



STATE OF MICHIGAN  
DEPARTMENT OF TRANSPORTATION  
LANSING

GRETCHEN WHITMER  
GOVERNOR

PAUL C. AJEGBA  
DIRECTOR

April 29, 2019

The Honorable Gretchen Whitmer  
Governor of Michigan  
P.O. Box 30013  
Lansing, Michigan 48909

Dear Governor Whitmer:

The Michigan Department of Transportation (MDOT) staff performed an evaluation of our internal control system as of October 1, 2018, as required by Act 431 of 1984, as amended. Internal control is a process designed to provide reasonable assurance regarding the achievement of department objectives relating to operations, reporting, and compliance. I recognize the limitations that exist within any internal control system, as detailed in the General Framework issued by the State Budget Office, in consultation with the Office of the Auditor General.

Results of the evaluation, assurances given by appropriate department officials, and other information provided, indicate that the internal control system in effect during the two-year period ended September 30, 2018, complies with the requirement to provide reasonable assurance as to the achievement of the above-mentioned objectives.

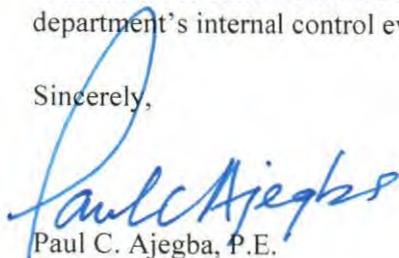
Attachment A contains the certification I received from the Michigan State Transportation Commission's Office of Commission Audits regarding the department's internal control evaluation and reporting processes.

Attachment B contains the status and corrective action for all material weaknesses open during the biennial period.

Attachment C contains the Schedule of Internal Audit Activities, in accordance with the substance of *Michigan Compiled Law*, Section 18.1485(4)(b).

Attachment D contains the MDOT Internal Control Officer's letter submitted to me regarding the department's internal control evaluation and reporting process.

Sincerely,



Paul C. Ajegba, P.E.  
Director

Enclosures

The Honorable Gretchen Whitmer  
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April 29, 2019

cc: Auditor General  
Senate Appropriations Chair  
House Appropriations Chair  
State Budget Director  
Senate Fiscal Agency  
House Fiscal Agency  
J. Cotter  
P. McCarthy  
Executive File



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
**STATE TRANSPORTATION COMMISSION**  
LANSING



Attachment A

April 25, 2019

Paul C. Ajegba, P.E., Director  
Michigan Department of Transportation  
P.O. Box 30050  
Lansing, Michigan 48909

Dear Director Ajegba:

We evaluated the Michigan Department of Transportation's (MDOT) efforts to comply with the State's General Framework and System of Reporting in preparing the biennial report on its internal control system, for the period ending September 30, 2018, as required by Act 431 of 1984, as amended.

We evaluated MDOT efforts to plan, conduct, and report the results of its internal control evaluation. We also evaluated MDOT's Attachment B – Status of Corrective Action for Material Weaknesses, which includes the status and corrective action for all material weaknesses open during the biennial period, including any new material weaknesses identified during the current evaluation period ending September 30, 2018.

We determined that:

- MDOT conformed with the General Framework and System of Reporting and provided required documentation related to planning, conducting and reporting on its internal control evaluation.
- MDOT's Attachment B was complete, accurate, and reported the appropriate compliance status.
- the design of MDOT's future corrective actions, if implemented as described, would likely mitigate MDOT's risk to an acceptable level.

We appreciate the professional courtesy extended by your staff. We look forward to working with your team to implement changes to the ICE process for future evaluation cycles, and to assist in the remediation of material weaknesses identified by your department.

Please contact me at 517-373-1500 if OCA can be of further assistance.

Jack Cotter, CPA, CGMA  
Commission Auditor

**Attachment B - Status of Corrective Action for Material Weaknesses  
("Open" during Two-Year Period Ending October 1, 2018)**

Project Code	Project Name	Issue Date	Project Type	Recommendation Title	Recommendation	RCAM Weakness Originated In	Status of Compliance	Corrective Actions	Estimated or Actual Compliance Date
000-0100-17	State of Michigan Single Audit Report FY16	6/28/2017	Single Audit (OAG)	2016-025 National Infrastructure Investments, CFDA 20.933, Reporting - Accuracy and Completeness of Financial Reports	The OAG recommended that MDOT improve its internal control and submit accurate and complete financial reports to FRA and FTA.	N/A	Implemented Verified by Audit	N/A	8/25/2017
591-0350-15	Office of Business Development	6/2/2016	Performance (OAG)	1. Improvements needed to make DBE certification decisions more timely.	The OAG recommended that OBD improve the timeliness of its certification decisions for DBE applicants.	N/A	Implemented Verified by Audit	N/A	6/30/2017
591-0172-17	Real Estate Services Section	12/12/2017	Performance (OAG)	1. Improvements needed over the completeness and accuracy of ROW certifications.	The OAG recommended that MDOT ensure the completeness and accuracy of ROW certifications.	N/A	Open/In Progress	Partially Complied;  The Real Estate Alignment Team, in conjunction with the Associate Region Engineer - Development team, has recommended both a short-term and long-term change to address this issue. In the short-term, the Project Manager and Region Real Estate Agent will coordinate the ROW certification review and plan submittal prior to the Omission and Errors Check (OEC) meeting.  Once the Final Project Coordination (FPC) process is in place, the Project Manager and Region Real Estate Agent will coordinate the ROW certification review and plan submittal for the FPC meeting. In both instances, coordination will include verification that all of the parcels listed on the ROW certification are included on the final plans and vice versa, and there will be a final package checklist item for the Project Manager's signature.	12/31/2019



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
STATE TRANSPORTATION COMMISSION  
LANSING



Attachment C

April 25, 2019

The Honorable Gretchen Whitmer  
Governor of Michigan  
P.O. Box 30013  
Lansing, Michigan 48909

Dear Governor Whitmer:

Public Act 431 of 1984 section 485(4), as amended, requires the department's internal auditor to prepare a listing of each audit or investigation that occurred during the biennial reporting period.

Pursuant to Public Act 431 of 1984 section 485(4), as amended, enclosed is a listing of the activities performed by the Office of Commission Audits for the Michigan Department of Transportation during the fiscal years ending September 30, 2017, and September 30, 2018.

If you have any questions or concerns, please contact me at 517-373-1500.

Jack Cotter, CPA, CGMA  
Commission Auditor

Enclosure

**ANNUAL REPORT  
OFFICE OF COMMISSION AUDITS  
Fiscal Year Ending September 30, 2017**

**DETAIL REPORT OF  
AUDITS AND RELATED ACTIVITIES  
PERFORMED**

STATE TRANSPORTATION COMMISSION

• Todd A. Wyatt, Chair • Ron J. Boji • Michael D. Hayes • George K. Heartwell • Charles F. Moser • Helen Zeerip •

Jack Cotter, Commission Auditor

MICHIGAN DEPARTMENT OF TRANSPORTATION  
MURRAY D. VAN WAGONER BUILDING • P.O. BOX 30050 • LANSING, MICHIGAN 48909

[www.michigan.gov/transcommission](http://www.michigan.gov/transcommission) • 517-373-2110

**Office of Commission Audits  
Departmental-Consulting Engagements  
Fiscal Year 2016-17**

Project Name	OCA Job Number /Report Number	Completed
<i>ACL Samples of Travel Expenditures for Accounting:</i>		
September Data	4431611400	10/12/2016
October Data	4431611400	12/13/2016
November Data	4431611400	12/13/2016
December Data	4431611400	1/12/2017
January Data	4431611400	2/10/2017
February Data	4431611400	3/17/2017
March Data	4431611400	5/2/2017
April Data	4431611400	5/17/2017
May Data	4431611400	6/8/2017
June Data	4431611400	7/11/2017
July Data	4431611400	8/15/2017
August Data	4431611400	9/13/2017
<i>Audit Concurrence Reviews:</i>		
June 29, 2016 through July 30, 2016	44316084000	10/31/2016
July 31, 2016 through August 31, 2016	44316084000	11/20/2016
September 1, 2016 through October 5, 2016	44316084000	1/5/2017
October 6, 2016 through November 3, 2016	44316084000	2/2/2017
November 4, 2016 through December 1, 2016	44316084000	3/8/2017
December 2, 2016 through January 4, 2017	44316084000	4/13/2017
January 5, 2017 through February 15, 2017	44316084000	5/18/2017
February 16, 2017 through March 29, 2017	44316084000	6/29/2017
March 30, 2017 through May 10, 2017	44316084000	8/10/2017
May 11, 2017 through June 13, 2017	44316084000	9/13/2017
June 14, 2017 through July 11, 2017	44316084000	10/11/2017
<i>CPA Working Paper Reviews:</i>		
CPA Working Paper Review - Firm A	53917015062	9/21/2017
<i>Miscellaneous Departmental - Assessment/Consulting Engagements:</i>		
Consulting the Office of Rail - OAG Single Audit	10017014000	2/22/2017
Cost Proposal Analysis Memo	50416074000	9/20/2017
Draft BWB Assessment Report	40116014001	1/31/2017
Draft IBA Observation Memo	40116014001	2/16/2017
Draft MBA Observation Memo	40116014001	2/15/2017
Follow Up on FOD - Prior OAG Recommendations	40115124000	7/25/2017
Follow Up on Maint. Operations - Prior OAG Recommendations	40116164000	7/3/2017
IBA Observation Memo	40116014001	5/11/2017
Invoice Testing - Pd January 1, 2017 through June 30, 2017	53615014013	9/8/2017
Invoice Testing - Pd July 1, 2016 through December 31, 2016	53615014013	5/11/2017
ITS Observation Meeting	40115134000	5/11/2017
MBA Observation Memo	40116014001	5/31/2017
MDOT Biennial Internal Control Evaluation	10016011032	5/2/2017
Memo on Norfolk Southern Corp 2013-0297	10017014000	7/20/2017
Romeo Airport - CPA Assessment	45017014015	6/19/2017
<i>Responses to Inquiries:</i>		
Assist Missouri DOT - ACL Use	10017014000	6/19/2017

Feedback to Aero - Communication to Airport Regarding Information Request	10017014000	5/3/2017
Feedback to CSD - Cost Allowability	10017014000	6/6/2017
Feedback to CSD - Criteria for STC Approvals	10017014000	6/22/2017
Feedback to CSD - Price Proposal Travel Cost Reimbursement	10017014000	6/20/2017
Feedback to CSD - Safe Harbor Implementation	10017014000	10/27/2016
Feedback to CSD - Safe Harbor Introduction	10017014000	10/19/2016
Feedback to Development Services Division - QBS Resolution	10017014000	5/4/2017
Feedback to FOD - PCard Review	10017014000	8/14/2017
Feedback to LAP - MDOT Local Agency Program Policy	10017014000	6/27/2017
Feedback to MDOT - FHWA Memorandum	10017014000	5/31/2017
Feedback to MDOT - Foreign Company Financials	10017014000	9/12/2017
Feedback to MDOT - Third Party Contracts	10017014000	10/31/2016
Feedback to Office of Rail - Risk Based Approach	10017014000	8/11/2017
Feedback to OPT - Consultant Invoice Billing	10017014000	2/2/2017
Feedback to OPT - Multiplier Fee Use on Billings	10017014000	2/2/2017
Feedback to Rail - Corrective Action Options	10017014000	5/8/2017
Feedback to Rail - Grade Crossing Project - Subcontracts	10017014000	5/15/2017
Feedback to Rail - Single Audit Performance Reporting Compliance Requirement	10017014000	5/9/2017
Response to ACEC	10017014000	2/1/2017
Response to Finance - Act 51 Performance Audits	10017014000	1/12/2017
Response to Illinois DOT	10017014000	8/1/2017
Response to MDOT - Program Income	10017014000	3/6/2017
Response to Nebraska Department of Roads	10017014000	12/21/2016
Response to Nebraska Department of Roads	10017014000	2/8/2017
Response to Vendor A Inquiry - Common Control Rent	10017014000	2/22/2017

<b>Grand Total Completed</b>	<b>65</b>
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**Office of Commission Audits  
Audit-Liaison Services  
Fiscal Year 2016-17**

Project Name	OCA Job Number	Completed/ Implemented
<b><u>Regarding Office of Auditor General (OAG) Performance Audits</u></b>		
<i>Aeronautics, OAG # 591-0190-16</i>		
Report Issued	45015091007	4/20/2017
<i>Grant Management System</i>		
Response to Preliminary Finding Memo 1	45015091007	9/29/2017
Response to Preliminary Finding Memo 2	45015091007	9/29/2017
Response to Preliminary Finding Memo 3	45015091007	9/29/2017
<i>Highway Pavement Conditions, OAG # 591-0300-16</i>		
Report Issued	45015091007	5/9/2017
<i>Office of Business Development, OAG # 591-0350-15F</i>		
Follow-Up Report	45015091007	6/30/2017
<i>Office of Economic Development, OAG # 591-0135-13F</i>		
Preliminary Response for OED Draft Report	45015091007	1/10/2017
60-Day Response : Economic Development Follow Up	45015091007	3/8/2017
<i>Selected Programs of the Design Division, OAG # 591-0166-17</i>		
Entrance Meeting	45015091007	4/10/2017
Audit Terminated by OAG, Review Preliminary Survey Summary	45015091007	7/10/2017
<i>Systems Operations, OAG # 591-0167-16</i>		
Audit Terminated by OAG, Review Preliminary Survey Summary	45015091007	11/1/2016
<i>Transportation Operations Centers, OAG # 591-0250-17</i>		
Entrance Meeting	45015091007	4/25/2017
Audit Terminated by OAG, Review Preliminary Survey Summary	45015091007	9/13/2017
<b><u>Regarding OAG Single Audit - MDOT</u></b>		
<i>National Infrastructure Investments Program, OAG # 000-0100-17</i>		
Response to Single Audit Memo 89	45015091007	6/2/2017
Report Issued	45015091007	6/28/2017
<b><u>Miscellaneous Liaison Services</u></b>		
<i>Development Services Division</i>		
Entrance Meeting	45015091007	5/16/2017
Field Closeout Meeting	45015091007	9/14/2017
<i>Funding for Department Services Provided to Local Government</i>		
Entrance Meeting	45015091007	4/3/2017
Field Closeout Meeting	45015091007	9/19/2017
<b>Grand Total Completed</b>		<b>19</b>

