

# APPROVED

September 30, 2011

Michigan State  
Administrative Board

Lansing, Michigan

September 15, 2011

A special meeting of the State Administrative Board was held in the Lake Superior Room, 1st Floor, Michigan Library and Historical Center, on Thursday, September 15, 2011, at 11:00 a.m.

Present: Michael 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  
Mary G. MacDowell, Acting Chief Deputy Treasurer, representing Andy Dillon,  
State Treasurer  
Janet Laverty, Director, Office of Financial Management, 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:

James Shell, Iris Lopez, Department of Attorney General; Jim Claffey, Mark Williams (also AFSCME Local President), Joel Wortley, Department of Military and Veterans Affairs; Janet Rouse, Anne Watros, Department of Technology, Management and Budget; Dee Grover, Department of Transportation; Stacie Dineen, AFSCME

### 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 regular meeting of August 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:

Mark Williams, AFSCME Local President and Resident Care Aide at the Grand Rapids Home for Veterans (GRHV), spoke in opposition to the contract award to J2S

for Competency Evaluated Nursing Assistants at the GRHV and layoff of State employees who are Resident Care Aides at the GRHV.

Jim Claffey, an employee at the D. J. Jacobetti Home for Veterans, spoke in opposition to the contract award to J2S and layoff of State employees who are Resident Care Aides at the GRHV.

Stacie Dineen, an AFSCME member whose father was a resident at the GRHV, also spoke in opposition to the contract award to J2S and layoff of State employees who are Resident Care Aides at the GRHV.

Joel Wortley, Senior Deputy Director, Department of Military and Veterans Affairs (DMVA), spoke in support of the process the DMVA used to choose J2S for award of the new contract for Competency Evaluated Nursing Aides at the GRHV and answered various questions posed by the Board Members.

4. COMMUNICATIONS:

NONE

5. UNFINISHED BUSINESS:

NONE

6. NEW BUSINESS:

RETENTION AND DISPOSAL SCHEDULES

GENERAL SCHEDULE #7, Human Resource Records, 9/15/2011

SCHOOLCRAFT COLLEGE,

Business-Finance Division, Department of Construction & Design (DCD) and  
Facilities Operations, 9/15/2011

Instruction Division-Liberal Arts Facility Evaluation, 9/15/2011

Mr. Senyko moved that the Retention and Disposal Schedules be approved. The motion was supported by Ms. Mester and it was unanimously approved.

7. REPORTS AND RECOMMENDATIONS OF COMMITTEES:

(Please see the following pages)

**APPROVED**

September 15, 2011

September 15, 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 September 13, 2011. Those present being:

Chairperson: Mary G. MacDowell, representing  
State Treasurer Dillon

Approved



Member: Elizabeth Clement, representing  
Governor Snyder

Approved



Member: Nat Forstner, representing  
Lt. Governor Calley

Approved



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

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Ms. MacDowell called the meeting to order.

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

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

Ms. MacDowell adjourned the meeting.

(09-08-11/9:00 am/FINAL)

# **A G E N D A**

## **BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD**

September 13, 2011 / September 15, 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,  
DIMONDALE, MSP Training Academy – Replace Existing Fan Coil Units  
File No. 071/09443.RMP - Index No. 44202  
Low Responsive Bidder: Laux Construction LLC, Dansville; \$428,500.00

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

The purpose of this contract is to remove and replace 104 heating and cooling fan coil units and controls located in second through seventh floor dorm rooms.

#### **Benefit**

The State will benefit by replacing old inefficient fan coil units and connecting them to the Tridium modern energy-saving control system. Students at the Training Academy will have properly functioning heating and cooling.

#### **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 the inability to replace the inefficient existing heating and cooling fan coil units. The existing equipment is past its life expectancy and requires costly repair and maintenance.

#### **Zip Code**

48821

2. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET, LANSING,  
Record Building – Fire Alarm and Security System  
File No. 071/10179.RMP - Index No. 44315  
Low Responsive Bidder: Superior Electrical of Lansing, Inc., Lansing;  
\$274,800.00

(09-08-11/9:00 am/FINAL)

**Purpose/Business Case**

The purpose of this contract is to remove and replace the old and obsolete fire alarm and security system at the State of Michigan Records Building. The new fire alarm system and security system will be capable of communicating with the central control system.

**Benefit**

The State will benefit by replacing the old and obsolete fire and security system with a new fire and security system, monitored by the central control system. State records and artifacts require protection from fire and theft.

**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 retaining an obsolete and inadequate fire and security alarm system for state records and artifacts.

**Zip Code**

48906

3. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, – Camp Grayling, Grayling, Michigan – ASP Electrical Modifications  
File No. 511/ 10319.AGY - Index No. 21000  
Low Responsive Bidder: MKC Group, Bay City; \$899,700.00

**Purpose/Business Case**

The purpose of this contract is to install a backup electrical generation system to the ammunition supply facility necessary to support the video and security systems. The existing security system operates with a two-hour battery back-up which does not meet U. S. Army regulations for the securing munitions.

**Benefit**

The State will benefit by meeting the federal security regulations for storage of munitions.

**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 an inability to protect the items stored at the site in accordance with U. S. Army regulations.

**Zip Code**

49739

(09-08-11/9:00 am/FINAL)

**MODIFICATION TO PROFESSIONAL SERVICES CONTRACTS**

4. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET, VARIOUS SITE LOCATIONS, – Various Facilities – Structural / Roof Top Fall Protection  
File No. 071/03420.JNS - Index No. 43000

That the contract for professional services with LJB, Inc., Okemos, Michigan, be increased \$68,598.44

**Purpose/Business Case**

The purpose of this modification is to provide professional architectural/engineering services for preliminary design for fall protection at exterior areas near the retaining walls at Constitution Hall, and for final design services for fall protection at the Mason Building main entrance, Michigan State Police Headquarters Building, Michigan State Police Hazardous Materials Training Center, and at the Secretary of State Building, including the supply of fall protection equipment.

**Benefit**

The State will benefit by completing the preliminary and final designs necessary to address fall hazard issues around several state owned buildings.

**Funding Source**

100% Agency Operating Funds

**Commitment**

The professional services contract modification will be paid on a lump sum fee basis plus reimbursables. The amount of the contract is within the authorized budget.

**Risk Assessment**

Failure to approve this modification will result in leaving areas at several state buildings out of compliance with MIOSHA Fall Protection Safety Standards and as a result, could place maintenance staff at risk to possible fall hazards in their performance of building maintenance activities.

**Zip Code**

48821 and 48909

5. DEPARTMENT OF ENVIRONMENTAL QUALITY, WYOMING - Spartan Chemical Superfund Site - Remedial Design And Remedial Action Oversight  
File No. 761/10107.SAR - Index No. 44061

That the contract for professional services with AMEC E & I, Inc. (Former MACTEC Engineering & Consulting, Inc.), Novi, be increased \$131,450.00

**Purpose/Business Case**

The purpose of this modification is to provide professional architectural/engineering services for additional environmental services. The professional will provide an ambient air pilot study, additional sampling of soil gas and groundwater, property survey, resistive survey in the residential neighborhood and vapor intrusion survey in the former Ambassador Steel Building. The professional will prepare environmental reports to comply with the environmental regulations.

(09-08-11/9:00 am/FINAL)

**Benefit**

The State will benefit by investigating and eliminating unacceptable risks to human health and the environment and complying with environmental regulations.

**Funding Source**

100% Federal Funds

**Commitment**

The professional services contract modification will be paid on a billing rate basis plus reimbursables. The amount of the total contract is within the authorized budget.

**Risk Assessment**

Failure to approve this modification will result in not getting the professional assistance needed to assess and clean up the environmental contamination at the site and the residential neighborhood and therefore violating the environmental regulations.

**Zip Code**

49509

**REVISIONS TO CONSTRUCTION CONTRACTS**

6. DEPARTMENT OF ENVIRONMENTAL QUALITY, FORT GRATIOT – Fort Gratiot Sanitary Landfill – Operation and Maintenance  
File No. 761/05144.RRD - Index No. 44701  
Technical Service Professionals, LLC, Livonia; CCO No. 3, Increase \$45,382.25

**Purpose/Business Case**

The purpose of this change order is to provide three years of operation and maintenance services. The Operation and Maintenance (O & M) activities are needed to prevent the spread of contamination from the landfill and treat gas and leachate produced by the landfill.

**Benefit**

The State will benefit by abating environmental hazards to protect the environment and nearby properties.

**Funding Source**

100% Strategic Water Quality Initiative 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 total amount of the contract is within the authorized budget.

**Risk Assessment**

Failure to approve this change order will result in interrupting the operation and maintenance of the landfill systems and therefore may risk violating environmental regulations, cause the contamination to spread further and harm the public due to potential exposure.

**Zip Code**

48059

7. DEPARTMENT OF ENVIRONMENTAL QUALITY, ST. HELEN – Charlie's Place Site – Air Sparge and Soil Vapor Extraction System Installation

(09-08-11/9:00 am/FINAL)

File No. 761/10173.RRD - Index No. 44301  
NESA & Associates, Inc., Warren; CCO No. 2, Increase \$186,232.25

**Purpose/Business Case**

The purpose of this change order is to install 66 vertical air sparging wells and connections and to increase the provisionary allowance. The site conditions required modification to the design of the remediation system.

**Benefit**

The State will benefit by abating environmental contamination and reducing the threat to the environment and human health.

**Funding Source**

100% Refined Petroleum 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 total amount of the contract is within the authorized budget.

**Risk Assessment**

Failure to approve this change order will result in leaving environmental contamination on site allowing it to spread and continue to threaten the environment and human health.

**Zip Code**

48656

**LEASE FOR PRIVATE PROPERTY**

8. DEPARTMENT OF CORRECTIONS, PONTIAC – NEW LEASE #11534-2011 with Freedom Equities, LLC, 4120 Douglas Blvd., Suite 306-428, Granite Bay, CA 95746, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Corrections, as Lessee, for 9,443 square feet of office space located at 2001 Centerpoint Parkway, Suite 101, Pontiac, MI 48341. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning November 1, 2011, or upon substantial completion, is \$17.50 (\$13,771.00 per month). Effective November 1, 2016 the annual per square foot rental rate for this space increases to \$19.50 and is \$15,345.00 per month. This rate does not include utilities, telephone or alarm system. This Lease contains two 5-year renewal options with an annual per square foot rental rate of \$27.00 (\$21,246.00 per month) for each option. This Lease contains a Standard cancellation clause with 180 days notice. The Attorney General has approved this Lease as to legal form.

**Purpose/Business Case:**

Due to the need for more parole officers in Oakland County, the existing location is inadequate, and therefore a new location is necessary. The proposed office is larger and can accommodate the additional space requirements. The new rental rate is 20% lower than the existing location and is within market rate for similar office spaces.

(09-08-11/9:00 am/FINAL)

**Benefit:**

The new space will allow the department to build-out offices in a desired building and location. This will also permit the hiring of additional parole officers to help rehabilitate offenders in the Oakland County area.

**Funding Source:**

100% General Fund

**Commitment Level:**

Ten-year lease; however, this Lease contains a Standard cancellation clause with 180 days notice.

**Risk Assessment:**

Non-approval of this Lease will hinder the Department from hiring the necessary parole officers and the offenders would not be rehabilitated properly.

**Zip Code:**

48341

9. DEPARTMENT OF TRESURY, ELMHURST, IL - RENEWAL OF LEASE #10588 with 360 Butterfield, LLC, an Illinois Limited Liability Company, 2239 W. North Ave, Unit 4A, Chicago, IL 60647, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Treasury, as Lessee, for 2,586 square feet of office space located at 360 W. Butterfield Road, Suite 270, Elmhurst, IL 60126. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning November 1, 2011, or upon substantial completion, is \$21.00 (\$4,525.00 per month) This is a 10-year and four-month renewal Lease. The Department of Treasury is responsible for payment of electricity used in the Leased Premises. This Lease does not contain a renewal option. This Lease contains a standard cancellation clause with 120 days notice. The Attorney General has approved this Lease as to legal form.

**Purpose/Business Case:**

The Department of Treasury utilizes this location to perform business audits of non-Michigan companies who owe taxes to the State of Michigan. Employees at this location are responsible for auditing businesses to ensure compliance with Michigan's tax laws. Their activities generate over \$6.5 million in annual revenue for the State of Michigan.

**Benefit:**

Renewal of this Lease allows the agency to remain at the current location, thereby saving relocation expense. The renewal rate is 14% less than current rent. The agency is also receiving two free months of rental payments at the beginning of the lease. The rental rate is within market for comparable space in the area.

**Funding Source:**

100% Restricted – Delinquent Tax Collection

**Commitment Level:**

Ten-year, four-month lease; however, this Lease contains a Standard cancellation clause with 120 days notice.

(09-08-11/9:00 am/FINAL)

**Risk Assessment:**

Non-approval of this Lease will require relocation of existing staff and may hamper the department from providing necessary business audits.

**Zip Code:**

60126

**CONTRACT CHANGE ORDER**

10. DEPARTMENT OF COMMUNITY HEALTH, LANSING - CCO #23 for Lease #11169 approved by the State Administrative Board on December 8, 2005, between Heart of the City Associates, 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 electrical work, as requested by the Department of Community Health at a cost not-to-exceed \$984.50. The space is located on the sixth floor of the Capital Commons Center at 400 S. Pine St., Lansing, MI 48933.

**Purpose/Business Case:**

The purpose of this CCO is to provide a dedicated 15 amp electrical service to an Ikon multi-function copier machine, in place of the inadequate 12 amp service currently available.

**Benefit:**

The Ikon photocopier machine would have sufficient electrical power needed for consistently normal operations and would no longer be subject to periodic low amperage shut downs. The agency would no longer have to deal with workflow disruptions.

**Source of Funds:**

100% Federal Funds

**Commitment Level:**

Present through June 30, 2029; however, this Lease contains a Legislative cancellation clause with 60 days notice.

**Risk Assessment:**

Non-approval of this CCO will hinder the Department from getting reliable use of its Ikon photocopier.

**Zip Code:**

48933

# RECOVERY ACT FUNDS AGENDA

## BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

September 13, 2011 / September 15, 2011  
11:00 A.M. Lake Superior Room 1<sup>st</sup> Floor  
Michigan Library and Historical Center

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### CONTRACT CHANGE ORDER

1. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS, KALAMAZOO –  
Michigan Commission for the Blind – Training Center  
File No. 641/10191.BDW - Index No. 36402  
Mavcon Services of Michigan, LLC, Kalamazoo; CCO No. 6, Increase  
\$80,922.84

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

The purpose of this change order is to provide installed desks and wardrobes for dormitory rooms.

#### **Benefit**

The State will benefit by having a complete project for use by the Commission for the Blind staff and residents.

#### **Funding Source**

100% American Reinvestment and Recovery Act Funds (ARRA)

#### **Commitment**

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

#### **Risk Assessment**

Failure to approve this change order may result in the lack of necessary amenities for a facility housing the visually impaired.

#### **Zip Code**

49008

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Ms. MacDowell presented the Building Committee Report for the regular meeting of September 13, 2011. After review of the foregoing Building Committee Report, Ms. MacDowell moved that the Report covering the regular meeting of September 13, 2011, be approved and adopted. The motion was supported by Mr. Reilly and unanimously approved.

