



STATE OF MICHIGAN
DEPARTMENT OF TRANSPORTATION
LANSING

JENNIFER M. GRANHOLM
GOVERNOR

KIRK T. STEUDLE
DIRECTOR

October 29, 2009

The Honorable Ron Jelinek, Chair
Senate Appropriations Committee
Michigan State Senate
P.O. Box 30036
Lansing, Michigan 48909

The Honorable George Cushingberry, Jr., Chair
House Appropriations Committee
Michigan House of Representatives
P.O. Box 30014
Lansing, Michigan 48909

Dear Senator Jelinek and Representative Cushingberry:

Pursuant to Section 384(2) of Public Act 275 of 2008, enclosed is a report intended to fulfill the requirements of the following language:

The department will report on a quarterly basis to both the house and senate appropriations committees on any expenditures relative to the process identified in subsection (1).

Sec. 384 (1) The state transportation department is allowed to finish the Detroit River international crossing (DRIC) study provided that activity associated with finishing the DRIC study shall not bind the state in any way to construction. Certain preliminary activities which are necessary to prepare a proposal for a decision by the legislature are allowed as long as they do not bind the state. Those activities include all of the following:

- (a) Applications for permits and approvals.*
- (b) Preliminary design engineering work.*
- (c) Preliminary utility planning and relocation.*
- (d) Preliminary financial and funding arrangements.*

The report includes a listing of internal, consultant, and total study expenditures to-date through the end of the fourth quarter of Fiscal Year 2009, two charts detailing expenditures by year and source of funds, and monthly progress reports for the quarter detailing the history of the consultant team's efforts on behalf of the department.

The Michigan Department of Transportation takes great pride in the way we are conducting the DRIC project. We urge you to visit the project Web site, www.partnershipborderstudy.com, where a wealth of additional information regarding study data and activities has been available since 2005. All material attached to this memo will be made available on the project Web site if not already posted.

If you have any questions, please feel free to contact me at (517) 373-3946 or DeCookR@michigan.gov.

Sincerely,

Ronald K. DeCook, Director
Office of Governmental Affairs

Enclosure

The Honorable Ron Jelinek
The Honorable George Cushingberry, Jr.
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cc: Senate and House Appropriations Committees
Carol Morey Viventi, Secretary of the Senate
Rich Brown, Clerk of the House
David Zin, Senate Fiscal Agency
Bill Hamilton, House Fiscal Agency
Senator Michael Bishop
Senator Jud Gilbert
Representative Andy Dillon
Paul Connors, Senate Republican Policy Office
Shaquila Myers, Senate Democratic Policy Office

Cumulative DRIC Study Expenditures Through September 30, 2009

DRIC Expenses by Fiscal Year

Fiscal Year	Project	Agency Object/Desc	Expenditures GAAP
2002	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	379,167.38
2002 Total			379,167.38
2003	558780	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	123.25
2003	558780	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	33.00
2003	558780	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP	3,819.01
2003	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	743,449.91
2003	558780	3639 IN-STATE TRAVEL - LODGING	39.50
2003	558780	4690 LABOR ADDITIVE CHARGE	2,860.45
2003	558780	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	7.81
2003	558780	9639 OUT-OF-STATE TRAVEL-LODGING	100.41
2003 Total			750,433.34
2004	558780	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	163.29
2004	558780	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	59.00
2004	558780	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	94.50
2004	558780	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	712.50
2004	558780	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	239.70
2004	558780	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	3.05
2004	558780	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP	86,724.52
2004	558780	3022 BANKED LEAVE TIME PAYOFF-CLASSIFIED	(4,236.57)
2004	558780	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS	3,976.22
2004	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	603,492.75
2004	802330	3409 POSTAGE AND UPS	46.39
2004	558780	3639 IN-STATE TRAVEL - LODGING	126.60
2004	558780	3659 IN-STATE TRAVEL - MTD VEHICLE	79.98
2004	558780	4690 LABOR ADDITIVE CHARGE	76,515.07
2004	558780	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	16.32
2004	558780	9639 OUT-OF-STATE TRAVEL-LODGING	1,609.92
2004 Total			769,623.24
2005	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	876.11
2005	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	32.25
2005	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	1,221.12
2005	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	1,534.45
2005	802330	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	405.79
2005	802330	2109 TELEPHONE & TELEGRAPH	843.44
2005	802330	2129 MDOT CELL PHONE SERVICE	157.33
2005	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	1,147.66
2005	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	345.72
2005	802330	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP	196,986.19
2005	802330	3022 BANKED LEAVE TIME PAYOFF-CLASSIFIED	(8,857.60)
2005	802330	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS	5,845.58
2005	802330	3070 1ST SHIFT-HOLIDAY OVERTIME - CLASSIFIED	183.48
2005	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	3,097,894.99
2005	802330	3409 POSTAGE AND UPS	113.37
2005	802330	3639 IN-STATE TRAVEL - LODGING	4,050.50
2005	802330	3649 IN-STATE TRAVEL - CAR RENTAL	48.00
2005	802330	3659 IN-STATE TRAVEL - MTD VEHICLE	1,045.56
2005	802330	3729 GROUP MEALS - EMPLOYEE	19.98
2005	802330	3809 OTHER PURCHASED SERVICES	4,994.66