**Office of Commission Audits  
Prequalification Reviews  
Fiscal Year 2016-17**

<b>Consultant Name</b>	<b>Date Issued</b>
Abonmarche Consultants, Inc.	6/26/2017
Access Engineering, Inc.	6/21/2017
Advanced Geomatics	8/22/2017
AECOM Great Lakes, Inc.	5/5/2017
Alfred Benesch & Company	11/1/2016
Alltech, Inc.	6/23/2017
Alpine Engineering, Inc.	5/26/2017
Alta Planning & Design	2/8/2017
Alta Planning & Design	6/6/2017
AMEC Foster Wheeler Environment & Infrastructure, Inc.	7/25/2017
Anderson, Eckstein, and Westrick, Inc.	1/24/2017
Applied Pavement Technology	7/26/2017
Applied Research Associates, Inc.	6/6/2017
Applied Science & Technology, Inc.	8/29/2017
Arcadis of Michigan, LLC	8/30/2017
ASC Group Inc.	7/11/2017
Athey Creek Consultants	8/4/2017
Atkins North America, Inc.	10/12/2016
Ayres Associates, Inc. of Michigan	8/2/2017
Baker & Associates	8/23/2017
Barr Engineering, Inc.	4/24/2017
Beam, Longest & Neff, LLC	8/22/2017
Beckett & Raeder, Inc.	6/6/2017
Bergmann Associates, Inc.	6/19/2017
Boldt, McLeod & Johnson, Inc.	7/18/2017
Brandstetter Carroll, Inc.	7/12/2017
Burgess & Niple, Inc.	7/19/2017
Cambridge Systematics	6/6/2017
Capital Consultants, Inc.	7/24/2017
Cardno, Inc.	10/4/2016
Cardno, Inc.	1/26/2017
Cardno TBE Michigan	1/26/2017
Carter and Associates Engineering, LLC	7/31/2017
CC Land Surveying, Inc.	6/2/2017
CDM Smith Michigan, Inc.	8/9/2017
Center for Automotive Research	7/19/2017
Center for Automotive Research	7/25/2017
CH2M Hill Michigan, Inc.	8/11/2017
Civil Engineers of Southwest Ohio, Inc.	6/23/2017
CMTS, LLC	6/13/2017
Coleman Engineering Company	5/19/2017
Collins Engineers, Inc.	8/31/2017
Commonwealth Heritage Group, Inc.	7/25/2017
Consulting Engineering Associates, Inc.	7/13/2017
Corradino Group, Inc.	8/23/2017
COWI North America, Inc.	4/5/2017
CTI and Associates, Inc.	8/31/2017
DAMA Consultants, Inc.	6/12/2017
Dixon Engineering, Inc.	8/30/2017
DLZ Michigan	8/9/2017

**Prequalification Reviews  
Fiscal Year 2016-17**

<b>Consultant Name</b>	<b>Date Issued</b>
Driesenga & Associates, Inc.	8/28/2017
E. Austell Associates, Inc.	7/24/2017
e.Construct.USA, LLC	8/28/2017
Environmental Consulting & Technology, Inc.	8/4/2017
Exp A/E, Inc.	1/24/2017
Faith Group, LLC	6/14/2017
Figg Bridge Engineers, Inc.	8/11/2017
Finley Engineering Group, Inc.	8/29/2017
Fishbeck, Thompson, Carr & Huber, Inc.	8/9/2017
FK Engineering, PLLC	6/26/2017
Fleis and VandenBrink Engineering, Inc.	8/2/2017
G2 Consulting Group, LLC	8/1/2017
Gannett Fleming of Michigan	8/11/2017
GEI Consultants of Michigan, P.C.	7/25/2017
Geodetic Designs, Inc.	8/8/2017
Geospatial Professionals, Inc.	5/26/2017
GeoTran Consultants, LLC	6/6/2017
Giffels Webster Engineers, Inc.	6/14/2017
Global Remediation Technologies, Inc.	6/12/2017
Golder Associates	8/23/2017
Gosling Czubak Engineering Sciences, Inc.	5/26/2017
Gourdie-Fraser, Inc.	4/21/2017
GPI Michigan, Inc.	8/30/2017
Great Lakes Engineering Group, LLC	8/4/2017
Great Lakes Geomatics, LLC	6/13/2017
Ground Technology, Inc.	8/29/2017
GZA Michigan, Inc.	9/1/2017
H.W. Lochner, Inc.	11/4/2016
Hardesty & Hanover, LLC	8/10/2017
HDR Engineering, Inc.	8/15/2017
Hennessey Engineers, Inc.	6/19/2017
HNTB Michigan, Inc.	7/13/2017
Holland Engineering, Inc.	7/24/2017
Homerich Wrecking, Inc.	9/13/2017
Hubbell, Roth and Clark, Inc.	7/27/2017
IBI Group Michigan, LLC	8/16/2017
Inland Seas Engineering	4/14/2017
Integral Blue	5/1/2017
Iteris, Inc.	2/10/2017
Janssen and Spaans Engineering, Inc.	8/14/2017
Kimley-Horn and Associates, Inc.	8/1/2017
KTA - Tator, Inc.	8/17/2017
L. S. Engineering, Inc.	7/25/2017
Landscape Architects & Planners, Inc.	6/2/2017
Livingston Engineering, LC	6/19/2017
Mannik & Smith Group, Inc.	8/16/2017
Materials Testing Consultants	9/8/2017
McDowell Associates	3/7/2017
Mead & Hunt, Inc.	6/6/2017
Michigan Survey Specialists	10/6/2016
Michigan Survey Specialists	5/10/2017

**Prequalification Reviews  
Fiscal Year 2016-17**

<b>Consultant Name</b>	<b>Date Issued</b>
Midwestern Consulting, LLC	6/14/2017
Modjeski & Masters, Inc.	8/29/2017
Monument Engineering, Inc.	4/13/2017
Moore & Bruggink, Inc.	10/21/2016
MSK2, LLC	11/21/2016
Muxlow Surveying and Engineering, LLC	7/21/2017
Niswander Environmental	7/21/2017
Northwest Consultants, Inc.	8/23/2017
Northwest Design Group, LLC	6/12/2017
Nowak & Fraus PLLC	6/27/2017
NTH Consultants Ltd.	6/19/2017
Onyx Enterprise, Inc.	6/19/2017
Opus International Consultants Inc.	8/29/2017
Orchard, Hiltz & McCliment, Inc.	8/2/2017
Parsons Brinckerhoff Michigan, Inc.	8/4/2017
Parsons Transportation Group, Inc. of Michigan	8/21/2017
Patrick Engineering, Inc.	6/21/2017
Phoenix Engineering	10/13/2016
Phoenix Engineering	6/27/2017
PM Environmental Inc.	6/19/2017
PMA Consultants, LLC	8/9/2017
Prein and Newhoff, Inc.	8/15/2017
Prewitt Group, The	3/1/2017
Professional Service Industries, Inc.	7/24/2017
Progressive AE	4/3/2017
Quandel Consultants, LLC	8/4/2017
R S Engineering, LLC	7/26/2017
Reliance Engineers LLC	10/12/2016
Reliance Engineers LLC	8/30/2017
Rowe Professional Services Company	7/31/2017
RS Scott Associates	7/19/2017
RS&H Michigan, Inc.	8/21/2017
SMAC Testing, Inc.	3/29/2017
SMAC Testing, Inc.	5/12/2017
Smith Group JJR, Inc.	6/2/2017
So-Deep Michigan, LLC	8/30/2017
Soil and Materials Engineers, Inc.	8/3/2017
Soil and Structures, Inc.	6/21/2017
Somat Engineering	1/12/2017
Spalding DeDecker Associates, Inc.	7/12/2017
Spicer Group Inc.	7/25/2017
SRF Engineering P.C.	6/22/2017
Stafford Bandlow Engineering	5/8/2017
Stafford Bandlow Engineering	7/25/2017
Stantec Consulting, Inc.	8/22/2017
Superior Environmental Corporation	5/25/2017
Surveying Solutions, Inc.	7/31/2017
T.Y. Lin International Great Lakes, Inc.	8/14/2017
Taiga Engineering, LLC	6/12/2017
TEG Engineering, LLC	4/5/2017
Testing Engineers & Consultants, Inc.	6/2/2017

**Prequalification Reviews  
Fiscal Year 2016-17**

<b>Consultant Name</b>	<b>Date Issued</b>
Tetra Tech of Michigan, P.C.	4/18/2017
Toole Design Group, LLC	8/22/2017
Traffic Analysis & Design, Inc.	7/3/2017
Traffic Data Collection	8/2/2017
Traffic Engineering Associates, Inc.	6/12/2017
TranSystems Corporation	7/24/2017
Trauner Consulting Services, Inc.	10/19/2016
Trauner Consulting Services, Inc.	7/31/2017
TriMedia Environmental & Engineering Serv., LLC	6/13/2017
TTL Associates, Inc.	4/18/2017
Tyme Consulting Engineers, Inc.	7/12/2017
U.P. Engineers & Architects, Inc.	7/17/2017
Value Engineering	7/21/2017
Wade Trim Associates, Inc.	8/3/2017
WBK Engineering, LLC	8/31/2017
Wightman & Associates, Inc.	6/27/2017
Williams & Works	7/26/2017
Woodward Avenue Action Association	7/10/2017
Zeimet Wozniak & Associates, Inc.	7/26/2017
Ziemnick Foster Engineering	6/12/2017
<b>Grand Total Completed</b>	<b>172</b>

**Office of Commission Audits  
Agreement Reviews  
Fiscal Year 2016-17**

<b>Type</b>	<b>Agreement Number</b>	<b>Completed</b>
<b>Entity Name</b>		
<b><u>Aeronautics</u></b>		
Applied Pavement Technology	2017-0253	10/26/2016
Beacon Recycling, Inc.	2017-0628	7/31/2017
Capital Region Airport Authority	2016-0388/A1	11/16/2016
Delta County Board of Commissioners	2015-0056/A1	10/21/2016
Gerald R. Ford International Airport Authority	2016-0494/A1	11/21/2016
Gerald R. Ford International Airport Authority	2016-0506/A1	11/22/2016
Gerald R. Ford International Airport Authority	2015-0145/A1	6/1/2017
Hess Property Management, LLC	2014-0929/A1	8/30/2017
Manistee Blacker Airport Authority	2013-0517/A1	10/13/2016
Marquette County Board of Commissioners	2014-0845/A1	6/6/2017
Mayfield Township	2015-0059/A1	1/9/2017
Mead & Hunt, Inc.	CA #100	2/28/2017
National Association of State Aviation Officials	2017-0236	10/7/2016
Northwest Regional Airport Commission	2015-0378/A1	10/27/2016
West Branch, City of	2017-0293	12/5/2016
West Branch, City of	2015-0360/A1	1/9/2017
<b>Sub-total Count</b>		<b>16</b>

<b><u>Attorney General</u></b>		
Legal People LLC	2017-0710	8/23/2017
Legal People LLC	2017-0710/A1	9/19/2017
Lewis & Munday, P.C.	2017-0626	8/16/2017
Monaghan, P.C.	2015-0221/A4	8/17/2017
Zausmer, August & Caldwell, P.C.	2015-0217/A4	8/17/2017
<b>Sub-total Count</b>		<b>5</b>

<b><u>Consultant</u></b>		
Adopt-A-Highway Maintenance Corporation	2017-0271	11/9/2016
AECOM Great Lakes, Inc.	2016-0408/S1	10/27/2016
AECOM Great Lakes, Inc.	2017-0285	11/18/2016
AECOM Great Lakes, Inc.	2013-0089/A6	12/5/2016
AECOM Great Lakes, Inc.	2017-0340	1/27/2017
AECOM Great Lakes, Inc.	2015-0412/A1	6/30/2017
AECOM Great Lakes, Inc.	2015-0412A1/R3	9/6/2017
AECOM Great Lakes, Inc.	2013-0485/A2	9/20/2017
American Roads Technologies, LLC	2017-5227/R1	8/3/2017
American Roads Technologies, LLC	2017-5227	8/1/2017
Applied Pavement Technology	2017-0253/A1	9/20/2017
Atkins North America, Inc.	2016-0096/A1	11/2/2016
Beam, Longest & Neff, LLC	2015-0195/A5	12/15/2016
Beam, Longest & Neff, LLC	2017-0342	5/12/2017
Bergmann Associates, Inc.	2015-0110/A2	1/19/2017
Bergmann Associates, Inc.	2017-0714	9/7/2017
Cardno, Inc.	2013-0477/A1	11/10/2016
CDM Smith Michigan, Inc.	2017-0428	4/4/2017
CDM Smith Michigan, Inc.	2017-0428/R1	4/5/2017
Collins Engineers, Inc.	2017-0573	6/13/2017

**Agreement Reviews  
Fiscal Year 2016-17**

<b>Type</b>	<b>Agreement Number</b>	<b>Completed</b>
<b>Entity Name</b>		
Dickinson Wright PLLC	2017-0625	8/16/2017
Dykema Gossett, PLLC	2017-0624	8/16/2017
Emergency Road Response, Inc.	2016-0098/A1	12/14/2016
Faith Group, LLC	CA #103	5/16/2017
FCA US, LLC	2017-0581	7/5/2017
FCA US, LLC	2017-0581/R5	8/28/2017
FCA US, LLC	2017-0581/S1	9/1/2017
Fishbeck, Thompson, Carr & Huber, Inc.	2016-0410/A1	12/9/2016
Fishbeck, Thompson, Carr & Huber, Inc.	2017-0307/A1	3/8/2017
Grand Valley Metropolitan Council	2015-0004/S1/Z17	4/18/2017
Great Lakes Engineering Group, LLC	2017-0276	1/24/2017
Hawkins, Delafield & Wood LLP	2017-0622	8/15/2017
HERE North America, LLC	2014-0739/A2	12/22/2016
HERE North America, LLC	2014-0739/A3	8/30/2017
HNTB Michigan, Inc.	2014-0794/A4	10/3/2016
HNTB Michigan, Inc.	2017-0233	10/13/2016
HNTB Michigan, Inc.	2016-0227/S1	10/21/2016
HNTB Michigan, Inc.	2017-0277	1/12/2017
HNTB Michigan, Inc.	2017-0268	2/1/2017
HNTB Michigan, Inc.	2017-0233/A2	2/16/2017
HNTB Michigan, Inc.	2017-0390/A1	4/5/2017
HNTB Michigan, Inc.	2017-0125/A3	4/14/2017
HNTB Michigan, Inc.	2017-0277/A1	4/19/2017
HNTB Michigan, Inc.	2013-0236/A2	5/31/2017
HNTB Michigan, Inc.	2011-0521/A6	7/24/2017
Homerich Wrecking, Inc.	2017-0719	9/29/2017
Integral Blue	2017-0283	12/1/2016
Integral Blue	2016-0318/A1	7/31/2017
Kiros Energy	2018-0029	8/8/2017
KPMG LLP	2012-0716/A7	2/23/2017
KTA - Tator, Inc.	2017-0410	3/15/2017
Mannik & Smith Group, Inc.	2016-0018/S7	10/5/2016
Mannik & Smith Group, Inc.	2016-0018/S7	10/7/2016
Mannik & Smith Group, Inc.	2016-0018/S9	10/7/2016
Mannik & Smith Group, Inc.	2010-0233/A8	3/15/2017
Mannik & Smith Group, Inc.	2016-0018/A1	9/28/2017
Michigan State University	2014-0456/A3	4/19/2017
Michigan Works!	2017-0444	4/20/2017
Mixon/Hill of Michigan, Inc.	2017-0586	7/17/2017
Modjeski & Masters, Inc.	2017-0325	1/12/2017
Northwest Consultants, Inc.	2017-0219/S1	11/16/2016
Northwest Consultants, Inc.	2017-0219/S2	11/16/2016
Orchard, Hiltz & McCliment, Inc.	2014-0132/A5	4/14/2017
Orchard, Hiltz & McCliment, Inc.	2014-0132/A6	8/23/2017
Parsons Brinckerhoff Michigan, Inc.	2016-0353/S3	12/22/2016
Parsons Brinckerhoff Michigan, Inc.	2016-0355/S1	12/22/2016
Parsons Brinckerhoff Michigan, Inc.	2016-0355/S2	12/22/2016
Parsons Brinckerhoff Michigan, Inc.	2015-0197/A1	4/5/2017
Parsons Brinckerhoff Michigan, Inc.	2017-0426	6/20/2017
Parsons Brinckerhoff Michigan, Inc.	2017-0606	6/30/2017
Parsons Brinckerhoff Michigan, Inc.	2017-0588	7/14/2017