**APPROVED**

September 15, 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 September 13, 2011. Those present being:

Chairperson: Mary G. MacDowell, representing  
State Treasurer Dillon

Approved Mary G. MacDowell

Member: Elizabeth Clement, representing  
Governor Snyder

Approved E. J. Co

Member: Iris Lopez, representing  
Attorney General Schuette

Approved Iris Lopez

Others: Sherry Bond, Bob Burns, Janet Rouse, Anne Watros, Department of  
Technology, Management and Budget; Nat Forstner, Lt. Governor's  
Office

Ms. MacDowell 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 the following:

1. The agenda corrected to move Item 7(10) from Section III - Agency  
New Grants to Section I - Agency New Contracts and the whole agenda  
renumbered; and
2. Item 1(1), now Item 2(1), approved contingent upon the Department  
of Human Services receiving a delegated authority letter from DTMB  
Purchasing by Friday, September 16, 2011.

The motion was supported by Ms. Clement and unanimously adopted.

Ms. MacDowell adjourned the meeting.

**A G E N D A**

9/13/11 12:00 version

**FINANCE AND CLAIMS COMMITTEE**

September 13, 2011, 11:00 a.m.  
Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

**STATE ADMINISTRATIVE BOARD**

September 15, 2011, 11:00 a.m.  
Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

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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 COMMUNITY HEALTH

- 1) Medical Staffing Network Healthcare, LLC  
Warrenville, IL
  - \$ 2,290,735.00 Total
  - FY11-14** 16% Federal Fund
  - 74.2% General Fund
  - 0.8% Restricted Fund
  - 1<sup>st</sup> and 3<sup>rd</sup> Party Fund
  - 9% Other Funds
  - Three-year contract to provide funding for temporary pharmacist and pharmacy technician services at various Community Health hospitals and centers

2. DEPARTMENT OF HUMAN SERVICES

- 1) Various DDS Series (Listing on file)
  - NOT TO EXCEED
  - \$ 27,657,666.00 Total
  - FY12-14** 100% Federal Fund
  - This is a three-year contract for Psychologist, Physician, and Speech Pathologist as required by the Social Security Administration

3. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
on behalf of the Michigan Strategic Fund

1) Weber Shandwick  
Detroit, MI \$ 3,750,000.00 Total  
**FY11** 100% Restricted Fund  
*Michigan Promotion Fund*  
Three-year, one-month contract  
for Public Relations and  
Digital Marketing of the State  
of Michigan

4. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

1) J2S Group  
Grand Rapids, MI \$ 6,597,798.00 Total  
**FY11-16** 100% Various Funding  
*See bid tab for list of funds*  
Competency Evaluated Nursing  
Assistants for the Grand Rapids  
Home for Veterans

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

5. DEPARTMENT OF EDUCATION

1) Midwest Collaborative for  
Library Services  
Lansing, MI \$ 650,000.00 Amendment  
\$ 2,850,000.00 New Total  
**FY12** 100% Federal Fund  
Additional funds for a one-year  
option to the contract for  
support and services for MeLCat

6. DEPARTMENT OF HUMAN SERVICES

1) Lutheran Child & Family  
Services  
Bay City, MI \$ 14,500.00 Amendment  
\$ 178,834.00 New Total  
**FY12** 100% Federal Fund  
Additional funds for a three-  
month extension needed due to  
receiving no bids for the new  
contract for FTBS service

6. DEPARTMENT OF HUMAN SERVICES continued

- |    |  |   |
|----|--|---|
| 2) | Association for Children's<br>Mental Health<br>Lansing, MI | \$ 33,558.71 Amendment<br>\$ 788,731.63 New Total<br><b>FY12</b> 100% Federal Fund<br>Additional funding for a two-<br>month extension of the contract<br>for Family Services                       |
| 3) | Child Care Coordinating<br>Council<br>Detroit, MI          | \$ 50,000.00 Amendment<br>\$ 1,250,000.00 New Total<br><b>FY12</b> 100% Federal Fund<br>Additional funding for a two-<br>month extension of the contract<br>for Family Services                     |
| 4) | Downriver Guidance Center<br>Southgate, MI                 | \$ 33,600.00 Amendment<br>\$ 870,400.00 New Total<br><b>FY12-14</b> 100% Federal Fund<br>Additional funds for a two-<br>month extension of the contract<br>for Parent Education in Wayne<br>County  |
| 5) | Judson Center<br>Royal Oak, MI                             | \$ 28,896.76 Amendment<br>\$ 729,562.46 New Total<br><b>FY12-14</b> 100% Federal Fund<br>Additional funds for a two-<br>month extension of the contract<br>for Parent Education in Wayne<br>County  |
| 6) | Various<br>(Listing on file)                               | \$ 7,635,943.00 Amendment<br>\$ 28,724,014.00 New Total<br><b>FY12</b> 100% Federal Fund<br>Additional funds for a one-year<br>extension of the contract for<br>Homeless Youth/ Runaway<br>Services |



8. DEPARTMENT OF COMMUNITY HEALTH continued

- |    |   |  |
|----|---|--|
| 2) | Family Planning Association<br>of Allegan County, Inc.<br>Allegan, MI | \$ 315,322.00 Total<br><b>FY12</b> 24% Federal Fund<br>1% General Fund<br>75% Local Funds<br>One-year grant to provide funding<br>for various family planning<br>services and reduce the<br>maternal/infant deaths for low-<br>income persons  |
| 3) | Jewish Federation of<br>Metropolitan Detroit<br>Bloomfield Hills, MI  | \$ 2,000,000.00 Total<br><b>FY12</b> 100% Restricted Fund<br><i>Multicultural Services Fund</i><br>One-year grant to provide funding<br>for a variety of services to<br>individuals in the Metropolitan<br>Detroit Tri-County area through<br>Jewish Welfare and Social<br>Services agencies |
| 4) | Planned Parenthood of Mid<br>& South Michigan<br>Ann Arbor, MI        | \$ 6,627,689.00 Total<br><b>FY12</b> 40% Federal Fund<br>1% General Fund<br>59% Local Funds<br>One-year grant to provide<br>funding for various family<br>planning services and reduce<br>the maternal/infant deaths for<br>low-income persons   |
| 5) | Planned Parenthood of South<br>Central Michigan<br>Kalamazoo, MI      | \$ 1,781,957.00 Total<br><b>FY12</b> 28% Federal Fund<br>1% General Fund<br>71% Local Funds<br>One-year grant to provide<br>funding for various family<br>planning services and reduce<br>the maternal/infant deaths for<br>low-income persons   |

8. DEPARTMENT OF COMMUNITY HEALTH continued

- |    |   |  |
|----|---|--|
| 6) | Planned Parenthood of West<br>& Northern Michigan<br>Grand Rapids, MI | \$ 1,855,645.00 Total<br><b>FY12</b> 45% Federal Fund<br>1% General Fund<br>54% Local Funds<br>One-year grant to provide<br>funding for various family<br>planning services and reduce<br>the maternal/infant deaths for<br>low-income persons |
| 7) | Prosecuting Attorney's<br>Association of Michigan<br>Lansing, MI      | \$ 614,526.00 Total<br><b>FY12</b> 100% Restricted Fund<br><i>Crime Victim Rights Fund</i><br>One-year grant to provide<br>funding for the implementation<br>of crime victim rights services   |
| 8) | Sickle Cell Association of<br>America, MI Chapter<br>Detroit, MI      | \$ 1,183,214.00 Total<br><b>FY12</b> 100% Restricted<br><i>Newborn Screening Fees</i><br>One-year grant agreement to<br>provide funding for the follow-<br>up and counseling services for<br>families of Anemia and Sickle<br>Cell Trait       |
| 9) | Various Vendors<br>(Listing on file)                                  | \$ 16,637,300.00 Total<br><b>FY12</b> Various Funding<br><i>See bid tab for list of funds</i><br>One-year grant to provide funding<br>to expand and enhance local<br>services available to crime<br>victims                                    |

9. DEPARTMENT OF CORRECTIONS

- |    |  |  |
|----|--|--|
| 1) | Various CCAB Grants<br>(Listing on file) | NOT TO EXCEED<br>\$ 11,407,653.00 Total<br><b>FY12</b> 100% General Fund<br>One-year grants for Public Act<br>511 of 1988 - Alternative<br>Sentencing and Rehabilitation<br>Programs |
|----|--|--|

9. DEPARTMENT OF CORRECTIONS continued

2) Various CCAB Grants  
(Listing on file) NOT TO EXCEED  
\$ 3,314,376.00 Total  
**FY12-14** 100% General Fund  
Three-year grants for Public  
Act 511 of 1988 - Alternative  
Sentencing and Rehabilitation  
Programs

10. DEPARTMENT OF ENVIRONMENTAL QUALITY

1) City of Monroe  
Monroe, MI \$ 1,995,000.00 Total  
**FY11-12** 100% Federal Fund  
Grant to restore habitat along  
the River Raisin

11. DEPARTMENT OF HUMAN SERVICES

1) The Salvation Army  
Southfield, MI \$ 39,000,000.00 Total  
**FY12-14** 60% General Fund  
40% Federal Fund  
Provide emergency shelter and  
motel nights to people who  
homeless. Assist homeless to  
rapidly rehouse and decrease  
their time and need for  
emergency shelter

2) Highfields, Inc.  
Onondaga, MI \$ 511,137.00 Total  
**FY12-14** 100% Federal Fund  
Families Together Building  
Solutions is an in-home  
service utilizing Solution-  
Focused approach for families  
who need assistance in  
changing family behavior in  
order to decrease risk of  
further abuse and/or neglect

11. DEPARTMENT OF HUMAN SERVICES continued

- |    |  |  |
|----|--|--|
| 3) | Catholic Charities of<br>West Michigan<br>Grand Rapids, MI                 | \$ 450,000.00 Total<br><b>FY12-14</b> 100% Federal Fund<br>Families Together Building<br>Solutions is an in-home<br>service utilizing Solution-<br>Focused approach for families<br>who need assistance in<br>changing family behavior in<br>order to decrease risk of<br>further abuse and/or neglect   |
| 4) | Michigan Community Action<br>Agencies - LCA-11 Series<br>(Listing on file) | \$ 7,000,000.00 Total<br><b>FY11</b> 100% Federal Fund<br>Community Action Agencies will<br>use Low-income Home Energy<br>Assistance Program (LIHEAP)<br>funds to deliverable heating<br>fuel payments on behalf of<br>low-income families. These<br>will help families become more<br>self-sufficient   |
| 5) | Various MVGF-12 Series<br>(Listing on file)                                | \$ 301,511.00 Total<br><b>FY12-13</b> 100% Federal Fund<br>Seven Michigan Volunteer<br>Generation grants are 100%<br>funded by Federal Fund and are<br>intended to expand the<br>capacity of volunteer<br>connector organizations<br>statewide to address critical<br>human needs in the areas of<br>mentoring, education, health,<br>environment, and public safety |

11. DEPARTMENT OF HUMAN SERVICES continued

- 6) Lutheran Social Services, Inc.  
Detroit, MI \$ 1,899,988.00 Total  
**FY12-14** 100% Federal Fund  
Services to be provided in-state include parent and youth orientations to the American School system and American culture. English as Second Language (ESL) classes, parent and youth groups, outreach and referral services, and a summer school impact program consisting of ESL classes and parent youth orientations only
- 7) left blank intentionally
- 8) Oakland Livingston Human Service Agency (OLHSA)  
Pontiac, MI \$ 300,000.00 Total  
**FY12-14** 20% General Fund  
80% Federal Fund  
Grant to allow foster care youth to access Chafee matching funds

12. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

- 1) MARO Employment and Training Association  
Lansing, MI \$ 372,745.00 Total  
**FY12** 100% Federal Fund  
Grantee will receive funding for the Michigan Rehabilitation Council as mandated by Section 105 of the federal Rehabilitation Act of 1973 as amended in 1998

13. DEPARTMENT OF STATE

- 1) Various Grantees  
(Listing on file) \$ 1,500,000.00 Total  
**FY12** 100% Restricted Fund  
*Motorcycle Safety Fund*  
Grant to provide training to  
motorcycle riders required by  
law to complete a motorcycle  
safety course to be eligible to  
receive a motorcycle  
endorsement on their driver  
license

SECTION IV - AGENCY SUBMITTED - GRANT CHANGES

14. DEPARTMENT OF COMMUNITY HEALTH

- 1) Various Vendors  
(Listing on file) \$ 2,218,376.00 Amendment  
\$ 28,021,459.00 New Total  
**FY11** 56.59% Federal Fund  
43.41% General Fund  
One-year grant to provide  
funding for MI Choice home-  
and community-based services  
for the elderly and disabled  
waiver program services as an  
option to institutionalization  
in nursing facilities
- 2) Michigan State University  
East Lansing, MI \$ 190,688.00 Amendment  
\$ 6,241,209.00 New Total  
**FY12** 70.34% Federal Fund  
13.52% General Fund  
.78% Local Funds  
14.18% Restricted Fund  
*See bid tab for list of funds*  
1.18% Private Funds  
One-year grant to provide  
funding for various community  
health projects

14. DEPARTMENT OF COMMUNITY HEALTH continued

3) Various Vendors \$ 707,945.00 Amendment  
(Listing on file) \$203,416,436.00 New Total  
**FY11** 56.59% Federal Fund  
43.41% General Fund  
One-year grant to provide  
funding for MI Choice Home and  
Community Based Services for  
the elderly and disabled waiver  
program services as an option  
to institutionalization in  
nursing facilities

15. DEPARTMENT OF CORRECTIONS

1) Various CCAB Grants \$ 83,736.56 Amendment  
(Listing on file) \$ 959,270.56 New Total  
**FY12** 100% General Fund  
Additional funding to continue  
current CCAB grants for  
Alternative Sentencing and  
Rehabilitation Programs

16. DEPARTMENT OF HUMAN SERVICES

1) Spectrum Health Hospitals \$ 54,928.00 Amendment  
Grand Rapids, MI \$ 714,083.00 New Total  
**FY11-12** 100% Federal Fund  
To provide 24/7 medical  
consultation services for CPS  
workers, physicians, other  
health care workers, and law  
enforcement involved in child  
abuse/neglect investigations/  
assessments; development of a  
physician's network to recruit  
physicians available to provide  
case consultation, second  
opinions, medical examinations,  
and other needed services

16. DEPARTMENT OF HUMAN SERVICES continued

- 2) Orchards Children's Services \$ 138,454.00 Amendment  
Southfield, MI \$ 503,684.00 New Total  
**FY11-12** 100% Federal Fund  
To continue contracting with  
the adoption expert to review  
the case and adoption  
recruitment plan for Genesee,  
Oakland and Macomb counties
- 3) Orchards Children's Services \$ 138,882.00 Amendment  
Southfield, MI \$ 500,302.00 New Total  
**FY11-12** 100% Federal Fund  
To allow continued contracting  
with the adoption expert to  
review the case and adoption  
recruitment plan for Genesee,  
Oakland, and Macomb Counties
- 4) Various CSBG-10 Series \$ 22,435,009.00 Amendment  
(Listing on file) \$ 87,941,915.00 New Total  
**FY12** 100% Federal Fund  
To strengthen and coordinate  
local efforts to expand  
opportunities for low-income  
individuals and families to  
become economically self-  
sufficient and to improve and  
revitalize low-income  
communities
- 5) Various DOE-S-09 Series \$ 1,485,178.00 Amendment  
(Listing on file) \$215,430,990.00 New Total  
**FY12** 100% Federal Fund  
To redistribute some of the  
funds from the previous  
allocations to the Local  
Weatherization Operators

