

DATE: October 19, 2017

TO: Todd Wyett, Chairman
State Transportation Commission

FROM: Kirk T. Steudle
Director

SUBJECT: Waiver of Commission Approval

The projects and descriptions documented in Exhibit A, attached, are contracts between the Michigan Department of Transportation and local public agencies, public transportation authorities, railroad grant or loan recipients, and the federal government. These contracts require approval of the State Transportation Commission. The approximate 14-week delay resulting if Commission approval were deferred to the next State Transportation Commission meeting on January 25, 2018, would delay the transmittal of funds, and jeopardize construction schedules and transportation services.

The projects and descriptions documented in Exhibit A-1, attached, will be let by the Michigan Department of Transportation on November 3, 2017. These projects require pre-approval as the engineers' estimates are over \$500,000. The approximate 14-week delay resulting if Commission pre-approval were deferred to the next State Transportation Commission meeting on January 25, 2018, would delay the transmittal of the contract documents to the low bidders, and jeopardize the construction schedules.

The projects and descriptions documented in Exhibit A-2, attached, were let by the Michigan Department of Transportation on October 6, 2017. These projects required pre-approval as the engineers' estimates were over \$500,000, however the low bids received were more than 10% over the engineer's estimates and therefore require approval by the State Transportation Commission. The approximate 14-week delay resulting if Commission approval were deferred to the next State Transportation Commission meeting on January 25, 2018, would delay the transmittal of the contract documents to the low bidders, and jeopardize the construction schedules.

Thus, a waiver of the required Commission approval is requested, as provided in Commission Resolution 79-3, as amended, footnote F:

“If, in the opinion of the Director, the public interest requires that a certain contract be awarded or an agreement be executed prior to approval by the Commission, hereunder, the Director shall seek a waiver of the required approval from the Chairman of the Transportation Commission. If the request of the approval is verbal, the waiver shall be confirmed, in writing, within fourteen (14) days.”

If the waiver is granted, the Department will proceed to execute the items noted above.

Signed copy on file

Director

The request for waiver of Commission approval of the above-mentioned item is approved.

Signed copy on file

Todd Wyett, Chairman

October 23, 2017

Date

REQUEST FOR MICHIGAN STATE TRANSPORTATION
COMMISSION APPROVAL

CONTRACTS

October 19, 2017

The following contracts are being submitted for approval. The appropriate documents will be approved by the Attorney General and comply with all legal and fiscal requirements prior to award.

EXCESS PROPERTY TRANSACTIONS

1. HIGHWAYS (Development Services) – Resolution “A” (Sale Type)
 Tract 1510, Control Section 41131, Parcel S-2 Part “B” and 15 Part “A”
 Tract 1511, Control Section 41131, Parcel 14 Part “A”
 Tract 1512, Control Section 41131, Parcel S-2 Part “A”

The subject tracts are located in the City of Grand Rapids, Kent County, Michigan, and contain approximately 39,705 square feet. Tract 1510 was appraised by James T. Hartman, Valbridge Property Advisors, on January 16, 2017, at the amount of \$1,680,000. The appraisal review for Tract 1510 was completed by John Sabin, Grand Region Real Estate Agent, on August 30, 2017, at the amount of \$1,944,118. Tracts 1511 and 1512 were appraised by John Sabin, Grand Region Real Estate Agent, on August 30, 2017, at the amounts of \$52,269 (Tract 1511) and \$76,862 (Tract 1512). The appraisal reviews for Tracts 1511 and 1512 were completed by Gerry Lacey, MDOT Appraisal Technical Specialist, on October 10, 2017. The properties were approved for sale by Teresa Vanis, Real Estate Services Section Manager, on October 10, 2017. The City of Grand Rapids, a Michigan municipal corporation, is submitting an Application to Purchase and Agreement of Sale for all three tracts. The purchase price for all three tracts of land is \$2,073,249. In lieu of compensation being paid to MDOT in said amount, the City of Grand Rapids is deducting the amount of money owed to it under a separate Jurisdictional Transfer MOU (2018-0056). See item 18 below for more information on 2018-0056. The properties were determined to be in excess by the Bureau of Development, with concurrence from the Grand Region. Federal Highway Administration approval of the break in limited access was received on October 6, 2017.

<u>Tract</u>	<u>Square Feet</u>	<u>Appraised Value</u>	<u>Reviewed Value</u>
1510	37,232	\$1,680,000	\$1,944,118
1511	1,001	\$ 52,269	\$ 52,269
1512	1,472	\$ 76,862	\$ 76,862
Total	39,705	\$1,680,000	\$2,073,249

* Denotes a non-standard contract/amendment

CONTRACTS

2. HIGHWAYS - Participation for Local Agency Construction Contract

Contract (2017-5400) between MDOT and the Luce County Road Commission will provide for funding participation in the construction of the following improvements utilizing State Transportation Economic Development Category D Funds, which are allocated for Local Agency projects (State Restricted TED Funds), and Federal Highway Administration Surface Transportation Program – Rural Funds designated for Local Agency projects (FHWA STP – Rural Funds):

Hot mix asphalt base crushing, shaping, and resurfacing work along County Road 407 from approximately one mile west of Highway M-123 westerly for approximately two miles, including aggregate base, shoulder, guardrail installation, traffic control, and pavement marking work.

Estimated Funds:

State Restricted TED Funds	\$ 57,600
FHWA STP – Rural Funds	\$384,300
Luce County Road Commission Funds	<u>\$ 38,500</u>
Total Funds	<u>\$480,400</u>

STL 48555 – 110144
Letting of 11/3/2017

3. HIGHWAYS - Participation for Local Agency Contract

Contract (2017-5423) between MDOT and the County of Macomb will provide for participation in the following improvements:

Traffic Operations Center work, including general operation, communications, equipment management, and system management work.

Estimated Funds:

Federal Highway Administration Funds	\$2,200,000
County of Macomb Funds	<u>\$ 550,000</u>
Total Funds	<u>\$2,750,000</u>

CM 84900 - 200971
No Letting

4. HIGHWAYS - Participation for Local Agency Construction Contract
 Amendatory Contract (2017-5443) between MDOT and the St. Joseph County Road Commission will provide for funding participation in the construction of the following improvements utilizing State Transportation Economic Development Category F Funds, which are allocated for Local Agency projects (State Restricted TED Funds):

PART A

Hot mix asphalt base crushing, shaping, and resurfacing work along White School Road from Highway US-12 northerly to Progress Street, and along Progress Street from White School Road easterly to the west city limits of Sturgis, including gravel shoulder work.