Cumulative DRIC Study Expenditures Through September 30, 2009

DRIC Expenses by Fiscal Year

Fiscal Year	Project	Agency Object/Desc	Expenditures GAAP
2005	802330	4690 LABOR ADDITIVE CHARGE	168,839.02
2005	802330	4809 OFFICE SUPPLIES AND PRINTED MATTER	6,276.11
2005	802330	4839 COST OF PRINTING - RAPID COPY ONLY	4,017.27
2005	802330	6155 OTHER FEES AND COMPENSATION	64.04
2005	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	36.74
2005	802330	9619 OUT-OF-STATE TRAVEL - STATE PLANE USAGE	1,179.71
2005	802330	9639 OUT-OF-STATE TRAVEL-LODGING	3,985.76
2005 Total			3,493,287.23
2006	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	2,823.38
2006	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	235.75
2006	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	1,594.24
2006	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	648.50
2006	802330	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	331.92
2006	802330	2109 TELEPHONE & TELEGRAPH	735.53
2006	802330	2129 MDOT CELL PHONE SERVICE	184.51
2006	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	3,553.21
2006	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	407.91
2006	802330	2609 RENTALS & LEASES - EQUIP W/OUT OPERATOR	40.00
2006	802330	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP	389,992.31
2006	802330	3022 BANKED LEAVE TIME PAYOFF-CLASSIFIED	(1,159.29)
2006	802330	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS	1,466.51
2006	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	5,592,609.69
2006	802330	3409 POSTAGE AND UPS	1,020.87
2006	802330	3619 IN-STATE TRAVEL - STATE PLANE USAGE	2,605.00
2006	802330	3639 IN-STATE TRAVEL - LODGING	3,156.80
2006	802330	3659 IN-STATE TRAVEL - MTD VEHICLE	530.49
2006	802330	3669 VEHICLE/EQUIPMENT USAGE - MDOT	2,813.74
2006	802330	3739 GROUP MEALS - NON-EMPLOYEE	3,115.80
2006	802330	3809 OTHER PURCHASED SERVICES	21,193.85
2006	802330	3949 SERVICES ON PROCUREMENT CARD	320.00
2006	558780	4690 LABOR ADDITIVE CHARGE	326,218.68
2006	802330	4809 OFFICE SUPPLIES AND PRINTED MATTER	5,392.84
2006	802330	4839 COST OF PRINTING - RAPID COPY ONLY	3,785.52
2006	802330	4909 MAINTENANCE SUPPLIES	185.16
2006	802330	4929 MATERIALS-SIGN, SIGNAL & PAVEMENT MKGS.	5,294.41
2006	802330	6160 CONFERENCES AND SEMINARS	25.00
2006	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	207.50
2006	802330	9639 OUT-OF-STATE TRAVEL-LODGING	2,849.94
2006 Total			6,372,179.77

Cumulative DRIC Study Expenditures Through September 30, 2009

DRIC Expenses by Fiscal Year

Fiscal Year	Project	Agency Object/Desc	Expenditures GAAP
2007	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	1,870.17
2007	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	293.75
2007	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	1,936.60
2007	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	446.47
2007	802330	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	249.56
2007	802330	2109 TELEPHONE & TELEGRAPH	319.73
2007	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	2,053.67
2007	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	412.94
2007	802330	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP	409,059.27
2007	802330	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS	1,671.50
2007	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	13,461,057.16
2007	802330	3409 POSTAGE AND UPS	119.85
2007	802330	3639 IN-STATE TRAVEL - LODGING	4,265.57
2007	802330	3659 IN-STATE TRAVEL - MTD VEHICLE	426.79
2007	802330	3669 VEHICLE/EQUIPMENT USAGE - MDOT	3,527.42
2007	802330	3729 GROUP MEALS - EMPLOYEE	99.02
2007	802330	3739 GROUP MEALS - NON-EMPLOYEE	1,041.12
2007	802330	3809 OTHER PURCHASED SERVICES	7,254.25
2007	802330	4690 LABOR ADDITIVE CHARGE	335,352.83
2007	802330	4809 OFFICE SUPPLIES AND PRINTED MATTER	2,106.44
2007	802330	4839 COST OF PRINTING - RAPID COPY ONLY	5,902.40
2007	802330	4919 MATERIALS - AUTOMOTIVE & EQUIPMENT ONLY	47.75
2007	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	221.58
2007	802330	8209 COST OF LANDS & INTEREST OF LANDS	19,538.35
2007	802330	9639 OUT-OF-STATE TRAVEL-LODGING	1,910.74
2007 Total			14,261,184.93
2008	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	2,583.00
2008	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	430.75
2008	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	2,203.75
2008	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	120.00
2008	802330	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	177.98
2008	802330	2109 TELEPHONE & TELEGRAPH	975.68
2008	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	1,779.02
2008	802330	2709 INSURANCE AND BONDS	3,260.00
2008	802330	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP	523,068.10
2008	802330	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS	13,463.39
2008	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	4,822,308.97
2008	802330	3409 POSTAGE AND UPS	535.74
2008	802330	3619 IN-STATE TRAVEL - STATE PLANE USAGE	956.15
2008	802330	3639 IN-STATE TRAVEL - LODGING	4,208.85
2008	802330	3659 IN-STATE TRAVEL - MTD VEHICLE	209.23
2008	802330	3669 VEHICLE/EQUIPMENT USAGE - MDOT	5,594.42
2008	802330	3809 OTHER PURCHASED SERVICES	14,257.85
2008	802330	4690 LABOR ADDITIVE CHARGE	470,442.92
2008	802330	4809 OFFICE SUPPLIES AND PRINTED MATTER	2,079.65
2008	802330	4839 COST OF PRINTING - RAPID COPY ONLY	7,242.93
2008	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	199.25
2008	802330	9639 OUT-OF-STATE TRAVEL-LODGING	852.50
2008 Total			5,876,950.13

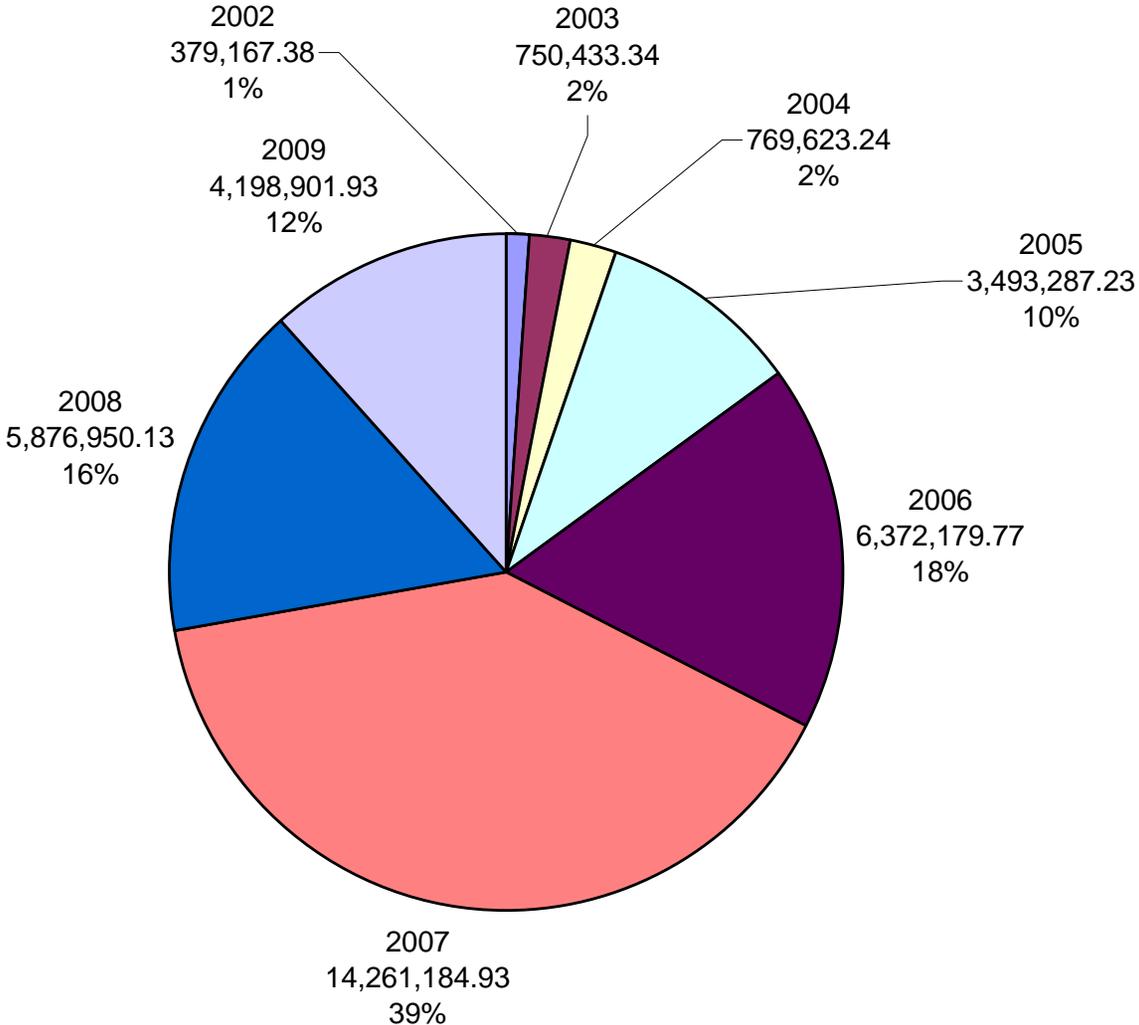
Cumulative DRIC Study Expenditures Through September 30, 2009