16. DEPARTMENT OF HUMAN SERVICES continued

- |    |   |  |
|----|---|--|
| 6) | Various Domestic Violence<br>Prevention Services<br>(Listing on file) | \$ 6,850,346.00 Increase<br>\$ 139,830.00 Decrease<br>\$ 17,811,858.00 New Total<br><b>FY11-15</b> 100% Federal Fund<br>Amendment needed to reflect the<br>impact of the 2010 census on<br>the MDVPTB Comprehensive<br>Services formula and the<br>contracts are also being<br>extended through 2015 |
| 7) | Women's Information Service,<br>Inc.<br>Big Rapids, MI                | \$ 259,230.00 Increase<br>\$ 1,284.00 Decrease<br>\$ 648,717.00 New Total<br><b>FY11-15</b> 100% Federal Fund<br>Amendment needed to reflect the<br>impact of the 2010 census on<br>the MDVPTB Comprehensive<br>Services formula and the<br>contracts are also being<br>extended through 2015        |
| 8) | Various FR Series<br>(Listing on file)                                | \$ 1,166,856.00 Amendment<br>\$ 7,818,682.00 New Total<br><b>FY12</b> 100% Federal Fund<br>Increase of Family<br>Reunification services in<br>Genesee, Ingham, Kent,<br>Muskegon, and Saginaw Counties   |
| 9) | left blank intentionally  |  |

SECTION V - DTMB SUBMITTED - NEW CONTRACTS

17. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

- |    |                                  |  |
|----|----------------------------------|--|
| 1) | PSI Services, LLC<br>Burbank, CA | \$ 4,236,540.00 (5 years)<br><b>FY12-16</b> 100% Restricted Fund<br><i>Insurance Licensing Fees</i><br>071I1300125 Development &<br>Administration of Licensure<br>Examinations for OFIR |
|----|----------------------------------|--|

17. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS continued

2) SVRC Industries, Inc. \$ 1,452,000.00 (3 years)  
Saginaw, MI **FY12-14** Various Funding  
*See bid tab for list of funds*  
071I1300195 Independent Living  
and Vocational Rehabilitation  
Services for the Michigan  
Commission for the Blind

18. DEPARTMENT OF STATE

1) Progressive Surveillance \$ 522,370.26 (one-time)  
Tech **FY11** 1% General Fund  
Holt, MI 99% Restricted Fund  
*See Bid Tab for list of funds*  
071I1300001 Surveillance  
Systems

19. DEPARTMENT OF STATE POLICE

1) LDV, Inc. \$ 326,406.00 (one-time)  
Burlington, WI **FY11** 95% Federal Fund  
5% General Fund  
071I1300171 Tactical  
Intervention Vehicles

20. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

1) Fastenal Company \$ 1,000,000.00 (3 years)  
Winona, MN **FY11-14** 100% General Fund  
071B300331 Tools and  
Maintenance, Repair, and  
Operations Items

20. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET continued

- |    |  |   |
|----|--|---|
| 2) | Graybar Electric Co., Inc.<br>Walker, MI   | \$ 1,719,857.91 (3 years)<br><b>FY11-14</b> 100% Revolving Fund<br><i>Telecom Fund</i><br>071B1300376/071B1300377<br>Just in Time Telephone<br>Equipment Cable and Parts for<br>DTMB Telecommunications |
|    | Anixter, Inc.<br>Grand Rapids, MI          | \$ 916,886.76 (3 years)<br><b>FY11-14</b> 100% Revolving Fund<br><i>Telecom Fund</i><br>071B1300376/071B1300377<br>Just in Time Telephone<br>Equipment Cable and Parts for<br>DTMB Telecommunications   |
| 3) | QED Financial Systems, Inc.<br>Marlton, NJ | \$ 1,287,150.60 (3 years)<br><b>FY11-14</b> 100% General Fund<br>071I1300222 Q2 Investment<br>Accounting & Portfolio<br>Management for the Department<br>of Treasury                                    |

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

21. DEPARTMENT OF COMMUNITY HEALTH

- |    |  |   |
|----|--|---|
| 1) | left blank intentionally                                   |   |
| 2) | Health Management Systems,<br>Incorporated<br>New York, NY | \$ 210,000.00 Amendment<br>\$ 12,210,000.00 New Total<br><b>FY11-13</b> 50% Federal Fund<br>50% General Fund<br>071B0200079 Additional funding<br>for the contract for Medicaid<br>Third Party Liability Recovery<br>Services |

21. DEPARTMENT OF COMMUNITY HEALTH continued

3) Various Medicaid Health Care Providers  
(Listing on file) \$10,327,816,032.06 Amendment  
\$13,327,816,032.06 New Total  
**FY11-12** 76% Federal Fund  
24% General Fund  
071B0200010-071B0200023  
Additional funding for the  
Medicaid Health Care Provider  
contracts

22. DEPARTMENT OF CORRECTIONS

1) left blank intentionally

23. DEPARTMENT OF EDUCATION

1) Measurement Incorporated Durham, NC \$ 4,841,549.99 Amendment  
\$ 12,499,257.00 New Total  
**FY12** 100% Restricted Fund  
*Title 1 Funding*  
071B8200260 Additional funding  
to exercise a two-year option  
to the contract for  
Administration of Michigan  
Merit Examinations

24. DEPARTMENT OF HUMAN SERVICES

1) TALX Corporation St. Louis, MO \$ 1,526,307.00 Amendment  
\$ 4,415,798.80 New Total  
**FY12-13** 100% General Fund  
071B8200051 Additional funding  
to exercise a one-year option  
to the contract for Employment  
Verifications Services for the  
Department of Human Services

25. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

1) Regency Court Reporting \$ 750,000.00 Amendment  
Commerce Township, MI \$ 3,395,000.00 New Total  
**FY11-12** 100% Federal Fund  
071B7200142 Additional funds  
for the contract for  
Transcription Services (Legal)

26. DEPARTMENT OF NATURAL RESOURCES

1) Birchler Arroyo Associates \$ 342,000.00 Amendment  
Lathrop Village, MI \$ 484,200.00 New Total  
**FY13-14** 100% Restricted Fund  
*Park Improvement Fund*  
071B9200234 Additional funding  
for a one-year option to the  
contract for Park Planning  
Services

27. DEPARTMENT OF STATE POLICE

1) Applied Biosystems, LLC \$ 134,750.00 Amendment  
Foster City, CA \$ 599,669.29 New Total  
**FY11-12** 100% General Fund  
071B8200231 Additional funding  
for the contract for the  
Service Agreement for Applied  
Laboratory Instruments

2) Loadometer Corporation \$ 700,000.00 Amendment  
Forest Hill, MD \$ 1,224,145.00 New Total  
**FY11-12** 75% Restricted Fund  
*MDOT, PSC, Truck Safety Grant*  
25% Federal Fund  
071B9200014 Additional funding  
for a one-year option on the  
Contract for Portable Weigh  
Scales

28. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

- |    |  |  |
|----|--|--|
| 1) | Blue Cross Blue Shield of Michigan<br>Southfield, MI | \$ 12,500,000.00 Amendment<br>\$ 70,500,000.00 New Total<br><b>FY12</b> 100% Restricted Fund<br><i>State Sponsored Group Insurance Fund</i><br>071B7200029 Additional funding<br>to exercise a one-year option<br>to the contract for State<br>Employees & Retires Vision Plan<br>for the Civil Service<br>Commission    |
| 2) | Blue Cross Blue Shield of Michigan<br>Southfield, MI | \$ 655,000,000.00 Amendment<br>\$2,632,000,000.00 New Total<br><b>FY12</b> 100% Restricted Fund<br><i>State Sponsored Group Insurance Fund</i><br>071B7200029 Additional funding<br>to exercise a one-year option<br>to the contract for State<br>Employees & Retires Health Plan<br>for the Civil Service<br>Commission |
| 3) | Charter Communications<br>Grand Haven, MI            | \$ 0.00 Amendment<br>\$ 2,428,275.00 New Total<br>100% General Fund<br>071B7200130 Additional funding<br>for a six-month extension of<br>the contract for Statewide<br>Cable Services for<br>Telecommunications  |
| 4) | Compuware Corporation<br>Lansing, MI                 | \$ 332,303.00 Amendment<br>\$ 2,636,733.00 New Total<br><b>FY12-14</b> 100% Restricted Fund<br><i>State Trunkline-IDG</i><br>071B7200346 Additional funding<br>for a six-month extension of<br>the contract for the Contract<br>Management System and<br>Implementation Services for the<br>Department of Transportation |

28. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET continued

- 5) Contractor \$ 186,200.00 Amendment  
 Governmentjobs.com, Inc. \$ 665,300.00 New Total  
 El Segundo, CA **FY12-13** 45% General Fund  
 55% Restricted Fund  
*See bid tab for list of funds*  
 071B8200298 Additional funding  
 to exercise two, one-year  
 options to the contract for the  
 Electronic Recruitment System  
 for the Michigan Civil Service  
 Commission
- 6) left blank intentionally
- 7) Global Vision Technologies, \$ 1,130,000.00 Amendment  
 Inc. \$ 4,987,500.00 New Total  
 St. Louis, MO **FY12** 100% General Fund  
 071B9200015 Additional funds  
 for a one-year option to the  
 contract for the Bureau of  
 Juvenile Justice Tracking  
 System for the Department of  
 Human Services
- 8) Graphic Sciences \$ 2,800,000.00 Amendment  
 Royal Oak, MI \$ 10,200,517.00 New Total  
**FY12** 100% Restricted Fund  
*Microfilm/Imaging Interagency  
 Service Fund*  
 071B7200345 Additional funding  
 to exercise a one-year option  
 to the contract for Imaging and  
 Scanning Services Statewide
- 9) Matsch Financial Systems \$ 0.00 Amendment  
 Grand Rapids, MI \$ 3,218,474.68 New Total  
 071B600040 Additional funding  
 for a six-month extension of  
 the contract for the  
 Telemanagement System for DTMB  
 Telecommunications

28. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET continued

- 10) Maximus Consulting Services \$ 200,000.00 Amendment  
 Incorporated \$ 2,325,000.00 New Total  
 Lansing, MI **FY12** 58% General Fund  
 42% Restricted Fund  
*See bid tab for list of funds*  
 071B1300076 Additional funding  
 for a six-month extension of  
 the Contract for Analysis of  
 Central Service Costs and  
 Statewide Cost Allocation Plan
- 11) Novell Incorporated \$ 1,800,000.00 Amendment  
 Provo, UT \$ 5,200,000.00 New Total  
**FY10-11** 100% Other  
*State Agencies pay for Maintenance*  
 071B0200004 Additional funding  
 for a one-year option to the  
 contract for Novell Products  
 Maintenance Support

**Various RE:START Vendors**

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

- 12) Analysts International \$ 164,176.00 Amendment  
 (Del Felker) \$ 328,352.00 New Total  
 Lansing, MI **FY11** 100% Federal Fund  
 071B0200295 Additional Funding  
 to exercise the first option  
 year of the contract for a  
 Senior Programmer Analyst to  
 provide the Department of  
 Licensing and Regulatory  
 Affairs, Unemployment Insurance  
 Agency in the conversion,  
 development and implementation  
 of all UIA web applications for  
 the project to replace the  
 Unemployment Insurance Agency's  
 current IVR initial continued  
 claims systems

28. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET continued

13)	The Wellman Group (Cliff Wellman) Lansing, MI	\$ 154,752.00 Amendment \$ 309,504.00 New Total <b>FY11</b> 100% Federal Fund 071B0200293 Additional funds for a one-year option to the contract for a Senior Programmer Analyst to assist the Department of Licensing and Regulatory Affairs, Unemployment Insurance Agency in the conversion, development and implementation of all UIA web applications for the project to replace the UIA's current IVR initial and continued claims systems
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SECTION VII - RELEASE OF FUNDS TO WORK ORDER

SECTION VIII - REVISION TO WORK ORDER

SECTION IX - CLAIMS - PERSONAL PROPERTY LOSS

29. DEPARTMENT OF CORRECTIONS

Inmate Claims

1) Patrick Bergeron #240460 \$ 16.75

The claimant (11-SAB/DOC-202) requests \$16.75 reimbursement for his fan while under control of the Department. The Committee recommends approval of this claim.

2) Gerald Brisette #177549 \$676.33

The claimant (11-SAB/DOC-163) requests \$676.33 reimbursement for his hobby craft supplies lost while under control of the Department. The Committee recommends approval of \$26.33 for this claim.

29. DEPARTMENT OF CORRECTIONS continued

- 3) Andreal Brimmer #505717 unspecified

The claimant (11-SAB/DOC-172) requests an unspecified amount of reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of \$83.71 for this claim.

- 4) Aaron Bryant #590718 \$ 6.60

The claimant (11-SAB/DOC-275) requests \$6.60 reimbursement for his stamped envelopes lost during transfer from one facility to another. The Committee recommends approval of this claim.

- 5) David Carson #193706 \$800.00

The claimant (11-SAB/DOC-181) requests \$800.00 reimbursement for three pair of eyeglasses lost while under control of the Department. The Committee recommends denial of this claim.

- 6) Anthony Chinn #204728 \$142.50

The claimant (11-SAB/DOC-277) requests \$142.50 reimbursement for his TV damaged after shakedown. The Committee recommends approval of \$114.00 for this claim.

- 7) Andre Coleman #173324 \$ 88.07

The claimant (11-SAB/DOC-200) requests \$88.07 reimbursement for his SecurePack lost while under control of the Department. The Committee recommends approval of \$85.26 for this claim.

- 8) Louis Cotoio #716545 \$302.05

The claimant (11-SAB/DOC-399) requests \$302.05 reimbursement for his hobby craft items lost while under control of the Department. The Committee recommends approval of this claim.

- 9) Paul Davis #514719 \$ 14.00

The claimant (11-SAB/DOC-326) requests \$14.00 reimbursement for his headphones lost while under control of the Department. The Committee recommends denial of this claim.

29. DEPARTMENT OF CORRECTIONS continued

- 10) Danny Downing #220945 \$144.75

The claimant (11-SAB/DOC-367) requests \$144.75 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of \$114.00 for this claim.

- 11) Chester Dupuis #178086 unspecified

The claimant (11-SAB/DOC-182) requests an unspecified amount for his typewriter damaged during transfer from one facility to another. The Committee recommends approval of \$14.00 for this claim.

- 12) Charles Edwards #324987 \$151.96

The claimant (11-SAB/DOC-192) requests \$151.96 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of \$92.46 for this claim.

- 13) Traci Jackson #519903 \$ 54.98

The claimant (11-SAB/DOC-045) requests \$54.98 reimbursement for her laundry sent to MSI and was never returned. The Committee recommends approval of \$19.75 for this claim.

- 14) Antonio Johnson #298253 \$159.43

The claimant (11-SAB/DOC-174) requests \$159.43 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of \$127.54 for this claim.

- 15) De'Angelo Jordan #727723 \$144.75

The claimant (11-SAB/DOC-283) requests \$144.75 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of this claim.

- 16) Willie Lambert #309948 \$129.32

The claimant (11-SAB/DOC-099) requests \$129.32 reimbursement for his MP3 player damaged while under control of the Department. The Committee recommends approval of this claim.