**Agreement Reviews  
Fiscal Year 2016-17**

<u>Type</u>		
<b>Entity Name</b>	<b>Agreement Number</b>	<b>Completed</b>
Parsons Brinckerhoff Michigan, Inc.	2017-0613	7/18/2017
Somat Engineering	2017-0238/A1	9/29/2017
Spicer Group Inc.	2017-0436	5/12/2017
Surveying Solutions, Inc.	2017-0585	8/1/2017
Tetra Tech of Michigan, P.C.	2016-0043/A1	6/9/2017
Tetra Tech of Michigan, P.C.	2017-0715	9/12/2017
The Kiefer Foundation	2017-0614	7/11/2017
The Kiefer Foundation	2017-0614/R1	7/12/2017
Toole Design Group, LLC	2017-0286/A1	2/7/2017
Truck Specialized Parking Services, Inc.	2017-0332	1/12/2017
Tyme Consulting Engineers, Inc.	2016-0412/S1	1/28/2017
Tyme Consulting Engineers, Inc.	2016-0412/S3	1/28/2017
U.S. Geological Survey	2017-0247	11/3/2016

**Sub-total Count      84**

**Local Agency**

AECOM Great Lakes, Inc.	2016-5475/S1	1/3/2017
Allegan County Road Commission	2017-5192	4/10/2017
Ann Arbor, City of	2016-5525	10/27/2016
Ann Arbor, City of	2012-0237/S2	9/19/2017
Battle Creek, City of	2015-0001/S1/Z6	8/30/2017
Beam, Longest & Neff, LLC	2015-0195/A4 (revised)	10/12/2016
Beam, Longest & Neff, LLC	2015-0195/A6	2/28/2017
Berrien County Road Commission	2017-5061	2/17/2017
Calhoun County Board of Commissioners	2017-0609	8/1/2017
City of Farmington Hills	2012-5615/A1/S1	1/24/2017
City of Fremont	2017-0615	7/13/2017
City of Gaylord	2016-5368	1/12/2017
City of Walker	2017-5386	7/27/2017
City of Whitehall	2017-5421	9/6/2017
County Road Assoc. of Mich.	2017-0330	2/28/2017
Detroit, City of	2013-5509/A1	3/15/2017
DTE	2017-5057	3/30/2017
Genesee County Road Commission	2016-5508	10/13/2016
Gladwin, City of	2017-0629	8/10/2017
Hubbell, Roth and Clark, Inc.	2016-5591/S1	1/19/2017
Hubbell, Roth and Clark, Inc.	2012-0369/A2	5/2/2017
Hubbell, Roth and Clark, Inc.	2016-5461/S1	8/24/2017
Isabella County Road Commission	2017-0638	7/31/2017
Isle Royale National Park	2016-9000/A1	4/20/2017
Kent County Road Commission	2017-5226	4/18/2017
Lansing Board of Water & Light	2010-0141/A4	11/3/2016
Lincoln Charter Township	2017-0378	2/16/2017
Mackinac Island State Park Commission	2017-0671	8/18/2017
Macomb County Department of Roads	2017-0712	8/28/2017
Macomb Interceptor Drain Drainage District	2017-0501	5/3/2017
Manistique, City of	2011-5659	3/9/2017
Marysville, City of	2017-5394	8/8/2017
Midland County Road Commission	2017-0639	7/31/2017
Montmorency County Road Commission	2017-0317	12/19/2016

**Agreement Reviews  
Fiscal Year 2016-17**

<b>Type</b>	<b>Agreement Number</b>	<b>Completed</b>
<b>Entity Name</b>		
Oakland County, Road Commission for	2005-5494/A5/S1	12/6/2016
Oakland County, Road Commission for	2013-5660/S6	12/7/2016
Oakland County, Road Commission for	2013-5660/A1/S2	3/15/2017
Oakland County, Road Commission for	2014-5574/S1	6/2/2017
Parsons Brinckerhoff Michigan, Inc.	2014-5078/A1	1/18/2017
Presque Isle County Road Commission	2017-0203	10/4/2016
Shiawassee County Road Commission	2017-5116	3/8/2017
St. Ignace, City of	2017-0556	5/24/2017
Sterling Heights, City of	2017-5129	3/17/2017
Van Buren County Road Commission	2017-0376	2/16/2017
Washtenaw County Road Commission	2016-5486/S1	3/17/2017
Zeeland, City of	2015-5170	3/31/2017

**Sub-total Count      46**

**Macro/Standard Format Contract**

ADWFA51Package	Macro	11/23/2016
Adwk.for	Adwk.for	10/12/2016
ADWK51Package	MACRO	11/23/2016
Adwklc.for	Adwklc.for	10/11/2016
Adwklcon.for	Adwklcon.for	10/11/2016
Aero Firefight Macro	Firefight v8w	3/24/2017
AFAPackage	Macro	11/23/2016
Ajtstew.for	Ajtstew.for	10/12/2016
Ajtstic.for	Ajtstic.for	10/12/2016
ANAPackage	MACRO	11/23/2016
CoMaint 2017	CoMaint2017amend/A1	7/26/2017
CoMaint2016	CoMaint2016/v2w	6/9/2017
Engineering IDS Macro	C+FF/v1w	7/25/2017
Engineering IDS Macro	Loaded Hourly Rate rev v1w	7/25/2017
Engineering IDS Macro	Lump Sum rev v1w	7/25/2017
Engineering IDS Macro	Milestone rev v1w	7/25/2017
Engineering IDS Macro	Terms & Conditions Rev v1w	7/25/2017
Engineering IDS Macro	Unit Price rev v1w	7/25/2017
Highway Development Services (Macro)	PARTIIIncrev2013	3/8/2017
Highway Development Services (Macro)	CHEMCITYV8W	4/19/2017
Highway Development Services (Macro)	CHEMCOUNV8W	4/19/2017
Local Agency MACRO	AJTSTSEW.FOR	6/1/2017
Local Agency MACRO	PROJSPECTL.FOR	6/1/2017
MDNRTrails Macro	MDNRTrails/v1w	2/16/2017
Metropolitan Planning Organization Macro	MPOMaster/v11w	5/17/2017
MunicipalMaint Macro	MaintRegv9w	6/9/2017
MunicipalMaint Macro	MAINTREGamend v1w	7/26/2017
Passenger Transportation Master Macro	v7(a)w	12/13/2016
Passenger Transportation Master Macro	Rideshare FHWA/v13w/R1	6/29/2017
Regional Planning Organization Macro	RegionMaster/v12w	5/17/2017
SIB Loan Macro	SIB Loan v11w	3/24/2017
Stipend Macro	Stipend V3w/revised	12/7/2016
Stipend Macro	v3w	1/17/2017
Stipend Macro	Stipend v3w Macro/R4	2/14/2017
Terms and Conditions MACROS Engineering Services	C+FF/v1w	5/17/2017

**Agreement Reviews  
Fiscal Year 2016-17**

<u>Type</u>	<u>Agreement Number</u>	<u>Completed</u>
<b>Entity Name</b>		
Terms and Conditions MACROS Engineering Services	Loaded Hourly Rate/v1w	5/17/2017
Terms and Conditions MACROS Engineering Services	Lump Sum/v1w	5/17/2017
Terms and Conditions MACROS Engineering Services	Milestone/v1w	5/17/2017
Terms and Conditions MACROS Engineering Services	Terms and Conditions/v1	5/17/2017
Terms and Conditions MACROS Engineering Services	Unit Price/v1w	5/17/2017
<b>Sub-total Count</b>		<b>40</b>

<u>Memorandum of Understanding</u>		
American Center for Mobility	2017-0333	1/9/2017
Isle Royale National Park	2016-9000	12/6/2016
Isle Royale National Park	2016-9000 (final)	12/13/2016
Isle Royale National Park	2017-9001	5/15/2017
Isle Royale National Park	2016-9001/R2	8/16/2017
Manton, City of	2017-0245	10/19/2016
Michigan Department of Environmental Quality	2017-0339	1/24/2017
Michigan Department of Natural Resources	2017-0212	10/19/2016
Michigan Department of Natural Resources	2014-0118/A2	2/24/2017
Michigan Department of Natural Resources	2017-0212	5/17/2017
Michigan Department of State	2017-0249	10/19/2016
Michigan Department of Treasury	2017-0269	11/2/2016
Michigan Department of Treasury	2017-0269/R1	3/31/2017
Michigan Department of Treasury	2017-0438	4/7/2017
Michigan Department of Treasury	2017-0489	4/26/2017
Michigan Economic Development Corporation	2017-0326	1/9/2017
Michigan Strategic Fund	2017-0705	8/18/2017
Minnesota Dept of Transportation/Illinois Dept of Transportation	2017-0329	1/9/2017
Munising, City of	2017-9000	5/3/2017
U.S. Army Tank Automotive Research Development and Engineering Center	2017-0486	4/26/2017
Wayne County Airport Authority	2017-0385	5/25/2017
Wisconsin Department of Transportation	2016-0084/A1	10/7/2016
Wisconsin Department of Transportation	2016-0136/A1	3/8/2017
Wisconsin Department of Transportation	2016-0177/A1	6/16/2017
<b>Sub-total Count</b>		<b>24</b>

<u>Miscellaneous</u>		
General Services Administration	2007-0433/A10	11/29/2016
<b>Sub-total Count</b>		<b>1</b>

<u>Office of Rail</u>		
Adrian & Blissfield/Jackson & Lansing Railroad Company	2006-5011/A1/S2	3/16/2017
Adrian & Blissfield/Jackson & Lansing Railroad Company	2006-5011/S3	6/1/2017
Ann Arbor Railroad Inc.	1994-0806/A2/S1	6/15/2017
Brink Terminal Services, Inc.	2016-0322/A1	11/14/2016
BWP Transport	2015-0256/S1	6/21/2017
Grand Elk Railroad	2009-5086/A3	5/31/2017
Grand Rapids Eastern	1994-0807/S3	10/4/2016
Grand Trunk Western Railroad Company	1994-0801/S2	7/18/2017

**Agreement Reviews  
Fiscal Year 2016-17**

<b>Type</b>	<b>Agreement Number</b>	<b>Completed</b>
<b>Entity Name</b>		
Great Lakes Central Railroad, Inc.	2017-0311	12/20/2016
Great Lakes Central Railroad, Inc.	2017-0311/s1	3/24/2017
Great Lakes Central Railroad, Inc.	2017-0311/S1/R1	4/28/2017
Great Lakes Central Railroad, Inc.	1994-0804/A1/S3	8/9/2017
Home Acres Building Supply Co. LLC	2014-0583/A2	11/14/2016
Huron & Eastern Railroad	2017-0310	12/21/2016
Huron & Eastern Railroad	1994-1047/S8	6/1/2017
Huron & Eastern Railroad	1994-1047/S9	6/23/2017
Huron & Eastern Railroad	1994-1047/S10	7/14/2017
Indiana & Northeastern Railroad Company	1992-2352/A11	5/22/2017
Indiana & Northeastern Railroad Company	1994-1667/A2/S6	6/22/2017
Lake State Railway Company	2017-0309	12/20/2016
Lake State Railway Company	2017-0309/S1	7/31/2017
Lake State Railway Company	2018-0028	8/8/2017
Lake State Railway Company	2016-0414/S1	9/13/2017
Marquette Rail LLC	2006-5076/S17	2/6/2017
Michigan Asphalt Terminals Company	2016-0437/S1	1/19/2017
Michigan State Trust Railway Preservation	2011-5299/SA1/S1	8/22/2017
National Railroad Passenger Corporation	2016-0415/A1	2/9/2017
National Railroad Passenger Corporation	2016-0415/A1	2/14/2017
National Railroad Passenger Corporation	2012-0235/A3	2/28/2017
National Railroad Passenger Corporation	2017-0484	5/3/2017
National Railroad Passenger Corporation	2012-0200/S17/P1	5/17/2017
National Railroad Passenger Corporation	2012-0200/SA1/S3/P2	5/17/2017
National Railroad Passenger Corporation	2012-0200/S11/SA2/P1	6/23/2017
National Railroad Passenger Corporation	2012-0200/SA2/S11/P1	6/23/2017
National Railroad Passenger Corporation	2017-0429	7/3/2017
National Railroad Passenger Corporation	2017-0637	8/10/2017
Norfolk Southern Railway Co.	2012-0219/A1	10/6/2016
Norfolk Southern Railway Co.	2013-0087/A1	1/27/2017
Norfolk Southern Railway Co.	2013-0087/A1/R1	3/15/2017
Norfolk Southern Railway Co.	2013-0158/A2	6/30/2017
North Central Co-Op	2017-0635	8/3/2017
Northern Dry Bulk, Inc.	2015-0325/S1	11/17/2016
Northern Dry Bulk, Inc.	2015-0325/A1	6/23/2017
Poet Biorefining	2016-0401/A1	11/18/2016
Poet Biorefining	2016-0401/A2	9/6/2017
Quandel Consultants, LLC	2012-0292/A7	1/12/2017
SC Johnson	2017-0636	8/8/2017
Tower International	2016-5065/S1	11/2/2016
Troy, City of	2017-0231/A3	5/3/2017
US Trackworks	2017-0634/R2	8/30/2017
US Trackworks	2017-0634/R2 (resubmitted)	9/1/2017
Wisconsin Central, Ltd.	2016-5462	10/31/2016
Wyoming Industrial Center	2013-0063/A2	11/10/2016
Wyoming Warehouse LLC	2017-0627	8/1/2017
ZFS Ithaca, LLC	2017-0229	10/6/2016

**Sub-total Count 55**

**Agreement Reviews  
Fiscal Year 2016-17**

<b>Type</b>	<b>Agreement Number</b>	<b>Completed</b>
<b>Entity Name</b>		
<b><u>Passenger Transportation</u></b>		
Adrian, City of	2017-0002/S1/P1	2/16/2017
ALTRAN Transit Authority	2017-0005/A1	10/7/2016
ALTRAN Transit Authority	2012-0030/SA2/S2/P27	4/26/2017
ALTRAN Transit Authority	2012-0030/SA2/S2/P27	7/5/2017
Ann Arbor Area Transportation Authority	2012-0033/SA1/S1/P20	12/5/2016
Benzie Transportation Authority	2012-0045/S1/P13	7/10/2017
Berrien County Board of Commissioners	2017-0021/S1/P1	10/31/2016
Boysville of Michigan, Inc.	2007-0368/S2/Z3	3/8/2017
Caro Transit Authority	2017-0028/P1/S1	5/11/2017
Clinton Area Transit System	2007-0195/SA1/S2/Z11	1/9/2017
Clinton Area Transit System	2007-0195/SA2/S2	8/28/2017
Detroit, City of	2017-0043	1/24/2017
Detroit/Wayne County Port Authority	2017-0228	10/6/2016
Eastern Upper Peninsula Transit Authority	2012-0077/SA1/S1/P14	11/14/2016
Eastern Upper Peninsula Transit Authority	2012-0077/SA1/S1/P9	1/24/2017
Eastern Upper Peninsula Transit Authority	2012-0077/SA2/S1/P14	3/24/2017
Eastern Upper Peninsula Transit Authority	2012-0077/S2/P23	6/9/2017
Eastern Upper Peninsula Transit Authority	2017-0047	8/9/2017
Enterprise Leasing Company of Detroit, LLC	2014-0159/A2 (revised)	10/19/2016
Enterprise Leasing Company of Detroit, LLC	2014-0159/A3	8/21/2017
Greyhound	2017-0331	1/19/2017
Indian Trails, Inc.	2015-0313/A4	2/23/2017
Interurban Transit Partnership	2016-0611	7/18/2017
Lenawee County Board of Commissioners	2017-0080	2/14/2017
Macatawa Area Coordinating Council	2015-0006/S1/Z10	8/22/2017
Manistee County Board of Commissioners	2017-0087/S1/P1	11/15/2016
Michigan Asphalt Terminals Company	2016-0437/S2	3/31/2017
Michigan Asphalt Terminals Company	2016-0437/S2	4/4/2017
Michigan Department of Human Services	2017-0352	2/8/2017
Michigan Department of Talent and Economic Development	2017-0353	2/15/2017
Michigan Transportation Connection	2017-0098/P1/S1	5/11/2017
Miller Transportation, Inc.	2017-0422	4/17/2017
Ottawa County Board of Commissioners	2017-0114/S2/P1	6/16/2017
Regional Transit Authority of Southeast Michigan	2015-0139/SA1/S3/P1	12/29/2016
Regional Transit Authority of Southeast Michigan	2015-0139/SA2/S1/P1	12/29/2016
Regional Transit Authority of Southeast Michigan	2015-0139/SA2/S2/P1	12/29/2016
Regional Transit Authority of Southeast Michigan	2015-0139/SA3/S1/P1	6/29/2017
Regional Transit Authority of Southeast Michigan	2015-0139/SA3/S2/P1	6/30/2017
Regional Transit Authority of Southeast Michigan	2015-0139/SA2/S3/P1	7/1/2017
Regional Transit Authority of Southeast Michigan	2015-0139/SA1/S4/P1	8/24/2017
Southeast Michigan Council of Governments	2015-0009/S1/Z18	10/19/2016
Southeast Michigan Council of Governments	2015-0009/SS1/S1/Z18	10/19/2016
Southeast Michigan Council of Governments	2015-0009/S1/Z23	6/2/2017
Southeast Michigan Council of Governments	2015-0009/S1/Z29	6/22/2017
Southeast Michigan Council of Governments	2015-0009/S1/Z1	7/6/2017
Southeast Michigan Council of Governments	2012-0009/S1/Z20	7/13/2017
Southeast Michigan Council of Governments	2012-0009/S1/Z22	8/2/2017
Southeast Michigan Council of Governments	2012-0009/S1/Z21	8/2/2017
Southwest Michigan Planning Commission	2015-0264/S1	10/26/2016
Thunder Bay Transportation Authority	2012-0171/SA1/S3/P3	7/6/2017

