<b>Same</b>	<b>1 **</b>
Michigan Paving and Materials Comp	\$ 470,049.68	Same	2
Kamminga & Roodvoets, Inc.	\$ 472,706.00	Same	3

3 Bidders

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

**Source of Funds:**

104929A	
Federal Highway Administration Funds	81.85 %
City of Walker	18.15 %

67. LETTING OF JULY 01, 2011  
 PROPOSAL 1107022 \$ ENG. EST. 428,204.48 \$ LOW BID 416,948.25  
 PROJECT SUG 82457-113132  
 LOCAL AGRMT. 11-5292 % OVER/UNDER EST.  
 START DATE - SEPTEMBER 15, 2011  
 COMPLETION DATE - NOVEMBER 17, 2011 -2.63 %

686.0 mi of permanent pavement markings on various streets in the city of Detroit, Wayne County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>R. S. Contracting, Inc.</b>	\$ 416,948.25	Same	1 **
P.K. Contracting, Inc.	\$ 429,776.50	Same	2

2 Bidders

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

**Source of Funds:**

113132A  
 Federal Highway Administration Funds 100 %

68. LETTING OF JULY 01, 2011  
 PROPOSAL 1107023 \$ ENG. EST. 359,803.75 \$ LOW BID 389,082.00  
 PROJECT EDDE 62555-112838  
 LOCAL AGRMT. 11-5328 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - SEPTEMBER 15, 2011 8.14 %

9.96 mi of single chip seal, fog seal, permanent pavement marking, and guardrail upgrades on Old M-20 from 48th Street easterly to the west city limits of White Cloud, Newaygo County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Highway Maintenance and Construct</b>	\$ 389,082.00	Same	1 **
Scott Transportation, Inc.	\$ 399,236.84	Same	2
Fahrner Asphalt Sealers, L.L.C.	\$ 404,016.37	Same	3

3 Bidders

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

**Source of Funds:**

112838A  
 Newaygo County 20.00 %  
 Federal Highway Administration Funds 47.00 %  
 State Restricted Trunkline Funds 33.00 %

69. LETTING OF JULY 01, 2011  
 PROPOSAL 1107024 \$ ENG. EST. 294,877.25 \$ LOW BID 303,837.31  
 PROJECT EDDF 54555-112836, ETC  
 LOCAL AGRMT. 11-5330 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - SEPTEMBER 15, 2011 3.04 %

28.02 mi of single chip seal, fog seal, and hot mix asphalt crack treatment on various county roads, Mecosta County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Fahrner Asphalt Sealers, L.L.C.</b>	\$ 303,837.31	Same	1 **
Scodeller Construction, Inc.	\$ 342,772.60	Same	2
Scott Transportation, Inc.			
C and C Contractors, L.L.C.			

2 Bidders

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

**Source of Funds:**

112836A	
Federal Highway Administration Funds	35.00 %
State Restricted Trunkline Funds	65.00 %
112837A	
Mecosta County	20.00 %
Federal Highway Administration Funds	80.00 %

70. LETTING OF JULY 01, 2011  
 PROPOSAL 1107025 \$ ENG. EST. 263,452.25 \$ LOW BID 256,727.95  
 PROJECT STL 65129-113041  
 LOCAL AGRMT. 11-5331 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - SEPTEMBER 15, 2011 -2.55 %

7.72 mi of single chip seal, fog seal, and pavement markings on various routes, Ogemaw County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Highway Maintenance and Construct</b>	\$ 256,727.95	Same	1 **
Fahrner Asphalt Sealers, L.L.C.	\$ 278,652.57	Same	2
Scott Transportation, Inc.	\$ 307,501.53	Same	3

3 Bidders

\* Denotes a non-standard contract/amendment

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

**Source of Funds:**

113041A  
 Ogemaw County 20.00 %  
 Federal Highway Administration Funds 80.00 %

71. LETTING OF JULY 01, 2011 ENG. EST. LOW BID  
 PROPOSAL 1107026 \$ 252,591.14 \$ **245,368.14**  
 PROJECT STH 81609-108862  
 LOCAL AGRMT. 11-5296 % OVER/UNDER EST.  
 START DATE - AUGUST 08, 2011  
 COMPLETION DATE - MARCH 02, 2012 -2.86 %

61.20 mi of permanent signing and recessing pavement markings on Carpenter Road from the Milan north city limits northerly to Washtenaw Avenue (M-17), on Old US-12/Jackson Road from the west Washtenaw county line easterly to Parker Road, on Jackson Road from Jackson Industrial Drive easterly to Wagner Road, and on North Territorial Road from M-52 easterly to the east Washtenaw county line, Washtenaw County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Action Traffic Maintenance, Inc.</b>	<b>\$ 245,368.14</b>	<b>Same</b>	<b>1 **</b>
Highway Service Company, Inc.	\$ 264,826.23	Same	2
J & J Contracting, Inc.	\$ 265,810.14	Same	3
J. Ranck Electric, Inc.	\$ 276,186.24	Same	4

4 Bidders

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

**Source of Funds:**

108862A  
 Washtenaw County 20.05 %  
 Federal Highway Administration Funds 79.95 %

72. LETTING OF JULY 01, 2011 ENG. EST. LOW BID  
 PROPOSAL 1107027 \$ 218,174.24 \$ **265,935.00**  
 PROJECT EDDF 07555-106041  
 LOCAL AGRMT. 11-5343 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - OCTOBER 01, 2011 21.89 %

0.50 mi of sewers, embankments, shoulders, drainage structures, hot mix asphalt paving, pavement markings, traffic control, and slope restoration on Main Avenue from M-38 to the north village limits of Baraga, Baraga County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>MD Contracting, Inc.</b>	<b>\$ 265,935.00</b>	<b>Same</b>	<b>1 **</b>
Bacco Construction Company	\$ 266,051.35	Same	2
Payne & Dolan Inc.			
Hebert Construction Co.			
Smith Paving, Inc.			
A. Lindberg & Sons, Inc.			