29. DEPARTMENT OF CORRECTIONS continued

17) Michael Lewis #642843 \$ 48.73

The claimant (11-SAB/DOC-401) requests \$48.73 reimbursement for his store order never received. The Committee recommends approval of this claim.

18) James Lynn #109920 \$ 44.00

The claimant (11-SAB/DOC-295) requests \$44.00 reimbursement for his JL Marcus order never received. The Committee recommends approval of this claim.

19) Christopher Malone #184037 \$ 22.00

The claimant (11-SAB/DOC-285) requests \$22.00 reimbursement for his watch ordered and never received. The Committee recommends approval of this claim.

20) TaMarra Marshall #212812 \$232.24

The claimant (11-SAB/DOC-286) requests \$232.24 reimbursement for miscellaneous items stolen while under control of the Department. The Committee recommends approval of \$205.75 for this claim.

21) John McMurry #223416 \$160.60

The claimant (11-SAB/DOC-231) requests \$160.60 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of \$130.26 for this claim.

22) Lance McNeal #302062 \$ 18.03

The claimant (11-SAB/DOC-310) requests \$18.03 reimbursement for his laundry lost while under control of the Department. The Committee recommends denial of this claim.

23) Anthony Mellon #176592 \$ 7.60

The claimant (11-SAB/DOC-170) requests \$7.60 reimbursement for his towel lost while under control of the Department. The Committee recommends approval of \$6.08 for this claim.

29. DEPARTMENT OF CORRECTIONS continued

24) Eric Miller #202294 \$ 87.00

The claimant (11-SAB/DOC-148) requests \$87.00 reimbursement for his footlocker damaged during transfer from one facility to another. The Committee recommends approval of \$4.40 for this claim.

25) Steve Montgomery #207838 \$300.00

The claimant (11-SAB/DOC-162) requests \$300.00 reimbursement for his glasses and legal papers damaged while under control of the Department. The Committee recommends approval of this claim.

26) Steve Montgomery #207838 \$349.75

The claimant (11-SAB/DOC-193) requests \$349.75 reimbursement for his typewriter damaged during transfer from one facility to another. The Committee recommends approval of \$27.64 for this claim.

27) Marcus Moore #688472 \$144.75

The claimant (11-SAB/DOC-371) requests \$144.75 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of this claim.

28) Donald Mynes #725757 \$ 73.78

The claimant (11-SAB/DOC-289) requests \$73.78 reimbursement for his store goods never received. The Committee recommends approval of this claim.

29) Michael Oilbright #186233 \$142.50

The claimant (11-SAB/DOC-205) requests \$142.50 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of \$114.00 for this claim.

29. DEPARTMENT OF CORRECTIONS continued

30) Joseph Peacock #285231 \$ 18.19

The claimant (11-SAB/DOC-290) requests \$18.19 reimbursement for his belt lost while under control of the Department. The Committee recommends approval of this claim.

31) Casey Perry #244528 \$ 11.53

The claimant (11-SAB/DOC-171) requests \$11.53 reimbursement for two pairs of sunglasses and one pair of shower shoes lost during transfer from one facility to another. The Committee recommends approval of \$11.34 for this claim.

32) Hulan Porter #246762 unspecified

The claimant (11-SAB/DOC-368) requests an unspecified amount of reimbursement for his typewriter damaged during transfer from one facility to another. The Committee recommends approval of \$15.69 for this claim.

33) Kevin Price #135711 \$161.65

The claimant (11-SAB/DOC-373) requests \$161.65 reimbursement for his underwear, charger and MP3 player lost while under control of the Department. The Committee recommends approval of \$100.00 for this claim.

34) Manfred Rauchegger #270715 \$ 33.50

The claimant (11-SAB/DOC-218) requests \$33.50 reimbursement for his laundry lost while under control of the Department. The Committee recommends approval of this claim.

35) Mario Reddic #563979 \$ 4.75

The claimant (11-SAB/DOC-175) requests \$4.75 reimbursement for his headphone extension, copies, postage, and notary services. The Committee recommends approval of \$2.13 for this claim.

29. DEPARTMENT OF CORRECTIONS continued

36) Michael Robinson #515217 \$144.75

The claimant (11-SAB/DOC-292) requests \$144.75 reimbursement for his TV damaged while under control of the Department. The Committee recommends approval of this claim.

37) Darnell Sams #631589 \$159.00

The claimant (11-SAB/DOC-363) requests \$159.00 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of \$81.41 for this claim.

38) Brian Scott #408321 \$161.06

The claimant (11-SAB/DOC-369) requests \$161.06 reimbursement for his TV damaged while under control of the Department. The Committee recommends approval of \$156.50 for this claim.

39) Morte Scott #160583 \$ 40.75

The claimant (11-SAB/DOC-370) requests \$40.75 reimbursement for his store order never received. The Committee recommends approval of \$21.79 for this claim.

40) Darryl Smith #179933 \$ 95.21

The claimant (11-SAB/DOC-210) requests \$95.21 reimbursement for his radio and store goods lost during transfer from one facility to another. The Committee recommends approval of \$88.68 for this claim.

41) Kenneth Smith #212103 \$375.00

The claimant (11-SAB/DOC-365) requests \$375.00 reimbursement for court cost lost due to staff error. The Committee recommends approval of this claim.

42) Manuel Spillman #203663 \$ 7.99

The claimant (11-SAB/DOC-364) requests \$7.99 reimbursement for shipping charges not refunded. The Committee recommends approval of this claim.

29. DEPARTMENT OF CORRECTIONS continued

43) Aaron Taylor #202260 \$ 80.00

The claimant (11-SAB/DOC-105) requests \$80.00 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of \$114.00 for this claim.

44) Wade Thompson #249765 \$ 16.75

The claimant (11-SAB/DOC-372) requests \$16.75 reimbursement for his sweatpants ordered and damaged by staff. The Committee recommends approval of this claim.

45) Charles Traylor #422303 \$ 17.00

The claimant (11-SAB/DOC-309) requests \$17.00 reimbursement for his headphones and padlock damaged during transfer from one facility to another. The Committee recommends approval of \$11.79 for this claim.

46) Leonard Turner #109035 \$300.00

The claimant (11-SAB/DOC-198) requests \$300.00 reimbursement for miscellaneous items lost while under control of the Department. The Committee recommends approval of this claim.

47) Steven Waclawski #692219 \$167.64

The claimant (11-SAB/DOC-327) requests \$167.64 reimbursement for miscellaneous items stolen while under control of the Department. The Committee recommends denial of this claim.

48) Tyrone Ward #195190 \$ 25.75

The claimant (11-SAB/DOC-362) requests \$25.75 reimbursement for his beard trimmers discarded by staff. The Committee recommends approval of \$20.80 for this claim.

49) Lisa Wesley #251360 \$165.00

The claimant (11-SAB/DOC-168) requests \$165.00 reimbursement for her TV damaged while under control of the Department. The Committee recommends approval of \$105.60 for this claim.

29. DEPARTMENT OF CORRECTIONS continued

50) Horatio White #439109 \$ 31.27

The claimant (11-SAB/DOC-366) requests \$31.27 reimbursement for his store order not received. The Committee recommends approval of this claim.

51) Kenneth Williams #153044 \$142.50

The claimant (11-SAB/DOC-164) requests \$142.50 reimbursement for his TV lost during transfer from one facility to another. The Committee recommends approval of this claim.

52) Spencer Young #179468 \$199.75

The claimant (11-SAB/DOC-404) requests \$199.75 reimbursement for his hobby craft orders lost during transfer from one facility to another. The Committee recommends approval of this claim.

30. DEPARTMENT OF STATE

1) Margaret Mayes \$ 28.00

The claimant (11-SAB-064) requests \$28.00 reimbursement for overdraft fees due to a Secretary of State error. The Committee recommends denial of this claim.

2) Jana Tuck \$ 10.00

The claimant (11-SAB-059) requests \$10.00 reimbursement for a late fee charge when getting her plates renewed. The Committee recommends approval of this claim.

31. DEPARTMENT OF TRANSPORTATION

1) Monica Greenlee \$278.00

The claimant (11-SAB-091) requests \$278.00 reimbursement for damage to her vehicle after hitting a pothole. The Committee recommends denial of this claim.

SECTION X - CLAIMS - PERSONAL INJURY LOSS

SECTION XI - SPECIAL ITEMS

32. DEPARTMENT OF CORRECTIONS

- 1) This is to report an emergency purchase order in accordance with Administrative Guide Procedure 0620.02 PO #472N1303710 for \$991,500.00 with Rextex Company for the purchase of flat and rib knit fabric.

33. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

- 1) Secretary of the State Administrative Board requests approval of the State Administrative Board 2012 Calendar of Meetings and F&C Deadlines

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.

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

9/6/2011 10:00 version

**FINANCE AND CLAIMS COMMITTEE**  
September 13, 2011, 11:00 a.m.  
Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

**STATE ADMINISTRATIVE BOARD**  
September 15, 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**

1a. DEPARTMENT OF LICENSING & REGULATORY AFFAIRS

- 1) Performance Systems Development Ithaca, NY      \$ 333,258.00 Total  
**FY11-13** 100% Recovery Act Funds  
 To manage the information collected by BetterBuildings for Michigan (BBFM) program to meet the reporting requirements for the BBFM project as funded by the Department of Energy for the Retrofit Ramp-up program

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

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

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

2a. DEPARTMENT OF COMMUNITY HEALTH

- |    |   |  |
|----|---|--|
| 1) | Michigan State University<br>East Lansing, MI             | \$ 1,307,254.00 Amendment<br>\$ 8,783,333.00 New Total<br><b>FY11</b> 65.2% Federal Fund<br>6.6% General Fund<br>22.8% Local Funds<br>3.6% State Restricted<br><i>Health Professional Regulatory Fund</i><br>.4% Recovery Act Fund<br>1.4% State Fees-Other<br>One-year grant to provide<br>funding for various Community<br>health projects |
| 2) | Michigan Public Health<br>Institute<br>Okemos, MI         | \$ 738,904.00 Amendment<br>\$ 38,188,716.00 New Total<br><b>FY12</b> 76.51% Federal Fund<br>17.99% General Fund<br>1.33% Recovery Act Fund<br>4% Restricted Fund<br><i>See bid tab for list of funds</i><br>0.17% Local Funds<br>One-year grant to provide<br>funding for various community<br>health projects                               |
| 3) | Regents of the University<br>of Michigan<br>Ann Arbor, MI | \$ 306,349.00 Amendment<br>\$ 6,699,799.00 New Total<br><b>FY12</b> 55.68% Federal Fund<br>13.82% General Fund<br>8.57% Restricted Fund<br><i>See bid tab for list of funds</i><br>0.84% Recovery Act Fund<br>21.09% Local Funds<br>One-year grant to provide<br>funding for various community<br>health projects                            |

2a. DEPARTMENT OF COMMUNITY HEALTH continued

4) Various Vendors \$ 5,084,817.00 Amendment  
(Listing on file) \$115,241,829.00 New Total  
**FY12** 61.83% Federal Fund  
31.86% General Fund  
1.59% Restricted Fund  
*See bid tab for list of funds*  
4.54% Private Funds  
0.18% Recovery Act Fund  
One-year grant to provide  
funding for a joint and  
cooperative agency/department  
relationship and basis for  
facilitating health services  
delivery to Michigan citizens

3a. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
on behalf of the Michigan Strategic Fund

1) Various Grantees \$ 2,156.00 Amendment  
(Listing on file) \$ 17,445,744.56 New Total  
**FY10-12** 100% Recovery Act Funds  
Additional funds and  
Redistribution of the Energy  
Efficiency & Conservation Block  
Grants to assist eligible  
cities, townships, villages and  
counties in implementing energy  
efficiency and conservation  
strategies that reduce fossil  
fuel emissions and total energy  
use

SECTION V - DTMB SUBMITTED - NEW CONTRACTS

SECTION VI - DTMB SUBMITTED - CONTRACT CHANGES

SECTION VII - RELEASE OF FUNDS TO WORK ORDER

SECTION VIII - REVISION TO WORK ORDER

SECTION IX - CLAIMS - PERSONAL PROPERTY LOSS

SECTION X - CLAIMS - PERSONAL INJURY LOSS

**SECTION XI - SPECIAL ITEMS**

The Director of the Department of 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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Ms. MacDowell presented the Finance and Claims Committee Report for the regular meeting of September 13, 2011. After review of the foregoing Finance and Claims Committee Report, Ms. MacDowell moved that the Report covering the regular meeting of September 13, 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 September 14, 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: Tom Graf, Department of Environmental Quality; Sherry Bond, Janet  
Rouse, Department of Technology, Management and Budget; Dee  
Grover, Department of Transportation

Mr. Senyko called the meeting to order.

The Department of Environmental Quality Agenda was presented.

Following discussion, Mr. Shell moved that the Environmental Quality  
Agenda be recommended to the State Administrative Board for approval.  
Supported by Ms. Clement, the agenda was unanimously adopted.

There was no Department of Natural Resources Agenda presented.

Correspondence was received from Kirk T. Steudle, the Director of  
the Department of Transportation, regarding an emergency contract  
for \$12,113.00 with Fiore Enterprises LLC for repairs due to an  
accident between two semis that caused a fire on Westbound I-94  
East of Belleville Road.

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

Transportation and Natural Resources Committee Agenda  
September 14, 2011  
Page 2

with Item 1 of the Regular Agenda withdrawn and Items 43, 54, 65, and 72 of the Regular Agenda contingent upon receipt of the 10% over engineer's estimate justification letters. Supported by Ms. Clement, the motion was unanimously adopted.

Mr. Senyko adjourned the meeting.

***At the State Administrative Board meeting on September 15, 2011, Items 43, 44, and 65 of the Transportation Agenda were withdrawn by the Department of Transportation.***

AGENDA

DEPARTMENT OF ENVIRONMENTAL QUALITY  
WATER RESOURCES DIVISION

TRANSPORTATION AND NATURAL RESOURCES COMMITTEE  
STATE ADMINISTRATIVE BOARD

Transportation and Natural Resources Committee

September 14, 2011

State Administrative Board

September 15, 2011

**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.**

SUBMERGED LANDS

**GREAT LAKES BOTTOMLAND AGREEMENTS**

1. Proposed Marina Lease (0.63 acre) of Lake Huron public trust bottomlands, Clark Township, Mackinac County.
  - Applicant: Hessel Bay Dock Company (File LH 514)
  - Consideration: \$1,900 annual fee
  - A. Purpose/Business Case (Why should the State do this now?): To authorize use of the State's public trust ownership of the subject Lake Huron bottomlands under Part 325.
  - B. Benefit: Compliance with Part 325.
  - C. Funding Source/Income to the State: \$1,900 annual fee.
  - D. Commitment Level (is the contract cost fixed for the project, is the contract optional use, is the contract based on estimates, therefore, no quantity is guaranteed?) or not applicable (N/A): N/A.
  - E. Risk Assessment (i.e., is there risk to the State associated with the award, etc.?). If no, enter N/A: N/A.
  