**Agreement Reviews  
Fiscal Year 2016-17**

<b><u>Type</u></b>		
<b>Entity Name</b>	<b>Agreement Number</b>	<b>Completed</b>
Thunder Bay Transportation Authority	2012-0171/S1/P10	7/13/2017
Thunder Bay Transportation Authority	2012-0171/SA1/S1/P10	7/13/2017
VRIDE, Inc.	2014-0160/A2 (revised)	10/20/2016
VRIDE, Inc.	2014-0160/A3	8/25/2017
<b>Sub-total Count</b>		<b>54</b>
<b><u>Transportation Planning</u></b>		
Ann Arbor, City of	2016-0508/A2	10/31/2016
Beam, Longest & Neff, LLC	2015-0195/A5	12/7/2016
Center for Automotive Research	2013-0453/A4	7/18/2017
Center for Automotive Research	2017-0620	7/25/2017
Center for Automotive Research	2017-0620/S1	9/1/2017
Center for Automotive Research	2017-0620/S2	9/1/2017
Fugro Canada Corp dba Fugro Roadware	2012-0247/A5	11/15/2016
Genesee County Metro Planning Commission	2018-0003	5/11/2017
Genesee County Metro Planning Commission	2017-0616	9/20/2017
Grand Rapids, City of	2014-0014/S6	10/20/2016
Grand Rapids, City of	2014-0014/SA1/S6	10/20/2016
Lakeview, Village of	2017-0546	5/17/2017
Lansing Board of Water & Light	2016-0447	11/16/2016
M-1 Rail/M-2 Rail	2017-0288	11/22/2016
M-1 Rail/M-2 Rail	2017-0288/revised	11/29/2016
M-1 Rail/M-2 Rail	2017-0288/R1	12/6/2016
Manton, City of	2017-0245	12/6/2016
Michigan Technological University	2013-0067/Z8/R10	7/27/2017
Northeast Michigan Council of Governments	2012-0017/A1	11/21/2016
Resource Systems Group, Inc.	2017-0232	10/12/2016
Toole Design Group, LLC	2017-0430	4/5/2017
<b>Sub-total Count</b>		<b>21</b>
<b>Grand Total Completed</b>		<b>346</b>

**Office of Commission Audits  
Pre-Award Reviews  
Fiscal Year 2016-17**

<b>Consultant Name</b>	<b>Report Number</b>	<b>Number of Subconsultants</b>	<b>Report Date</b>
AECOM Great Lakes, Inc.	2017-79	0	1/25/2017
AECOM Great Lakes, Inc.	2017-63	2	12/29/2016
AECOM Great Lakes, Inc.	2017-115	7	3/16/2017
AECOM Great Lakes, Inc.	2017-177	2	6/29/2017
Beam, Longest & Neff, LLC	2017-102	5	2/28/2017
Beam, Longest & Neff, LLC	2017-140	10	5/9/2017
DLZ Michigan	2017-260	4	9/22/2017
Fishbeck, Thompson, Carr & Huber, Inc.	2017-97	3	2/23/2017
Fishbeck, Thompson, Carr & Huber, Inc.	2017-146	1	5/11/2017
Great Lakes Engineering Group, LLC	2017-75	6	1/20/2017
HNTB Michigan, Inc.	2017-37	2	12/1/2016
HNTB Michigan, Inc.	2017-73	5	1/11/2017
HNTB Michigan, Inc.	2017-85	17	1/31/2017
HNTB Michigan, Inc.	2017-118	2	3/21/2017
HNTB Michigan, Inc.	2017-128	3	4/3/2017
Mannik & Smith Group, Inc.	2017-125	2	3/29/2017
Mannik & Smith Group, Inc.	2017-259	9	9/21/2017
Parsons Brinckerhoff Michigan, Inc.	2017-161	8	6/19/2017
Parsons Brinckerhoff Michigan, Inc.	2017-271	9	9/29/2017
Parsons Transportation Group Inc. of Michigan	2017-40	11	12/7/2016
Professional Service Industries, Inc.	2017-127	0	4/3/2017
Soil And Materials Engineers, Inc.	2017-122	0	3/29/2017
Surveying Solutions, Inc.	2017-120	2	3/23/2017
Surveying Solutions, Inc.	2017-202	0	7/25/2017
Tetra Tech of Michigan, P.C.	2017-29	1	11/16/2016
Tetra Tech of Michigan, P.C.	2017-254	1	9/8/2017
Tetra Tech of Michigan, P.C.	2017-261	5	9/20/2017
<b>Grand Total Completed</b>			<b>27</b>

**Office of Commission Audits  
Cost Reviews  
Fiscal Year 2016-17**

Consultant Name	Agreement Number	Completed
Abonmarche Consultants, Inc.	2016-0100/Z1	6/29/2017
Access Engineering, Inc.	2017-0491/Z1	5/24/2017
Advanced Geomatics	2016-0356/Z1	6/21/2017
AECOM Great Lakes, Inc.	2013-0140/Z28	10/12/2016
AECOM Great Lakes, Inc.	2016-0147/A1	10/14/2016
AECOM Great Lakes, Inc.	2013-0111/Z16/R2	11/1/2016
AECOM Great Lakes, Inc.	2016-0078/A1	11/9/2016
AECOM Great Lakes, Inc.	2013-0140/WO 29	11/10/2016
AECOM Great Lakes, Inc.	2013-0140/WO 30	11/16/2016
AECOM Great Lakes, Inc.	2015-0301/Z1/R1	11/16/2016
AECOM Great Lakes, Inc.	2013-0089/A6	11/30/2016
AECOM Great Lakes, Inc.	2016-0180/Z11	12/20/2016
AECOM Great Lakes, Inc.	2016-0180/Z13	12/28/2016
AECOM Great Lakes, Inc.	2014-0077/Z7/R2	12/29/2016
AECOM Great Lakes, Inc.	2016-0180/Z12	12/29/2016
AECOM Great Lakes, Inc.	2016-0180/Z14	1/10/2017
AECOM Great Lakes, Inc.	2016-0180/Z15	1/17/2017
AECOM Great Lakes, Inc.	2015-0301/Z2/R1	1/18/2017
AECOM Great Lakes, Inc.	2016-0180/Z16	2/15/2017
AECOM Great Lakes, Inc.	2017-0335/Z2	3/2/2017
AECOM Great Lakes, Inc.	2013-0140/WO32	3/14/2017
AECOM Great Lakes, Inc.	2013-0140/WO31	3/15/2017
AECOM Great Lakes, Inc.	2017-0335/Z4	3/30/2017
AECOM Great Lakes, Inc.	2017-0335/Z5	3/30/2017
AECOM Great Lakes, Inc.	2012-0237/S2	4/3/2017
AECOM Great Lakes, Inc.	2012-0238/SA1/S2	4/3/2017
AECOM Great Lakes, Inc.	2013-0140/WO 30/R2	4/13/2017
AECOM Great Lakes, Inc.	2016-0180/Z12/R1	4/19/2017
AECOM Great Lakes, Inc.	2017-0335/Z9	4/20/2017
AECOM Great Lakes, Inc.	2017-0415	4/20/2017
AECOM Great Lakes, Inc.	2017-0466	4/26/2017
AECOM Great Lakes, Inc.	2013-0140/WO28/R1	4/27/2017
AECOM Great Lakes, Inc.	2017-0335/Z7	4/27/2017
AECOM Great Lakes, Inc.	2013-0140/Z26/R1	6/2/2017
AECOM Great Lakes, Inc.	2017-0495	6/15/2017
AECOM Great Lakes, Inc.	2015-0412/A1	6/21/2017
AECOM Great Lakes, Inc.	2017-0335/Z12	6/23/2017
AECOM Great Lakes, Inc.	2017-0335/Z11	6/27/2017
AECOM Great Lakes, Inc.	2017-0335/Z11	6/28/2017
AECOM Great Lakes, Inc.	2014-0723/Z6/R1	7/5/2017
AECOM Great Lakes, Inc.	2013-0140/Z25/R1	7/18/2017
AECOM Great Lakes, Inc.	2017-0335/Z16	7/25/2017
AECOM Great Lakes, Inc.	2017-0582/Z1	8/3/2017
AECOM Great Lakes, Inc.	2017-0582/Z2	8/8/2017
AECOM Great Lakes, Inc.	2015-0412/A1/R2	8/29/2017
AECOM Great Lakes, Inc.	2013-0485/A2	9/18/2017
AECOM Great Lakes, Inc.	2016-0180/Z12/R2	9/28/2017
Alfred Benesch & Company	2017-0291/Z1	11/29/2016
Alfred Benesch & Company	2015-0074/A1	2/23/2017
Alfred Benesch & Company	2012-0391	3/2/2017

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<b>Consultant Name</b>	<b>Agreement Number</b>	<b>Completed</b>
Alfred Benesch & Company	2017-0291/Z3	3/13/2017
Alfred Benesch & Company	2017-0418/R1	3/31/2017
Alfred Benesch & Company	2017-0291/Z4	4/6/2017
Alfred Benesch & Company	2017-0440	6/9/2017
Alfred Benesch & Company	2017-0291/Z1/R1	6/23/2017
Alfred Benesch & Company	2016-0004/Z8/R1	9/18/2017
Applied Pavement Technology	2017-0253	10/20/2016
Applied Pavement Technology	2017-0253/A1/Phase 2	9/18/2017
Athey Creek Consultants	2010-0316/Z1/R8	3/8/2017
Atkins North America, Inc.	2014-0926/Z3/R1	10/19/2016
Atkins North America, Inc.	2016-0096/A1	11/1/2016
Atkins North America, Inc.	2016-0358/Z2	1/17/2017
Atkins North America, Inc.	2016-0358/Z5	7/25/2017
Bergmann Associates, Inc.	2016-0273/Z6	11/29/2016
Bergmann Associates, Inc.	2016-0273/Z7	1/11/2017
Bergmann Associates, Inc.	2016-0273/Z8	3/13/2017
Bergmann Associates, Inc.	2016-0273/Z9	3/31/2017
Bergmann Associates, Inc.	2016-0273/Z12	7/14/2017
Bergmann Associates, Inc.	2016-0007/Z5/R1	8/16/2017
Bergmann Associates, Inc.	2016-0273/Z13	9/1/2017
Bergmann Associates, Inc.	2016-0273/Z13	9/1/2017
Bergmann Associates, Inc.	2017-0617/Z1	9/1/2017
Bergmann Associates, Inc.	2017-0714	9/1/2017
Bergmann Associates, Inc.	2016-0273/Z11/R1	9/11/2017
C & S Engineers, Inc.	CA #113	7/7/2017
Capital Consultants, Inc.	2016-0260/Z3	1/25/2017
Capital Consultants, Inc.	2016-0260/Z4	1/25/2017
Capital Consultants, Inc.	2016-0260/Z1/R1	2/17/2017
Cardno, Inc.	2013-0477/Z1/R3	5/15/2017
CDM Smith Michigan, Inc.	2017-0428	4/3/2017
CDM Smith Michigan, Inc.	2017-0555	5/24/2017
Coleman Engineering Company	2014-0613/Z2/R1	5/2/2017
Coleman Engineering Company	2014-0613/Z3/R1	5/24/2017
Collins Engineers, Inc.	2017-0573	6/9/2017
Detroit, City of	2013-5509/A1	3/15/2017
DLZ Michigan	2016-0037/A1	5/31/2017
DLZ Michigan	2016-0233/Z3	7/27/2017
Driesenga & Associates, Inc.	2016-0202/Z1	11/21/2016
e.Construct.USA, LLC	2016-0040/A2	4/6/2017
Faith Group, LLC	CA #103	5/10/2017
Faith Group, LLC	CA #104/A1	8/10/2017
Faith Group, LLC	CA #103	8/25/2017
Fishbeck, Thompson, Carr & Huber, Inc.	2015-0258/Z8/R2	10/6/2016
Fishbeck, Thompson, Carr & Huber, Inc.	2016-0181/Z15	10/6/2016
Fishbeck, Thompson, Carr & Huber, Inc.	2016-0145/A1	10/14/2016
Fishbeck, Thompson, Carr & Huber, Inc.	2016-0410/A2	12/7/2016
Fishbeck, Thompson, Carr & Huber, Inc.	2017-0255/Z1	12/29/2016
Fishbeck, Thompson, Carr & Huber, Inc.	2015-0258/Z1/R1	1/10/2017
Fishbeck, Thompson, Carr & Huber, Inc.	2016-0172/A1	1/19/2017
Fishbeck, Thompson, Carr & Huber, Inc.	2014-0628/Z15/R1	2/28/2017
Fishbeck, Thompson, Carr & Huber, Inc.	2014-0628	3/2/2017