PART B

Reconstruction work at the at-grade crossing of the Michigan Southern Railroad Company, Inc., with White School Road (National Inventory # 510-157-N).

The purpose of this amendment is to provide for the revision of the Control Section and Job Number information for the Part B portion of the project.

Estimated Funds:

	<u>PART A</u>	<u>PART B</u>	<u>TOTAL</u>
State Restricted TED Funds	\$101,330.00	\$42,903.50	\$144,233.50
FHWA STP – Rural Funds	\$148,970.00	\$ 0.00	\$148,970.00
St. Joseph County Road Commission Funds	\$ 0.00	\$ 0.00	\$ 0.00
Total Funds	<u>\$250,300.00</u>	<u>\$42,903.50</u>	<u>\$293,203.50</u>

5. HIGHWAYS - Participation for Local Agency Construction Contract
 Contract (2017-5461) between MDOT and the City of Grand Rapids will provide for participation in the following improvements:

Signal optimization work along Monroe Avenue at approximately 120 locations along federal-aid routes in the Grand Valley metropolitan region.

Estimated Funds:

Federal Highway Administration Funds	\$240,000
City of Grand Rapids Funds	<u>\$ 60,000</u>
Total Funds	<u>\$300,000</u>

CM 41000 – 201487; Kent County
 Local Force Account

6. HIGHWAYS - Participation for Local Agency Construction Contract
 Contract (2017-5479) between MDOT and the City of Lansing will provide for participation in the following improvements:

Traffic Operations Center work citywide, including traffic signal operation work, together with necessary related work.

Estimated Funds:

Federal Highway Administration Funds	\$33,712
City of Lansing Funds	<u>\$ 8,428</u>
Total Funds	<u>\$42,140</u>

CM 33000 – 130498; Ingham County
 Local Force Account

7. PASSENGER TRANSPORTATION - Section 5316 Program
 Project Authorization (27) Revision (3) under Master Agreement (2007-0162) between MDOT and the Ann Arbor Area Transportation Authority (AAATA) will extend the authorization term by one year to provide sufficient time for AAATA to complete the new projects. The projects were delayed because of staff changes. The original authorization provides state matching funds for AAATA’s FY 2010 Federal Section 5316 Job Access and Reverse Commute Program grant for operating assistance. The revised authorization term will be September 23, 2010, through September 22, 2018. The authorization amount remains unchanged at \$1,411,900. The term of the master agreement is from October 1, 2006, until the last obligation between the parties has been fulfilled. The master agreement includes authorizations for program years FY 2007 through FY 2011. Source of Funds: Federal Transit Administration Funds - \$764,127; FY 2013 State Restricted Comprehensive Transportation Funds - \$647,773.

8. PASSENGER TRANSPORTATION - Section 5307 Program
 Project Authorization (32) Revision (7) under Master Agreement (2007-0162) between MDOT and the Ann Arbor Area Transportation Authority (AAATA) will extend the authorization term by one year to provide sufficient time for AAATA to complete the last project. Completion of the selected art mobile project for the Blake Center lobby was delayed because of staff changes. The original authorization provides state matching funds for AAATA’s FY 2011 Federal Section 5307 Urbanized Area Formula Capital Program grant for revenue vehicles, capital maintenance, computer equipment, support vehicles, capital cost of contracting, preventive maintenance, enhancement, planning, and facility renovation. The revised authorization term will be September 20, 2011, through September 19, 2018. The authorization amount remains unchanged at \$19,633,589. The toll credit amount remains unchanged at \$39,529. The term of the master agreement is from October 1, 2006, until the last obligation between the parties has been fulfilled. The master agreement includes authorizations for program years FY 2007 through FY 2011. Source of Funds: Federal Transit Administration Funds - \$15,746,400; FY 2003, FY 2010, FY 2011, FY 2012, and FY 2013 Comprehensive Transportation Funds - \$3,887,189.

9. PASSENGER TRANSPORTATION - Section 5307 Program
Project Authorization (28) Revision (4) under Master Agreement (2007-0201) between MDOT and the City of Detroit will extend the authorization term by 18 months to provide sufficient time for the City to complete the project. The City will use the remaining grant funds for project administration and program support administration for a \$12 million technology upgrade. The original authorization provides toll credits as the state match for the City's FY 2011 Federal Section 5307 Urbanized Area Formula Capital Program grant for engineering/design work and project administration. The revised authorization term will be September 29, 2011, through June 30, 2019. The authorization amount remains unchanged at \$8,000,000. The toll credit amount remains unchanged at \$1,600,000. The term of the master agreement is from October 1, 2006, until the last obligation between the parties has been fulfilled. The master agreement includes authorizations for program years FY 2007 through FY 2011. Source of Funds: Federal Transit Administration Funds - \$8,000,000.

10. PASSENGER TRANSPORTATION - Section 5307/STP Program
Project Authorization (31) Revision (4) under Master Agreement (2007-0254) between MDOT and the Mass Transportation Authority (MTA), in Genesee County, will extend the authorization term by one year to provide sufficient time for MTA to complete the construction project. Environmental reviews took longer than anticipated, but the project is now nearing completion. The remaining funds will be used to cover final billings. The original authorization provides state matching funds for the FY 2010 Federal Section 5307 Urbanized Area Formula Capital Program and Surface Transportation Program grant for the construction of administrative and maintenance facilities. The revised authorization term will be September 8, 2010, through September 7, 2018. The authorization amount remains unchanged at \$1,421,061. The term of the master agreement is from October 1, 2006, until the last obligation between the parties has been fulfilled. The master agreement includes authorizations for program years FY 2007 through FY 2011. Source of Funds: Federal Transit Administration Funds - \$1,136,849; FY 2010 State Restricted Comprehensive Transportation Funds - \$284,212.