2. Proposed Public Use Agreement (2.30 acres) of Lake Huron public trust bottomlands, City of Harbor Beach, Huron County.
  - Applicant: City of Harbor Beach (File LH 510)
  - Consideration: No annual fee as use is for public park purposes

State Administrative Board Agenda  
Page 2  
September 8, 2011

- A. Purpose/Business Case (Why should the State do this now?): To authorize use of the State's public trust ownership of the subject Lake Huron bottomlands under Part 325.
  - B. Benefit: Compliance with Part 325.
  - C. Funding Source/Income to the State: No annual fee, as use is for public park purposes.
  - D. Commitment Level (is the contract cost fixed for the project, is the contract optional use, is the contract based on estimates, therefore, no quantity is guaranteed?) or not applicable (N/A): N/A.
  - E. Risk Assessment (i.e., is there risk to the State associated with the award, etc.?). If no, enter N/A: N/A.
3. Proposed Public Use Agreement (0.26-acre) of Lake St. Clair public trust bottomlands, City of New Baltimore, Macomb County.

Applicant: City of New Baltimore (File LSC 655)

Consideration: No annual fee as use is for public marina purposes

- A. Purpose/Business Case (Why should the State do this now?): To authorize use of the State's public trust ownership of the subject Lake St. Clair bottomlands under Part 325.
- B. Benefit: Compliance with Part 325.
- C. Funding Source/Income to the State: No annual fee, as use is for public marina purposes.
- D. Commitment Level (is the contract cost fixed for the project, is the contract optional use, is the contract based on estimates, therefore, no quantity is guaranteed?) or not applicable (N/A): N/A.
- E. Risk Assessment (i.e., is there risk to the State associated with the award, etc.?). If no, enter N/A: N/A.

  
\_\_\_\_\_  
William Creal, Chief  
Water Resources Division  
Department of Environmental Quality

9-12-11  
\_\_\_\_\_  
Date

AGENDA

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE  
STATE ADMINISTRATIVE BOARD

T&NR Meeting: September 14, 2011– Lake Superior Room,  
1st Floor, Michigan Library and Historical Center, 3:30 PM  
State Administrative Board Meeting: September 15, 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. \*EXECUTIVE - Novation/Time Extension

Amendatory Memorandum of Understanding (MOU) (2008-0119/A5) between MDOT, the Michigan Department of Energy, Labor and Economic Growth (DELEG), and the Michigan Department of Licensing and Regulatory Affairs (LARA) will provide for the reassignment of contract responsibilities from DELEG to LARA, in accordance with the renaming of DELEG under Executive Order 2011-4, and will extend the contract term by seven months to provide sufficient time for the administrative services to be completed. The additional time is needed because the services began later than expected. The original contract provides federal funding for the creation and administration of the Road Construction Apprenticeship Readiness (RCAR) Program. The RCAR Program provides training to minority, female, and economically disadvantaged individuals to help them to meet the entry requirements for and to complete road construction apprenticeship programs. Individuals who successfully complete the RCAR Program will receive certification of preparation for entry into registered apprenticeship programs related to the road construction industry. The revised MOU term will be January 25, 2008, through December 31, 2012. The MOU amount remains unchanged at \$4,752,549. Source of Funds: Federal Highway Administration Funds - \$685,668; State Restricted Trunkline Funds - \$68,566.

2. HIGHWAYS – IDS University Research Services  
Authorization (Z3) under Contract (2010-0293) between MDOT and Lawrence Technological University will provide for an evaluation of the viability of using the decked bulb-T (or decked I-beam) as a replacement for the side-by-side box beam in bridges. The use of a bulb-T cross section would eliminate inspection and repair problems inherent in box beam structures. The authorization will be in effect from the date of award through September 30, 2014. The authorization amount will be \$349,000. The contract term is October 1, 2010, through September 30, 2014. Source of Funds: 100% Federal Highway Administration Funds.
  
3. HIGHWAYS – IDS University Research Services  
Authorization (Z5) under Contract (2010-0294) between MDOT and Michigan State University will provide for the development of guidelines, recommendations, and preparations for the implementation of Mechanistic-Empirical Pavement Design in Michigan. Mechanistic-Empirical Pavement Design methodology uses mathematical engineering principles, laboratory test data, and real-world pavement performance to help designers choose appropriate designs and materials for highway projects based on specific conditions. The authorization will be in effect from the date of award through June 30, 2014. The authorization amount will be \$400,000. The contract term is October 1, 2010, through September 30, 2014. Source of Funds: 80% Federal Highway Administration Funds and 20% State Restricted Trunkline Funds.
  
4. \*HIGHWAYS - IDS Consultant Research Services  
Contract (2011-0477) between MDOT and Cambridge Systematics, Inc., will provide for research services to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through four years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$250,000 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.
  
5. HIGHWAYS – IDS Engineering Services  
Authorization (Z8) under Contract (2011-0048) between MDOT and Surveying Solutions, Inc., will provide for construction staking services to be performed for the reconstruction of M-85 from Sibley Road to Goddard Road and for the rehabilitation of the bridges at the Sexton-Kilfoil Drain (B03-1 and B03-2) in Wayne County (CS 82211 – JNs 72409A and 84020A). The work items will include right-of-way staking, establishment of horizontal and vertical controls and bench marks, and documentation of field notes. The authorization will be in effect from the date of award through December 8, 2013. The authorization amount will be \$640,835.24. The contract term is December 9, 2010, through December 8, 2013. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

6. \*HIGHWAYS – Construction Engineering Services  
Contract (2011-0415) between MDOT and Fishbeck, Thompson, Carr & Huber, Inc., will provide for full construction engineering services to be performed for pavement repair and bridge rehabilitation along I-94 from Pelham Road to Greenfield Road in Wayne County. The work items will include project administration; inspection; staking; quality control testing and reporting; measurement, computation, and documentation of quantities; reporting and record-keeping; and finalization of project documentation. The contract will be in effect from the date of award through June 1, 2013. The contract amount will be \$1,400,356.94. Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.
  
7. HIGHWAYS - IDS Engineering Services  
Contract (2011-0487) between MDOT and Advanced Geomatics, a Division of Charlevoix Abstract & Engineering Company, 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 \$500,000 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.
  
8. HIGHWAYS - IDS Engineering Services  
Contract (2011-0488) between MDOT and Cardno TBE (Michigan) 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 \$500,000 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.
  
9. HIGHWAYS - IDS Engineering Services  
Contract (2011-0489) between MDOT and Giffels-Webster Engineers, 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 \$500,000 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.

10. HIGHWAYS - IDS Engineering Services  
Contract (2011-0490) between MDOT and Gourdie-Fraser, 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 \$500,000 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.
  
11. HIGHWAYS - IDS Engineering Services  
Contract (2011-0491) between MDOT and Great Lakes Engineering Group, LLC, 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 \$500,000 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.
  
12. HIGHWAYS - IDS Engineering Services  
Contract (2011-0492) between MDOT and The Mannik & Smith Group, Inc., will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 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.
  
13. HIGHWAYS - IDS Engineering Services  
Contract (2011-0493) between MDOT and Materials Testing Consultants, Inc., will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$4,000,000, and the maximum amount of any authorization will be \$1,000,000. Authorizations over \$500,000 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.
  
14. HIGHWAYS - IDS Engineering Services  
Contract (2011-0494) between MDOT and Surveying Solutions, 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 \$500,000 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.

15. \*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.

16.-21. TRANSPORTATION PLANNING – Transportation Planning Activities

The following authorizations under master agreements between MDOT and the following agencies will provide for the undertaking of transportation planning activities at the local and regional levels. The authorizations will be in effect from October 1, 2011, through September 30, 2012. The terms of the master agreements are from October 1, 2011, through September 30, 2014. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% local agency funds.

	<u>Agreement/ Authorization</u>	<u>Metropolitan Planning Organization</u>	<u>Amount</u>
16.	2012-0003/Z1	Genesee County Metropolitan Planning Commission	\$988,088
17.	2012-0004/Z1	Grand Valley Metropolitan Council	\$981,785
18.	2012-0005/Z1	Kalamazoo Area Transportation Study	\$393,794
19.	2012-0008/Z2	Saginaw County Metropolitan Planning Commission	\$253,160
20.	2012-0011/Z1	Tri-County Regional Planning Commission	\$605,032
21.	2012-0012/Z1	West Michigan Shoreline Regional Development Commission	\$320,976

22.-23. TRANSPORTATION PLANNING – Transportation Planning Activities

The following authorizations under master agreements between MDOT and the following agencies will provide for the undertaking of transportation planning activities at the local and regional levels. The authorizations will be in effect from October 1, 2011, through September 30, 2012. The terms of the master agreements are from October 1, 2011, through September 30, 2014. Source of Funds: 80% Federal Transit Administration Funds (Section 5303) and 20% local agency funds.

	<u>Agreement/ Authorization</u>	<u>Metropolitan Planning Organization</u>	<u>Amount</u>
22.	2012-0003/Z2	Genesee County Metropolitan Planning Commission	\$1,304,598
23.	2012-0004/Z2	Grand Valley Metropolitan Council	\$ 259,405

**SUB CONTRACTS**

24. **Michigan Paving & Materials Co.**                      **Low Bid:**                      **\$313,304.68**  
**P.O. Box 309**  
**Comstock Park, MI 49321**

**Description of Work: Paving Detour Route**

Approval is requested to authorize the Mecosta County Road Commission to award a subcontract (2009-0547/S4) for paving 11 Mile Road, which will serve as the detour route for the bridge construction on M-20 over Shrader Creek in Mecosta County. The project was advertised, and three bids were received. The lowest bidder was selected. The County has found the costs to be reasonable and competitive with costs in surrounding counties. The subcontract will be in effect from the date of award through October 31, 2011. Source of Funds: 100% State Restricted Trunkline Funds.

25. **Albrecht Sand and Gravel**                              **Low Bid:**                              **\$502,580.05**  
**3790 W. Sanilac Road**  
**Snover, MI 48472**

**Description of Work: Milling and Asphalt Paving**

Approval is requested to authorize the Huron County Road Commission to award a two year subcontract (2009-0531/S8) for milling and asphalt paving on M-25 from Harbor Beach to Port Hope in Huron County. The project was advertised, and two bids were received. The lowest bid was selected. The County has found the costs to be reasonable and competitive with costs in surrounding counties. The subcontract will be in effect from the date of award through December 30, 2012. Source of Funds: 100% State Restricted Trunkline Funds.

**BID LETTING**

**State Projects**

26. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109012  
 PROJECT ST 82101-55664  
 LOCAL AGRMT. 11-5355  
 START DATE - APRIL 16, 2012  
 COMPLETION DATE - NOVEMBER 15, 2012

ENG. EST.  
 \$3,141,697.11

LOW BID  
**\$3,081,315.43**

% OVER/UNDER EST.  
 -1.92 %

1.74 mi of cold milling and hot mix asphalt overlay, intermittent curb and gutter, sidewalk ramp upgrades, pavement repairs, detail 7 joint repairs, traffic signals, permanent signing, and pavement marking on Old M-14 (Plymouth Road) from Market Street to Farmington Road in the city of Livonia, Wayne County.

8.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Cadillac Asphalt, L.L.C.</b>	<b>\$3,081,315.43</b>	<b>Same</b>	<b>1 **</b>
Ajax Paving Industries, Inc.	\$3,148,818.68	Same	2
Barrett Paving Materials Inc.	\$3,272,075.93	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:**

55664A		
Federal Highway Administration Funds		81.33 %
City of Livonia		2.85 %
State Restricted Trunkline Funds		15.82 %

27. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109013  
 PROJECT NHG 41131-107839, ETC  
 LOCAL AGRMT. 11-5475  
 START DATE - 10 days after award  
 COMPLETION DATE - JULY 30, 2012

ENG. EST.  
 \$2,415,428.91

LOW BID  
**\$2,155,229.69**

% OVER/UNDER EST.  
 -10.77 %

Bridge deck replacement, overlay, partial overlay, substructure and structural steel repairs, street lighting, signing, traffic signal work, approach work, and maintaining traffic on Franklin Street over US-131 and CSX Railroad in the city of Grand Rapids, Kent County. This project includes a 5 year materials and workmanship pavement warranty.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
J. Slagter & Son Construction Co.	\$2,155,229.69	Same	1 **
Anlaan Corporation	\$2,233,091.15	Same	2
C. A. Hull Co., Inc.	\$2,262,335.07	Same	3
Walter Toebe Construction Company	\$2,392,140.63	Same	4
Milbocker and Sons, Inc.			
L. W. Lamb, Inc.			
Davis 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:

107839A			
Federal Highway Administration Funds		100	%
112944A			
Federal Highway Administration Funds		81.85	%
City of Grand Rapids		2.21	%
State Restricted Trunkline Funds		15.94	%

28.	LETTING OF SEPTEMBER 02, 2011	ENG. EST.	LOW BID
	PROPOSAL 1109015	\$1,187,826.34	\$1,097,466.96
	PROJECT STG 84900-113862		
	LOCAL AGRMT.		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - NOVEMBER 29, 2013		-7.61 %

Traffic signal modernizations at various locations on state trunkline routes, Clinton, Shiawassee, Eaton, Ingham, Livingston, Jackson, Washtenaw, Hillsdale, Lenawee, Monroe, Allegan, Barry, Van Buren, Kalamazoo, Calhoun, Berrien, Cass, St. Joseph, and Branch Counties.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
J. Ranck Electric, Inc.	\$1,097,466.96	Same	1 **
Martell Electric, LLC	\$1,200,119.20	Same	2
Severance Electric Co., Inc.	\$1,329,983.59	Same	3
Rauhorn Electric, Inc.	\$1,338,246.63	Same	4
Strain Electric Company			
Metropolitan Power and Lighting			
D V T Electric, Inc.			

4 Bidders

Source of Funds:

113862A			
Federal Highway Administration Funds		100	%

29. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109018  
 PROJECT ST 28013-109989  
 LOCAL AGRMT.  
 START DATE - OCTOBER 10, 2011  
 COMPLETION DATE - OCTOBER 26, 2011

ENG. EST.  
\$74,193.27

LOW BID  
**\$65,135.05**

% OVER/UNDER EST.  
-12.21 %

Hot mix asphalt surfacing of carpool parking lot, removal of existing pavement, grading, and base preparation on US-31 near Yuba Park Road, Grand Traverse County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Elmer's Crane and Dozer, Inc.</b>	<b>\$65,135.05</b>	Same	<b>1 **</b>
Rieth-Riley Construction Co., Inc.	\$77,097.83	Same	2
Fred Myers Excavating & Trucking	\$91,559.80	Same	3

3 Bidders

**Source of Funds:**

109989A  
 Federal Highway Administration Funds 81.85 %  
 State Restricted Trunkline Funds 18.15 %

30. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109020  
 PROJECT NHG 11057-108921  
 LOCAL AGRMT.  
 START DATE - APRIL 09, 2012  
 COMPLETION DATE - AUGUST 03, 2012

ENG. EST.  
\$642,194.98

LOW BID  
**\$567,901.55**

% OVER/UNDER EST.  
-11.57 %

21.80 mi of freeway sign upgrading on US-31 from US-12 northerly to Napier Avenue, Berrien County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Martell Electric, LLC</b>	<b>\$567,901.55</b>	Same	<b>1 **</b>
Action Traffic Maintenance, Inc.	\$608,278.56	Same	2
J. Ranck Electric, Inc.	\$660,373.54	Same	3
Highway Service Company, Inc.			
J & J Contracting, Inc.			