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<b>Consultant Name</b>	<b>Agreement Number</b>	<b>Completed</b>
Fishbeck, Thompson, Carr & Huber, Inc.	2015-0258/Z7/R1	3/8/2017
Fishbeck, Thompson, Carr & Huber, Inc.	2017-0255/z8	3/10/2017
Fishbeck, Thompson, Carr & Huber, Inc.	2017-0412	3/10/2017
Fishbeck, Thompson, Carr & Huber, Inc.	2017-0255/Z12	4/7/2017
Fishbeck, Thompson, Carr & Huber, Inc.	2016-0181/Z15/R1	5/12/2017
Fishbeck, Thompson, Carr & Huber, Inc.	2016-0145/A2	6/29/2017
Fishbeck, Thompson, Carr & Huber, Inc.	2016-0033/A2	7/25/2017
Fishbeck, Thompson, Carr & Huber, Inc.	2017-0255/Z19	8/3/2017
Fishbeck, Thompson, Carr & Huber, Inc.	2017-0255/Z18	8/7/2017
Fishbeck, Thompson, Carr & Huber, Inc.	2017-0255/Z20	8/29/2017
Fishbeck, Thompson, Carr & Huber, Inc.	2017-0255/Z23	9/22/2017
Fleis and VandenBrink Engineering, Inc.	2014-0630/Z4/R1	12/20/2016
Fleis and VandenBrink Engineering, Inc.	2016-0107/Z5	4/24/2017
Fleis and VandenBrink Engineering, Inc.	2017-0464	4/24/2017
G2 Consulting Group, LLC	2016-0246/R1	3/7/2017
Global Remediation Technologies, Inc.	2003-0027/A8	9/26/2017
Global Remediation Technologies, Inc.	2002-0523/A15	9/28/2017
Golder Associates	2016-0110/Z002	9/22/2017
Gourdie-Fraser, Inc.	2016-0247/Z3	12/2/2016
Gourdie-Fraser, Inc.	2016-0247/Z4	7/18/2017
Gourdie-Fraser, Inc.	2016-0247/Z5	9/11/2017
Gourdie-Fraser, Inc.	2016-0247/Z4/R1	9/28/2017
Great Lakes Engineering Group, LLC	2016-0111/Z8	8/7/2017
Hardesty & Hanover, LLC	2012-0788/Z1/R6	10/20/2016
Hardesty & Hanover, LLC	2015-0172/Z8	2/2/2017
HDR Engineering, Inc.	2016-0253/Z2	5/11/2017
HDR Engineering, Inc.	2016-0253/Z3	6/15/2017
HNTB Michigan, Inc.	2017-0233	10/6/2016
HNTB Michigan, Inc.	2016-0227/A1	11/21/2016
HNTB Michigan, Inc.	2015-0118/A1	12/7/2016
HNTB Michigan, Inc.	2017-0277	1/10/2017
HNTB Michigan, Inc.	2016-0364/Z2	1/17/2017
HNTB Michigan, Inc.	2017-0233/A1	2/1/2017
HNTB Michigan, Inc.	2013-0090/A5	2/17/2017
HNTB Michigan, Inc.	2016-0364/Z3	2/22/2017
HNTB Michigan, Inc.	2016-0227/A2	3/2/2017
HNTB Michigan, Inc.	2017-0409	3/8/2017
HNTB Michigan, Inc.	2013-0236/Z11/R4	3/10/2017
HNTB Michigan, Inc.	2014-0125/A3	4/6/2017
HNTB Michigan, Inc.	2016-0009/Z5/R1	4/7/2017
HNTB Michigan, Inc.	2016-0364/Z4	4/10/2017
HNTB Michigan, Inc.	2017-0277/A1	4/12/2017
HNTB Michigan, Inc.	2017-0470	4/21/2017
HNTB Michigan, Inc.	2016-0044/A1	5/8/2017
HNTB Michigan, Inc.	2017-0233/A3	5/11/2017
HNTB Michigan, Inc.	2014-0794/A5	6/29/2017
HNTB Michigan, Inc.	2016-0367/Z6	8/17/2017
HNTB Michigan, Inc.	2017-0268	9/26/2017
Homerich Wrecking, Inc.	2017-0719	9/26/2017
Hubbell, Roth and Clark, Inc.	2014-0658/Z6/R1	11/2/2016
Hubbell, Roth and Clark, Inc.	2016-0011/Z5	12/27/2016

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<b>Consultant Name</b>	<b>Agreement Number</b>	<b>Completed</b>
Hubbell, Roth and Clark, Inc.	2016-5591/S1	1/18/2017
Hubbell, Roth and Clark, Inc.	2016-5461/S1	8/24/2017
IBI Group Michigan, LLC	2016-0248/Z1	3/31/2017
KPMG LLP	2012-0716/A7	2/14/2017
KTA - Tator, Inc.	2017-0410	3/9/2017
L. S. Engineering, Inc.	2016-0114/Z4	5/17/2017
Mannik & Smith Group, Inc.	2010-0233/A8	3/7/2017
Materials Testing Consultants	2014-0673/Z5/R1	2/9/2017
Materials Testing Consultants	2014-0673/Z5/R2	6/29/2017
Materials Testing Consultants	2016-0182/Z4	7/13/2017
Mead & Hunt, Inc.	CA #91	10/20/2016
Mead & Hunt, Inc.	CA #93	11/4/2016
Mead & Hunt, Inc.	CA #95	11/16/2016
Mead & Hunt, Inc.	CA #96	12/6/2016
Mead & Hunt, Inc.	CA #99	12/13/2016
Mead & Hunt, Inc.	CA #105	5/3/2017
Mead & Hunt, Inc.	CA #106	5/8/2017
Mead & Hunt, Inc.	CA #108	6/9/2017
Mead & Hunt, Inc.	CA #109	6/16/2017
Mead & Hunt, Inc.	CA #111	6/26/2017
Mead & Hunt, Inc.	CA/1/#111	6/26/2017
Mead & Hunt, Inc.	CA #112	7/5/2017
Mead & Hunt, Inc.	CA #115	7/5/2017
Mead & Hunt, Inc.	CA #120	9/7/2017
Michigan Technological University	2014-0952/Z13	11/4/2016
Michigan Technological University	2014-0952/Z12	11/14/2016
Michigan Technological University	2015-0027/Z10/Z11/Z12/R1	9/19/2017
Michigan Technological University	2014-0952/Z15	9/26/2017
Michigan Works! Berrien-Cass-VanBuren	2017-0444	4/14/2017
Modjeski & Masters, Inc.	2017-0220	11/2/2016
Modjeski & Masters, Inc.	2017-0325/Z1	4/21/2017
Modjeski & Masters, Inc.	2017-0325/Z2	5/11/2017
Modjeski & Masters, Inc.	2016-0214/Z1	6/21/2017
Modjeski & Masters, Inc.	2014-0679/Z3/R1	8/21/2017
Northwest Consultants, Inc.	2016-0249/Z6	4/4/2017
Northwest Consultants, Inc.	2016-0249/Z8	6/13/2017
Northwest Consultants, Inc.	2016-0249/Z9	9/5/2017
Opus International Consultants Inc.	2014-0687/Z4/R1	11/1/2016
Orchard, Hiltz & McCliment, Inc.	2016-0323/Z3	10/6/2016
Orchard, Hiltz & McCliment, Inc.	2016-0323/Z3 (Revised)	10/27/2016
Orchard, Hiltz & McCliment, Inc.	2016-0323/Z4	11/3/2016
Orchard, Hiltz & McCliment, Inc.	2016-0323/Z5	11/29/2016
Orchard, Hiltz & McCliment, Inc.	2016-0323/Z7	12/8/2016
Orchard, Hiltz & McCliment, Inc.	2012-5615/A1/S1	1/24/2017
Orchard, Hiltz & McCliment, Inc.	2016-0323/Z8	1/25/2017
Orchard, Hiltz & McCliment, Inc.	2016-0323/Z12	3/8/2017
Orchard, Hiltz & McCliment, Inc.	2016-0323/Z13	3/14/2017
Orchard, Hiltz & McCliment, Inc.	2016-0157/A1	3/31/2017
Orchard, Hiltz & McCliment, Inc.	2014-0132/A5	4/7/2017
Orchard, Hiltz & McCliment, Inc.	2016-0323/Z18	4/12/2017
Orchard, Hiltz & McCliment, Inc.	2016-0323/Z019	4/18/2017

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Consultant Name	Agreement Number	Completed
Orchard, Hiltz & McCliment, Inc.	2017-0414/Z002	6/2/2017
Orchard, Hiltz & McCliment, Inc.	2009-5147/A3/S2	6/13/2017
Orchard, Hiltz & McCliment, Inc.	2016-0323/Z5/R1	6/29/2017
Orchard, Hiltz & McCliment, Inc.	2016-0013	8/3/2017
Orchard, Hiltz & McCliment, Inc.	2016-0013/Z22/R1	8/3/2017
Orchard, Hiltz & McCliment, Inc.	2014-0132/A6	8/23/2017
Orchard, Hiltz & McCliment, Inc.	2017-0414/Z5	9/7/2017
Parsons Brinckerhoff Michigan, Inc.	2012-0293/WO20/R2	10/19/2016
Parsons Brinckerhoff Michigan, Inc.	2014-1003/Z1	10/20/2016
Parsons Brinckerhoff Michigan, Inc.	2016-0116/Z12	12/28/2016
Parsons Brinckerhoff Michigan, Inc.	2016-0116/Z13	1/12/2017
Parsons Brinckerhoff Michigan, Inc.	2014-5078/A1	1/18/2017
Parsons Brinckerhoff Michigan, Inc.	2016-0116/Z14	2/22/2017
Parsons Brinckerhoff Michigan, Inc.	2015-0197/A1	3/30/2017
Parsons Brinckerhoff Michigan, Inc.	2016-0138/A1	6/7/2017
Parsons Brinckerhoff Michigan, Inc.	2017-0527/Z3	7/6/2017
Parsons Brinckerhoff Michigan, Inc.	2017-0588	7/7/2017
Parsons Brinckerhoff Michigan, Inc.	2016-0138/A1	7/12/2017
Parsons Brinckerhoff Michigan, Inc.	2017-0568	7/14/2017
Parsons Brinckerhoff Michigan, Inc.	2017-0527/Z5	7/18/2017
Parsons Brinckerhoff Michigan, Inc.	2016-0138/A1	8/3/2017
Parsons Brinckerhoff Michigan, Inc.	2017-0527/Z7	9/22/2017
Parsons Transportation Group, Inc. of Michigan	2016-0117/Z1	1/5/2017
Parsons Transportation Group, Inc. of Michigan	2016-0117/Z3	4/14/2017
Parsons Transportation Group, Inc. of Michigan	2016-0117/Z2	4/18/2017
Parsons Transportation Group, Inc. of Michigan	2016-0117/Z4	8/3/2017
Parsons Transportation Group, Inc. of Michigan	2016-0117/Z5	9/18/2017
Prein and Newhoff, Inc.	CA #94	11/16/2016
Prein and Newhoff, Inc.	CA #97	11/21/2016
Prein and Newhoff, Inc.	2016-0118/Z2	4/7/2017
Prein and Newhoff, Inc.	2016-0118/Z3	4/21/2017
Prein and Newhoff, Inc.	CA #110	6/21/2017
Prein and Newhoff, Inc.	CA #114	7/6/2017
Prein and Newhoff, Inc.	CA #116	7/17/2017
Professional Service Industries, Inc.	2014-0696/Z4/R1	10/11/2016
Professional Service Industries, Inc.	2016-0119/Z2	10/19/2016
Professional Service Industries, Inc.	2016-0119/Z4	5/2/2017
QoE Consulting, PLC	CA #101	3/22/2017
Quandel Consultants, LLC	2012-0292/WO1/R5	2/1/2017
R S Engineering, LLC	2016-0242/Z5	10/12/2016
R S Engineering, LLC	2016-0242/Z2/R1	10/14/2016
R S Engineering, LLC	2016-0242/Z1/R1	3/8/2017
R S Engineering, LLC	2016-0242/Z7	3/24/2017
R S Engineering, LLC	2016-0242/Z2/R2	6/13/2017
R S Engineering, LLC	2016-0242/Z2/R2	6/14/2017
R S Engineering, LLC	2015-0218/A1	9/7/2017
Rowe Professional Services Company	2016-0183/Z9	10/3/2016
Rowe Professional Services Company	2016-0183/Z9/R1	2/1/2017
Rowe Professional Services Company	2017-0375	2/13/2017
Rowe Professional Services Company	2017-0334	2/22/2017
Rowe Professional Services Company	2016-0183/Z13	3/9/2017

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<b>Consultant Name</b>	<b>Agreement Number</b>	<b>Completed</b>
Rowe Professional Services Company	2016-0183/Z14	3/14/2017
Rowe Professional Services Company	2017-0413/Z1	4/7/2017
Rowe Professional Services Company	2017-0413/Z2	4/7/2017
Rowe Professional Services Company	2017-0413/Z4	4/25/2017
Rowe Professional Services Company	2017-0413/Z5	5/26/2017
Rowe Professional Services Company	2016-0183/Z7/R1	6/29/2017
RS&H Michigan, Inc.	CA #92	11/2/2016
RS&H Michigan, Inc.	CA #98	11/29/2016
RS&H Michigan, Inc.	CA 102	4/12/2017
RS&H Michigan, Inc.	CA #107/A1	6/9/2017
RS&H Michigan, Inc.	CA #117	9/6/2017
RS&H Michigan, Inc.	CA #118	9/6/2017
RS&H Michigan, Inc.	CA #119	9/6/2017
Smith Group JJR, Inc.	2012-0033/SA1/S1/P20	11/10/2016
Soil and Materials Engineers, Inc.	2016-0122/Z2/R1	10/3/2016
Soil and Materials Engineers, Inc.	2016-0122/Z7	10/11/2016
Soil and Materials Engineers, Inc.	2016-0122/Z10	7/5/2017
Soil and Materials Engineers, Inc.	2017-0618/Z1	9/18/2017
Somat Engineering	2017-0238	10/26/2016
Somat Engineering	2017-0384	2/23/2017
Somat Engineering	2017-0548	9/7/2017
Somat Engineering	2017-0238/A1	9/29/2017
Spalding DeDecker Associates, Inc.	2016-0123/Z6	4/17/2017
Spalding DeDecker Associates, Inc.	2016-0123/Z7	6/26/2017
Spalding DeDecker Associates, Inc.	2016-0123/Z7/R1	6/26/2017
Spalding DeDecker Associates, Inc.	2016-0123/Z9	8/28/2017
Spalding DeDecker Associates, Inc.	2016-0123/Z7/R1	8/31/2017
Spicer Group Inc.	2016-0368/Z5	2/6/2017
Spicer Group Inc.	2016-0368/Z6	2/8/2017
Spicer Group Inc.	2016-0368/Z7	3/29/2017
Spicer Group Inc.	2016-0368/Z9	4/26/2017
Spicer Group Inc.	2017-0436	5/2/2017
Spicer Group Inc.	2016-0368/Z10	5/19/2017
Spicer Group Inc.	2016-0368/Z7	5/19/2017
Spicer Group Inc.	2016-0368/Z11	7/25/2017
Spicer Group Inc.	2017-0494/Z2	9/6/2017
Spicer Group Inc.	2017-0494/Z3	9/20/2017
Surveying Solutions, Inc.	2016-0369/Z5	11/18/2016
Surveying Solutions, Inc.	2017-0308	12/29/2016
Surveying Solutions, Inc.	2016-0369/Z7	2/17/2017
Surveying Solutions, Inc.	2016-0124/Z1/R1	2/27/2017
Surveying Solutions, Inc.	2016-0369/Z8	3/22/2017
Surveying Solutions, Inc.	2016-0369/Z9	3/30/2017
Surveying Solutions, Inc.	2016-0369/Z10	5/31/2017
Surveying Solutions, Inc.	2017-0595	6/29/2017
Surveying Solutions, Inc.	2017-0411/Z3	7/18/2017
Surveying Solutions, Inc.	2016-0369/Z1/R1	9/1/2017
Surveying Solutions, Inc.	2016-0369/Z2/R1	9/1/2017
Surveying Solutions, Inc.	2016-0369/Z3/R1	9/1/2017
Tetra Tech of Michigan, P.C.	2017-0292	11/23/2016
Tetra Tech of Michigan, P.C.	2016-0309/Z4	2/2/2017