2 Bidders

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

**Source of Funds:**

106041A	
Federal Highway Administration Funds	29.00 %
State Restricted Trunkline Funds	71.00 %

73.	LETTING OF JULY 01, 2011	ENG. EST.	LOW BID
	PROPOSAL 1107028	\$ 217,819.30	\$ 212,270.75
	PROJECT STU 41401-112651, ETC		
	LOCAL AGRMT. 11-5316		% OVER/UNDER EST.
	START DATE - AUGUST 08, 2011		
	COMPLETION DATE - SEPTEMBER 09, 2011		-2.55 %

0.35 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter, and sidewalk, and pavement markings on Cherry Street from Market Avenue to Grandville Avenue and on Hall Street from Madison Avenue to Union Avenue in the city of Grand Rapids, Kent County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Rieth-Riley Construction Co., Inc.</b>	<b>\$ 212,270.75</b>	<b>Same</b>	<b>1 **</b>
Nagel Construction, Inc.	\$ 215,009.85	Same	2
Kamminga & Roodvoets, Inc.	\$ 221,071.45	Same	3
Diversco Construction Company, Inc.	\$ 230,510.60	Same	4
Milbocker and Sons, Inc.			
Northern Construction Services, Co.			
Schippers Excavating, Inc.			
Michigan Paving and Materials Comp			

4 Bidders

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

**Source of Funds:**

112651A	
Federal Highway Administration Funds	77.82 %
City of Grand Rapids	22.18 %
112653A	
Federal Highway Administration Funds	78.85 %
City of Grand Rapids	21.15 %

\* Denotes a non-standard contract/amendment

74. LETTING OF JULY 01, 2011  
 PROPOSAL 1107029 \$ ENG. EST. 184,038.40 \$ LOW BID 201,887.00  
 PROJECT STH 25609-108805  
 LOCAL AGRMT. 11-5340 % OVER/UNDER EST.  
 START DATE - OCTOBER 03, 2011  
 COMPLETION DATE - JUNE 29, 2012 9.70 %

0.51 mi of hot mix asphalt widening and shoulder surfacing, aggregate shoulder, cold milling hot mix asphalt surface, pavement markings, and shoulder corrugations on Silver Lake Road from Sage Road southeasterly to McCaslin Lake Road, Genesee County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Wonsey Tree Service, Inc.</b>	<b>\$ 201,887.00</b>	<b>Same</b>	<b>1 **</b>
C & D Hughes, Inc.	\$ 202,333.53	Same	2
Zito Construction	\$ 211,219.93	Same	3
Ace Asphalt & Paving Company	\$ 227,515.53	Same	4
Florence Cement Company	\$ 265,703.57	Same	5
Barrett Paving Materials Inc.	\$ 268,627.44	Same	6
Cadillac Asphalt, L.L.C.	\$ 289,617.63	Same	7
Nashville Construction Company	\$ 296,760.14	Same	8
Ajax Paving Industries, Inc.	\$ 336,832.26	Same	9
Tri-City Groundbreakers, Inc.			
Service Construction, L.L.C.			
Jack Fick Excavating, Inc.			
Milbocker and Sons, Inc.			
Rohde Bros. Excavating, Inc.			
Dean Holmes Excavating, Ltd.			

9 Bidders

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

**Source of Funds:**

108805A  
 Genesee County 20.00 %  
 Federal Highway Administration Funds 80.00 %

75. LETTING OF JULY 01, 2011  
 PROPOSAL 1107030 \$ ENG. EST. 172,761.90 \$ LOW BID 167,034.80  
 PROJECT STU 25402-111971  
 LOCAL AGRMT. 11-5341 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - SEPTEMBER 15, 2011 -3.32 %

0.34 mi of hot mix asphalt cold milling and resurfacing, drainage structure repairs, concrete curb and gutter removal and replacement, concrete sidewalk and ramps, and earthwork on Davis Street from Reid Road to Bush Street in the city of Grand Blanc, Genesee County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Ace Asphalt &amp; Paving Company</b>	\$ 167,034.80	Same	1 **
Jack Fick Excavating, Inc.	\$ 168,328.67	Same	2
Novak Construction	\$ 173,776.26	Same	3
Florence Cement Company	\$ 184,237.93	Same	4
Ajax Paving Industries, Inc.	\$ 185,258.98	Same	5
Barrett Paving Materials Inc.	\$ 186,936.03	Same	6
Carlo Construction, Inc.	\$ 187,060.28	Same	7
Zito Construction	\$ 188,063.18	Same	8
Geiersbach Construction, Inc.	\$ 192,279.43	Same	9
Cadillac Asphalt, L.L.C.	\$ 195,146.45	Same	10
Nashville Construction Company			
C & D Hughes, Inc.			
Rohde Bros. Excavating, Inc.			
Fiore Enterprises LLC			
Milbocker and Sons, Inc.			
L & M Landshaping, Inc.			

10 Bidders

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

**Source of Funds:**

111971A

Federal Highway Administration Funds	79.22 %
City of Grand Blanc	20.78 %

76. LETTING OF JULY 01, 2011	ENG. EST.	LOW BID
PROPOSAL 1107031	\$ 178,700.50	\$ 229,713.95
PROJECT STU 41401-112655		
LOCAL AGRMT. 11-5325		% OVER/UNDER EST.
START DATE - AUGUST 08, 2011		
COMPLETION DATE - SEPTEMBER 15, 2011		28.55 %

0.20 mi of hot mix asphalt road resurfacing including cold milling and paving, concrete curb, gutter, and sidewalk ramps, and pavement markings on Monroe Avenue from Coldbrook Street to Leonard Street in the city of Grand Rapids, Kent County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Kamminga &amp; Roodvoets, Inc.</b>	\$ 229,713.95	Same	1 **
Rieth-Riley Construction Co., Inc.	\$ 233,735.85	Same	2
Nagel Construction, Inc.	\$ 235,152.65	Same	3
Milbocker and Sons, Inc.			
Michigan Paving and Materials Comp			
Schippers Excavating, Inc.			
Northern Construction Services, Co.			

3 Bidders

\* Denotes a non-standard contract/amendment

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

**Source of Funds:**

112655A  
 Federal Highway Administration Funds 80.14 %  
 City of Grand Rapids 19.86 %

77. LETTING OF JULY 01, 2011 ENG. EST. LOW BID  
 PROPOSAL 1107032 \$ 609,949.70 \$ **616,841.99**  
 PROJECT EDDF 69555-105402, ETC  
 LOCAL AGRMT. 11-5222 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - SEPTEMBER 30, 2011 1.13 %

0.76 mi of hot mix asphalt paving, crushing, and shaping, horizontal curve realignment, and superelevation modifications on Mancelona Road from Passenheim Road northeasterly to West Otsego Lake Drive, Otsego County.

0.00 % DBE participation required

	BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Rieth-Riley Construction Co., Inc.</b>	\$	<b>616,841.99</b>	<b>Same</b>	<b>1 **</b>
Payne & Dolan Inc.	\$	646,494.49	Same	2
Pyramid Paving and Contracting Co.	\$	697,812.16	Same	3
D. J. McQuestion & Sons, Inc.				
Elmer's Crane and Dozer, Inc.				