11. PASSENGER TRANSPORTATION - Section 5307 Program
Project Authorization (9) Revision (1) under Master Agreement (2012-0033) between MDOT and the Ann Arbor Area Transportation Authority (AAATA) will extend the authorization term by one year to provide sufficient time for AAATA to complete the projects. The projects were delayed because of staff changes. The original authorization provides state matching funds for the FY 2013 Federal Section 5307 Urbanized Area Formula Capital Program grant for facility renovation, expansion buses, expansion vans for vanpool, automatic data processing hardware and software, associated capital maintenance equipment, capital cost of contracting, preventive maintenance, communication equipment, support vehicles, bus shelters, and planning. The revised authorization term will be September 16, 2013, through September 15, 2018. The authorization amount remains unchanged at \$5,966,013. The term of the master agreement is from October 1, 2011, until the last obligation between the parties has been fulfilled. The master agreement includes authorizations for program years FY 2012 through FY 2016. Source of Funds: Federal Transit Administration Funds - \$4,772,810; FY 2013 State Transportation Funds - \$1,193,203.

12. PASSENGER TRANSPORTATION - Section 5339 Program
Project Authorization (11) Revision (2) under Master Agreement (2012-0065) between MDOT and the Clinton Area Transit System will extend the authorization term by one year to provide sufficient time for the Agency to purchase an additional vehicle. The previous vehicle purchases cost less than expected, so the remaining funds will be used to purchase an additional vehicle. The original authorization provides federal funds and state matching funds under the FY 2013 Federal Section 5339 Bus and Bus Facilities Formula Program for facility construction, architectural and engineering services, and replacement vehicles. The revised authorization term will be April 28, 2014, through September 27, 2018. The authorization amount remains unchanged at \$478,391. The term of the master agreement is from October 1, 2011, until the last obligation between the parties has been fulfilled. The master agreement includes authorizations for program years FY 2012 through FY 2016. Source of Funds: Federal Transit Administration Funds - \$382,713; FY 2013 State Restricted Comprehensive Transportation Funds - \$95,678.

13. PASSENGER TRANSPORTATION - Section 5309 Local Program
Project Authorization (11) Revision (1) under Master Agreement (2012-0129) between MDOT and the Mass Transportation Authority (MTA), in Genesee County, will extend the authorization term by one year to provide sufficient time for MTA to complete the projects. The procurements for the propane and compressed natural gas buses have been completed and the buses have been ordered; delivery is expected in July 2018. The original authorization provides state matching funds for the FY 2012 Federal Section 5309 Capital Discretionary Program and State of Good Repair Program grant for the purchase of replacement buses. The revised authorization term will be September 16, 2013, through September 15, 2018. The authorization amount remains unchanged at \$5,000,000. The term of the master agreement is from October 1, 2011, until the last obligation between the parties has been fulfilled. The master agreement includes authorizations for program years FY 2012 through FY 2016. Source of Funds: Federal Transit Administration Funds - \$4,000,000; FY 2013 State Transportation Funds - \$1,000,000.

14. PASSENGER TRANSPORTATION - Service Initiatives Program
Project Authorization (11) Revision (2) under Master Agreement (2012-0133) between MDOT and the Michigan Public Transit Association, in Ingham County, will extend the authorization term by one year to provide sufficient time for the Association to complete the projects. Training was delayed while the Authority waited for the Federal Transit Administration's federal register guidance on required safety training for transit agencies. The original authorization provides state funds under MDOT's FY 2014 Service Initiatives Program for implementation, including training, of the safety and asset management requirements in the new federal legislation. The revised authorization term will be August 15, 2014, through August 14, 2018. The authorization amount remains unchanged at \$125,000. The term of the master agreement is from October 1, 2011, until the last obligation between the parties has been fulfilled. The master agreement includes authorizations for program years FY 2012 through FY 2016. Source of Funds: FY 2014 State Restricted Comprehensive Transportation Funds - \$125,000.

15. PASSENGER TRANSPORTATION - Congestion Mitigation and Air Quality Improvement Program
Project Authorization (7) under Master Agreement (2017-0037) between MDOT and the Clinton Area Transit System will provide federal funds and state matching funds for the Federal Highway Administration Congestion Mitigation and Air Quality Improvement Program grant for the purchase of four buses. The authorization will be in effect from the date of award through three years. The authorization amount will be \$368,540. The term of the master agreement is from October 1, 2016, until the last obligation between the parties has been fulfilled. The master agreement includes authorizations for program years FY 2017 through FY 2021. Source of Funds: Federal Highway Administration Funds - \$294,832; FY 2018 State Restricted Comprehensive Transportation Funds - \$73,708.

16. PASSENGER TRANSPORTATION - Section 5339 Program
Project Authorization (3) Revision (1) under Master Agreement (2017-0121) between MDOT and the Saginaw Transit Authority Regional Services (STARS) will reduce state funds provided as an advance by \$167,922 and will increase the number of buses. The advance was reduced because the 2017 federal funds were received. The original authorization provides state matching funds and state funds as an advance for STARS' FY 2015 through FY 2020 Federal Section 5339 Bus and Bus Facilities Formula Program grant for buses. The authorization term remains unchanged, September 17, 2017, until September 16, 2021. The authorization amount remains unchanged at \$1,000,000. The term of the master agreement is from October 1, 2016, until the last obligation between the parties has been fulfilled. The master agreement includes authorizations for program years between FY 2017 through FY 2021. Source of Funds: Federal Transit Administration Funds - \$328,081; FY 2017 State Restricted Comprehensive Transportation Funds - \$671,919.

17. *RAIL – Port Authority Operating Assistance
Contract (2018-0033) between MDOT and the Detroit/Wayne County Port Authority (DWCPA) will provide funding to help finance DWCPA's FY 2018 operations. This funding is provided under the provisions of 1978 PA 639 and 2017 PA 107. The contract will be in effect from the date of award through September 30, 2018. The contract amount will be \$200,000. Source of Funds: FY 2018 State Restricted Comprehensive Transportation Funds - \$200,000.

18. *TRANSPORTATION PLANNING - Jurisdictional Transfer MOU

Memorandum of Understanding (MOU) (2018-0056) between MDOT and the City of Grand Rapids will transfer jurisdiction of 15 road and bridge segments from MDOT to the City of Grand Rapids. Pursuant to MCL 247.858, MDOT completed an engineer's estimate of the necessary renovation, repair, and/or construction work and the estimated cost necessary to bring these road and bridge segments up to reasonably acceptable standards. MDOT's estimate totaled \$2,413,708. In lieu of a cash payment for said amount, the City of Grand Rapids has agreed to accept fee simple ownership of three parcels of land from MDOT totaling \$2,073,249 in value and a payment of \$340,459 (See item 1 above for further description). Jurisdiction will transfer upon the date of award of the MOU. Source of Funds: 100% State Restricted Trunkline Funds.