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<b>Consultant Name</b>	<b>Agreement Number</b>	<b>Completed</b>
Tetra Tech of Michigan, P.C.	2016-0309/Z6	3/7/2017
Tetra Tech of Michigan, P.C.	2016-0309/Z7	3/15/2017
Tetra Tech of Michigan, P.C.	2016-0309/Z8	3/22/2017
Tetra Tech of Michigan, P.C.	2016-0043/A1	5/31/2017
Tetra Tech of Michigan, P.C.	2016-0043/A2	7/25/2017
Tetra Tech of Michigan, P.C.	2017-0425/Z3	9/1/2017
Tetra Tech of Michigan, P.C.	2017-0425/Z4	9/7/2017
TranSystems Corporation	2014-0717/Z3/R1	10/11/2016
Tyme Consulting Engineers, Inc.	2016-0370/Z2	10/31/2016
Tyme Consulting Engineers, Inc.	2016-0370/Z4	3/23/2017
Tyme Consulting Engineers, Inc.	2016-0266/A3	5/26/2017
Tyme Consulting Engineers, Inc.	2016-0370/Z5	6/2/2017
Tyme Consulting Engineers, Inc.	2016-0370/Z7	7/20/2017
Tyme Consulting Engineers, Inc.	2016-0370/Z8	7/20/2017
U.P. Engineers & Architects, Inc.	2017-0350/Z001	4/24/2017
Wade Trim Associates, Inc.	2016-0223/Z3/R1	11/30/2016
Wade Trim Associates, Inc.	2015-0266/Z10/R1	1/17/2017
Wade Trim Associates, Inc.	2017-0372	2/24/2017
Wade Trim Associates, Inc.	2016-0405/Z3	3/9/2017
Wade Trim Associates, Inc.	2016-0405/Z4	5/3/2017
Washtenaw County Road Commission	2016-5486/S1	3/17/2017
Williams & Works	2017-0434	5/8/2017
Woodward Avenue Action Association	2014-0186/Z8/R1	8/25/2017
Woodward Avenue Action Association	2014-0186/Z8/R2	10/12/2017
<b>Grand Total Completed</b>		<b>329</b>

**Office of Commission Audits  
Contract and Consultant Assurance Reviews  
Fiscal Year 2016-17**

<b><u>Contract Type</u></b>	<b>Report Number</b>	<b>Projects/ Authorizations</b>	<b>Report Date</b>
<b><u>Entity Name</u></b>			
<b><u>Chemical Storage Facility</u></b>			
Monroe County Road Commission	2017-33	1	11/22/2016
Ottawa County Road Commission	2017-183	1	6/30/2017
<b><i>Sub-total Projects/Authorizations</i></b>			<b>2</b>
<b><u>County Maintenance</u></b>			
Alcona County Road Commission	2017-13	1	10/21/2016
Alcona County Road Commission	2017-135	1	4/27/2017
Alger County Road Commission	2017-38	1	12/1/2016
Alpena County Road Commission	2017-58	1	12/20/2016
Alpena County Road Commission	2017-250	1	9/6/2017
Antrim County Road Commission	2017-14	1	10/21/2016
Antrim County Road Commission	2017-132	1	4/18/2017
Arenac County Road Commission	2017-42	1	12/8/2016
Arenac County Road Commission	2017-244	1	9/1/2017
Bay County Road Commission	2017-55	1	12/19/2016
Benzie County Road Commission	2017-145	1	5/12/2017
Berrien County Road Commission	2017-149	1	5/30/2017
Branch County Road Commission	2017-30	1	11/17/2016
Calhoun County Road Commission	2017-150	1	5/30/2017
Charlevoix County Road Commission	2017-160	1	6/19/2017
Cheboygan County Road Commission	2017-50	1	12/13/2016
Chippewa County Road Commission	2017-131	1	4/11/2017
Clare County Road Commission	2017-107	1	3/6/2017
Clinton County Road Commission	2017-157	1	6/13/2017
Crawford County Road Commission	2017-144	1	5/12/2017
Delta County Road Commission	2017-119	1	3/23/2017
Dickinson County Road Commission	2017-187	1	7/7/2017
Emmet County Road Commission	2017-93	1	2/8/2017
Genesse County Road Commission	2017-266	1	9/27/2017
Gladwin County Road Commission	2017-121	1	3/27/2017
Gogebic County Road Commission	2017-84	1	1/30/2017
Grand Traverse County Road Commission	2017-166	1	6/26/2017
Gratiot County Road Commission	2017-52	1	12/14/2016
Hillsdale County Road Commission	2017-23	1	11/3/2016
Hillsdale County Road Commission	2017-262	1	9/26/2017
Huron County Road Commission	2017-64	1	1/4/2017
Ionia County Road Commission	2017-134	1	4/27/2017
Iosco County Road Commission	2017-192	1	7/11/2017
Iron County Road Commission	2017-108	1	3/6/2017
Jackson County Road Commission	2017-77	1	1/24/2017
Jackson County Road Commission	2017-155	1	6/8/2017
Kent County Road Commission	2017-152	1	6/1/2017
Keweenaw County Road Commission	2017-78	1	1/24/2017
Lake County Road Commission	2017-32	1	11/22/2016
Lapeer County Road Commission	2017-113	1	3/15/2017
Leelanau County Road Commission	2017-82	1	1/26/2017
Luce County Road Commission	2017-263	1	9/26/2017
Macomb County Department of Roads	2017-141	1	5/12/2017

**Contract and Consultant Assurance Reviews  
Fiscal Year 2016-17**

<b><u>Contract Type</u></b>	<b>Report Number</b>	<b>Projects/ Authorizations</b>	<b>Report Date</b>
<b>Entity Name</b>			
Manistee County Road Commission	2017-156	1	11/3/2016
Manistee County Road Commission	2017-22	1	11/3/2016
Marquette County Road Commission	2017-65	1	1/4/2017
Mason County Road Commission	2017-172	1	6/28/2017
Mecosta County Road Commission	2017-70	1	1/10/2017
Menominee County Road Commission	2017-114	1	3/15/2017
Midland County Road Commission	2017-89	1	2/1/2017
Missaukee County Road Commission	2017-87	1	2/1/2017
Monroe County Road Commission	2017-34	1	11/23/2016
Muskegon County Road Commission	2017-153	1	6/6/2017
Newaygo Conuty Road Commission	2017-154	1	8/17/2017
Oakland County Road Commission	2017-232	1	1/26/2017
Oceana County Road Commission	2017-81	1	1/10/2017
Ogemaw County Road Commission	2017-68	1	1/10/2017
Ontonagon County Road Commission	2017-72	1	1/10/2017
Otsego County Road Commission	2017-133	1	6/26/2017
Ottawa County Road Commission	2017-20	1	10/27/2016
Ottawa County Road Commission	2017-169	1	2/13/2017
Presque Isle County Road Commission	2017-95	1	2/13/2017
Roscommon County Road Commission	2017-56	1	12/20/2016
Sanilac County Road Commission	2017-39	1	12/2/2016
Schoolcraft County Road Commission	2017-86	1	2/1/2017
Shiawassee County Road Commission	2017-123	1	3/29/2017
St. Clair County Road Commission	2017-41	1	12/8/2016
Tuscola County Road Commission	2017-12	1	10/21/2016
Tuscola County Road Commission	2017-100	1	2/27/2017
Washtenaw County Road Commission	2017-143	1	5/12/2017
Wexford County Road Commission	2017-80	1	1/26/2017
<b>Sub-total Projects/Authorizations</b>			<b>71</b>
<b><u>Economic Development</u></b>			
Marquette County Road Commission	2017-138	2	5/2/2017
Oakland County Road Commission	2017-268	1	9/29/2017
Ottawa County Road Commission	2017-88	2	2/1/2017
Sturgis, City of	2017-96	2	2/13/2017
<b>Sub-total Projects/Authorizations</b>			<b>7</b>
<b><u>Federal Aid Billing Only</u></b>			
Gogebic County Road Commission	2017-83	1	1/30/2017
Lapeer County Road Commission	2017-112	1	3/14/2017
Macomb County Department of Roads	2017-142	1	5/12/2017
Ottawa County Road Commission	2017-170	2	6/27/2017
Petoskey, City of	2017-240	1	8/29/2017
Wayne, County of	2017-267	2	9/27/2017
<b>Sub-total Projects/Authorizations</b>			<b>8</b>
<b><u>Federal Aid Urban</u></b>			
Ann Arbor, City of	2017-104	3	3/1/2017

**Contract and Consultant Assurance Reviews  
Fiscal Year 2016-17**

<b><u>Contract Type</u></b>			
<b>Entity Name</b>	<b>Report Number</b>	<b>Projects/ Authorizations</b>	<b>Report Date</b>
Burton, City of	2017-54	1	12/15/2016
Farmington Hills, City of	2017-91	2	2/1/2017
Flint, City of	2017-69	1	1/10/2017
Genesee County Road Commission	2017-11	2	10/21/2016
Grand Rapids, City of	2017-10	3	10/21/2016
Grandville, City of	2017-48	1	12/13/2016
Ingham County Road Commission	2017-43	1	12/8/2016
Iron County Road Commission	2017-60	1	12/21/2016
Jackson, City of	2017-71	1	1/10/2017
Livonia, City of	2017-256	1	9/15/2017
Macomb, County of	2017-159	9	6/15/2017
Manistique, City of	2017-117	1	3/21/2017
Michigan State Housing Development Authority	2017-59	2	12/20/2016
Michigan Technological University	2017-258	1	9/15/2017
Oakland County, Road Commission For	2017-57	8	12/20/2016
Oakland County, Road Commission For	2017-105	1	3/3/2017
Oakland County, Road Commission For	2017-269	4	9/27/2017
St. Clair County Road Commission	2017-98	3	2/23/2017
Troy, City of	2017-103	3	2/28/2017
Washtenaw County Road Commission	2017-19	3	10/27/2016
Westland, City of	2017-247	1	9/6/2017

**Sub-total Projects/Authorizations 53**

**Municipal Maintenance**

Allegan, City of	2017-168	1	6/26/2017
Ann Arbor, City of	2017-148	1	5/30/2017
Battle Creek, City of	2017-227	1	8/9/2017
Cadillac, City of	2017-270	1	9/27/2017
East Lansing, City of	2017-5	1	10/6/2016
East Lansing, City of	2017-185	1	6/30/2017
Eastpointe, City of	2017-7	1	10/10/2016
Eastpointe, City of	2017-225	1	8/8/2017
Ferndale, City of	2017-110	1	3/9/2017
Gaylord, City of	2017-233	1	8/22/2017
Grand Rapids, City of	2017-186	1	7/5/2017
Hancock, City of	2017-200	1	7/20/2017
Houghton, City of	2017-147	1	5/18/2017
Ironwood, City of	2017-151	1	5/31/2017
Jackson, City of	2017-139	1	5/8/2017
Kalamazoo, City of	2017-251	1	9/6/2017
Mackinac Island, City of	2017-109	1	3/9/2017
Manistee, City of	2017-126	1	3/30/2017
Manistique, City of	2017-129	1	4/11/2017
Midland, City of	2017-1	1	10/5/2016
Midland, City of	2017-264	1	9/27/2017
Muskegon, City of	2017-111	1	3/9/2017
Petoskey, City of	2017-2	1	10/5/2016
Petoskey, City of	2017-236	1	8/28/2017
Port Huron, City of	2017-8	1	10/10/2016
Port Huron, City of	2017-223	1	8/3/2017

**Contract and Consultant Assurance Reviews  
Fiscal Year 2016-17**

<b><u>Contract Type</u></b>	<b>Report Number</b>	<b>Projects/ Authorizations</b>	<b>Report Date</b>
<b>Entity Name</b>			
Roseville, City of	2017-3	1	10/6/2016
Roseville, City of	2017-130	1	4/11/2017
Saginaw, City of	2017-228	1	8/16/2017
Sault Ste. Marie, City of	2017-226	1	8/9/2017
St. Ignace, City of	2017-4	1	10/6/2016
Sterling Heights, City of	2017-116	1	3/21/2017
Three Rivers, City of	2017-178	1	6/29/2017
Traverse City, City of	2017-191	1	7/11/2017

**Sub-total Projects/Authorizations 34**

**Passenger Transportation**

Allegan County Board of Commissioners	2017-214	5	7/28/2017
Altran Transit Authority	2017-36	2	11/28/2016
American Red Cross of West Michigan	2017-237	1	8/28/2017
Ann Arbor Area Transportation Authority	2017-9	2	10/10/2016
Ann Arbor Area Transportation Authority	2017-229	2	8/17/2017
Antrim County Board of Commissioners	2017-213	1	7/27/2017
Barry County Board of Commissioners	2017-194	2	7/11/2017
Bay Area Transportation Authority	2017-158	2	6/13/2017
Bay Metropolitan Transportation Authority	2017-195	3	7/13/2017
Bay Metropolitan Transportation Authority	2017-265	2	9/27/2017
Benzie Transportation Authority	2017-15	1	10/21/2016
Berrien County Board of Commissioners	2017-16	1	10/21/2016
Blue Water Area Transportation Commission	2017-181	1	6/29/2017
Branch Area Transit Authority	2017-17	1	10/21/2016
Buchanan, City of	2017-249	1	9/6/2017
Cadillac/Wexford Transit Authority	2017-46	3	12/13/2016
Capital Area Transportation Authority	2017-221	3	7/28/2017
Caro Transit Authority	2017-165	1	6/21/2017
Cass County Transportation Authority	2017-24	1	11/3/2016
Charlevoix County Board of Commissioners	2017-35	1	11/28/2016
Cheboygan County Board of Commissioners	2017-31	1	11/21/2016
Clare County Board of Commissioners	2017-61	1	12/22/2016
Clinton Area Transit System	2017-220	2	7/28/2017
Crawford County Transportation Authority	2017-182	1	6/30/2017
Delta Area Transit Authority	2017-164	1	6/21/2017
Eaton County Transportation Authority	2017-201	4	7/20/2017
Gladwin County Board of Commissioners	2017-18	1	10/21/2016
Gogebic County Transit	2017-175	1	6/28/2017
Greater Lapeer Transportation Authority	2017-101	1	2/27/2017
Greyhound Lines, Inc	2017-231	1	8/17/2017
Houghton, City of	2017-222	1	8/1/2017
Huron County Board of Commissioners	2017-212	6	7/27/2017
Huron County Board of Commissioners	2017-252	3	9/6/2017
Interurban Transit Authority	2017-163	1	6/21/2017
Iosco County Board of Commissioners	2017-219	1	7/28/2017
Isabella County Transportation Commission	2017-27	1	11/3/2016
Jewish Family Services of Washtenaw County	2017-224	1	8/3/2017
Kalamazoo, City of	2017-239	1	8/28/2017
Kalkaska Public Transit Authority	2017-162	1	6/21/2017

**Contract and Consultant Assurance Reviews  
Fiscal Year 2016-17**

<b><u>Contract Type</u></b>			
<b>Entity Name</b>	<b>Report Number</b>	<b>Projects/ Authorizations</b>	<b>Report Date</b>
Livingston County Board of Commissioners	2017-234	3	8/22/2017
Ludington Mass Transportation Authority	2017-26	1	11/3/2016
Macatawa Area Express Transportation Authority	2017-257	6	9/15/2017
Manistee County Board of Commissioners	2017-167	1	6/26/2017
Marquette County Transit Authority	2017-199	1	7/20/2017
Marquette County Transit Authority	2017-218	1	7/28/2017
Mass Transportation Authority	2017-217	1	7/28/2017
Mecosta Osceola Transit Authority	2017-53	1	12/14/2016
Midland County Board of Commissioners	2017-209	1	7/26/2017
Midland, City of	2017-47	1	12/13/2016
Ontonagon County Board of Commissioners	2017-196	1	7/13/2017
Otsego County Board of Commissioners	2017-198	1	7/20/2017
People's Express	2017-230	1	8/17/2017
Roscommon County Transportation Authority	2017-173	1	6/28/2017
Saginaw Transit Authority Regional Services	2017-208	4	7/26/2017
Sanilac County Board of Commissioners	2017-45	1	12/13/2016
Schoolcraft County Board of Commissioners	2017-25	1	11/3/2016
Shiawassee Area Transportation Agency	2017-210	2	7/26/2017
Southeast Michigan Council of Governments	2017-6	2	10/10/2016
Southeast Michigan Council of Governments	2017-243	1	9/1/2017
St. Joseph County Transportation Authority	2017-174	2	6/28/2017
Suburban Mobility Authority For Regional Transportation	2017-215	4	7/28/2017
Thunder Bay Transportation Authority	2017-51	3	12/14/2016
Thunder Bay Transportation Authority	2017-207	1	7/26/2017
Vocational Independence Program Transportation	2017-235	1	8/22/2017
Western-Washtenaw Area Value Express	2017-211	1	7/27/2017
Wisconsin Department of Transportation	2017-238	2	8/28/2017
Yates Township	2017-49	1	12/13/2016