DRIC Expenses by Fiscal Year

Fiscal Year	Project	Agency Object/Desc	Expenditures GAAP
2009	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	2,070.41
2009	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	136.17
2009	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	479.67
2009	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	146.75
2009	802330	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	381.98
2009	802330	2109 TELEPHONE & TELEGRAPH	5,041.51
2009	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	4,010.96
2009	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	26.34
2009	802330	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP	535,241.34
2009	802330	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS	20,848.48
2009	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	3,121,580.86
2009	802330	3409 POSTAGE AND UPS	6,923.31
2009	802330	3619 IN-STATE TRAVEL - STATE PLANE USAGE	1,059.90
2009	802330	3639 IN-STATE TRAVEL - LODGING	3,116.39
2009	802330	3659 IN-STATE TRAVEL - MTD VEHICLE	957.6
2009	802330	3669 VEHICLE/EQUIPMENT USAGE - MDOT	8,782.68
2009	802330	3809 OTHER PURCHASED SERVICES	9,592.55
2009	802330	4690 LABOR ADDITIVE CHARGE	477,242.90
2009	802330	4809 OFFICE SUPPLIES AND PRINTED MATTER	313.21
2009	802330	4839 COST OF PRINTING - RAPID COPY ONLY	23.5
2009	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	205.11
2009	802330	9639 OUT-OF-STATE TRAVEL-LODGING	720.31
2009 Total			4,198,901.93
Total Consultant Expenses			31,821,561.71
Total MDOT In-House Expenses			4,280,166.24
Summary Total			36,101,727.95

Note - includes all FY2009 expenses processed as of 10/24/2009, and August/September consultant invoice estimates. Total may be affected by end-of-year accounting procedures.

**DRIC Expenditures by Fiscal Year (Total \$36,101,727.95)
(Includes \$3,014,686.16 in Spending for the PN&F Study,
(Project #558780) which was completed in 2004**