3 Bidders

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

**Source of Funds:**

105402A  
 Otsego County 20.00 %  
 Federal Highway Administration Funds 60.00 %  
 State Restricted Trunkline Funds 20.00 %

78. LETTING OF JULY 01, 2011 ENG. EST. LOW BID  
 PROPOSAL 1107033 \$ 550,319.00 \$ **475,124.66**  
 PROJECT STL 11071-89972  
 LOCAL AGRMT. 11-5351 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - 40 working days -13.66 %

1.00 mi of tree removal, stump removal, embankment, excavation earth, hot mix asphalt base crushing and shaping, shoulders, trenching, culverts, drainage structures, hot mix asphalt paving, and traffic control on North Coloma Road from Little Paw Paw Lake Road to Hagar Shore Road, Berrien County.

3.00 % DBE participation required



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

**Source of Funds:**

108858A  
 Federal Highway Administration Funds 76.73 %  
 Village of Millington 23.27 %

80. LETTING OF JULY 01, 2011 ENG. EST. LOW BID  
 PROPOSAL 1107035 \$ 733,824.81 \$ **648,624.11**  
 PROJECT EDDF 61555-90140  
 LOCAL AGRMT. 11-5221 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - 20 working days -11.61 %

2.90 mi of hot mix asphalt paving, cold milling, and guardrail upgrades on Maple Island Road from Sweeter Road northerly to Ryerson Road, Muskegon County.

4.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Rieth-Riley Construction Co., Inc.</b>	<b>\$ 648,624.11</b>	<b>Same</b>	<b>1 **</b>
Michigan Paving and Materials Comp	\$ 690,102.31	Same	2
Kamminga & Roodvoets, Inc.			

2 Bidders

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

**Source of Funds:**

90140A  
 Muskegon County 20.00 %  
 Federal Highway Administration Funds 64.00 %  
 State Restricted Trunkline Funds 16.00 %

81. LETTING OF JULY 01, 2011 ENG. EST. LOW BID  
 PROPOSAL 1107039 \$ 356,612.00 \$ **264,896.17**  
 PROJECT STUL 70407-112672  
 LOCAL AGRMT. 11-5344 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - SEPTEMBER 09, 2011 -25.72 %

1.15 mi of hot mix asphalt road resurfacing including trenching and shoulder widening, concrete sidewalk ramps, hot mix asphalt paving, and pavement markings on Dogwood Drive from the Ferrysburg city limits to Hickory Street (180th Street), Ottawa County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Rieth-Riley Construction Co., Inc.</b>	<b>\$ 264,896.17</b>	<b>Same</b>	<b>1 **</b>
Michigan Paving and Materials Comp	\$ 284,298.40	Same	2
Asphalt Paving, Inc.	\$ 329,262.90	Same	3
Kamminga & Roodvoets, Inc.	\$ 337,077.94	Same	4

4 Bidders

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

**Source of Funds:**

112672A	
Ottawa County	18.15 %
Federal Highway Administration Funds	81.85 %

82. LETTING OF JULY 01, 2011  
 PROPOSAL 1107040 \$ ENG. EST. 485,890.00 \$ LOW BID 501,088.19  
 PROJECT SUG 82457-113095-2  
 LOCAL AGRMT. 11-5142 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - SEPTEMBER 21, 2011 3.13 %

686.00 mi of permanent pavement marking improvements on various streets throughout the city of Detroit, Wayne County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>R. S. Contracting, Inc.</b>	<b>\$ 501,088.19</b>	<b>Same</b>	<b>1 **</b>
P.K. Contracting, Inc.	\$ 531,345.90	Same	2

2 Bidders

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

**Source of Funds:**

113095A	
Federal Highway Administration Funds	100 %

83. LETTING OF JULY 01, 2011  
 PROPOSAL 1107048 \$ ENG. EST. 2,344,416.25 \$ LOW BID 2,035,098.44  
 PROJECT STU 82457-113093  
 LOCAL AGRMT. 11-5369 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - 50 working days -13.19 %

1.43 mi of hot mix asphalt cold milling and resurfacing, pavement and shoulder rehabilitation, concrete curb repair, concrete sidewalk, and pavement markings on 7 Mile Road from Inkster Road to Grand River Avenue (M-5), Wayne County.

6.00 % DBE participation required

\* Denotes a non-standard contract/amendment

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Cadillac Asphalt, L.L.C.</b>	<b>\$ 2,035,098.44</b>	<b>Same</b>	<b>1 **</b>
Ajax Paving Industries, Inc.	\$ 2,098,207.17	Same	2
Tony Angelo Cement Construction Co.	\$ 2,136,482.58	Same	3
Barrett Paving Materials Inc.	\$ 2,289,037.28	Same	4
Angelo Iafrate Construction Company	\$ 2,393,707.16	Same	5
Major Cement Co.			

5 Bidders

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

**Source of Funds:**

113093A

Wayne County	18.54 %
Federal Highway Administration Funds	81.46 %

<b>84.</b>	LETTING OF JULY 01, 2011	ENG. EST.	LOW BID
	PROPOSAL 1107049	\$ 2,321,524.00	\$ 1,893,363.59
	PROJECT STUL 63022-89099, ETC		
	LOCAL AGRMT. 11-5364, 11-5365		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - JULY 03, 2012		-18.44 %

3.44 mi of peat excavation, aggregate base, hot mix asphalt paving, drainage improvements, concrete curb and gutter, and bicycle path construction including timber boardwalk, hot mix asphalt resurfacing, and pedestrian signals on 8 Mile Road from west of Dixboro Road easterly to Pontiac Trail and on Dixboro Road from Volunteer Park southerly to 8 Mile Road, easterly along 8 Mile Road to Pontiac Trail, and southerly along Pontiac Trail to the library entrance in the city of South Lyon, Oakland County.