3 Bidders

**Source of Funds:**

108921A  
 Federal Highway Administration Funds 100 %

31. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109021  
 PROJECT STH 82102-107516  
 LOCAL AGRMT.  
 START DATE - MAY 14, 2012  
 COMPLETION DATE - OCTOBER 13, 2013

ENG. EST.  
\$492,594.04

LOW BID  
**\$518,668.79**

% OVER/UNDER EST.  
5.29 %

3.92 mi of median cable barrier installation on M-14 from west of Napier Road to Sheldon Road, Washtenaw and Wayne Counties.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>J. Ranck Electric, Inc.</b>	<b>\$518,668.79</b>	<b>Same</b>	<b>1 **</b>
Future Fence Company	\$537,178.91	Same	2
Action Traffic Maintenance, Inc.	\$564,385.69	Same	3
J. Slagter & Son Construction Co.	\$602,962.76	Same	4
Snowden, Inc.	\$650,166.08	Same	5
RMD Holdings, Ltd.	\$657,345.14	Same	6
Tri-Valley Landscaping, Inc.	\$724,915.80	Same	7
J & J Contracting, Inc.			
Rite Way Fence, Inc.			
Nashville Construction Company			

7 Bidders

**Source of Funds:**

107516A	
Federal Highway Administration Funds	90.00 %
State Restricted Trunkline Funds	10.00 %

32. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109022  
 PROJECT HSIP 67016-111237  
 LOCAL AGRMT.  
 START DATE - APRIL 16, 2012  
 COMPLETION DATE - OCTOBER 12, 2012

ENG. EST.  
\$546,757.05

LOW BID  
**\$538,192.50**

% OVER/UNDER EST.  
-1.57 %

5.35 mi of guardrail installation and upgrading on US-131 northbound and southbound from the south Osceola County line northerly to north of US-10, Osceola County.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Dale Dukes & Sons, Inc.	\$538,192.50	Same	1 **
Snowden, Inc.	\$564,919.15	Same	2
Rite Way Fence, Inc.	\$590,822.04	Same	3
Tri-Valley Landscaping, Inc.	\$629,574.20	Same	4
Future Fence Company			
J & J Contracting, Inc.			
Nashville Construction Company			

4 Bidders

**Source of Funds:**

111237A		
Federal Highway Administration Funds	90.00 %	
State Restricted Trunkline Funds	10.00 %	

33. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109023  
 PROJECT NH 82191-112954  
 LOCAL AGRMT.  
 START DATE - APRIL 15, 2012  
 COMPLETION DATE - SEPTEMBER 19, 2013

ENG. EST.  
\$442,491.50

LOW BID  
**\$419,701.40**

% OVER/UNDER EST.  
-5.15 %

0.49 mi of soundwall rehabilitation including cap repairs, panel repairs, resealing, and aesthetic repairs on I-75 southbound from Brunswick Drive to Deerfield Park in the city of Woodhaven, Wayne County.

4.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Structural Group, Inc.	\$419,701.40	Same	1 **
Anlaan Corporation	\$484,359.38	Same	2
C. A. Hull Co., Inc.			
Z Contractors, Inc.			
Walter Toebe Construction Company			
J. Slagter & Son Construction Co.			

2 Bidders

**Source of Funds:**

112954A		
Federal Highway Administration Funds	81.85 %	
State Restricted Trunkline Funds	18.15 %	

34. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109024  
 PROJECT STG 84917-113811  
 LOCAL AGRMT.  
 START DATE - 10 days after award  
 COMPLETION DATE - NOVEMBER 29, 2013

ENG. EST. \$1,171,187.62  
 LOW BID \$1,079,467.04  
 % OVER/UNDER EST. -7.83 %

Traffic signal modernizations at various locations on state trunkline routes, Macomb, Oakland, St. Clair, and Wayne Counties.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
J. Ranck Electric, Inc.	\$1,079,467.04	Same	1 **
Conti Electric, Inc.	\$1,150,164.84	\$1,147,754.84	2
Rauhorn Electric, Inc.	\$1,283,714.75	Same	3
Metropolitan Power and Lighting			
Severance Electric Co., Inc.			
Martell Electric, LLC			
Motor City Electric Utilities Comp			

3 Bidders

**Source of Funds:**

113811A  
 Federal Highway Administration Funds 100 %

35. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109026  
 PROJECT HSIP 26012-113112  
 LOCAL AGRMT.  
 START DATE - 10 days after award  
 COMPLETION DATE - OCTOBER 28, 2011

ENG. EST. \$167,826.86  
 LOW BID \$158,767.65  
 % OVER/UNDER EST. -5.40 %

0.12 mi of widening for a right turn lane, cold milling, hot mix asphalt overlay, curb and gutter, and drainage upgrades on M-18 at Wagarville Road from south of Wagarville Road to north of Wagarville Road, north of the city of Gladwin, Gladwin County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Bolen Asphalt Paving, Inc.</b>	<b>\$158,767.65</b>	<b>Same</b>	<b>1 **</b>
Bilacic Trucking, Inc.	\$172,572.45	Same	2
Malley Construction, Inc.	\$173,568.89	Same	3
Crawford Contracting, Inc.	\$173,760.11	Same	4
Katterman Trucking, Inc.	\$185,531.16	Same	5
Tri-City Groundbreakers, Inc.	\$201,659.13	Same	6
Central Michigan Contracting	\$205,716.20	Same	7
Fred Myers Excavating & Trucking	\$208,287.29	Same	8
Robbin Harsh Excavating, Inc.	\$211,595.05	Same	9
Wonsey Tree Service, Inc.			
John Henry Excavating Inc.			
Champagne and Marx Excavating, Inc.			
M & M Excavating Company			
A. J. Rehmus & Son, Inc.			
Rieth-Riley Construction Co., Inc.			
D. J. McQuestion & Sons, Inc.			
L.J. Construction, Inc.			
Rohde Bros. Excavating, Inc.			
CRS/Shaw Contracting Co.			
Pyramid Paving and Contracting Co.			

9 Bidders

**Source of Funds:**

113112A		
Federal Highway Administration Funds		90.00 %
State Restricted Trunkline Funds		10.00 %

36.	LETTING OF SEPTEMBER 02, 2011	ENG. EST.	LOW BID
	PROPOSAL 1109027	\$74,783.72	<b>\$73,371.00</b>
	PROJECT IM 03033-111597		
	LOCAL AGRMT.		% OVER/UNDER EST.
	START DATE - MARCH 01, 2012		
	COMPLETION DATE - DECEMBER 31, 2013		-1.89 %

0.59 mi of landscaping at the Glenn Rest Area on US-31/I-196, Allegan County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Anderson-Fischer &amp; Associates, Inc.</b>	<b>\$73,371.00</b>	<b>Same</b>	<b>1 **</b>
Marine City Nursery Co.	\$81,942.00	Same	2
Tri-Valley Landscaping, Inc.	\$88,989.80	Same	3
Katerberg-Verhage, Inc.			
Diane Dukes, Inc.			

3 Bidders

**Source of Funds:**

111597A		
Federal Highway Administration Funds		90.00 %
State Restricted Trunkline Funds		10.00 %

37. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109028  
 PROJECT HSIP 82022-110558, ETC  
 LOCAL AGRMT. 11-5424, 11-5425  
 START DATE - 10 days after award  
 COMPLETION DATE - OCTOBER 01, 2012

ENG. EST.                      LOW BID  
 \$14,406,698.95            **\$13,833,183.31**

% OVER/UNDER EST.  
 -3.98 %

Epoxy deck overlays, deck patching, deck joint and bridge railing replacements, rocker realignment, PCI beam repairs, bridge painting, concrete surface coating, two PCI beam replacements with partial deck replacement, substructure repair, backwall replacements, pile cap replacements of pile supported pavement, freeway ramp reconstruction and concrete patching work on 12 bridges on the I-94/M-39 (Southfield Freeway) interchange in the cities of Allen Park and Taylor, Wayne County. This project includes a 5 year materials and workmanship pavement warranty and a 2 year bridge painting warranty.

4.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Dan's Excavating, Inc.	\$13,833,183.31	Same	1 **
C. A. Hull Co., Inc.	\$14,100,158.14	Same	2
Walter Toebe Construction Company	\$17,772,176.18	Same	3
Anlaan Corporation	\$19,766,464.02	Same	4
Angelo Iafrate Construction Company			

4 Bidders

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





BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Elmer's Crane and Dozer, Inc.</b>	<b>\$1,295,669.83</b>	<b>Same</b>	<b>1 **</b>
D. J. McQuestion & Sons, Inc.	\$1,475,151.19	Same	2
Rieth-Riley Construction Co., Inc.	\$1,495,020.08	Same	3

3 Bidders

**Source of Funds:**

87084A		
Federal Highway Administration Funds		81.85 %
State Restricted Trunkline Funds		18.15 %

41. LETTING OF SEPTEMBER 02, 2011	ENG. EST.	LOW BID
PROPOSAL 1109041	\$4,097,736.82	<b>\$3,936,067.90</b>
PROJECT NH 63152-106972		
LOCAL AGRMT. 11-5422		% OVER/UNDER EST.
START DATE - APRIL 15, 2012		
COMPLETION DATE - DECEMBER 01, 2014		-3.95 %

1.05 mi of hot mix asphalt reconstruction, curb and gutter replacement, storm sewer replacement, sidewalk replacement, pedestrian signal and push button upgrades, signal upgrade at Cass/Montcalm, and street sign and street light replacement on US-24BR (Cesar Chavez) from M-1 (Loop) to Cass/Montcalm intersection in the city of Pontiac, Oakland County. This project includes a 5 year materials and workmanship pavement warranty.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>DiPonio Contracting, Inc.</b>	<b>\$3,936,067.90</b>	<b>Same</b>	<b>1 **</b>
Dan's Excavating, Inc.	\$4,248,422.73	Same	2
D.L.F., Inc.	\$4,277,874.64	Same	3
Pamar Enterprises, Inc.	\$4,460,223.32	Same	4
Angelo Iafrate Construction Company	\$4,558,222.28	Same	5
Zito Construction	\$4,714,190.42	Same	6
Cadillac Asphalt, L.L.C.			
Milbocker and Sons, Inc.			
Ajax Paving Industries, 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:**

106972A		
AT&T		0.13 %
Consumers Energy Company		0.06 %
Federal Highway Administration Funds		81.69 %
City of Pontiac		2.25 %
State Restricted Trunkline Funds		15.87 %

42. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109043  
 PROJECT STG 84913-111226  
 LOCAL AGRMT. 09-5666, 11-5276  
 START DATE - 10 days after award  
 COMPLETION DATE - MAY 01, 2012

ENG. EST. \$429,227.53  
 LOW BID \$467,265.81  
 % OVER/UNDER EST. 8.86 %

Signal modernization on M-11 at Burlingame and on M-45 at Kinney in the cities of Wyoming and Walker, Kent County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
J. Ranck Electric, Inc.	\$467,265.81	Same	1 **
Severance Electric Co., Inc.	\$488,196.86	Same	2
D V T Electric, Inc.	\$497,812.60	Same	3
Metropolitan Power and Lighting	\$503,874.16	Same	4
Rauhorn Electric, Inc.	\$508,252.98	Same	5
Martell Electric, LLC			
Strain Electric Company			
Conti Electric, 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:**

111226A		
Federal Highway Administration Funds	93.34 %	
City of Walker	4.22 %	
City of Wyoming	2.44 %	

43. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109045  
 PROJECT BHT 54022-107671-2  
 LOCAL AGRMT.  
 START DATE - JUNE 11, 2012  
 COMPLETION DATE - JUNE 01, 2013

ENG. EST. \$387,098.37  
 LOW BID \$480,726.32  
 % OVER/UNDER EST. 24.19 %

Bridge rehabilitation, deck patching, joint replacement, epoxy overlay, scour countermeasures, and approach work on M-20 over the Muskegon River in the city of Big Rapids, Mecosta County.

3.00 % DBE participation required

WITHDRAWN AT SAB

BIDDER	AS-SUBMITTED	AS-CHECKED	
J. Slagter & Son Construction Co.	\$480,726.32	Same	1 **
Davis Construction, Inc.	\$483,922.15	Same	2
Anlaan Corporation	\$518,654.31	Same	3
C. A. Hull Co., Inc.	\$528,225.18	Same	4
L. W. Lamb, Inc.			
Milbocker and Sons, Inc.			

4 Bidders

**Source of Funds:**

107671A

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

44. LETTING OF SEPTEMBER 02, 2011	ENG. EST.	LOW BID
PROPOSAL 1109046	\$6,644,859.19	\$7,223,387.40
PROJECT STE 81012-77662, ETC		
LOCAL AGRMT. 11-5491		% OVER/UNDER EST.
START DATE - APRIL 02, 2012		
COMPLETION DATE - NOVEMBER 15, 2012		8.71 %

1.71 mi of hot mix asphalt pavement reconstruction, drainage improvements, water main relocation, sanitary sewer, guardrail replacement, traffic signals, and streetscaping on M-52 from Austin Road to north of Dutch Drive, and deck replacement, painting and substructure repair of B01 of 81012 on M-52 over the River Raisin, in the village of Manchester, Washtenaw County.

This project has a 5 year materials and workmanship warranty and a 2 year bridge painting warranty.

7.00% DBE participation required

BIDDER	DBE%	AS-SUBMITTED	AS-CHECKED	
Bailey Excavating, Inc.	9.4%	\$7,223,387.40	Same	1 **
Pamar Enterprises, Inc.	7.0%	\$7,398,732.44	Same	2
Dan's Excavating, Inc.	7.0%	\$7,724,701.91	Same	3
Douglas N. Higgins, Inc.	n/a	\$7,757,531.00	non-responsive	n/c
Hoffman Bros., Inc.	7.9%	\$7,810,064.19	Same	4
Zito Construction	7.0%	\$8,841,242.09	Same	5
Milbocker and Sons, Inc.				
Michigan Paving and Materials Comp				
Ajax Paving Industries, Inc.				
Barrett Paving Materials Inc.				
Angelo Iafrate Construction Company				
E. C. Korneffel Co.				
C. A. Hull Co., Inc.				
E.T. MacKenzie Company				

6 Bidders

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



46. LETTING OF SEPTEMBER 02, 2011 ENG. EST. LOW BID  
 PROPOSAL 1109048 \$389,481.74 **\$357,983.20**  
 PROJECT STG 84917-105437  
 LOCAL AGRMT. % OVER/UNDER EST.  
 START DATE - APRIL 16, 2012  
 COMPLETION DATE - SEPTEMBER 07, 2012 -8.09 %

35.40 mi of non-freeway sign upgrading on M-19, I-69BL, M-136, I-94BL, and I-94 Connector, St. Clair County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Action Traffic Maintenance, Inc.</b>	<b>\$357,983.20</b>	<b>Same</b>	<b>1 **</b>
J & J Contracting, Inc.	\$364,101.06	Same	2
J. Ranck Electric, Inc.	\$396,213.09	Same	3
Martell Electric, LLC	\$416,066.85	Same	4
Sterling Sign Co., Inc.			
Highway Service Company, Inc.			