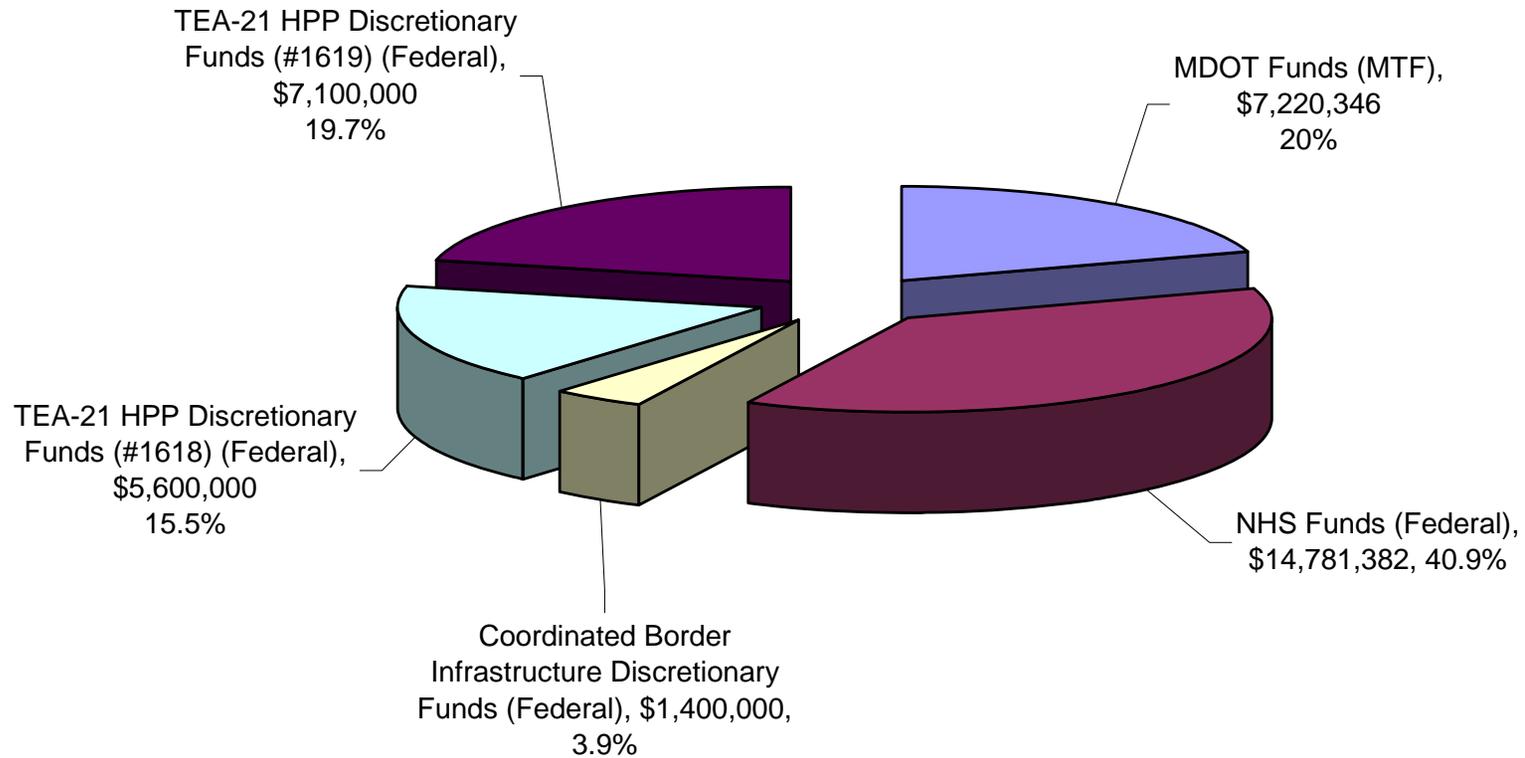


DRIC Study

Sources of Funds

(Through 9/30/2009)

Total Spending to Date \$36,101,728



August 22, 2009

Mr. Mohammed Alghurabi, Project Manager
MDOT, Design Division
425 West Ottawa
Lansing, MI 48933

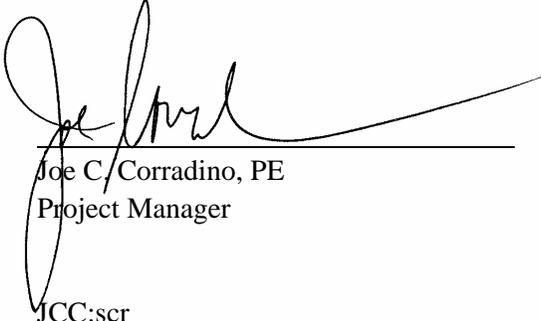
RE: DRIC EPE/EIS Project; Job No. 802330
TCG Project No. 3600 - Invoice No. 55 Progress Report

Dear Mohammed:

Enclosed is the narrative progress report for the DRIC EPE/EIS Project. It supports Invoice No. 54 for July 2009. The invoice will be submitted under separate cover to Portia VanPelt.

Please call if you have any questions or comments.

Sincerely yours,



Joe C. Corradino, PE
Project Manager

JCC:scr

I:\Projects\3600\WP\ProgRpt\PR53.doc

Attachment

**PROGRESS REPORT
THE CORRADINO GROUP
DRIC EPE/EIS PHASE
JULY 1 THROUGH JUNE 31, 2009**

The following details the work progress for the project by task (Sections A, B, & C). At the end of the task progress discussion are sections that address updates of the schedule, items needed from MDOT, and a listing of substantive verbal contacts with MDOT. Schedule adjustments and verbal contacts are listed on attachments G and H, respectively.

A, B, AND C – PROGRESS BY TASK

TASK 1 (1220) – VERIFY SCOPE/CONDUCT PUBLIC INVOLVEMENT PLAN

A. Work Progress

- Prepared for and participated in the following meetings:
 - ✓ July 8 – With Working Group
 - ✓ July 13 – With the Delray Neighborhood Reps on NSP 2
 - ✓ July 21 – With the Core Team
 - ✓ July 22 – With Team II
 - ✓ July 28 – With the City of Detroit
 - ✓ July 28 – With Mayor Bing
 - ✓ July 29 – With the CBC
 - ✓ July 29 - With the LAC
 - ✓ July 30 – With the LAC/LAG

B. Products

- Notes and presentation materials, as required, on each of the above-noted meetings.

C. Task Evaluation

- Team II meetings

D. Upcoming Plans

- Prepare for and participate in the following meetings:
 - ✓ August 5 – With Working Group
 - ✓ August 26 – With the CBC
 - ✓ August 26 – With the LAC/LAG
 - ✓ To Be Decided – With Team II

TASK 2 (2120) – PREPARE TRAFFIC ANALYSIS REPORT

A. Work Progress

- No work was conducted in the area in August.

B. Products

- None, as none required.

C. Task Evaluation

- Further work in this area will be conducted as needed..

D. Upcoming Plans

- Conduct additional work as needed.

TASK 3 (2130) – PREPARE JOB JUSTIFICATION/PURPOSE AND NEED STATEMENT

A. Work Progress

- This task has been completed.

TASK 4 (2140) – DEVELOP/REVIEW ILLUSTRATIVE ALTERNATIVES

A. Work Progress

- This task has been completed.

TASK 5 (2160) – DEVELOP SCOPING DOCUMENT

A. Work Progress

- This task has been completed.

TASK 6 (2310) – CONDUCT SEE TECHNICAL STUDIES

A. Work Progress

- This task has been completed.

TASK 7 (2320) – AERIAL PHOTOGRAPHY

A. Work Progress

- This task has been completed.

TASK 8 (2330) – GEOTECHNICAL DATA

A. Work Progress

- No work was conducted in this area in August.

B. Products

- None, as none required.

C. Task Evaluation

- Further work in this area will be conducted as needed..

D. Upcoming Plans

- Conduct additional work as needed.

TASK 9 (2340) – PRACTICAL ALTERNATIVES

A. Work Progress

- This task has been completed.

TASK 10 (2360) – PREPARE DEIS

A. Work Progress

- This task has been completed.

TASK 11 (2380) – DEIS AVAILABILITY/PUBLIC HEARING

A. Work Progress

- This task has been completed.

TASK 12 (2510) – RECOMMENDED ALTERNATIVE

A. Work Progress

- Compiled and provided to MDOT the requested survey information for the brine well locations.

B. Products

- Additional information on survey in the interchange area.

C. Task Evaluation

- The survey work is now complete.

D. Upcoming Plans

- Work in this area is now complete.

TASK 13 (2525) – ENGINEERING REPORT

A. Work Progress

- Submitted to MDOT additional information on survey of brine well locations.

B. Products

- Updated survey documentation of brine well locations.

C. Task Evaluation

- The Global Stability Analysis for the interchange has been postponed to the next phase of the work.
- The survey work is now complete.

D. Upcoming Plans

- Conclude the Engineering Report

TASK 14 (2530) – PREPARE FEIS

A. Work Progress

- This task has been completed.

TASK 15 (2550) – OBTAIN RECORD OF DECISION

A. Work Progress

- Continued to respond to information requests made by MDOT's attorney.

B. Products

- None, as none required.

C. Task Evaluation

- Work in this area will be as directed by MDOT attorney.

D. Upcoming Plans

- Continued to respond to information requests made by MDOT's attorney.