Upon receipt of your approval, the contracts and agreements will be processed for award. Subject to the exercise of the discretion in the processing, I approve the contracts described in this agenda and authorize the 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 May 11, 2017.

Respectfully submitted,

Signed copy on file

Kirk T. Steudle
Director

LETTING STATISTICS

OCTOBER 2017

STATE PROJECTS OVERVIEW

The October 6 and 11, bid lettings, included 15 State trunkline projects with \$20.9 million in total engineer estimates. The low bids received totaled \$20.7 million. The average low bid received for the State trunkline projects let was \$1.4 million and the median of \$668.0 thousand. Of the 15 State projects let, five included warranties with \$11.96 million as the low bid total. The 15 State projects received a total of 52 bids. In comparison to October of 2016 totals, 18 State trunkline projects were let with total engineer estimates of \$135.3 million and low bid dollars of \$126.1 million. The State projects let in October of 2016 received a total of 66 bids.

For fiscal year 2018 to date, 15 State trunkline projects were let with a low bid total of \$20.7 million. In comparison to the same period of fiscal year 2017, 18 State projects were let with the low bid total of \$126.1 million.

PROJECTS BID SUMMARY

A total of 124 bids were received for the 23 projects let in October of 2017, for an average of 5.39 bids received per project.

There was one project postponed and two projects withdrawn from the October 6, letting and currently no projects for which all bids have been rejected.

Of the 71 contracting companies eligible to submit bids for the October lettings, 62 submitted at least one bid.

JOB PROJECTIONS

Job projections are State trunkline jobs specific in category and are classified under the work groups of road, bridge, and traffic and safety.

The list of jobs projected to be let for FY 2017 was updated on 10/10/2017 to include a total of 334 State jobs with total construction cost estimates of \$917.7 million.

For fiscal year 2018 through October, 94.1% of State jobs anticipated for this period have been let using 84.9% of the projected cost estimates. For the same period of FY 2017, 96.2% of State jobs were let using 96.1% of the projected construction costs.

UPCOMING LETTING STATS

The **November 3, 2017**, Bid Letting is advertising 20 State trunkline projects with total engineer estimates of \$30.9 million. Of the State trunkline projects advertised, 13 include warranties with an estimated total of \$24.7 million. In addition to the State projects advertised for this letting, there are 37 Local area projects with total estimates of \$25.3 million and one Aeronautics project with an engineer estimate of \$31.8 million, scheduled to be let.

A Fixed-Price Variable Scope bid letting is scheduled for **November 8, 2017**, advertising two State trunkline projects with total engineer estimates of \$5.1 million. Of the State trunkline projects advertised, one includes a warranty with an estimated total of \$4.9 million.

Note: Information provided in this report is subject to change.