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**Planning**

Battle Creek Area Transportation Study	2017-92	2	2/6/2017
Keweenaw Land Trust	2017-255	1	9/12/2017
Midland Area Transportation Study	2017-248	2	9/6/2017
Saginaw County Metropolitan Planning Commission	2017-188	1	7/7/2017
Southeast Michigan Council of Governments	2017-242	4	9/1/2017

**Sub-total Projects/Authorizations 10**

**Railroad**

Ann Arbor Railroad	2017-206	1	7/25/2017
Consolidated Rail Corporation	2017-176	3	6/28/2017
Grand Elk Railroad	2017-171	3	6/27/2017
Grand Rapids Eastern Railroad	2017-180	1	6/29/2017
Grand Trunk Western Railroad Company	2017-44	1	12/9/2016
Great Lakes Central Railroad, Inc.	2017-205	2	7/25/2017
Huron & Eastern Railway Company, Inc.	2017-204	1	7/25/2017
Indiana & Ohio Railway Company	2017-179	2	6/29/2017
Indiana Northeastern Railroad Company	2017-190	3	7/7/2017
Lake State Railway Company	2017-62	8	12/22/2016

**Contract and Consultant Assurance Reviews  
Fiscal Year 2016-17**

<b><u>Contract Type</u></b>			
<b>Entity Name</b>	<b>Report Number</b>	<b>Projects/ Authorizations</b>	<b>Report Date</b>
Lake State Railway Company	2017-203	5	7/25/2017
Marquette Rail, LLC	2017-106	1	3/6/2017
Marquette Rail, LLC	2017-189	3	7/7/2017
Michigan State Trust for Railway Preservation, Inc.	2017-136	1	4/27/2017
Mid Michigan Railroad, Inc.	2017-216	1	7/28/2017
Norfolk Southern Railway Co.	2017-21	1	10/28/2016
Norfolk Southern Railway Co.	2017-28	4	11/10/2016
Norfolk Southern Railway Co.	2017-76	1	1/20/2017
Norfolk Southern Railway Co.	2017-193	3	7/11/2017
West Michigan Railroad Co.	2017-184	1	6/30/2017
Wisconsin Central, Ltd.	2017-99	4	2/24/2017
<b><i>Sub-total Projects/Authorizations</i></b>			<b>50</b>
<b><u>University</u></b>			
Lawrence Technological University	2017-66	1	1/5/2017
Michigan Technological University	2017-253	11	9/7/2017
Regents of The University of Michigan, The	2017-90	2	2/1/2017
<b><i>Sub-total Projects/Authorizations</i></b>			<b>14</b>
<b><u>Utilities</u></b>			
Bay City Electric, Light, and Power	2017-246	1	9/1/2017
Marathon Pipe Line, LLC	2017-94	1	2/9/2017
Michigan Electric Transmission Company, LLC	2017-74	1	1/12/2017
<b><i>Sub-total Projects/Authorizations</i></b>			<b>3</b>
<b>Grand Total Projects/Authorizations Completed</b>			<b>365</b>

**Office of Commission Audits  
Exhibit Reviews for the Commission  
Contract-Approval Reviews  
Fiscal Year 2016-17**

<b>Project Name</b>	<b>Meeting/Waiver</b>	<b>Exhibit Date</b>
Contract Review - STC Exhibit A	October 20 Waiver	10/20/2016
Contract Review - STC Exhibit A	November 17 Waiver	11/21/2016
Contract Review - STC Exhibit A	December 8 Waiver	12/6/2016
Contract Review - STC Exhibit A	December 19 Waiver	12/19/2016
Contract Review - STC Exhibit A	December 29 Waiver	12/29/2016
Contract Review - STC Exhibit A	January 26 Meeting	1/26/2017
Contract Review - STC Exhibit A	February 16 Waiver	2/16/2017
Contract Review - STC Exhibit A	February 23 Waiver	2/23/2017
Contract Review - STC Exhibit A	March 1 Waiver	3/1/2017
Contract Review - STC Exhibit A	March 23 Meeting	3/23/2017
Contract Review - STC Exhibit A	March 29 Waiver	3/29/2017
Contract Review - STC Exhibit A	April 20 Waiver	4/20/2017
Contract Review - STC Exhibit A	May 18 Meeting	5/18/2017
Contract Review - STC Exhibit A	June 22 Waiver	6/22/2017
Contract Review - STC Exhibit A	July 20 Meeting	7/20/2017
Contract Review - STC Exhibit A	August 1 Waiver	8/1/2017
Contract Review - STC Exhibit A	August 17 Waiver	8/17/2017
Contract Review - STC Exhibit A	August 31 Waiver	8/31/2017
Contract Review - STC Exhibit A	September 21 Meeting	9/21/2017
Contract Review - STC Exhibit A	September 25 Waiver	9/25/2017
<b>Grand Total Completed</b>		<b>20</b>

**Exhibit Reviews for the Commission  
Receivables Reviews  
Fiscal Year 2016-17**

<b>Project Name</b>	<b>Month</b>	<b>Completed</b>
Accounts Receivable Review	October	10/20/2016
Accounts Receivable Review	December	12/8/2016
Accounts Receivable Review	December - Waiver	12/29/2016
Accounts Receivable Review	January	1/26/2017
Accounts Receivable Review	February	2/16/2017
Accounts Receivable Review	March	3/23/2017
Accounts Receivable Review	April	4/20/2017
Accounts Receivable Review	May	5/18/2017
Accounts Receivable Review	June	6/22/2017
Accounts Receivable Review	July	7/20/2017
Accounts Receivable Review	August - Waiver	8/1/2017
Accounts Receivable Review	August	8/17/2017
Accounts Receivable Review	September	9/21/2017
<b>Grand Total Completed</b>		<b>13</b>

**Office of Commission Audits  
Exhibit Reviews for the Commission  
Contract-Modification Reviews  
Fiscal Year 2016-17**

<b>Project Name</b>	<b>Meeting/Waiver</b>	<b>Exhibit Date</b>
Construction Field Services Extras and Overruns - STC Exhibit B	January 26 Meeting	1/26/2017
Construction Field Services Extras and Overruns - STC Exhibit B	March 23 Meeting	3/23/2017
Construction Field Services Extras and Overruns - STC Exhibit B	May 18 Meeting	5/18/2017
Construction Field Services Extras and Overruns - STC Exhibit B	July 20 Meeting	7/20/2017
Construction Field Services Extras and Overruns - STC Exhibit B	September 21 Meeting	9/21/2017
<b>Grand Total Completed</b>		<b>5</b>

**Exhibit Reviews for the Commission  
Financial Audit Follow-up Reviews  
Fiscal Year 2016-17**

<b>Project Name</b>	<b>Meeting/Waiver</b>	<b>Completed</b>
Financial Audit Follow-up Review and Report - STC Exhibit C	March 23 Meeting	3/23/2017
Financial Audit Follow-up Review and Report - STC Exhibit C	September 21 Meeting	9/21/2017
<b>Grand Total Completed</b>		<b>2</b>
<b>Grand Total Exhibit Reviews Completed</b>		<b>40</b>

**ANNUAL REPORT  
OFFICE OF COMMISSION AUDITS  
Fiscal Year Ending September 30, 2018**

**DETAIL REPORT OF  
AUDITS AND RELATED ACTIVITIES  
PERFORMED**

STATE TRANSPORTATION COMMISSION

Todd A. Wyatt, Chair • Michael D. Hayes, Vice Chair • George K. Heartwell • Charles F. Moser • Christopher J. Yatooma • Helen Zeerip

Jack Cotter, Commission Auditor

MICHIGAN DEPARTMENT OF TRANSPORTATION  
MURRAY D. VAN WAGONER BUILDING • P.O. BOX 30050 • LANSING, MICHIGAN 48909

[www.michigan.gov/transcommission](http://www.michigan.gov/transcommission) • 517-373-2110

**Office of Commission Audits  
Departmental-Consulting Engagements  
Fiscal Year 2017-18**

Project Name	Completed
<i>ACL Samples of Travel Expenditures for Accounting:</i>	
September 2017 Data	12/8/2017
October 2017 Data	2/15/2018
November 2017 Data	2/21/2018
December 2017 Data	2/21/2018
January 2018 Data	2/21/2018
February 2018 Data	4/27/2018
March 2018 Data	4/27/2018
April 2018 Data	6/12/2018
May 2018 Data	6/12/2018
June 2018 Data	7/17/2018
July 2018 Data	8/9/2018
August 2018 Data	9/21/2018
<i>Audit Concurrence Reviews:</i>	
June 14, 2017 through July 11, 2017	10/11/2017
July 12, 2017 through August 18, 2017	11/21/2017
August 19, 2017 through September 22, 2017	12/26/2017
Summary - January 1, 2015 to September 22, 2017	1/16/2018
September 23, 2017 through October 24, 2017	1/23/2018
October 25, 2017 through November 24, 2017	2/23/2018
November 25, 2017 through December 20, 2017	3/21/2018
December 21, 2017 through January 19, 2018	4/19/2018
January 20, 2018 through February 24, 2018	5/25/2018
February 25, 2018 through March 21, 2018	6/20/2018
March 22, 2018 through April 19, 2018	7/27/2018
April 20, 2018 through May 17, 2018	8/24/2018
May 18, 2018 through June 21, 2018	9/21/2018
<i>Compiled Assessments:</i>	
Abonmarche Consultants, Inc.	7/26/2018
Carter and Associates Engineering, LLC	10/17/2017
e.Construct USA, LLC	1/12/2018
G2 Consulting Group, LLC	10/30/2017
GeoTran Consultants, LLC	9/7/2018
Great Lakes Geomatics	11/9/2017
PM Environmental	3/27/2018
Superior Environmental Corporation	10/30/2017
Testing Engineers and Consultants, Inc	10/30/2017
<i>CPA Working Paper Reviews:</i>	
Access Engineering, Inc.	3/29/2018
AECOM Great Lakes, Inc.	10/11/2017
AECOM Great Lakes, Inc.	8/23/2018
Bergmann Associates, Inc.	8/23/2018
Driesenga & Associates, Inc	1/8/2018
Driesenga & Associates, Inc	9/26/2018
Fishbeck, Thompson, Car & Huber	1/8/2018
Great Lakes Engineering Group, LLC	3/29/2018
Great Lakes Engineering Group, LLC	8/24/2018

Project Name	Completed
<i>CPA Working Paper Reviews (Continued):</i>	
Great Lakes Engineering, Inc.	9/21/2018
L.S. Engineering, Inc.	3/29/2018
Materials Testing Consultants, Inc.	3/29/2018
Modjeski and Masters	2/6/2018
Orchard, Hiltz & McCliment, Inc.	3/14/2018
Orchard, Hiltz & McCliment, Inc.	9/19/2018
Rowe Professional Services Company	3/29/2018
RS Engineering, LLC	1/12/2018
Soil and Materials Engineers, Inc.	10/11/2017
Somat Engineering, Inc.	3/14/2018
Spalding DeDecker Associates, Inc.	3/29/2018
Spicer Group, Inc	1/12/2018
Surveying Solutions, Inc.	3/29/2018
Tetra Tech, Inc.	2/6/2018
Tyme Consulting Engineers, Inc.	3/14/2018
Tyme Consulting Engineers, Inc.	9/5/2018
Wade Trim Associates, Inc.	1/8/2018
Williams & Works, Inc.	3/14/2018
WSP USA, Inc.	1/12/2018
<i>Miscellaneous Departmental - Assessment/Consulting Engagements:</i>	
Amtrak Contract 2012-0235 - Risk Assessment	4/24/2018
Assessment of Emergency Road Response, Inc. Contract Performance	10/20/2017
CPA Working Paper Review - Letter to Great Lakes Engineering, Inc.'s CPA Firm	9/24/2018
Draft Warranty Assessment Report	3/13/2018
DSD Billboard Permits - Questionnaire	6/20/2018
Engagement Letter - Compiled Assessment	8/28/2018
Engagement Letter - CPA Working Paper Review	8/28/2018
Engagement Letter - Invoice Testing	8/28/2018
Engagement Letter - MDARD Post-Travel Audit Sample Selection	9/6/2018
Engagement Letter - OAG Follow-up Assessment	9/7/2018
Establishment and Collection of Accounts Receivables - Assessment	6/8/2018
Exhibit B Assessment - Preliminary Results	6/26/2018
FOD PCard Sample - Fiscal Year 2016 - 2017	10/31/2017
Interurban Transit Partnership - Specific Risk Assessment	5/31/2018
Invoice Testing - July 1, 2017 through September 30, 2017	4/10/2018
Invoice Testing - October 1, 2017 through June 30, 2018	9/26/2018
Memo to Rail (No Audit Necessary) - City of Dearborn 2011-0230	1/29/2018
Memo to Rail (No Audit Necessary) - Grand Trunk Western Railroad 2014-0192	10/9/2017
Monitoring of Warranties - Assessment	6/13/2018
PCard Compliance Observations and Potential Effects	9/25/2018
Railroad Assessment - Grand Trunk Western Railroad Company	2/27/2018
Railroad Assessment - Great Lakes Central RR and Quandel Consultants	5/17/2018
SBO-OIAS - Material Weakness Corrective Action Plan	11/30/2017
Topical Review - Contract Services Division	5/24/2018
Topical Review - Financial Operations Division	6/19/2018
Topical Review - Office of Business Development	8/20/2018
<i>Responses to Inquiries:</i>	
Feedback to Aero - Applied Pavement Tech, Inc.	8/2/2018
Feedback to Aero - Fee Estimates/Cost Analysis	3/14/2018
Feedback to Aeronautics- Romeo Airport 2017 Financial Statements	4/27/2018
Feedback to AICPA - Draft - Proposed Statement on Standards for Attestation Engagements	11/30/2017
Feedback to BOFA - Follow-up regarding PCard Purchases	9/14/2018