TASK 16 (2810) – CONDUCT INITIAL SITE ASSESSMENT

A. Work Progress

- This task has been completed.

TASK 17 (2820) – CONDUCT PRELIMINARY SITE INVESTIGATION

A. Work Progress

- This task has been completed.

TASK 18 (3310) – AERIAL TOPOGRAPHIC MAPPING

A. Work Progress

- This task has been completed.

TASK 19 (3320) – PHOTOGRAMMETRIC CONTROL SURVEY

A. **Work Progress**

- This task has been completed.

TASK 20 (3330) – DESIGN SURVEY

A. **Work Progress**

- This task has been completed.

TASK 21 (3350) – HYDRAULICS SURVEY

A. **Work Progress**

- Work on this task was not needed as all alternatives with piers in the river were eliminated.

TASK 22 (4510) – RIGHT-OF-WAY SURVEY

A. **Work Progress**

- This task has been completed.

TASK 23 (3370) – STRUCTURE SURVEY

A. **Work Progress**

- This task has been completed.

TASK 24 (3520) – SCOUR ANALYSIS

A.. **Work Progress**

- Work in this area was not initiated as all alternatives with piers in the river were eliminated.

TASK 25 (3530) – FOUNDATION INVESTIGATION

A. **Work Progress**

- None.

B. Products

- None, as none required.

C. Task Evaluation

- The global stability analysis has been postponed to the next phase of the project.

D. Upcoming Plans

- Work in this area is complete.

TASK 26 (3710) – REQUIRED MITIGATION

A. Work Progress

- Continued to meet with the LAC/LAG and the Community Benefits Coalition.

B. Products

- Materials for and notes of LAC /LAG and CBC meetings.

C. Task Evaluation

- The Michigan State Housing Development Agency has agreed to support new, replacement housing in Delray. The first part of the grant is for \$600,000 to be matched by about an equal amount of money from relocates of the DRIC program. If successful, then another \$1.3 million of MSHDA funds will be awarded, again to be matched by relocation proceeds.

D. Upcoming Plans

- Continue to meet with the community to assist them in preparing an NSP 2 application.
- Continue to meet with the LAC/LAG and the Community Benefits Coalition.

D. UPDATE OF PREVIOUSLY APPROVED SCHEDULE (ATTACHED)

- The latest revisions to the schedule in Section G were completed in October, 2008.

E. ITEMS NEEDED FROM MDOT

- No items are outstanding.

F. SUBSTANTIVE VERBAL CONTACTS WITH MDOT

- At the following meetings:
 - ✓ July 8 – With Working Group
 - ✓ July 13 – With the Delray Neighborhood Reps on NSP 2
 - ✓ July 21 – With the Core Team

- ✓ July 22 – With Team II
- ✓ July 28 – With the City of Detroit
- ✓ July 28 – With Mayor Bing
- ✓ July 29 – With the CBC
- ✓ July 29 - With the LAC
- ✓ July 30 – With the LAC/LAG
- Daily e-mail and telephone conversations with the MDOT Project Manager’s organization while he was away on vacation.

ATTACHMENT

G. SCHEDULE DETAIL

Original Date	Anticipated Date	Explanation
Fourth week of February 2005	Fourth week of February 2005	1 Preliminary Evaluation Criteria
Last week of March 2005	Mid-April 2005 ¹	2 Study Kickoff
Third week of June 2005	Third week of June 2005	3 Illustrative Alternatives Definition
Fourth week of June 2005	Fourth week of June 2005	4 Scoping Document
Fourth week of August 2005	Fourth week of August 2005	5 Scoping
Third week of November 2005	Third week of November 2005	6 Preliminary Evaluation of Illustrative Alternatives
Second week of December 2005	Second week of December 2005	7 Preliminary Illustrative Alternatives Evaluation
Fourth week of February 2006	Fourth week of February 2006	8 Evaluation of Illustrative Alternatives/Select Practical Alternatives
Third week of March 2006	Third week of March 2006	9 Practical Alternatives Selection
First week of April 2006	First week of April 2006	10 Context Sensitive Design 1
First week of May 2006	First week of May 2006	11 Community Impact Assessment 1
First week of June 2006	First week of June 2006	12 Community Planning
First week of August 2006 ¹	First week of November 2006	13 Context Sensitive Design 3
Additional Task ^{1,2}	Second week of February 2007	14 Context Sensitive Design 4
Additional Task ^{1,2}	Second week of April 2007	15 Context Sensitive Design 5
Additional Task ^{1,2}	Second week of June 2007	16 Context Sensitive Design 6
Fourth week of July 2006 ^{1,2}	Last week of July 2007	17 Engineering Concepts Report
Second week of August 2006 ^{1,2}	Second week of August 2007	18 Preliminary DEIS
Fourth week of November 2006 ^{1,2}	Second week of November 2007	19 Public Hearing Script/Video
Second week of October 2006 ^{1,2}	Mid-October 2007	20 Draft DEIS
Second week of December 2006 ^{1,2}	End of December 2007	21 FHWA Approved DEIS
Second week of January 2007 ^{1,2}	Mid-January 2008	22 DEIS Public Hearing
Second week of April 2007 ^{1,2}	Mid-February 2008	23 Public Hearing Transcript Comment Summary
Fourth week of July 2007 ^{1,2,3}	Second week of June 2008	24 Recommended Alternative
Second week of December 2007 ^{1,2}	Second week of June 2008 ³	25 Recommended Alternative Presentation
Fourth week of August 2007 ^{1,2}	Last week of November 2008 ^{3,4,5}	26 Final EIS
Fourth week of September 2007 ^{1,2}	Last week of November 2008 ^{4,5}	27 Final Engineering Report
Fourth week of November 2007 ^{1,2}	December,2008-Draft/January, 2009-- Final ^{4,5}	28 MOU
Fourth week of December 2007 ^{1,2}	December,2008DRAFT/Januaty,2009-- -FINAL ^{4,5}	29 Access Justification Report (signature after ROD signature)
Fourth week of December 2007 ^{1,2}	December,2008-Draft/Januaty.2009 Final ^{4,5,4}	30 ROD

¹ Revised in September 2006. ² Revised in January 2007. ³ Revised in January 2008. ⁴ Revised August 2008⁵Revised November 2008