4.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Fonson, Inc.</b>	<b>\$ 1,893,363.59</b>	<b>Same</b>	<b>1 **</b>
Dan's Excavating, Inc.	\$ 1,932,861.06	Same	2
Stante B&V Construction	\$ 2,269,925.68	Same	3
Warren Contractors & Development,	\$ 2,406,967.20	Same	4
M. L. Chartier Excavating, Inc.	\$ 2,421,949.15	Same	5
Zito Construction	\$ 2,536,688.15	Same	6
L.J. Construction, Inc.			
Ajax Paving Industries, Inc.			
Cadillac Asphalt, L.L.C.			
Angelo Iafrate Construction Company			

6 Bidders

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

\* Denotes a non-standard contract/amendment



BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Kalin Construction Co., Inc.</b>	<b>\$ 487,794.48</b>	<b>Same</b>	<b>1 **</b>
Peters Construction Co.	\$ 506,131.60	Same	2
Nashville Construction Company	\$ 542,901.21	Same	3
Brenner Excavating, Inc.	\$ 543,727.80	Same	4
Hoffman Bros., Inc.	\$ 546,250.31	Same	5
Northern Construction Services, Co.	\$ 558,738.27	Same	6
Schippers Excavating, Inc.	\$ 569,380.05	Same	7
Kammaing & Roodvoets, Inc.	\$ 610,063.95	Same	8
Balkema Excavating, Inc.			
Milbocker and Sons, Inc.			

8 Bidders

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

**Source of Funds:**

109193A

City of Coloma	47.73 %
Federal Highway Administration Funds	52.27 %

87. LETTING OF JULY 01, 2011  
 PROPOSAL 1107054 \$ ENG. EST. \$ LOW BID  
 PROJECT STH 47609-108826 \$ 473,875.50 \$ 456,762.65  
 LOCAL AGRMT. 11-5370 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - 60 calendar days -3.61 %

0.65 mi of widening for center turn lane including pavement removal, trenching, aggregate shoulders, hot mix asphalt cold milling and resurfacing, and concrete curb and gutter on West Grand River Avenue from North Fleming Road to North Burkhart Road, Livingston County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Rieth-Riley Construction Co., Inc.</b>	<b>\$ 456,762.65</b>	<b>Same</b>	<b>1 **</b>
Commerce Construction & Landscaping	\$ 460,765.20	Same	2
Fonson, Inc.	\$ 467,921.55	Same	3
Cadillac Asphalt, L.L.C.	\$ 468,253.85	Same	4
Carlo Construction, Inc.	\$ 474,469.75	Same	5
C & D Hughes, Inc.	\$ 493,263.35	Same	6
Barrett Paving Materials Inc.	\$ 494,876.80	Same	7
Nashville Construction Company	\$ 501,477.69	Same	8
Ajax Paving Industries, Inc.	\$ 554,484.37	Same	9
Fiore Enterprises LLC	\$ 559,089.85	Same	10
M. L. Chartier Excavating, Inc.			
Dean Holmes Excavating, Ltd.			
Milbocker and Sons, Inc.			
Ace Asphalt & Paving Company			
Tri-City Groundbreakers, Inc.			

10 Bidders

\* Denotes a non-standard contract/amendment

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

**Source of Funds:**

108826A  
 Livingston County 20.00 %  
 Federal Highway Administration Funds 80.00 %

88. LETTING OF JULY 01, 2011 ENG. EST. LOW BID  
 PROPOSAL 1107055 \$ 80,554.00 \$ 78,774.71  
 PROJECT STE 58115-113174  
 LOCAL AGRMT. 11-5361 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - SEPTEMBER 19, 2013 -2.21 %

0.30 mi of concrete paving, sidewalk, curb and gutter, and streetscape amenities on Bluebush Road from west of Raisin Street easterly to east of Raisin Street and on Raisin Street from Bluebush Street northerly in the village of Maybee, Monroe County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Carlo Construction, Inc.</b>	<b>\$ 78,774.71</b>	<b>Same</b>	<b>1 **</b>
C & D Hughes, Inc.	\$ 89,055.66	Same	2
Goretski's Construction Company	\$ 99,999.90	Same	3
Century Cement Company, Inc.	\$ 101,448.90	Same	4
Doan Construction Co.	\$ 103,940.66	Same	5
Kelcris Corporation	\$ 104,320.66	Same	6
Fiore Enterprises LLC			
Concord Excavating & Grading, Inc.			
Lacaria Concrete Construction Inc.			

6 Bidders

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

**Source of Funds:**

113174A  
 Federal Highway Administration Funds 80.00 %  
 Village of Maybee 20.00 %

89. LETTING OF JULY 01, 2011 ENG. EST. LOW BID  
 PROPOSAL 1107056 \$ 1,417,353.35 \$ 1,454,414.21  
 PROJECT MCS 16017-86349  
 LOCAL AGRMT. 11-5348 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - JUNE 14, 2012 2.61 %

Bridge removal and replacement along with related approach work on South Straits Highway (Old-27) at Indian River, Cheboygan County.

0.00 % DBE participation required

\* Denotes a non-standard contract/amendment

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Davis Construction, Inc.</b>	<b>\$ 1,454,414.21</b>	<b>Same</b>	<b>1 **</b>
Milbocker and Sons, Inc.	\$ 1,641,087.67	Same	2
Anlaan Corporation	\$ 1,676,443.76	Same	3
Hardman Construction, Inc.	\$ 1,677,387.55	Same	4
S-L and H Contractors Incorporated	\$ 1,868,736.60	Same	5
E.T. MacKenzie Company	\$ 2,191,173.72	Same	6
J. Slagter & Son Construction Co.			
Walter Toebe Construction Company			
L. W. Lamb, Inc.			
J. E. Kloote Contracting, Inc.			
C. A. Hull Co., Inc.			

6 Bidders

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

**Source of Funds:**

86349A

Cheboygan County	11.20 %
State Restricted Trunkline Funds	88.80 %

90.	LETTING OF JULY 01, 2011	ENG. EST.	LOW BID
	PROPOSAL 1107057	\$ 440,876.00	\$ 443,809.21
	PROJECT STE 41081-108834-2		
	LOCAL AGRMT. 11-5196		% OVER/UNDER EST.
	START DATE - AUGUST 08, 2011		
	COMPLETION DATE - NOVEMBER 21, 2011		0.67 %

0.14 mi of concrete sidewalk, streetscape amenities, concrete, steel, and timber shade structure, decorative lighting, and landscaping on South Main Street from Spring Street northerly to M-46 in the village of Kent City, Kent County.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>J. Ranck Electric, Inc.</b>	<b>\$ 443,809.21</b>	<b>Same</b>	<b>1 **</b>
Kammaing & Roodvoets, Inc.	\$ 450,637.15	Same	2
Wolverine Building, Inc.	\$ 456,909.76	Same	3
Rauhorn Electric, Inc.	\$ 497,287.77	\$ 496,699.77	4
Diversco Construction Company, Inc.			
Milbocker and Sons, Inc.			
Walter Toebe Construction Company			
McKerchie Enterprises, Inc.			
Miller Development, Inc.			
Metropolitan Power and Lighting			
Motor City Electric Utilities Comp			