4 Bidders

**Source of Funds:**

105437A  
 Federal Highway Administration Funds 100 %

47. LETTING OF SEPTEMBER 02, 2011 ENG. EST. LOW BID  
 PROPOSAL 1109050 \$460,229.23 **\$504,128.75**  
 PROJECT ST 70081-105512  
 LOCAL AGRMT. % OVER/UNDER EST.  
 START DATE - OCTOBER 03, 2011  
 COMPLETION DATE - JULY 30, 2012 9.54 %

1.36 mi of hot mix asphalt single course cold milling and resurfacing, and sidewalk upgrades on M-104 from the Spring Lake Channel Bridge easterly to west of Lake Avenue in the village of Spring Lake, Ottawa 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>Michigan Paving and Materials Comp</b>	<b>\$504,128.75</b>	<b>Same</b>	<b>1 **</b>
Rieth-Riley Construction Co., Inc.	\$566,539.00	Same	2

2 Bidders

**Source of Funds:**

105512A  
 Federal Highway Administration Funds 81.85 %  
 State Restricted Trunkline Funds 18.15 %

\* Denotes a non-standard contract/amendment

48. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109051  
 PROJECT ST 74062-112922  
 LOCAL AGRMT.  
 START DATE - 10 days after award  
 COMPLETION DATE - JULY 28, 2012

ENG. EST.  
\$384,536.04

LOW BID  
**\$383,712.98**

% OVER/UNDER EST.  
-0.21 %

2.49 mi of hot mix asphalt cold milling and resurfacing, and microsurfacing on M-46 from the west village limits to Goetze Road in the village of Carsonville, Sanilac County. This project includes a 3 year materials and workmanship pavement warranty and a 2 year pavement performance warranty.

A 2011 highway preventive maintenance project.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Pyramid Paving and Contracting Co.</b>	<b>\$383,712.98</b>	<b>Same</b>	<b>1 **</b>
Saginaw Asphalt Paving Co.	\$407,797.79	Same	2

2 Bidders

**Source of Funds:**

112922A		
Federal Highway Administration Funds		81.85 %
State Restricted Trunkline Funds		18.15 %

49. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109053  
 PROJECT HSIP 84916-113556  
 LOCAL AGRMT.  
 START DATE - 10 days after award  
 COMPLETION DATE - NOVEMBER 13, 2011

ENG. EST.  
\$91,706.40

LOW BID  
**\$82,937.93**

% OVER/UNDER EST.  
-9.56 %

40.30 mi of milled centerline and shoulder corrugations on US-24, M-125, M-50, US-223, M-52, M-153, US-12, and M-59 in the cities of Erie, South Rockwood, and Manchester Village, Livingston, Monroe, and Washtenaw Counties.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Surface Preparation Technologies,</b>	<b>\$ 82,937.93</b>	<b>Same</b>	<b>1 **</b>
Barrett Paving Materials Inc.	\$149,250.93	Same	2

2 Bidders

**Source of Funds:**

113556A		
Federal Highway Administration Funds		90.00 %
State Restricted Trunkline Funds		10.00 %

50. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109056  
 PROJECT STE 52055-112979  
 LOCAL AGRMT. 11-5408  
 START DATE - JUNE 18, 2012  
 COMPLETION DATE - 24 working days

ENG. EST.  
 \$133,776.40

LOW BID  
**\$122,842.75**

% OVER/UNDER EST.  
 -8.17 %

0.38 mi of hot mix asphalt non-motorized path construction on M-553 from the pedestrian overpass near Vistanna Drive northerly to Grove Street in the city of Marquette, Marquette County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>A. Lindberg &amp; Sons, Inc.</b>	<b>\$122,842.75</b>	<b>Same</b>	<b>1 **</b>
Oberstar Inc.	\$127,673.90	Same	2
Smith Paving, Inc.	\$139,824.80	Same	3
Bacco Construction Company	\$140,962.01	Same	4
Gerou Excavating, 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:**

112979A		
Federal Highway Administration Funds		80.00 %
City of Marquette		7.43 %
State Restricted Trunkline Funds		12.57 %

**LOCAL PROJECTS**

51. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109001  
 PROJECT STE 81406-112277, ETC  
 LOCAL AGRMT. 11-5471  
 START DATE - OCTOBER 03, 2011  
 COMPLETION DATE - MAY 30, 2013

ENG. EST.                      LOW BID  
 \$18,137,795.95              **\$13,910,334.77**

% OVER/UNDER EST.  
 -23.31 %

0.76 mi of non-motorized facilities including pedestrian tunnel extensions, street lighting, landscape, staircases, and maintaining traffic, bridge replacements with 33-inch and 48-inch side-by-side prestressed concrete box beams, approach work, and maintaining traffic on East Stadium Boulevard from South Industrial Highway to Kipke Drive, over State Street, and over Ann Arbor Railroad located in the city of Ann Arbor, Washtenaw County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Dan's Excavating, Inc.</b>	<b>\$13,910,334.77</b>	<b>Same</b>	<b>1 **</b>
Anlaan Corporation	\$14,268,921.39	Same	2
Walter Toebe Construction Company	\$15,285,149.65	\$14,616,149.65	3
C. A. Hull Co., Inc.	\$15,672,931.18	Same	4
E.T. MacKenzie Company	\$16,546,853.39	Same	5
Milbocker and Sons, Inc.			
Angelo Iafrate Construction Company			
E. C. Korneffel Co.			
Davis Construction, 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:**

112277A		
City of Ann Arbor		20.00 %
Federal Highway Administration Funds		80.00 %
112335A		
City of Ann Arbor		5.56 %
Federal Highway Administration Funds		79.53 %
State Restricted Trunkline Funds		14.91 %
112366A		
City of Ann Arbor		21.64 %
Federal Highway Administration Funds		78.36 %

52. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109002  
 PROJECT TIP 82400-113179  
 LOCAL AGRMT. 11-5467  
 START DATE - 10 days after award  
 COMPLETION DATE - NOVEMBER 15, 2014

ENG. EST. \$2,386,333.30  
 LOW BID \$2,169,401.55  
 % OVER/UNDER EST. -9.09 %

0.72 mi of decorative concrete sidewalk, sidewalk ramps, pedestrian lighting, landscaping, trees, and site furnishing on Canfield Street from Cass Avenue northeasterly to John R Street and on John R Street from Canfield Street southeasterly to Mack Avenue in the city of Detroit, Wayne County.

6.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Rauhorn Electric, Inc.	\$2,163,877.55	\$2,169,401.55	1 **
J. Ranck Electric, Inc.	\$2,272,783.67	Same	2
Warren Contractors & Development	\$2,380,799.14	Same	3
Conti Electric, Inc.	\$2,383,092.60	Same	4
Metropolitan Power and Lighting			
Angelo Iafrate Construction Company			
Major Cement Co.			
Motor City Electric Utilities Comp			
Century Cement Company, 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:**

113179A	
City of Detroit	20.00 %
Federal Highway Administration Funds	80.00 %

53. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109003  
 PROJECT STU 82457-113482  
 LOCAL AGRMT. 11-5485  
 START DATE - 10 days after award  
 COMPLETION DATE - 60 working days

ENG. EST. \$2,439,872.75  
 LOW BID \$2,182,866.01  
 % OVER/UNDER EST. -10.53 %

2.05 mi of hot mix asphalt cold milling and resurfacing, concrete pavement repair, sidewalk ramps, and curb repair, hot mix asphalt paving, and pavement markings on Warren Road from Merriman Road to Inkster Road in the cities of Westland and Garden City, Wayne County.

7.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Cadillac Asphalt, L.L.C.</b>	<b>\$2,182,866.01</b>	<b>Same</b>	<b>1 **</b>
Barrett Paving Materials Inc.	\$2,265,744.08	Same	2
Ajax Paving Industries, Inc.	\$2,266,368.58	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:**

113482A	
Wayne County	18.15 %
Federal Highway Administration Funds	81.85 %

54.	LETTING OF SEPTEMBER 02, 2011	ENG. EST.	LOW BID
	PROPOSAL 1109004	\$105,958.72	<b>\$116,813.64</b>
	PROJECT EDDF 54555-112834		
	LOCAL AGRMT. 11-5482		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - NOVEMBER 01, 2011		10.24 %

0.96 mi of hot mix asphalt overlay and guardrail upgrades on 20 Mile Road from 70th Avenue westerly to 80th Avenue, Mecosta County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Rieth-Riley Construction Co., Inc.</b>	<b>\$116,813.64</b>	<b>Same</b>	<b>1 **</b>
Michigan Paving and Materials Comp	\$147,243.48	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:**

112834A	
Federal Highway Administration Funds	40.00 %
State Restricted Trunkline Funds	60.00 %

55.	LETTING OF SEPTEMBER 02, 2011	ENG. EST.	LOW BID
	PROPOSAL 1109005	\$55,148.17	<b>\$54,261.00</b>
	PROJECT MCS 12007-102381		
	LOCAL AGRMT. 11-5486		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - MAY 01, 2012		-1.61 %

Bridge rehabilitation including cleaning and coating existing structural steel and maintaining traffic on West Garfield Road at Coldwater River, Branch County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Seaway Painting, L.L.C.</b>	<b>\$ 54,261.00</b>	<b>Same</b>	<b>1 **</b>
Icarus Industrial Painting & Contr	\$ 87,080.00	Same	2
Gemstone, LLC	\$231,700.00	Same	3
Abhe & Svoboda, Inc.			
Atsalis Brothers Painting Co.			

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:**

102381A	
Branch County	5.00 %
State Restricted Trunkline Funds	95.00 %

56. LETTING OF SEPTEMBER 02, 2011	ENG. EST.	LOW BID
PROPOSAL 1109006	\$1,374,113.00	<b>\$1,215,172.40</b>
PROJECT STU 82457-112829		
LOCAL AGRMT. 11-5395		% OVER/UNDER EST.
START DATE - JUNE 15, 2012		
COMPLETION DATE - SEPTEMBER 01, 2012		-11.57 %

1.36 mi of hot mix asphalt cold milling and resurfacing, concrete base repair, minor concrete curb and gutter replacement, concrete sidewalk and ramps, and pavement markings on Lake Shore Road from Vernier Road to the village limits of Grosse Pointe Shores, Wayne County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Cadillac Asphalt, L.L.C.</b>	<b>\$1,215,172.40</b>	<b>Same</b>	<b>1 **</b>
Barrett Paving Materials Inc.	\$1,244,888.85	Same	2
Ajax Paving Industries, Inc.	\$1,371,664.49	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:**

112829A	
Federal Highway Administration Funds	81.85 %
Village of Grosse Pointe Shores	18.15 %

57. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109007  
 PROJECT BRO 66007-89669  
 LOCAL AGRMT. 11-5463  
 START DATE - 10 days after award  
 COMPLETION DATE - AUGUST 15, 2012

ENG. EST.  
\$427,171.29

LOW BID  
**\$419,799.06**

% OVER/UNDER EST.  
-1.73 %

Bridge removal and replacement, hot mix asphalt paving, and guardrail placement on Old M-28 at 10 Mile Road, Ontonagon County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Hebert Construction Co.</b>	<b>\$419,799.06</b>	<b>Same</b>	<b>1 **</b>
A. Lindberg & Sons, Inc.	\$451,684.60	Same	2
Anlaan Corporation			

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:**

89669A		
Ontonagon County		5.00 %
Federal Highway Administration Funds		80.00 %
State Restricted Trunkline Funds		15.00 %

58. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109008  
 PROJECT STU 82457-113805  
 LOCAL AGRMT. 11-5487  
 START DATE - APRIL 16, 2012  
 COMPLETION DATE - 40 working days

ENG. EST.  
\$1,093,642.00

LOW BID  
**\$978,870.09**

% OVER/UNDER EST.  
-10.49 %

1.02 mi of hot mix asphalt cold milling, concrete pavement repair, hot mix asphalt surfacing, and pavement markings on Allen Road from King Road to Sibley Road, Wayne County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Cadillac Asphalt, L.L.C.</b>	<b>\$ 978,870.09</b>	<b>Same</b>	<b>1 **</b>
Ajax Paving Industries, Inc.	\$1,023,899.62	Same	2
Barrett Paving Materials Inc.	\$1,027,467.64	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:**

113805A  
 Wayne County 18.15 %  
 Federal Highway Administration Funds 81.85 %

59. LETTING OF SEPTEMBER 02, 2011 ENG. EST. LOW BID  
 PROPOSAL 1109009 \$790,933.40 **\$798,829.97**  
 PROJECT STUL 56415-109185, ETC  
 LOCAL AGRMT. 11-5500 % OVER/UNDER EST.  
 START DATE - APRIL 02, 2012  
 COMPLETION DATE - AUGUST 31, 2012 1.00 %

0.28 mi of hot mix asphalt reconstruction and approach, storm sewer, concrete drive approaches, curb and gutter, sidewalk, and ramps, decorative concrete sidewalk and crosswalk, and bicycle racks on Saginaw Road from Center Street to Oak Street in the village of Sanford, Midland County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Malley Construction, Inc.</b>	<b>\$ 798,829.97</b>	<b>Same</b>	<b>1 **</b>
Tri-City Groundbreakers, Inc.	\$ 822,250.62	Same	2
Champagne and Marx Excavating, Inc.	\$ 836,921.80	Same	3
Central Michigan Contracting, Inc.	\$ 868,713.25	Same	4
Crawford Contracting, Inc.	\$ 875,062.58	Same	5
Geiersbach Construction, Inc.	\$ 893,260.65	Same	6
Rohde Bros. Excavating, Inc.	\$ 939,393.00	Same	7
Wooten Contracting Co.	\$ 977,603.97	Same	8
L.J. Construction, Inc.	\$1,150,731.66	Same	9
CRS/Shaw Contracting Co.			
Fisher Contracting Company			
M & M Excavating Company			
Sandborn Construction, Inc.			
Robbin Harsh Excavating, Inc.			
Pyramid Paving and Contracting Co.			
Saginaw Asphalt Paving Co.			
Milbocker and Sons, Inc.			
D. J. McQuestion & Sons, Inc.			
Kalin Construction Co., Inc.			
A. J. Rehmus & Son, 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:**

109185A  
 Federal Highway Administration Funds 81.85 %  
 Village of Sanford 18.15 %  
 112415A  
 Federal Highway Administration Funds 81.85 %  
 Village of Sanford 18.15 %

\* Denotes a non-standard contract/amendment

60. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109010 ENG. EST. LOW BID  
 \$4,237,971.50 \$3,728,826.63  
 PROJECT BHT 03020-105337  
 LOCAL AGRMT. 11-5499 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - JUNE 29, 2012 -12.01 %

Bridge rehabilitation, pier improvements, joint replacement, cleaning and coating structural steel, concrete patching, approach work, and maintaining traffic on Blue Star Highway at Kalamazoo River in the village of Douglas, Allegan County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Anlaan Corporation</b>	<b>\$3,728,826.63</b>	<b>Same</b>	<b>1 **</b>
Milbocker and Sons, Inc.	\$3,742,904.57	Same	2
Davis Construction, Inc.	\$4,293,605.71	Same	3
Walter Toebe Construction Company	\$4,361,420.81	Same	4
L. W. Lamb, Inc.	\$4,569,925.50	Same	5
Icarus Industrial Painting & Contr	\$4,940,092.70	Same	6
Hardman Construction, Inc.	\$5,041,621.25	Same	7
J. Slagter & Son Construction Co.			
Abhe & Svoboda, Inc.			
Seaway Painting, L.L.C.			
C. A. Hull Co., Inc.			
Atsalis Brothers Painting Co.			
Venus Painting Co.			