ATTACHMENT

H. CONTACT RECORDS

- Daily contact records, daily e-mails and conversations by phone and in person with the MDOT Project Manager's staff and other MDOT personnel.
- Monthly progress report.
- Notes, as appropriate, of the following meetings:
 - ✓ July 8 – With Working Group
 - ✓ July 13 – With the Delray Neighborhood Reps on NSP 2
 - ✓ July 21 – With the Core Team
 - ✓ July 22 – With Team II
 - ✓ July 28 – With the City of Detroit
 - ✓ July 28 – With Mayor Bing
 - ✓ July 29 – With the CBC
 - ✓ July 29 - With the LAC
 - ✓ July 30 – With the LAC/LAG

September 27, 2009

Mr. Mohammed Alghurabi, Project Manager
MDOT, Design Division
425 West Ottawa
Lansing, MI 48933

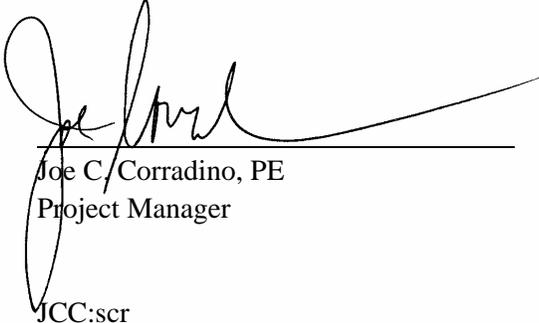
RE: DRIC EPE/EIS Project; Job No. 802330
TCG Project No. 3600 - Invoice No. 56 Progress Report

Dear Mohammed:

Enclosed is the narrative progress report for the DRIC EPE/EIS Project. It supports Invoice No. 55 for August, 2009. The invoice will be submitted under separate cover to Portia VanPelt.

Please call if you have any questions or comments.

Sincerely yours,



Joe C. Corradino, PE
Project Manager

JCC:scr

E:\Projects\3600\WP\ProgRpt\PR53.doc

Attachment

**PROGRESS REPORT
THE CORRADINO GROUP
DRIC EPE/EIS PHASE
AUGUST 1 THROUGH AUGUST 31, 2009**

The following details the work progress for the project by task (Sections A, B, & C). At the end of the task progress discussion are sections that address updates of the schedule, items needed from MDOT, and a listing of substantive verbal contacts with MDOT. Schedule adjustments and verbal contacts are listed on attachments G and H, respectively.

A, B, AND C – PROGRESS BY TASK

TASK 1 (1220) – VERIFY SCOPE/CONDUCT PUBLIC INVOLVEMENT PLAN

A. Work Progress

- Prepared for and participated in the following meetings:
 - ✓ August 5 – With Working Group
 - ✓ August 26 – With the CBC
 - ✓ August 26 – With the LAC/LAG

B. Products

- Notes and presentation materials, as required, on each of the above-noted meetings.

C. Task Evaluation

- Team II meetings

D. Upcoming Plans

- Prepare for and participate in the following meetings:
 - ✓ September 1- With Partnership for Implementation Workshop
 - ✓ September 15 – At Joint MI House-Senate Hearing on P3 Legislation
 - ✓ September 24 – With Partnership on plaza-crossing-plaza issues
 - ✓ September 24 – With partnership on Governance
 - ✓ September 30 – With the CBC
 - ✓ September 30 – With the LAC/LAG
 - ✓ To Be Decided – With Team II

TASK 2 (2120) – PREPARE TRAFFIC ANALYSIS REPORT

A. Work Progress

- No work was conducted in the area in August.

B. Products

- None, as none required.

C. Task Evaluation

- Further work in this area will be conducted as needed.

D. Upcoming Plans

- Conduct additional work as needed.

TASK 3 (2130) – PREPARE JOB JUSTIFICATION/PURPOSE AND NEED STATEMENT

A. Work Progress

- This task has been completed.

TASK 4 (2140) – DEVELOP/REVIEW ILLUSTRATIVE ALTERNATIVES

A. Work Progress

- This task has been completed.

TASK 5 (2160) – DEVELOP SCOPING DOCUMENT

A. Work Progress

- This task has been completed.

TASK 6 (2310) – CONDUCT SEE TECHNICAL STUDIES

A. Work Progress

- This task has been completed.

TASK 7 (2320) – AERIAL PHOTOGRAPHY

A. Work Progress

- This task has been completed.

TASK 8 (2330) – GEOTECHNICAL DATA

A. Work Progress

- No work was conducted in this area in August.

B. Products

- None, as none required.

C. Task Evaluation

- No further work will be conducted in this area.

D. Upcoming Plans

- Task now completed

TASK 9 (2340) – PRACTICAL ALTERNATIVES

A. Work Progress

- This task has been completed.

TASK 10 (2360) – PREPARE DEIS

A. Work Progress

- This task has been completed.

TASK 11 (2380) – DEIS AVAILABILITY/PUBLIC HEARING

A. Work Progress

- This task has been completed.

TASK 12 (2510) – RECOMMENDED ALTERNATIVE

A. Work Progress

- This task has been completed.

TASK 13 (2525) – ENGINEERING REPORT

A. Work Progress

- This task has been completed.

TASK 14 (2530) – PREPARE FEIS

A. Work Progress

- This task has been completed.

TASK 15 (2550) – OBTAIN RECORD OF DECISION

A. Work Progress

- Continued to respond to information requests made by MDOT's attorney.

B. Products

- None, as none required.

C. Task Evaluation

- Work in this area will be as directed by MDOT attorney.

D. Upcoming Plans

- Continue to respond to information requests made by MDOT's attorney.

TASK 16 (2810) – CONDUCT INITIAL SITE ASSESSMENT

A. Work Progress

- This task has been completed.

TASK 17 (2820) – CONDUCT PRELIMINARY SITE INVESTIGATION

A. Work Progress

- This task has been completed.

TASK 18 (3310) – AERIAL TOPOGRAPHIC MAPPING

A. Work Progress

- This task has been completed.

TASK 19 (3320) – PHOTOGRAMMETRIC CONTROL SURVEY

A. Work Progress

- This task has been completed.

TASK 20 (3330) – DESIGN SURVEY

A. Work Progress

- This task has been completed.

TASK 21 (3350) – HYDRAULICS SURVEY

A. Work Progress

- Work on this task was not needed as all alternatives with piers in the river were eliminated.

TASK 22 (4510) – RIGHT-OF-WAY SURVEY

A. Work Progress

- This task has been completed.

TASK 23 (3370) – STRUCTURE SURVEY

A. Work Progress

- This task has been completed.

TASK 24 (3520) – SCOUR ANALYSIS

A.. Work Progress

- Work in this area was not initiated as all alternatives with piers in the river were eliminated.

TASK 25 (3530) – FOUNDATION INVESTIGATION

A.. Work Progress

- This task has been completed.