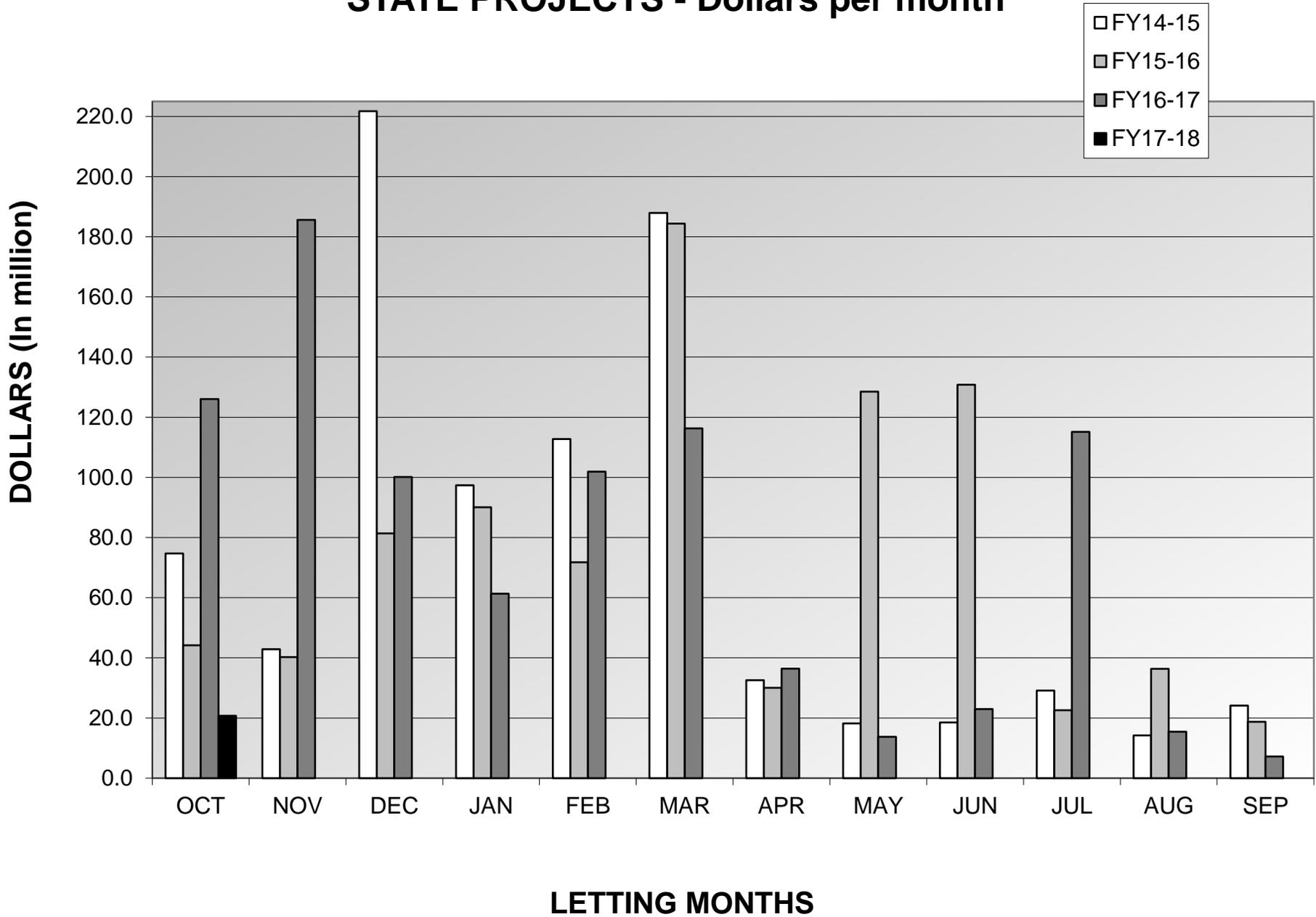
LETTING SUMMARY OF OCTOBER 2017

STATISTICS	PROGRAM AREA				
	STATE	LOCAL	AERO	FREIGHT SERVICES	TOTALS
Project Report					
Number of Projects Let	15	8	0	0	23
Engineer Estimates of Projects Let	\$20,947,041.47	\$10,465,042.89	\$0.00	\$0.00	\$31,412,084.36
Low Bid Report					
Low Bid Totals	\$20,731,842.09	\$8,683,229.07	\$0.00	\$0.00	\$29,415,071.16
% over/under eng. est. of projects let	-1.03%	-17.03%	0.00%	0.00%	-6.36%
All Bids Rejected Report					
All Bid Rejection(s)	0	0	0	0	0
All Bid Rejection(s) Engineer's Estimate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
All Bid Rejection(s) Low Bid Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
% over/under eng. est. of projects all bids rejected	0.00%	0.00%	0.00%	0.00%	0.00%
TBA Report - Low Bids Pending					
Number of TBAs	3	1	0	0	4
Engineer Estimates	\$10,569,550.82	\$810,940.10	\$0.00	\$0.00	\$11,380,490.92
Low Bid Amounts	\$10,970,721.85	\$1,173,189.53	\$0.00	\$0.00	\$12,143,911.38
% over/under engineer's estimate of TBA items	3.80%	44.67%	0.00%	0.00%	6.71%
Bidder (Bids) Report					
Number of Bids Received	52	72	0	0	124
Average # of Bidders per Project	3.47	9.00	0.00	0.00	5.39

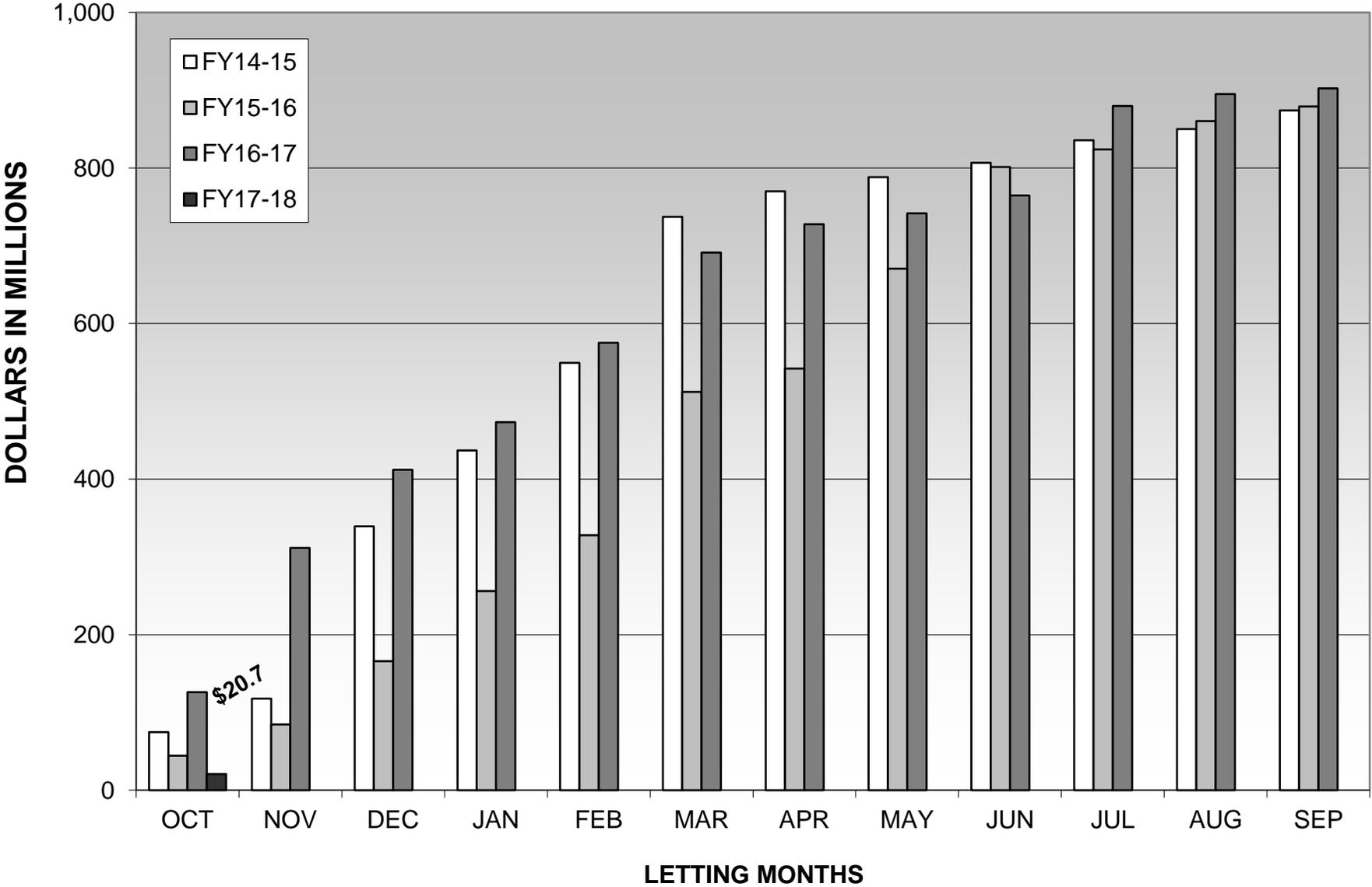
U P C O M I N G L E T T I N G P R O J E C T I O N S :