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:**

105337A	
Village of Douglas	5.00 %
Federal Highway Administration Funds	50.00 %
State Restricted Trunkline Funds	45.00 %

61. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109030 ENG. EST. LOW BID  
 \$940,649.72 \$939,483.13  
 PROJECT CMG 50400-112447  
 LOCAL AGRMT. 11-5503 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - AUGUST 30, 2012 -0.12 %

Traffic signal upgrades, wireless interconnect, video surveillance, concrete sidewalk, and ADA ramps at 19 traffic signal locations on 9 Mile Road from Dequindre Road to Jefferson Avenue, Macomb County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Metropolitan Power and Lighting</b>	<b>\$ 939,483.13</b>	<b>Same</b>	<b>1 **</b>
Conti Electric, Inc.	\$ 987,728.45	Same	2
Rauhorn Electric, Inc.	\$1,008,420.11	Same	3
Motor City Electric Utilities Comp			
Martell Electric, LLC			
Severance Electric Co., Inc.			
J. Ranck Electric, 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:**

112447A		
Federal Highway Administration Funds	100	%

<b>62.</b>	LETTING OF SEPTEMBER 02, 2011	ENG. EST.	LOW BID
	PROPOSAL 1109031	\$897,536.70	<b>\$965,855.60</b>
	PROJECT BRT 82004-112284		
	LOCAL AGRMT. 11-5493		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - JULY 31, 2013		7.61 %

Bridge removal and replacement with prestressed concrete box beam, approach work, and sidewalks on Harrison Boulevard over the South Branch of Ecorse River in the city of Lincoln Park, Wayne County.

4.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Anlaan Corporation</b>	<b>\$ 965,855.60</b>	<b>Same</b>	<b>1 **</b>
Z Contractors, Inc.	\$ 968,568.86	Same	2
Dan's Excavating, Inc.	\$ 970,561.57	Same	3
Walter Toebe Construction Company	\$ 998,987.95	Same	4
E. C. Korneffel Co.	\$1,054,548.58	Same	5
Pamar Enterprises, Inc.	\$1,227,601.55	Same	6
C. A. Hull Co., Inc.			
J. Slagter & Son Construction Co.			
S-L and H Contractors Incorporated			

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:**

112284A		
Federal Highway Administration Funds	79.42	%
City of Lincoln Park	5.69	%
State Restricted Trunkline Funds	14.89	%

\* Denotes a non-standard contract/amendment

63. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109032  
 PROJECT HPSL 22555-113456  
 LOCAL AGRMT. 11-5495  
 START DATE - 10 days after award  
 COMPLETION DATE - JUNE 30, 2012

ENG. EST.  
 \$73,031.73

LOW BID  
**\$64,534.89**

% OVER/UNDER EST.  
 -11.63 %

7.17 mi of pavement markings on Leeman Road from County Road 581 west to Lerza Road, Dickinson County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>P.K. Contracting, Inc.</b>	<b>\$64,534.89</b>	<b>Same</b>	<b>1 **</b>
J.C.S., Incorporated			

1 Bidder

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

**Source of Funds:**

113456A

Dickinson County	7.00 %
Federal Highway Administration Funds	80.00 %
State Restricted Trunkline Funds	13.00 %

64. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109034  
 PROJECT EDDE 55555-89954  
 LOCAL AGRMT. 11-5510  
 START DATE - 10 days after award  
 COMPLETION DATE - NOVEMBER 11, 2011

ENG. EST.  
 \$111,668.77

LOW BID  
**\$121,869.85**

% OVER/UNDER EST.  
 9.14 %

0.27 mi of hot mix asphalt base crushing and shaping, hot mix asphalt paving, pavement markings, and traffic control on County Road 374 from US-41 to the village limits of Carney, Menominee County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Payne &amp; Dolan Inc.</b>	<b>\$121,869.85</b>	<b>Same</b>	<b>1 **</b>
Bacco Construction Company	\$141,322.45	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:**

89954A

Village of Carney	30.00 %
Federal Highway Administration Funds	52.00 %
State Restricted Trunkline Funds	18.00 %

\* Denotes a non-standard contract/amendment

65. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109035  
 PROJECT STL 36555-90367  
 LOCAL AGRMT. 11-5508  
 START DATE - JUNE 01, 2012  
 COMPLETION DATE - SEPTEMBER 01, 2012

ENG. EST. \$357,193.69  
 LOW BID \$413,439.75  
 % OVER/UNDER EST. 15.75 %

0.65 mi of pavement removal, aggregate base, sewer, cold milling, hot mix asphalt paving, pavement markings, and traffic control on Lay Avenue from Evergreen Street to US-2 in the city of Iron River, Iron County.

3.00 % DBE participation required

BIDDER AS-SUBMITTED AS-CHECKED

Northeast Asphalt, Inc.	\$413,439.75	Same	1 **
Bacco Construction Company	\$424,907.90	Same	2
Hebert Construction Co.	\$430,896.64	Same	3
Oberstar Inc.	\$439,270.75	Same	4
A. Lindberg & Sons, 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:**

90367A		
Federal Highway Administration Funds	80.00 %	
State Restricted Trunkline Funds	20.00 %	

66. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109036  
 PROJECT CMG 50400-112451  
 LOCAL AGRMT. 11-5509  
 START DATE - 10 days after award  
 COMPLETION DATE - JUNE 03, 2012

ENG. EST. \$725,133.40  
 LOW BID \$694,270.86  
 % OVER/UNDER EST. -4.26 %

Traffic signal upgrades, actuation, wireless interconnect, video surveillance, concrete sidewalk, and ADA ramps at 22 locations countywide, Macomb County.

0.00 % DBE participation required

BIDDER AS-SUBMITTED AS-CHECKED

Metropolitan Power and Lighting	\$694,270.86	Same	1 **
Rauhorn Electric, Inc.	\$753,467.63	Same	2
Conti Electric, Inc.	\$779,082.25	Same	3
Motor City Electric Utilities Comp			
Martell Electric, LLC			
Severance Electric Co., Inc.			
J. Ranck Electric, Inc.			

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:**

112451A

Federal Highway Administration Funds 100 %

67. LETTING OF SEPTEMBER 02, 2011 ENG. EST. LOW BID  
 PROPOSAL 1109037 \$261,311.10 **\$190,035.25**  
 PROJECT STE 41008-114036  
 LOCAL AGRMT. 11-5511 % OVER/UNDER EST.  
 START DATE - 10 days after award  
 COMPLETION DATE - MAY 31, 2012 -27.28 %

1.20 mi of hot mix asphalt bike path paving and grading on East Paris Avenue from 68th Street southerly to 76th Street and on 76th Street from East Paris Avenue to the Paul Henry Thornapple Trail, Kent County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Dykema Excavators, Inc.</b>	<b>\$190,035.25</b>	<b>Same</b>	<b>1 **</b>
C L Trucking & Excavating, LLC	\$190,473.34	Same	2
Katerberg-Verhage, Inc.	\$216,080.85	Same	3
Kentwood Excavating, Inc.	\$221,444.68	Same	4
Weick Bros., Inc.	\$227,030.79	Same	5
Fred Myers Excavating & Trucking	\$240,422.34	Same	6
Schippers Excavating, Inc.	\$251,025.35	Same	7
Kammaing & Roodvoets, Inc.	\$260,187.34	Same	8
Al's Excavating, Inc.			
Peters Construction Co.			
Elmer's Crane and Dozer, Inc.			
Diversco Construction Company, Inc.			
Stein Construction Company			
Milbocker and Sons, Inc.			
L.J. Construction, Inc.			
Sandborn Construction, Inc.			
Nashville Construction Company			

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:**

114036A

Kent County 30.00 %  
 Federal Highway Administration Funds 70.00 %

\* Denotes a non-standard contract/amendment

68. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109038  
 PROJECT EDDF 11555-105943  
 LOCAL AGRMT. 11-5481  
 START DATE - APRIL 02, 2012  
 COMPLETION DATE - MAY 10, 2012

ENG. EST.  
\$291,618.00

LOW BID  
**\$295,615.47**

% OVER/UNDER EST.  
1.37 %

0.46 mi of hot mix asphalt paving, aggregate base, culverts, embankment, slope restoration, and traffic control on Cleveland Avenue from Linco Road northerly, Berrien County.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Rieth-Riley Construction Co., Inc.	\$295,615.47	Same	1 **
Michigan Paving and Materials Comp	\$348,227.39	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:**

105943A	
Federal Highway Administration Funds	70.00 %
State Restricted Trunkline Funds	30.00 %

69. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109039  
 PROJECT STU 50022-113562  
 LOCAL AGRMT. 11-5502  
 START DATE - APRIL 16, 2012  
 COMPLETION DATE - JULY 13, 2012

ENG. EST.  
\$671,267.30

LOW BID  
**\$571,094.58**

% OVER/UNDER EST.  
-14.92 %

0.61 mi of pavement removal, concrete pavement and pavement repairs, concrete sidewalk, ADA ramp, and earthwork on Northpointe Boulevard from Hall Road (M-59) to Schoenherr Road in the city of Utica, Macomb County.

4.00 % DBE participation required

\* Denotes a non-standard contract/amendment

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>Florence Cement Company</b>	<b>\$571,094.58</b>	<b>Same</b>	<b>1 **</b>
Fiore Enterprises LLC	\$581,407.12	Same	2
Carlo Construction, Inc.	\$584,392.31	Same	3
Tony Angelo Cement Construction Co.	\$597,866.87	Same	4
Lacaria Concrete Construction Inc.	\$611,699.75	Same	5
Century Cement Company, Inc.	\$619,737.75	Same	6
Major Cement Co.	\$639,875.86	Same	7
Cipparrone Contracting, Inc.	\$788,914.16	Same	8
Kelcris Corporation			
Angelo Iafrate Construction Company			
Tiseo Brothers, Inc.			
Audia Concrete Construction, 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:**

113562A

Federal Highway Administration Funds	81.85 %
City of Utica	18.15 %

70.	LETTING OF SEPTEMBER 02, 2011	ENG. EST.	LOW BID
	PROPOSAL 1109042	\$7,232,308.25	<b>\$7,165,345.49</b>
	PROJECT PNRS 77475-107205		
	LOCAL AGRMT. 11-5512		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - SEPTEMBER 02, 2013		-0.93 %

0.79 mi of hot mix asphalt reconstruction, new bridge, storm sewer, sanitary sewer, watermain, concrete curb and gutter, and earthwork on Michigan Road at Griswold Road, St. Clair County.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Dan's Excavating, Inc.	\$7,165,345.49	Same	1 **
Anlaan Corporation	\$7,617,609.89	Same	2
D.L.F., Inc.	\$7,655,428.50	Same	3
T. R. Pieprzak Co.	\$7,670,512.33	Same	4
Walter Toebe Construction Company	\$7,862,304.93	Same	5
Pamar Enterprises, Inc.	\$8,420,530.73	Same	6
Angelo Iafrate Construction Company	\$8,871,302.38	Same	7
Zito Construction	\$9,123,301.90	Same	8
Raymond Excavating Company	\$9,514,317.20	Same	9
Davis Construction, Inc.			
Teltow Contracting, Inc.			
Ajax Paving Industries, Inc.			
Milbocker and Sons, Inc.			
E. C. Korneffel Co.			
Hardman Construction, Inc.			
C. A. Hull Co., Inc.			
D. J. McQuestion & Sons, Inc.			
Cadillac Asphalt, L.L.C.			

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:**

107205A	
St Clair County	0.01 %
Federal Highway Administration Funds	79.99 %
State Restricted Trunkline Funds	20.00 %

71. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109044  
 PROJECT STU 63459-86224, ETC  
 LOCAL AGRMT. 11-5513  
 START DATE - 10 days after award  
 COMPLETION DATE - SEPTEMBER 14, 2012

ENG. EST. \$3,772,925.35  
 LOW BID \$3,551,660.54  
 % OVER/UNDER EST. -5.86 %

2.90 mi of roadway widening and reconstruction including hot mix asphalt cold milling and resurfacing, miscellaneous concrete curb and gutter, drainage improvements, concrete sidewalk, ADA ramps, and pedestrian signals on Grand River Avenue from east of Novi Road easterly to west of Main Street/Town Center Drive and from west of Main Street/Town Center Drive easterly to Haggerty Road in the city of Novi, Oakland County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Cadillac Asphalt, L.L.C.	\$3,551,660.54	Same	1 **
Barrett Paving Materials Inc.	\$3,662,771.16	Same	2
Dan's Excavating, Inc.	\$3,866,519.74	Same	3
Ajax Paving Industries, Inc.	\$4,050,754.04	Same	4
Angelo Iafrate Construction Company			
Zito Construction			

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:**

113821A	
Oakland County	20.32 %
Federal Highway Administration Funds	79.68 %
86224A	
Oakland County	0.57 %
Federal Highway Administration Funds	99.43 %

72. LETTING OF SEPTEMBER 02, 2011  
 PROPOSAL 1109049  
 PROJECT SRSI 33065-111492  
 LOCAL AGRMT. 11-5496  
 START DATE - 10 days after award  
 COMPLETION DATE - 21 calendar days

ENG. EST. \$197,592.25  
 LOW BID \$223,803.00  
 % OVER/UNDER EST. 13.27 %

Bike and pedestrian safety improvements including sidewalk construction, lighted pedestrian path including pavement markings and signage, 10 foot path, installation of bike rack, and a pedestrian crosswalk on Mitchell Road at Discovery, Explorer, and Williamston Elementary Schools in the city of Williamston, Ingham County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
<b>E. T. MacKenzie Company</b>	<b>\$223,803.00</b>	<b>Same</b>	<b>1 **</b>
Eastlund Concrete Construction	\$227,641.45	Same	2
Goretski's Construction Company	\$229,628.68	Same	3
C & D Hughes, Inc.	\$233,288.62	Same	4
J. Ranck Electric, Inc.	\$253,277.60	Same	5
Audia Concrete Construction, Inc.	\$296,064.07	Same	6
Milbocker and Sons, Inc.			
Major Cement Co.			
F & M Construction Company, LLC			
Novak Construction			

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:**

111492A

Federal Highway Administration Funds 100 %



75.	LETTING OF SEPTEMBER 16, 2011	PREQUALIFICATION LEVEL
	PROPOSAL 1109255	\$ 908,000.00
	PROJECT SBD 45031-108626	
	LOCAL AGRMT. 11-5000	
	START DATE - MARCH 26, 2012	
	COMPLETION DATE - JULY 03, 2012	

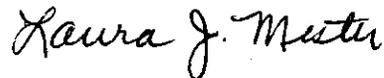
4.20 mi of hot mix asphalt non-motorized path construction along M-109 from Hunter Road to Forest Haven Drive, Leelanau County.

4.00 % DBE participation required

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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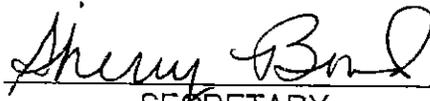
Mr. Senyko presented the Transportation and Natural Resources Committee Report for the regular meeting of September 14, 2011. After review of the foregoing Transportation and Natural Resources Committee Report, Mr. Senyko moved that the Report covering the regular meeting of September 14, 2011, be approved and adopted with Items 43, 44, and 65 of the Regular Transportation Agenda withdrawn at the State Administrative Board meeting on September 15, 2011, by the Department of Transportation. The motion was supported by Ms. MacDowell and unanimously approved.

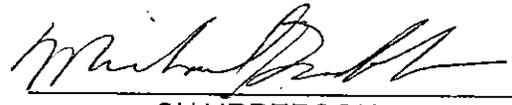
8. MOTIONS AND RESOLUTIONS:

NONE

9. ADJOURNMENT:

Mr. Gadola adjourned the meeting and there were no objections.

  
\_\_\_\_\_  
SECRETARY

  
\_\_\_\_\_  
CHAIRPERSON