TASK 26 (3710) – REQUIRED MITIGATION

A. Work Progress

- Continued to meet with the LAC/LAG and the Community Benefits Coalition.

B. Products

- Materials for and notes of LAC /LAG and CBC meetings.

C. Task Evaluation

- The Michigan State Housing Development Agency has agreed to support new, replacement housing in Delray. The first part of the grant is for \$600,000 to be matched by about an equal amount of money from relocates of the DRIC program. If successful, then another \$1.3 million of MSHDA funds will be awarded, again to be matched by relocation proceeds.

D. Upcoming Plans

- Continue to meet with the community to assist them in preparing an NSP 2 application.
- Continue to meet with the LAC/LAG and the Community Benefits Coalition.

D. UPDATE OF PREVIOUSLY APPROVED SCHEDULE (ATTACHED)

- The latest revisions to the schedule in Section G were completed in October, 2008.

E. ITEMS NEEDED FROM MDOT

- No items are outstanding.

F. SUBSTANTIVE VERBAL CONTACTS WITH MDOT

- At the following meetings:
 - ✓ August 5 – With Working Group
 - ✓ August 26 – With the CBC
 - ✓ August 26 – With the LAC/LAG
- Regular e-mail and telephone conversations with the MDOT Project Manager's organization while he was away on vacation.

ATTACHMENT

G. SCHEDULE DETAIL

Original Date	Anticipated Date	Explanation
Fourth week of February 2005	Fourth week of February 2005	1 Preliminary Evaluation Criteria
Last week of March 2005	Mid-April 2005 ¹	2 Study Kickoff
Third week of June 2005	Third week of June 2005	3 Illustrative Alternatives Definition
Fourth week of June 2005	Fourth week of June 2005	4 Scoping Document
Fourth week of August 2005	Fourth week of August 2005	5 Scoping
Third week of November 2005	Third week of November 2005	6 Preliminary Evaluation of Illustrative Alternatives
Second week of December 2005	Second week of December 2005	7 Preliminary Illustrative Alternatives Evaluation
Fourth week of February 2006	Fourth week of February 2006	8 Evaluation of Illustrative Alternatives/Select Practical Alternatives
Third week of March 2006	Third week of March 2006	9 Practical Alternatives Selection
First week of April 2006	First week of April 2006	10 Context Sensitive Design 1
First week of May 2006	First week of May 2006	11 Community Impact Assessment 1
First week of June 2006	First week of June 2006	12 Community Planning
First week of August 2006 ¹	First week of November 2006	13 Context Sensitive Design 3
Additional Task ^{1,2}	Second week of February 2007	14 Context Sensitive Design 4
Additional Task ^{1,2}	Second week of April 2007	15 Context Sensitive Design 5
Additional Task ^{1,2}	Second week of June 2007	16 Context Sensitive Design 6
Fourth week of July 2006 ^{1,2}	Last week of July 2007	17 Engineering Concepts Report
Second week of August 2006 ^{1,2}	Second week of August 2007	18 Preliminary DEIS
Fourth week of November 2006 ^{1,2}	Second week of November 2007	19 Public Hearing Script/Video
Second week of October 2006 ^{1,2}	Mid-October 2007	20 Draft DEIS
Second week of December 2006 ^{1,2}	End of December 2007	21 FHWA Approved DEIS
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Second week of April 2007 ^{1,2}	Mid-February 2008	23 Public Hearing Transcript Comment Summary
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Second week of December 2007 ^{1,2}	Second week of June 2008 ³	25 Recommended Alternative Presentation
Fourth week of August 2007 ^{1,2}	Last week of November 2008 ^{3,4,5}	26 Final EIS
Fourth week of September 2007 ^{1,2}	Last week of November 2008 ^{4,5}	27 Final Engineering Report
Fourth week of November 2007 ^{1,2}	December,2008-Draft/January, 2009-- Final ^{4,5}	28 MOU
Fourth week of December 2007 ^{1,2}	December,2008DRAFT/Januaty,2009-- -FINAL ^{4,5}	29 Access Justification Report (signature after ROD signature)
Fourth week of December 2007 ^{1,2}	December,2008-Draft/Januaty.2009 Final ^{4,5,4}	30 ROD

¹ Revised in September 2006. ² Revised in January 2007. ³ Revised in January 2008. ⁴ Revised August 2008⁵Revised November 2008

ATTACHMENT

H. CONTACT RECORDS

- Daily contact records, daily e-mails and conversations by phone and in person with the MDOT Project Manager's staff and other MDOT personnel.
- Monthly progress report.
- Notes, as appropriate, of the following meetings:
 - ✓ August 5 – With Working Group
 - ✓ August 26 – With the CBC
 - ✓ August 26 – With the LAC/LAG

October 28, 2009

Mr. Mohammed Alghurabi, Project Manager
MDOT, Design Division
425 West Ottawa
Lansing, MI 48933

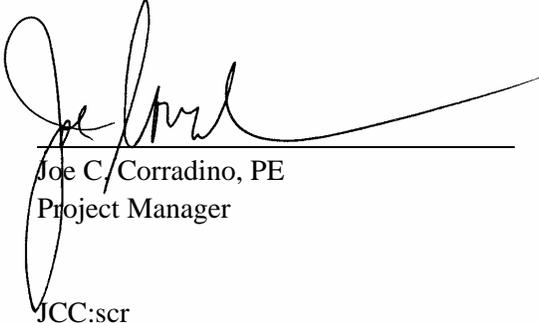
RE: DRIC EPE/EIS Project; Job No. 802330
TCG Project No. 3600 - Invoice No. 57 Progress Report

Dear Mohammed:

Enclosed is the narrative progress report for the DRIC EPE/EIS Project. It supports Invoice No. 54 for September, 2009. The invoice will be submitted under separate cover to Portia VanPelt.

Please call if you have any questions or comments.

Sincerely yours,



Joe C. Corradino, PE
Project Manager

JCC:scr

I:\Projects\3600\WP\ProgRpt\PR53.doc

Attachment

**PROGRESS REPORT
THE CORRADINO GROUP
DRIC EPE/EIS PHASE
SEPTEMBER 1 THROUGH SEPTEMBER 30, 2009**

The following details the work progress for the project by task (Sections A, B, & C). At the end of the task progress discussion are sections that address updates of the schedule, items needed from MDOT, and a listing of substantive verbal contacts with MDOT. Schedule adjustments and verbal contacts are listed on attachments G and H, respectively.