November 3, 2017, Bid Letting	<u>State</u>	<u>Local</u>	<u>Aero</u>	<u>Freight Services</u>	<u>Totals</u>
# of proj. advertised	20	37	1	0	58
# of projects with warranties	13	0	0	0	13
\$ Eng. Est. of projects advertised (In million)	\$30.91	\$25.29	\$31.82	\$0.00	\$88.0
\$ Eng. Est. of warranty projects (In million)	\$24.72	\$0.00	\$0.00	\$0.00	\$24.7
November 8, 2017, FPVS Bid Letting	<u>State</u>	<u>Local</u>	<u>Aero</u>	<u>Freight Services</u>	<u>Totals</u>
# of proj. advertised	2	0	0	0	2
# of projects with warranties	1	0	0	0	1
\$ Eng. Est. of projects advertised (In million)	\$5.10	\$0.00	\$0.00	\$0.00	\$5.1
\$ Eng. Est. of warranty projects (In million)	\$4.86	\$0.00	\$0.00	\$0.00	\$4.9

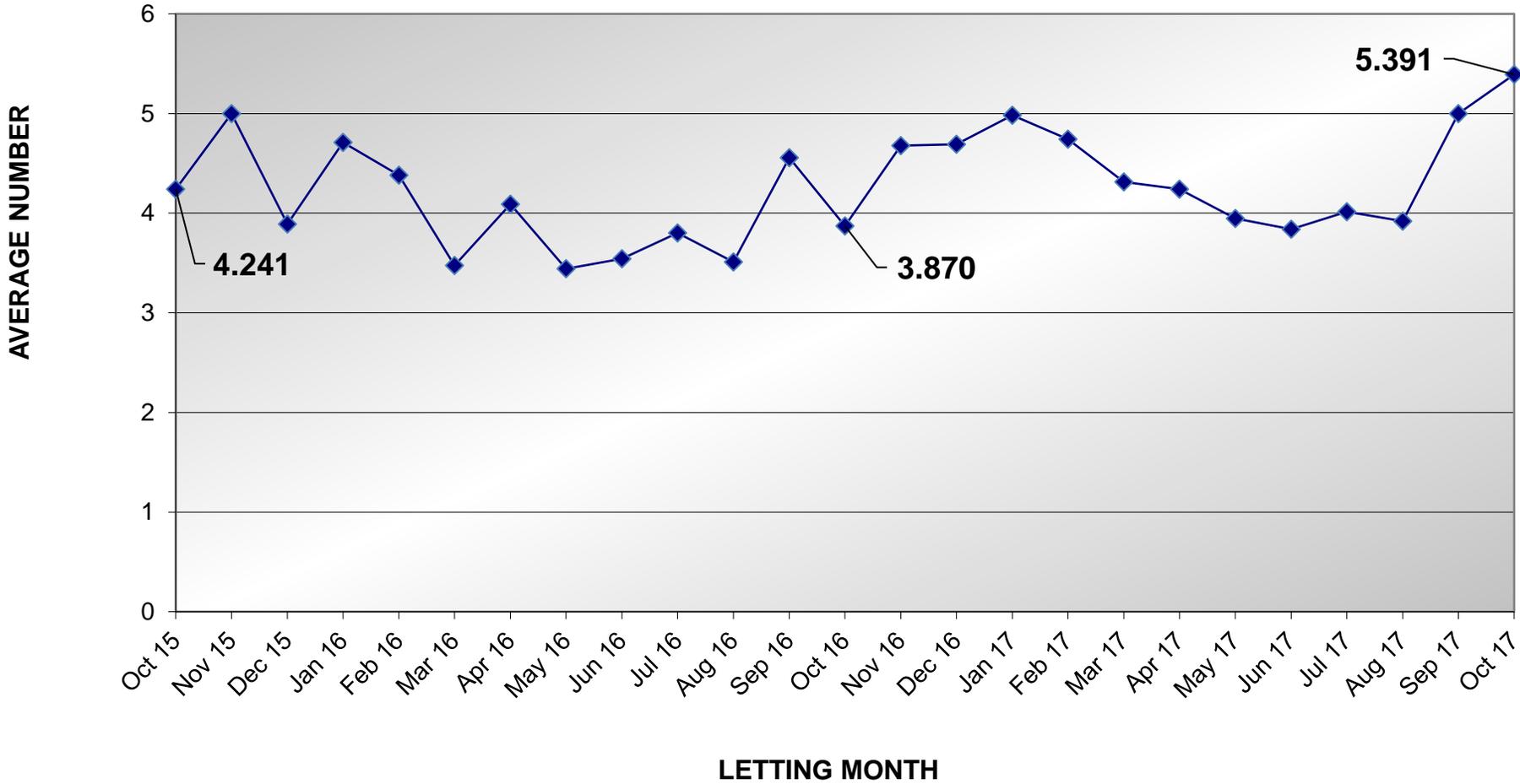
MDOT LETTINGS STATE PROJECTS - Dollars per month



MDOT LETTINGS CUMULATIVE YTD STATE PROJECT DOLLARS



AVERAGE NUMBER OF BIDDERS
OCTOBER 2015 through OCTOBER 2017



PROJECTS WITH SPECIFIED NUMBER OF BIDS - BY REGION

LETTINGS OF OCTOBER 2017

REGION	PROJECTS 1 BID	PROJECTS 2 BIDS	PROJECTS 3 BIDS	PROJECTS 4 BIDS	PROJECTS 5 BIDS	PROJECTS 6 BIDS	PROJECTS 7 BIDS	PROJECTS 8 BIDS	PROJECTS 9 BIDS	PROJECTS =>10 BIDS	NUMBER OF PROJECTS BY REGION
BAY	1							2	1	1	5
GRAND			3		1					2	6
METRO			2	2							4
NORTH				1					1		2
SOUTHWEST		2									2
SUPERIOR		1				1					2
UNIVERSITY				1					1		2
NUMBER OF PROJECTS	1	3	5	4	1	1	0	2	3	3	Total 23

TBA REPORT

OCTOBER 2017, Bid Lettings

CALL NO.	PROGRAM AREA	≥\$500k	REASON	STATUS
3	State	X	Other*	Pending Commission approval
4	State	X-bid	10%	Justification received/Pending Commission approval
9	State	X	UBR	Pending review
16	Local	X	UBR/10%	Pending review/Pending justification

*One bidder

BID LETTING STATISTICS - LOW BIDS RECEIVED (IN \$MILLION)