4 Bidders

\* Denotes a non-standard contract/amendment

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

**Source of Funds:**

108834A  
 Federal Highway Administration Funds 70.00 %  
 Village of Kent City 30.00 %

91. LETTING OF JULY 01, 2011 ENG. EST. LOW BID  
 PROPOSAL 1107058 \$ 961,708.00 \$ 831,633.61  
 PROJECT EDA 11522-112578  
 LOCAL AGRMT. 11-5380 % OVER/UNDER EST.  
 START DATE - AUGUST 15, 2011  
 COMPLETION DATE - NOVEMBER 11, 2011 -13.53 %

0.33 mi of new roadway and roadway reconstruction including pavement removal, machine grading, subbase, aggregate base, storm sewer, drainage structures, hot mix asphalt overlay, concrete curb, gutter, and sidewalk, hot mix asphalt bike path, guardrail, street lighting, watermain, and ADA ramps on Graham Avenue from Riverview Drive northerly to the existing Graham Avenue in the city of Benton Harbor, Berrien County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Kalin Construction Co., Inc.</b>	<b>\$ 831,633.61</b>	<b>Same</b>	<b>1 **</b>
Hoffman Bros., Inc.	\$ 848,616.53	Same	2
Nashville Construction Company	\$ 857,697.50	Same	3
Peters Construction Co.	\$ 862,630.95	Same	4
Kammaing & Roodvoets, Inc.	\$ 1,035,628.07	Same	5
Northern Construction Services, Co.	\$ 1,228,915.10	Same	6
Balkema Excavating, Inc.			
Michigan Paving and Materials Comp			
Milbocker and Sons, Inc.			
Schippers Excavating, Inc.			

6 Bidders

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

**Source of Funds:**

112578A  
 City of Benton Harbor 42.88 %  
 State Restricted Trunkline Funds 57.12 %

\* Denotes a non-standard contract/amendment

92. LETTING OF JULY 01, 2011  
 PROPOSAL 1107061 ENG. EST. LOW BID  
 \$ 918,472.19 \$ 893,268.49  
 PROJECT STUL 28420-89610  
 LOCAL AGRMT. 11-5381 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - JUNE 22, 2012 -2.74 %

0.76 mi of hot mix asphalt road reconstruction, concrete sidewalk, curb, and gutter, storm sewer, drainage structures, and pavement markings on Silver Drive from East Silver Lake Road to 11th Street and on 11th Street from Silver Drive to Elmwood Avenue in the city of Traverse City, Grand Traverse County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Elmer's Crane and Dozer, Inc.	\$ 893,268.49	Same	1 **
D. J. McQuestion & Sons, Inc.	\$ 995,276.22	Same	2
Molon Excavating, Inc.	\$ 999,338.28	Same	3
Central Michigan Contracting, Inc.			
Tri-City Groundbreakers, Inc.			
Crawford Contracting, Inc.			
Milbocker and Sons, Inc.			
Rieth-Riley Construction Co., Inc.			

3 Bidders

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

**Source of Funds:**

89610A	
Federal Highway Administration Funds	77.27 %
City of Traverse City	22.73 %

93. LETTING OF JULY 01, 2011  
 PROPOSAL 1107062 ENG. EST. LOW BID  
 \$ 642,966.00 \$ 609,534.50  
 PROJECT STE 70139-110777  
 LOCAL AGRMT. 11-5389 % OVER/UNDER EST.  
 START DATE - AUGUST 01, 2011  
 COMPLETION DATE - OCTOBER 07, 2011 -5.20 %

3.30 mi of hot mix asphalt non-motorized pathway, grading, wooden boardwalk, restoration, and pavement markings on the former Grand Trunk Railroad from Fruitport Road easterly to 130th Avenue, Ottawa County.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Jack Dykstra Excavating, Inc.</b>	<b>\$ 609,534.50</b>	<b>Same</b>	<b>1 **</b>
Al's Excavating, Inc.	\$ 633,870.05	Same	2
Triangle Excavators, Inc.	\$ 665,545.00	Same	3
Schippers Excavating, Inc.	\$ 666,003.20	Same	4
C L Trucking & Excavating, LLC	\$ 682,053.80	Same	5
Crawford Contracting, Inc.	\$ 688,231.65	Same	6
Kamminga & Roodvoets, Inc.	\$ 714,262.65	Same	7
Nashville Construction Company	\$ 794,214.30	Same	8
Brenner Excavating, Inc.			
L.J. Construction, Inc.			
Michigan Paving and Materials Comp			
Milbocker and Sons, Inc.			
Rieth-Riley Construction Co., Inc.			
D. J. McQuestion & Sons, Inc.			
Diversco Construction Company, Inc.			

8 Bidders

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

**Source of Funds:**

110777A	
Ottawa County	39.00 %
Federal Highway Administration Funds	61.00 %

94. LETTING OF JULY 01, 2011	ENG. EST.	LOW BID
PROPOSAL 1107063	\$ 175,711.50	\$ 170,825.00
PROJECT SRSI 52423-112487		
LOCAL AGRMT. 11-5405		% OVER/UNDER EST.
START DATE - AUGUST 01, 2011		
COMPLETION DATE - SEPTEMBER 02, 2011		-2.78 %

0.94 mi of concrete sidewalk, curb, and gutter, pavement markings, and solar-powered speed monitors on Second Avenue from Wabash Street northerly to US-41, on Deer Lake Avenue from US-41 northerly to Prairie Avenue, on Prairie Avenue from Deer Lake Avenue northerly to Poplar Street, and on Poplar Street from Prairie Avenue easterly to Hickory Street in the city of Ishpeming, Marquette County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Associated Constructors, LLC</b>	<b>\$ 170,825.00</b>	<b>Same</b>	<b>1 **</b>
Arrow Constructions	\$ 196,012.00	Same	2
Bacco Construction Company	\$ 210,829.80	Same	3
A. Lindberg & Sons, Inc.	\$ 215,844.40	Same	4
Hebert Construction Co.			

4 Bidders

\* Denotes a non-standard contract/amendment



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

**Source of Funds:**

112487A  
 Federal Highway Administration Funds 100 %

95. LETTING OF JULY 01, 2011 ENG. EST. LOW BID  
 PROPOSAL 1107202 \$ 1,177,740.60 \$ 1,066,493.88  
 PROJECT STU 63459-104713  
 LOCAL AGRMT. 11-5268 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - NOVEMBER 15, 2011 -9.45 %

0.93 mi of hot mix asphalt cold milling and resurfacing, drainage improvements, pavement repairs, concrete curb, gutter, sidewalk, and ADA ramps, and pedestrian signal upgrades on Adams Road from South Boulevard northerly to Auburn Road in the cities of Auburn Hills and Rochester Hills, Oakland County.