A, B, AND C – PROGRESS BY TASK

TASK 1 (1220) – VERIFY SCOPE/CONDUCT PUBLIC INVOLVEMENT PLAN

A. Work Progress

- Prepared for and participated in the following meetings:
 - ✓ September 1- With Partnership for Implementation Workshop
 - ✓ September 15 – At Joint MI House-Senate Hearing on P3 Legislation
 - ✓ September 24 – With Partnership on plaza-crossing-plaza issues
 - ✓ September 24 – With partnership on Governance
 - ✓ September 30 – With the CBC
 - ✓ September 30 – With the LAC/LAG

B. Products

- Notes and presentation materials, as required, on each of the above-noted meetings.

C. Task Evaluation

- Team II meetings

D. Upcoming Plans

- Prepare for and participate in the following meetings:
 - ✓ October 6 - With Working Group (teleconference)
 - ✓ October 8 – With Partnership Steering Committee
 - ✓ October 29- With CBC
 - ✓ October 29 – With LAC/LAG

TASK 2 (2120) – PREPARE TRAFFIC ANALYSIS REPORT

A. Work Progress

- This task has been completed.

TASK 3 (2130) – PREPARE JOB JUSTIFICATION/PURPOSE AND NEED STATEMENT

A. Work Progress

- This task has been completed.

TASK 4 (2140) – DEVELOP/REVIEW ILLUSTRATIVE ALTERNATIVES

A. Work Progress

- This task has been completed.

TASK 5 (2160) – DEVELOP SCOPING DOCUMENT

A. Work Progress

- This task has been completed.

TASK 6 (2310) – CONDUCT SEE TECHNICAL STUDIES

A. Work Progress

- This task has been completed.

TASK 7 (2320) – AERIAL PHOTOGRAPHY

A. Work Progress

- This task has been completed.

TASK 8 (2330) – GEOTECHNICAL DATA

A. Work Progress

- This task has been completed.

TASK 9 (2340) – PRACTICAL ALTERNATIVES

A. Work Progress

- This task has been completed.

TASK 10 (2360) – PREPARE DEIS

A. **Work Progress**

- This task has been completed.

TASK 11 (2380) – DEIS AVAILABILITY/PUBLIC HEARING

A. **Work Progress**

- This task has been completed.

TASK 12 (2510) – RECOMMENDED ALTERNATIVE

A. **Work Progress**

- This task has been completed.

TASK 13 (2525) – ENGINEERING REPORT

A. **Work Progress**

- This task has been completed.

TASK 14 (2530) – PREPARE FEIS

A. **Work Progress**

- This task has been completed.

TASK 15 (2550) – OBTAIN RECORD OF DECISION

A. **Work Progress**

- Continued to respond to information requests made by MDOT’s attorney.
- Continued to help MDOT compile Administrative Record.

B. **Products**

- None, as none required.

C. **Task Evaluation**

- Work in this area will be as directed by MDOT attorney.

D. **Upcoming Plans**

- Continue to respond to information requests made by MDOT's attorney, including assisting MDOT in preparing Administrative Record.

TASK 16 (2810) – CONDUCT INITIAL SITE ASSESSMENT

A. Work Progress

- This task has been completed.

TASK 17 (2820) – CONDUCT PRELIMINARY SITE INVESTIGATION

A. Work Progress

- This task has been completed.

TASK 18 (3310) – AERIAL TOPOGRAPHIC MAPPING

A. Work Progress

- This task has been completed.

TASK 19 (3320) – PHOTOGRAMMETRIC CONTROL SURVEY

A. Work Progress

- This task has been completed.

TASK 20 (3330) – DESIGN SURVEY

A. Work Progress

- This task has been completed.

TASK 21 (3350) – HYDRAULICS SURVEY

A. Work Progress

- Work on this task was not needed as all alternatives with piers in the river were eliminated.

TASK 22 (4510) – RIGHT-OF-WAY SURVEY

A. Work Progress

- This task has been completed.

TASK 23 (3370) – STRUCTURE SURVEY

A. Work Progress

- This task has been completed.

TASK 24 (3520) – SCOUR ANALYSIS

A.. Work Progress

- Work in this area was not initiated as all alternatives with piers in the river were eliminated.

TASK 25 (3530) – FOUNDATION INVESTIGATION

A.. Work Progress

- This task has been completed.

TASK 26 (3710) – REQUIRED MITIGATION

A. Work Progress

- Continued to meet with the LAC/LAG and the Community Benefits Coalition.

B. Products

- Materials for and notes of LAC /LAG and CBC meetings.

C. Task Evaluation

- Interaction with CBC/LAC in brainstorming sessions indicates the top issues of concern are property acquisition, truck traffic, air quality, noise/vibrations.

D. Upcoming Plans

- Continue to meet with the LAC/LAG and the Community Benefits Coalition.

D. UPDATE OF PREVIOUSLY APPROVED SCHEDULE (ATTACHED)

- The latest revisions to the schedule in Section G were completed in October, 2008.

E. ITEMS NEEDED FROM MDOT

- No items are outstanding.

F. SUBSTANTIVE VERBAL CONTACTS WITH MDOT

- At the following meetings:
 - ✓ September 1- With Partnership for Implementation Workshop
 - ✓ September 15 – At Joint MI House-Senate Hearing on P3 Legislation
 - ✓ September 24 – With Partnership on plaza-crossing-plaza issues
 - ✓ September 24 – With partnership on Governance
 - ✓ September 30 – With the CBC
 - ✓ September 30 – With the LAC/LAG
- Regular e-mail and telephone conversations with the MDOT Project Manager.

ATTACHMENT

G. SCHEDULE DETAIL

Original Date	Anticipated Date	Explanation
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Fourth week of December 2007 ^{1,2}	December,2008DRAFT/Januaty,2009-- -FINAL ^{4,5}	29 Access Justification Report (signature after ROD signature)
Fourth week of December 2007 ^{1,2}	December,2008-Draft/Januaty.2009 Final ^{4,5,4}	30 ROD

¹ Revised in September 2006. ² Revised in January 2007. ³ Revised in January 2008. ⁴ Revised August 2008⁵Revised November 2008

ATTACHMENT

H. CONTACT RECORDS

- Daily contact records, daily e-mails and conversations by phone and in person with the MDOT Project Manager's staff and other MDOT personnel.
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- Notes, as appropriate, of the following meetings:
 - ✓ September 1- With Partnership for Implementation Workshop
 - ✓ September 15 – At Joint MI House-Senate Hearing on P3 Legislation
 - ✓ September 24 – With Partnership on plaza-crossing-plaza issues
 - ✓ September 24 – With partnership on Governance
 - ✓ September 30 – With the CBC
 - ✓ September 30 – With the LAC/LAG