DATE	# Let	Totl #	\$ Let	Totl \$	# Let	Totl #	\$ Let	Totl \$	# Let	Totl #	\$ Let	Totl \$	# Let	Totl #	\$ Let	Totl \$	# Let	Totl #	\$ Let	Totl \$
Oct-15	20	20	44.2	44.2	9	9	8.3	8.3	0	0	0.00	0.00	0	0	0.00	0.00	29	29	52.5	52.5
Nov-15	13	33	40.3	84.5	11	20	4.7	13.0	0	0	0.00	0.00	0	0	0.00	0.00	24	53	45.0	97.4
Dec-15	32	65	81.3	165.8	14	34	8.0	20.9	0	0	0.00	0.00	0	0	0.00	0.00	46	99	89.3	186.7
Jan-16	33	98	90.1	255.9	35	69	28.0	48.9	0	0	0.00	0.00	1	1	0.12	0.12	69	168	118.2	305.0
Feb-16	32	130	71.7	327.7	31	100	52.4	101.3	0	0	0.00	0.00	0	1	0.00	0.12	63	231	124.1	429.1
Mar-16	47	177	184.4	512.0	35	135	26.1	127.4	0	0	0.00	0.00	1	2	13.65	0.12	83	314	224.1	653.2
Apr-16	24	201	30.0	542.1	53	188	48.1	175.5	0	0	0.00	0.00	0	2	0.00	0.12	77	391	78.1	731.3
May-16	20	221	128.5	670.6	99	287	81.9	257.4	0	0	0.00	0.00	0	2	0.00	0.12	119	510	210.5	941.8
Jun-16	24	245	130.8	801.4	59	346	55.9	313.3	0	0	0.00	0.00	0	2	0.00	0.12	83	593	186.7	1,128.5
Jul-16	25	270	22.6	824.0	39	385	31.3	344.6	1	1	0.12	0.12	0	2	0.00	0.12	65	658	54.1	1,182.5
Aug-16	29	299	36.3	860.3	27	412	34.9	379.5	1	2	0.03	0.15	0	2	0.00	0.12	57	715	71.2	1,253.8
Sep-16	10	309	18.8	879.1	17	429	17.7	397.2	0	2	0.00	0.15	0	2	0.00	0.12	27	742	36.5	1,290.2
TOT	309		\$879.09		429		\$397.23		2		\$0.15		2		\$13.77		742		\$1,290.24	

DATE	# Let	Totl #	\$ Let	Totl \$	# Let	Totl #	\$ Let	Totl \$	# Let	Totl #	\$ Let	Totl \$	# Let	Totl #	\$ Let	Totl \$	# Let	Totl #	\$ Let	Totl \$
Oct-16	18	18	126.1	126.1	13	13	11.2	11.2	0	0	0.00	0.00	0	0	0.00	0.00	31	31	137.3	137.3
Nov-16	16	34	185.6	311.7	12	25	6.6	17.9	0	0	0.00	0.00	0	0	0.00	0.00	28	59	192.3	329.5
Dec-16	36	70	100.1	411.8	16	41	18.3	36.2	0	0	0.00	0.00	0	0	0.00	0.00	52	111	118.5	448.0
Jan-17	31	101	61.4	473.2	25	66	20.7	56.9	0	0	0.00	0.00	0	0	0.00	0.00	56	167	82.0	530.0
Feb-17	34	135	101.9	575.1	32	98	33.3	90.2	0	0	0.00	0.00	0	0	0.00	0.00	66	233	135.2	665.3
Mar-17	43	178	116.3	691.4	40	138	35.8	126.0	0	0	0.00	0.00	0	0	0.00	0.00	83	316	152.1	817.4
Apr-17	21	199	36.4	727.8	54	192	50.0	176.0	0	0	0.00	0.00	0	0	0.00	0.00	75	391	86.5	903.8
May-17	16	215	13.7	741.6	56	248	38.6	214.6	4	4	1.41	1.41	0	0	0.00	0.00	76	467	53.7	957.6
Jun-17	16	231	23.0	764.6	53	301	60.6	275.2	5	9	1.60	3.01	1	1	0.35	0.35	75	542	85.6	1,043.1
Jul-17	32	263	115.1	879.7	32	333	35.4	310.6	0	9	0.00	3.01	1	2	0.27	0.62	65	607	150.8	1,193.9
Aug-17	20	283	15.5	895.2	43	376	40.4	351.0	0	9	0.00	3.01	0	2	0.00	0.62	63	670	55.8	1,249.7
Sep-17	8	291	7.2	902.4	12	388	8.4	359.4	1	10	0.08	3.09	0	2	0.00	0.62	21	691	15.7	1,265.5
TOT	291		\$902.36		388		\$359.40		10		\$3.09		2		\$0.62		691		\$1,265.47	

DATE	# Let	Totl #	\$ Let	Totl \$	# Let	Totl #	\$ Let	Totl \$	# Let	Totl #	\$ Let	Totl \$	# Let	Totl #	\$ Let	Totl \$	# Let	Totl #	\$ Let	Totl \$
Oct-17	15	15	20.7	20.7	8	8	8.7	8.7	0	0	0.00	0.00	0	0	0.00	0.00	23	23	29.4	29.4
Nov-17																				
Dec-17																				
Jan-18																				
Feb-18																				
Mar-18																				
Apr-18																				
May-18																				
Jun-18																				
Jul-18																				
Aug-18																				
Sep-18																				
TOT	15		\$20.73		8		\$8.68		0		\$0.00		0		\$0.00		23		\$29.42	

REQUEST FOR MICHIGAN STATE TRANSPORTATION

COMMISSION APPROVAL

BID LETTING PRE-APPROVAL

October 19, 2017

The following contracts are being submitted for approval.

STATE PROJECTS

- | | | |
|----|---|---|
| 1. | Letting of November 3, 2017
Letting Call: 1711 001
Project: IM 80023-127121
Local Agreement:
Start Date: March 1, 2018
Completion Date: June 9, 2019 | Prequalification Level:
\$10,938,000.00 |
|----|---|---|

5.83 mi of hot mix asphalt overlay, median shoulder reconstruction, ramp resurfacing, ramp reconstruction, I-94 reconstruction under four structures, guardrail, install median cable barrier and pavement markings on I-94 Eastbound from 56th Street easterly to west of M-51, Van Buren County. This project includes a 5-year materials and workmanship pavement warranty.