4.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Cadillac Asphalt, L.L.C.</b>	<b>\$ 1,066,493.88</b>	<b>Same</b>	<b>1 **</b>
D.L.F., Inc.	\$ 1,110,039.29	Same	2
Barrett Paving Materials Inc.	\$ 1,145,444.75	Same	3
Ajax Paving Industries, Inc.	\$ 1,155,095.73	Same	4
Pamar Enterprises, Inc.	\$ 1,208,590.16	Same	5
Fiore Enterprises LLC	\$ 1,245,451.26	Same	6
Florence Cement Company	\$ 1,320,390.07	Same	7
Lacaria Concrete Construction Inc.			
DiPonio Contracting, Inc.			
Major Cement Co.			
Dan's Excavating, Inc.			
Ace Asphalt & Paving Company			
Zito Construction			
Angelo Iafrate Construction Company			

7 Bidders

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

**Source of Funds:**

104713A  
 Oakland County 53.24 %  
 Federal Highway Administration Funds 46.76 %

\* Denotes a non-standard contract/amendment



**EXTRA**

**98. Extra 2011-94**

Control Section/Job Number: 82400-87288 Local Agency 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 Township, MI 48042

Designed By: Parsons Brinkerhoff Michigan, Inc.  
 Tucker, Young, Jackson, Tull, Inc.

Engineer's Estimate: \$1,651,409.09

Description of Project:

Signal modernization citywide at 46 locations from Clairmont Street to LaSalle Road in the City of Detroit, Wayne County.

Administrative Board Approval Date:	September 5, 2006	
Contract Date:	September 12, 2006	
Original Contract Amount:	\$1,572,650.96	
Total of Overruns/Changes (Approved to Date):	(5,945.44)	- 0.38%
Total of Extras/Adjustments (Approved to Date):	99,419.62	+ 6.32%
Total of Negative Adjustments (Approved to Date):	0.00	+ 0.00%
<b>THIS REQUEST</b>	<b><u>25,959.48</u></b>	<b><u>+ 1.65%</u></b>
<b>Revised Total</b>	<b><u>\$1,692,084.62</u></b>	<b>7.59%</b>

**SUMMARY:**

The total of all Extras and Overruns approved to date, **before this request**, places this contract 5.94% over the original budget for an **Authorized to Date Amount** of \$1,666,125.14.

Approval of this extra will place the authorized status of the contract 7.59% or \$119,433.66 over the **Original Contract Amount**.

Extras Previously Approved by the State Administrative Board:

Item Number	Contract Modification Number	Amount	SAB Date
2007-194	1	\$109,199.28	12/18/07

Contract Modification Number(s): 4 r.1

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

**CM 4**

_ Damaged, missing PLD Frames and Covers	3.00 Ea @ \$652.46/Ea	\$1,957.38
_ Ford Fwy at Lucky Place Bridge	1.00 LS @ \$912.57/LS	912.57
_ New Conduit at Clay and I-75	1.00 LS @ \$963.65/LS	963.65
_ Power Supply Cables	1.00 LS @ \$3,060.16/LS	3,060.16
_ Remove existing foundations and install Cased Foundations	1.00 LS @ \$4,591.43/LS	4,591.43
_ Removing pavement markings (special)	1,000.00 Sft @ \$1.58/Sft	1,580.00
_ Replacement of existing wood poles	1.00 LS @ \$11,172.81/LS	11,172.81
_ Transfer of existing overheads and down guys	1.00 LS @ \$1,721.48/LS	<u>1,721.48</u>
<b>Total</b>		<b><u>\$25,959.48</u></b>

**Reason(s) for Extra(s)/Adjustment(s):**

**CM 4**

Damaged, missing PLD Frames and Covers - The field staff and contractor discovered that the covers of three existing PLD manholes which were being used to run wiring to the new signals were missing and the frames damaged. The project engineer directed the contractor to remove the damaged frames and replace with new frames and covers properly Installed as per specifications. The structures were located at Clairmont at Rosa Parks and two at Calvert at Hamilton. The price includes all labor, materials, and equipment to remove and replace each casting. The cost was based on Subsection 109.07 - Force Account Work – of the 2003 Standard Specifications for Construction is to be used when MDOT and the contractor can not come to an agreement on the price of an extra. The price was deemed reasonable by the project engineer.

Ford Fwy at Lucky Place Bridge - During the cutover the contractor discovered that the city was supplying power through the old controller that was being removed and replaced. This necessitated that the cables had to be cut, tapped and routed through the new controller cabinet. The cost was based on Subsection 109.07 - Force Account Work – of the 2003 Standard Specifications for Construction is to be used when MDOT and the contractor can not come to an agreement on the price of an extra. The price was deemed reasonable by the project engineer.

At the New Conduit at Clay and I-75 location the contractor found the existing conduits which were to be used to provide power to the pedestal on the northeast corner were severely damaged or missing. The project engineer directed the contractor to replace the damaged or missing encased conduit under the pavement. The cost was based on Subsection 109.07 - Force Account Work – of the 2003 Standard Specifications for Construction is to be used when MDOT and the contractor can not come to an agreement on the price of an extra. The price was deemed reasonable by the project engineer.

At Jeffries and Meyers and Calvert and Hamilton the project engineer directed the contractor to replace or install 2kva power supply cables which are necessary to supply power to the new signals. In each case, the plans either did not include the cables or the cables were in too poor a condition to handle the increased load required by the new signals. The cost was based on Subsection 109.07 - Force Account Work – of the 2003 Standard Specifications for Construction is to be used when MDOT and the contractor can not come to an agreement on the price of an extra. The price was deemed reasonable by the project engineer.

Remove existing foundations and install Cased Foundations at the Intersection of Rosa Parks and Clairmont the contractor encountered several problems including existing structure foundations In the way of the proposed foundations and wet shifting sand ground conditions. The project engineer directed the contractor to remove the existing foundations and place new, cased foundations. Two cased foundations were installed, one for the controller and one for the strain pole, both on the northeast corner. The price includes all work required to remove and dispose of the existing foundations and to install the casings. The new foundations were paid for separately with the existing contract item for non-cased foundations. The cost was based on Subsection 109.07 - Force Account Work – of the 2003 Standard Specifications for Construction is to be used when MDOT and the contractor can not come to an agreement on the price of an extra. The price was deemed reasonable by the project engineer.

Removing pavement markings (special) at numerous locations the reconstruction of the existing signal required new paint geometries for the intersection. The original contract did not include a pay item for removal of the existing thermoplastic pavement markings. The extra cost was negotiated per Subsection 103.04 of the 2003 Standard Specifications for Construction. The costs were deemed reasonable when compared with similar items in MDOT's Average Unit Price Index

The contract documents indicated the use of an existing wood pole on the southwest corner of the intersection of St. Mary at Schoolcraft. The pole was found by the contractor and field staff to be damaged, rotted, and leaning approximately 15 degrees into the street. The pole was unable to hold the bolts for the guys and span wires. The contractor and project engineer met to determine a cost and method for removal and replacement of existing wood poles in similar condition. The cost was based on Subsection 109.07 - Force Account Work – of the 2003 Standard Specifications for Construction is to be used when MDOT and the contractor can not come to an agreement on the price of an extra. The price was deemed reasonable by the project engineer. Once approved, the project engineer directed the contractor on a case by case basis for the following locations:

- St. Marys and Schoolcraft transfer cross arms and overhead wires SW corner.
- St. Marys at Schoolcraft pole light and cross arm on SE corner.
- Chicago at Mendota NE corner transfer overhead wiring.
- Coyle at Schoolcraft SW corner transfer street light and overheads.
- Coyle at Schoolcraft NE corner transfer existing street light, cross arm and wire.

The project engineer directed the contractor to install new wood poles where existing poles were in very poor condition at several locations. At some of these locations, the transfer of the existing overheads and guys to the new poles was not addressed. Additional work was done at the following locations:

Linwood at Puritan, 3 down guys not on plan  
 Chicago at ST. Marys, 1 down guy not on plan  
 Clairmont at Woodrow Wilson, 1 down guide instead of a strut guy

The work was done in accordance with specifications. The cost was based on Subsection 109.07 - Force Account Work – of the 2003 Standard Specifications for Construction is to be used when MDOT and the contractor can not come to an agreement on the price of an extra. The price was deemed reasonable by the project engineer.

This Extra is recommended for approval by the State Administrative Board at its July 19, 2011.

**OVERRUNS**

99. **Overrun 2011-18**

Control Section/Job Number: 82400-106092 Local Agency Project

State Administrative Board - This project exceeds the 10% limit for reviewing overruns.

State Transportation Commission - Does not meet criteria.

Contractor: Ajax Paving Industries, Inc.  
 830 Kirts Boulevard, Suite 100  
 Troy, MI 48084-4892

Designed By: WCDPS

Engineer's Estimate: \$1,048,689.60

Description of Project:

0.94 mi of hot mix asphalt cold milling and resurfacing, sidewalk ramps, and pavement markings on Seven Mile Road from Southfield Freeway (M-39) easterly to Greenfield Road in the city of Detroit, Wayne County.

Administrative Board Approval Date:	July 21, 2009	
Contract Date:	July 31, 2009	
Original Contract Amount:	\$1,058,378.56	
Total of Overruns/Changes (Approved to Date):	105,837.86	+ 10.00%
Total of Extras/Adjustments (Approved to Date):	9,811.25	+ 0.93%
Total of Negative Adjustments (Approved to Date):	(34,218.80)	- 3.23%
<b>THIS REQUEST</b>	<b><u>5,889.47</u></b>	<b>+ <u>0.56%</u></b>
<b>Revised Total</b>	<b><u>\$1,145,698.34</u></b>	<b>+ 8.26%</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 \$1,139,808.87.

Approval of this overrun will place the authorized status of the contract 8.26% or \$87,319.78 over the **Original Contract Amount**.

Overruns Previously Approved by the State Administrative Board: None

This request allows payment for the following increases to the contract:

Misc Pav't, Rem, Patching	406.1703 Syd @ \$14.50/Syd	<u>\$5,889.47</u>
<b>Total</b>		<u><b>\$5,889.47</b></u>

**Reason(s) for Overrun(s):**

This project is in overrun status due to increased quantities connected with pavement and curb repair, and bring the sidewalk ramps up to current ADA standards. The original project plans provided quantities for sidewalk replacement adjacent to the curb only. Per Michigan Department of Transportation's current ADA ramp requirements additional sidewalk flags had to be replaced to meet the slope requirement. Meeting these requirements resulted in significant increases to the sidewalk ramp quantities. Following the milling operation, the inspector noted additional areas in poor condition from what had been previously noted. These areas included poor underlying subgrade and in some areas voids between the subgrade and the pavement, resulting in additional areas and extending other pavement repair areas. Additional curb capping quantities were needed due to deterioration since the time of design.

This Overrun is recommended for approval by the State Administrative Board on July 19, 2011.

100. **Overrun 2011-19**

Control Section/Job Number: 50460-108597 Local Agency Project

State Administrative Board - This project exceeds the 10% limit for reviewing overruns.

State Transportation Commission - Does not meet criteria.

Contractor: James P Contracting, Inc.  
67222 Van Dyke Road  
Washington Township, MI 48095-1441

Designed By: Tetra Tech  
Engineer's Estimate: \$149,995.45

Description of Project:

0.49 mi of cold milling hot mix asphalt and resurfacing, hot mix asphalt overlay, brick paver sidewalk ramps, and earthwork on Division Street from M-19 to Grand Trunk Railroad in the city of Richmond, Macomb County.

Administrative Board Approval Date:	March 5, 2010	
Contract Date:	June 3, 2010	
Original Contract Amount:	\$128,899.12	
Total of Overruns/Changes (Approved to Date):	12,889.91	+ 10.00%
Total of Extras/Adjustments (Approved to Date):	1,500.00	+ 1.16%
Total of Negative Adjustments (Approved to Date):	0.00	- 0.00%
<b>THIS REQUEST</b>	<b><u>5,421.17</u></b>	<b>+ <u>4.21%</u></b>
<b>Revised Total</b>	<b><u>\$148,710.20</u></b>	<b>+ 15.37%</b>

**SUMMARY:**

The total of all Extras and Overruns approved to date, **before this request**, places this contract 11.16% over the original budget for an **Authorized to Date Amount** of \$143,289.03.

Approval of this overrun will place the authorized status of the contract 15.37% or \$19,811.08 over the **Original Contract Amount**.

Overruns Previously Approved by the State Administrative Board: None

This request allows payment for the following increases to the contract:

<u>_</u> HMA, 4C	87.2412 Ton @ \$62.14/Ton	<u>\$5,421.17</u>
<b>Total</b>		<b><u>\$5,421.17</u></b>

**Reason(s) for Overrun(s):**

This project is in overrun status because the HMA, 4C quantity went over due to the difference in constructing the proposed final grade and the existing pavement grades not being known at the time of design due to the construction project being done simultaneously and this project was intended to place only the wearing course.