4.00 % DBE participation required

- | | | |
|----|--|--|
| 2. | Letting of November 3, 2017
Letting Call: 1711 002
Project: NH 22021-113708-2
Local Agreement:
Start Date: May 21, 2018
Completion Date: September 13, 2018 | Prequalification Level:
\$3,503,000.00 |
|----|--|--|

1.82 mi of intersection realignment and reconstruction, drainage, traffic signal and pavement markings on US-2 from east of Dawn's Lake Road easterly to Baler Road and on US-141 from north of Breitung Cutoff Road to US-2, Dickinson County. This project includes a 5-year materials and workmanship pavement warranty.

2.00 % DBE participation required

3. Letting of November 3, 2017 Prequalification Level:
Letting Call: 1711 015 **\$746,000.00**
Project: ST 11021-131369
Local Agreement:
Start Date: May 7, 2018
Completion Date: June 29, 2018

Deep concrete overlay, full-depth deck patches, partial deck and deck joint replacement, bridge barrier railing replacement, substructure patching, fascia repair, substructure horizontal surface sealer, concrete surface coating, bridge cleaning, approach work and maintaining traffic on US-12 over the Galien River, Berrien County.

3.00 % DBE participation required

4. Letting of November 3, 2017 Prequalification Level:
Letting Call: 1711 025 **\$2,579,000.00**
Project: TIP 82400-114102
Local Agreement: 17-5472
Start Date: November 13, 2017
Completion Date: August 17, 2020

0.09 mi of pedestrian bridge, shared-use path, retaining wall, drainage, landscaping, signing and lighting near the Coast Guard boat slip on the East Detroit Riverfront Riverwalk, east of Chene Park in the city of Detroit, Wayne County.

7.00 % DBE participation required

5. Letting of November 3, 2017 Prequalification Level:
Letting Call: 1711 026 **\$1,112,000.00**
Project: ST 58151-127463
Local Agreement:
Start Date: March 1, 2018
Completion Date: November 15, 2018

Construction of two wetland mitigation sites, Morin and Wilmoth parcels, Monroe County.

3.00 % DBE participation required

6. Letting of November 3, 2017 Prequalification Level:
Letting Call: 1711 035 **\$989,000.00**
Project: M 41131-200923
Local Agreement:
Start Date: 10 days after award
Completion Date: August 3, 2018

Bearing realignment and temporary supports on US-131 over Plaster Creek in the cities of Grand Rapids, Wyoming and Grandville, Kent and Ottawa Counties.

0.00 % DBE participation required

7. Letting of November 3, 2017 Prequalification Level:
Letting Call: 1711 036 **\$1,230,000.00**
Project: ST 66013-128943
Local Agreement:
Start Date: 10 days after award
Completion Date: September 14, 2018

Bridge rehabilitation, epoxy overlay, deck patching, joint replacement, substructure repair and approach reconstruction on M-64 over the Ontonagon River in the village of Ontonagon, Ontonagon County. This project contains a 5-year performance warranty.

0.00 % DBE participation required

8. Letting of November 3, 2017 Prequalification Level:
Letting Call: 1711 038 **\$737,000.00**
Project: M 24012-131773
Local Agreement:
Start Date: June 4, 2018
Completion Date: July 13, 2018

3.79 mi of hot mix asphalt cold milling and resurfacing, shoulder gravel, shoulder and centerline corrugations and pavement markings on US-31 from south of East Levering Road to north of Munger Road, Emmet County. This project contains a 3-year materials and workmanship pavement warranty.

0.00 % DBE participation required

9. Letting Call: 1711 050 Prequalification Level:
Project: M 18041-131794 **\$2,627,000.00**
Start Date: July 9, 2018
Completion Date: August 24, 2018
Local Agreement:
Letting of November 3, 2017

14.34 mi of hot mix asphalt cold milling and resurfacing on M-61 from Clareola Road to Westlawn Street in the city of Harrison, Clare County. This project includes a 3-year material and workmanship pavement warranty.

0.00 % DBE participation required

10. Letting of November 3, 2017 Prequalification Level:
Letting Call: 1711 051 **\$744,000.00**
Project: NH 75022-200697
Local Agreement:
Start Date: September 4, 2018
Completion Date: October 15, 2018

3.07 mi of hot mix asphalt cold milling and surfacing with pavement markings on US-2 from the Manistique River Bridge to east of Tannery Road in the city of Manistique, Schoolcraft County. This project includes a 3-year materials and workmanship pavement warranty.

0.00 % DBE participation required

REQUEST FOR MICHIGAN STATE
TRANSPORTATION COMMISSION APPROVAL
LETTING EXCEPTIONS AGENDA

October 19, 2017

STATE PROJECTS

1. Letting of October 6, 2017
 Letting Call: 1710 003
 Project: NH 37014-116498
 Local Agreement:
 Start Date: April 16, 2018
 Completion Date: September 15, 2018
- Low Bid: **\$668,011.86**
 Engineer Estimate: \$760,862.71
 Pct Over/Under Estimate: -12.20 %
- 4.70 mi of Intelligent Transportation System closed circuit television (CCTV) camera installations at 3 locations on US-127, Isabella County.

0.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
J. Ranck Electric, Inc.	\$668,011.86	Same	1 **

Total Number of Bidders: 1

2. Letting of October 6, 2017
 Letting Call: 1710 004
 Project: NH 61075-126927
 Local Agreement:
 Start Date: March 31, 2018
 Completion Date: May 20, 2019
- Low Bid: **\$657,664.24**
 Engineer Estimate: \$486,542.58
 Pct Over/Under Estimate: 35.17 %

Deck patching, pier repairs, healer/sealer, concrete curb, gutter, extend deck drains, replace joints, approach work and pavement markings on US-31 southbound over the Muskegon River and on US-31 over the north branch of the Muskegon River, Muskegon County.

2.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Davis Construction, Inc.	\$ 657,664.24	Same	1 **
Milbocker and Sons, Inc.	\$ 767,829.56	Same	2
Anlaan Corporation	\$ 778,495.71	Same	3
C. A. Hull Co., Inc.	\$1,254,977.30	Same	4
Grand River Construction, Inc.	\$1,294,797.65	Same	5

Total Number of Bidders: 5

On receipt of your approval, projects will, at the Director's discretion, be processed and awarded to the low bidder. I approve the project described in this agenda and authorize the 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 May 11, 2017.

Respectfully submitted,

Signed copy on file

Kirk T. Steudle
Director