This Overrun is recommended for approval by the State Administrative Board on July 19, 2011.

101. **Overrun 2011-20**

Control Section/Job Number:	63022-101459	Local Agency Project
State Administrative Board -	This project exceeds the 10% limit for reviewing overruns.	
State Transportation Commission -	Does not meet criteria.	
Contractor:	Rauhorn Electric, Inc. 17171 23 Mile Road Macomb, MI 48042-4100	
Designed By:	Hubbell, Roth & Clark, Inc. and Mansell Associates	
Engineer's Estimate:	\$146,555.00	

Description of Project:

0.08 mi of traffic signal upgrading and installation including miscellaneous concrete pavement, curb, gutter and sidewalks, and ADA ramps on Wixom Road at Alpha Tech Drive in the city of Wixom, Oakland County.

Administrative Board Approval Date:	December 2, 2008	
Contract Date:	January 5, 2009	
Original Contract Amount:	\$139,589.93	
Total of Overruns/Changes (Approved to Date):	13,958.99	+ 10.00%
Total of Extras/Adjustments (Approved to Date):	21,282.68	+ 15.25%
Total of Negative Adjustments (Approved to Date):	0.00	- 0.00%
<b>THIS REQUEST</b>	<b><u>5,560.78</u></b>	<b>+ <u>3.98%</u></b>
<b>Revised Total</b>	<b><u>\$180,392.38</u></b>	<b>+ 29.23%</b>

**SUMMARY:**

The total of all Extras and Overruns approved to date, **before this request**, places this contract 25.25% over the original budget for an **Authorized to Date Amount** of \$174,831.60.

Approval of this overrun will place the authorized status of the contract 29.23% or \$40,802.45 over the **Original Contract Amount**.

Overruns Previously Approved by the State Administrative Board: None

This request allows payment for the following increases to the contract:

Tree, Rem, 6 inch to 18 inch	9.00 Ea @ \$600.00/Ea	\$5,400.00
Curb and Gutter, Rem	16.924 Ft @ \$9.50/Ft	160.78
<b>Total</b>		<b><u>\$5,560.78</u></b>

**Reason(s) for Overrun(s):**

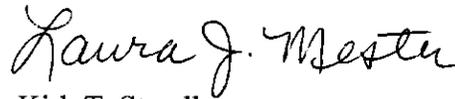
This project is in overrun status because of increases to additional pavement and curb & gutter contract items of work that were removed and replaced due to their badly deteriorated condition. The additional trees and earth excavation resulted from a realignment of the sidewalk on the west side of the road. The realignment of the sidewalk resulted from the field revised location of the strain pole anchor base on the southwest corner of the intersection. This caused the sidewalk to be moved to the west which resulted in additional trees to be removed. All this work was within the right-of-way.

This Overrun is recommended for approval by the State Administrative Board on July 19, 2011.

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 April 13, 2011.

Respectfully submitted,



Kirk T. Steudle  
Director



SUPPLEMENTAL  
AGENDA

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE  
STATE ADMINISTRATIVE BOARD

T&NR Meeting: July 13, 2011– Lake Superior Room,  
1st Floor, Michigan Library and Historical Center, 3:30 PM  
State Administrative Board Meeting: July 19, 2011 – 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.

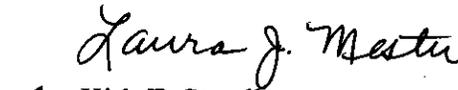
CONTRACTS

1. \*HIGHWAYS – Increase Maximum Amounts  
Amendatory Contract (2010-0161/A3) between MDOT and Nossaman LLP will increase the maximum amount of the indefinite delivery of services (IDS) contract by \$100,000 and will increase the maximum amount of any individual authorization by \$100,000 to allow additional as-needed specialized legal services to be authorized, including work under authorization revision (Z2/R1). (See following item.) The services may include providing advice and representation for prospective railroad right-of-way acquisitions that may take the form of public-private partnerships. The original IDS contract provides for specialized legal services with regard to prospective public-private partnerships and related matters to be performed on an as needed/when needed basis. The contract term remains unchanged, April 6, 2010, through April 5, 2013. The revised maximum contract amount will be \$450,000, and the revised maximum authorization amount will be \$450,000. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.
  
2. HIGHWAYS - IDS Specialized Legal Services  
Authorization (Z2/R1) under Contract (2010-0161) between MDOT and Nossaman LLP will provide for the performance of additional legal services and will increase the authorization amount by \$100,000. The additional legal services are required because ongoing negotiations with the infrastructure owner are requiring greater time and effort than anticipated. The authorization will be in effect from the date of award through April 5, 2013. The revised maximum authorization amount will be \$200,000. The contract term is April 6, 2010, through April 5, 2013. Source of Funds: 100% State Restricted Comprehensive Transportation Funds.

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

The approval by the State Administrative Board of these contracts does not constitute the award of same. The award of contracts shall be made at the discretion of the Director-Department of Transportation when the aforementioned requirements have been met. Subject to exercise of that discretion, I approve the contracts described in this agenda and authorize their award by the responsible management staff of MDOT to the extent authorized by, and in accordance with, the December 14, 1983, resolution of the State Transportation Commission and the Director's delegation memorandum of April 13, 2011.

Respectfully submitted,

  
Kirk T. Steudle  
Director

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Mr. Senyko presented the Transportation and Natural Resources Committee Report for the regular meeting of July 13, 2011. After review of the foregoing Transportation and Natural Resources Committee Report, Mr. Senyko moved that the Report covering the regular meeting of July 13, 2011, be approved and adopted with Item 29 of the Regular Transportation Agenda withdrawn by the Department of Transportation at the State Administrative Board meeting on July 19, 2011. The motion was supported by Mr. Reilly and unanimously approved.

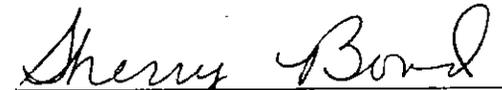
8. MOTIONS AND RESOLUTIONS:

NONE

Ms. Bond introduced Richard Darling to the Board delegates in attendance at the meeting. The Board delegates introduced themselves to Mr. Darling.

9. ADJOURNMENT:

Mr. Darling moved to adjourn the meeting. The motion was supported by Mr. Forstner and unanimously approved. Mr. Gadola adjourned the meeting.

  
SECRETARY

  
CHAIRPERSON