<b>Project Name</b>	<b>Completed</b>
<i>Responses to Inquiries (Continued):</i>	
Feedback to BOFA - Timelines of Invoicing Counties	8/16/2018
Feedback to Construction Field Services - Warranty Program Testing	1/9/2018
Feedback to CSD - Contract Approval Matrix	8/10/2018
Feedback to CSD - Cost Proposal-CM/CG Project	3/14/2018
Feedback to CSD - Electronic Priced Proposal Template (Wage Rates)	12/15/2017
Feedback to CSD - Financial Requirements for Non-Prequalified Consultants	10/17/2017
Feedback to CSD - Fleis & Vanderbring - Cost Allowability	4/19/2018
Feedback to CSD - Lafayette St. Price Proposal	3/26/2018
Feedback to CSD - Muxlow Surveying Services, LLC	6/19/2018
Feedback to CSD - NEAS - Format of Indirect Cost Report	4/20/2018
Feedback to CSD - Safe Harbor Response to FHWA	8/9/2018
Feedback to CSD - Wade Trim Equipment Usage Billable Rate	8/2/2018
Feedback to DSD - Regarding Recommendation Follow Up Efforts	11/13/2017
Feedback to FOD - Commission Policy - Bonding	11/22/2017
Feedback to Georgia - Federal Grants Costs	9/21/2018
Feedback to Georgia DOT - Procurement Functions	6/20/2018
Feedback to LAP - Revised Agreement Checklist	10/24/2017
Feedback to Local Agency Programs - Local Agency Force Account Guidance	11/13/2017
Feedback to MDOT - GeoTran 2017 Amount owed	9/10/2018
Feedback to MDOT - I-75 Design, Build, Finance Project	2/5/2018
Feedback to MDOT - MDOT Apps, User Roles, and Permissions	8/1/2018
Feedback to North Dakota DOT - PTO Accrual	5/17/2018
Feedback to Office of Rail - Risk Based Approach	1/10/2018
Feedback to OPT - Michigan Mobility Challenge	7/10/2018
Feedback to OPT - Urban Project Authorizations	7/12/2018
Feedback to PM Environmental - Invoice Adjustment Methodology	8/24/2018
Feedback to the Office of Rail - Jackson & Lansing Rail Company Force Account Invoice	10/20/2017
Feedback to TxDOT - Insurance/Immigration Costs	3/15/2018
Feedback to Virginia DOT - Field Rates	5/14/2018
Feedback to Wade Trim - Capped Labor Rates	9/24/2018
Feedback to Washington DOT - PMA Consultants	9/20/2018
<b>Grand Total Completed</b>	<b>124</b>

**Office of Commission Audits  
Audit-Liaison Services  
Fiscal Year 2017-18**

Project Name	Completed
<b><u>Regarding Office of Auditor General (OAG) Performance Audits</u></b>	
<i>Administration of Act 51 - Related Funds, OAG 591-0410-17</i>	
Field Closeout Meeting	2/14/2018
Report Issued	7/10/2018
60-Day Response	9/5/2018
<i>Funding for Department Services Provided to Local Units of Government, OAG 591-0174-12F</i>	
Follow-Up Report Issued	12/8/2017
<i>Maintenance Services Section, OAG 591-0160-18</i>	
Entrance Meeting	1/23/2018
Objectives Meeting	4/16/2018
Field Closeout Meeting	8/1/2018
<i>MDOT Grant System, OAG 591-0593-17</i>	
Report Issued	12/12/2017
60-Day Response	2/1/2018
<i>Pavement Operations, OAG 591-0310-17</i>	
Response to Preliminary Finding Memo 1	10/9/2017
Field Closeout Meeting	11/30/2017
Report Issued	3/14/2018
60-Day Response	5/11/2018
<i>Real Estate Services Section, OAG 591-0172-17</i>	
Report Issued	12/12/2017
60-Day Response	2/1/2018
<i>Transportation Permit Activities, OAG 591-0171-18</i>	
Entrance Meeting	11/14/2017
Objectives Meeting	4/9/2018
Field Closeout Meeting	6/26/2018
Report Issued	9/20/2018
<i>Trunkline Highway and Bridge Constuction, OAG 591-0400-17</i>	
Report Issued	1/12/2018
<i>Use of Transportation-Related Funding, OAG 591-0105-18</i>	
Entrance Meeting	2/13/2018
Audit Terminated by OAG, Review Preliminary Survey Summary	7/3/2018
<b>Grand Total Completed</b>	<b>22</b>

**Office of Commission Audits  
Prequalification Reviews  
Fiscal Year 2017-18**

<u>Type</u>	<u>Date Issued</u>
<b>Consultant Name</b>	
<b><u>Audited</u></b>	
Access Engineering, Inc.	7/3/2018
Advanced Geomatics	8/17/2018
AECOM Great Lakes, Inc.	4/4/2018
Alfred Benesch & Company	11/3/2017
Alltech, Inc.	1/11/2018
American Consulting Engineers	11/3/2017
American Consulting Engineers	7/26/2018
Applied Pavement Technology	6/15/2018
Arcadis of Michigan, LLC	7/24/2018
ASC Group Inc.	7/26/2018
Atkins North America, Inc.	11/3/2017
Ayres Associates, Inc. of Michigan	7/3/2018
Baker & Associates	7/3/2018
Beam, Longest & Neff, LLC	6/22/2018
Bergmann Associates, Inc.	6/5/2018
Burgess & Niple, Inc.	7/3/2018
Cambridge Systematics	5/2/2018
Cardno, Inc.	1/4/2018
CDM Smith Michigan, Inc.	7/5/2018
Ciorba Group, Inc.	9/5/2018
Collins Engineers, Inc.	7/5/2018
Commonwealth Heritage Group, Inc.	6/21/2018
Corradino Group, Inc.	7/31/2018
COWI NORTH AMERICA, INC.	10/20/2017
COWI NORTH AMERICA, INC.	8/13/2018
DLZ Michigan	6/27/2018
Driesenga & Associates, Inc.	7/3/2018
Environmental Consulting & Technology, Inc.	6/29/2018
Farnsworth Group, Inc	8/27/2018
Figg Bridge Engineers, Inc.	8/1/2018
Finley Engineering Group, Inc.	7/9/2018
Fishbeck, Thompson, Carr & Huber, Inc.	7/3/2018
Fleis and VandenBrink Engineering, Inc.	6/28/2018
Foth Infrastructure & Environment, LLC	3/20/2018
Foth Infrastructure & Environment, LLC	6/6/2018
Gannett Fleming of Michigan	7/9/2018
GEI Consultants of Michigan, P.C.	7/3/2018
Golder Associates	7/3/2018
GPI Michigan, Inc.	7/3/2018
Great Lakes Engineering Group, LLC	7/6/2018
Hardesty & Hanover, LLC	7/6/2018
HDR Engineering, Inc.	6/20/2018
HNTB Michigan, Inc.	7/5/2018
Hubbell, Roth and Clark, Inc.	7/3/2018
IBI Group Michigan, LLC	7/3/2018
Jacobs Consultants, Inc.	2/15/2018
Jacobs Consultants, Inc.	7/30/2018
Janssen and Spaans Engineering, Inc.	7/5/2018
Kimley-Horn of Michigan, Inc.	7/10/2018

**Prequalification Reviews  
Fiscal Year 2017-18**

<u>Type</u>	Date Issued
Consultant Name	
<b><u>Audited (Continued)</u></b>	
KTA - Tator, Inc.	7/5/2018
L. S. Engineering, Inc.	7/3/2018
Mannik & Smith Group, Inc.	7/3/2018
Materials Testing Consultants	9/12/2018
Mead & Hunt, Inc.	5/15/2018
Modjeski & Masters	7/3/2018
Mott MacDonald Group, Inc.	2/7/2018
Mott MacDonald Group, Inc.	7/31/2018
Northwest Consultants, Inc.	5/31/2018
Orchard, Hiltz & McCliment, Inc.	7/3/2018
Parsons Transportation Group, Inc. of Michigan	6/21/2018
Patrick Engineering, Inc.	6/5/2018
PMA Consultants, LLC	7/12/2018
Professional Service Industries, Inc.	6/15/2018
Quandel Consultants, LLC	7/9/2018
R S Engineering, LLC	6/25/2018
Reliance Engineers LLC	8/3/2018
Rowe Professional Services Company	7/3/2018
RS Scott Associates	7/31/2018
RS&H Michigan, Inc.	9/26/2018
Soil and Materials Engineers, Inc.	7/20/2018
Somat Engineering	1/11/2018
Spalding DeDecker Associates, Inc.	6/22/2018
Spicer Group Inc.	7/3/2018
SRF Engineering P.C.	4/16/2018
Stantec Consulting, Inc.	7/16/2018
STV Incorporated	3/19/2018
Surveying Solutions, Inc.	7/3/2018
T.Y. Lin International Great Lakes, Inc.	7/3/2018
Terracon Consultants, Inc.	9/19/2018
Tetra Tech of Michigan, P.C.	4/4/2018
TranSystems Corporation	6/7/2018
Tyme Consulting Engineers, Inc.	6/28/2018
Wade Trim Associates, Inc.	7/5/2018
Williams & Works	7/20/2018
Wood Environment & Infrastructure Solutions, Inc.	7/10/2018
WSP	7/9/2018
<b>Sub-total Count</b>	
<b>86</b>	
<b><u>Compiled</u></b>	
Abonmarche Consultants, Inc.	5/9/2018
Alpine Engineering, Inc.	6/19/2018
Anderson, Eckstein, and Westrick, Inc.	1/8/2018
Applied Science & Technology, Inc.	7/11/2018
Applied Science, Inc.	7/16/2018
Barr Engineering, Inc.	5/8/2018
Beckett & Raeder, Inc.	5/1/2018
Boldt, McLeod & Johnson, Inc.	4/17/2018
Brandstetter Carroll, Inc.	7/24/2018

**Prequalification Reviews  
Fiscal Year 2017-18**

<u>Type</u>	<u>Date Issued</u>
<b>Consultant Name</b>	
<b><u>Compiled (Continued)</u></b>	
Capital Consultants, Inc.	5/11/2018
CMTS, LLC	8/21/2018
Coleman Engineering Company	4/16/2018
Consulting Engineering Associates, Inc.	6/1/2018
CTI and Associates, Inc.	5/22/2018
Dixon Engineering, Inc.	7/17/2018
Exp A/E, Inc.	10/2/2017
FK Engineering, PLLC	5/23/2018
G2 Consulting Group, LLC	5/23/2018
GeoTran Consultants, LLC	5/22/2018
Giffels Webster Engineers, Inc.	5/7/2018
Global Remediation Technologies, Inc.	5/1/2018
Gosling Czubak Engineering Sciences, Inc.	4/24/2018
Gourdie-Fraser, Inc.	4/5/2018
Great Lakes Geomatics, LLC	6/5/2018
Hennessey Engineers, Inc.	5/11/2018
High Street Consulting Group, LLC	12/26/2017
Holland Engineering, Inc.	5/18/2018
Livingston Engineering, LC	5/7/2018
LJB Inc.	5/22/2018
Michigan Survey Specialists	5/25/2018
Midwestern Consulting, LLC	5/22/2018
Moore & Bruggink	11/16/2017
Muxlow Surveying and Engineering, LLC	6/15/2018
Nowak & Fraus PLLC	5/25/2018
NTH Consultants Ltd.	5/16/2018
Nylander Engineering	7/3/2018
Phoenix Engineering	5/22/2018
PM Environmental Inc.	6/18/2018
Prein and Newhoff, Inc.	5/7/2018
Progressive AE	2/14/2018
Smith Group JJR, Inc.	5/23/2018
Superior Environmental Corporation	5/31/2018
Taiga Engineering, LLC	5/7/2018
Testing Engineers & Consultants, Inc.	5/15/2018
Traffic Analysis & Design, Inc.	5/10/2018
Traffic Engineering Associates, Inc.	5/11/2018
TriMedia Holdings, LLC	5/9/2018
TTL Associates, Inc.	3/16/2018
U.P. Engineers & Architects, Inc.	5/18/2018
WBK Engineering, LLC	5/23/2018
Wightman & Associates, Inc.	5/23/2018
<b>Sub-total Count</b>	
<b>51</b>	
<b><u>Non-Prequalification</u></b>	
Albert Kahn Associates, Inc.	6/14/2018
Applied Research Associates, Inc.	8/24/2018
Athey Creek Consultants	8/24/2018
Bridge Diagnostics, Inc.	7/17/2018

**Prequalification Reviews  
Fiscal Year 2017-18**

<u>Type</u>	<u>Date Issued</u>
<b>Consultant Name</b>	
<b><u>Non-Prequalification (Continued)</u></b>	
Bridge Diagnostics, Inc.	8/1/2018
Center for Automotive Research	8/10/2018
Davey Tree Expert Company, The	10/4/2017
E. Austell Associates, Inc.	9/25/2018
Economic Development Research Group, Inc.	7/2/2018
Integral Blue	5/31/2018
Jacobs Gate & Associates, LLC	2/22/2018
Lovio-George, Inc.	2/7/2018
Nelson/Nygaard Consulting Associates	4/11/2018
Nelson/Nygaard Consulting Associates	9/28/2018
Stafford Bandlow Engineering	7/9/2018
<b>Sub-total Count</b>	
	<b>15</b>
<b><u>Safe Harbor</u></b>	
CC Land Surveying, Inc.	4/24/2018
Civil Engineers of Southwest Ohio, Inc.	5/17/2018
Geodetic Designs, Inc.	5/2/2018
GHD Engineering, P.C.	4/4/2018
Landscape Architects & Planners, Inc.	5/16/2018
Monument Engineering, Inc.	4/11/2018
MSK2, LLC	10/16/2017
Onyx Enterprise, Inc.	5/3/2018
Scales & Associates, Inc.	11/3/2017
Scales & Associates, Inc.	7/24/2018
Soil and Structures, Inc.	5/18/2018
TEG Engineering, LLC	3/13/2018
Value Engineering	4/27/2018
<b>Sub-total Count</b>	
	<b>13</b>
<b>Grand Total Completed</b>	
	<b>165</b>

**Office of Commission Audits  
Agreement Reviews  
Fiscal Year 2017-18**

<b>Type</b>	<b>Agreement Number</b>	<b>Completed</b>
<b>Entity Name</b>		
<b><u>Aeronautics</u></b>		
Applied Pavement Technology	2017-0253/A2	8/7/2018
Beaver Island Transportation Authority	2018-0242	2/12/2018
Chippewa County Economic Development Corporation	2017-0246/A1	3/22/2018
City of Gladwin	2018-0430	4/17/2018
City of Oakland	2016-0495/A1	2/12/2018
City of West Branch	2018-0432	4/17/2018
Hess Property Management, LLC	2018-0241	2/13/2018
Jackson County Board of Commissioners	2015-0392/A1	9/21/2018
Muskegon County Board of Commissioners	2016-0475/A1	3/27/2018
<b>Sub-total Count</b>		<b>9</b>
<b><u>Attorney General</u></b>		
Michael F. Pollard	2018-0248	2/6/2018
Michael F. Pollard	2018-0248/R1	2/26/2018
Road Commission for Oakland County	2015-5472/S3	12/21/2017
Road Commission for Oakland County	2015-5472/S4	12/21/2017
Road Commission for Oakland County	2015-5472/S5	12/21/2017
Road Commission for Oakland County	2013-5660/A2/S2	12/28/2017
Road Commission for Oakland County	2015-5472/S1	12/28/2017
Road Commission for Oakland County	2015-5472/S2	12/28/2017
<b>Sub-total Count</b>		<b>8</b>
<b><u>Consultant</u></b>		
AECOM Great Lakes, Inc.	2017-0731	10/18/2017
AECOM Great Lakes, Inc.	2018-0062	10/26/2017
AECOM Great Lakes, Inc.	2017-0340/A2	4/10/2018
AECOM Great Lakes, Inc.	2015-0201/A4	5/30/2018
AECOM Great Lakes, Inc.	2013-0485/A3	6/1/2018
AECOM Great Lakes, Inc.	2016-0325/A1	8/21/2018
Alfred Benesch & Company	2018-0073	11/3/2017
Atkins Michigan, Inc	2016-0069/A2	11/1/2017
Atkins Michigan, Inc	2016-0096/A3	2/1/2018
Atkins Michigan, Inc	2016-0096/A4	2/12/2018
Atkins North America, Inc.	2012-0449/A5	1/25/2018
Beam, Longest & Neff, LLC	2017-0342/A1	5/23/2018
Bergmann Associates, Inc.	2018-0574	6/8/2018
Bureau Veritas North America, Inc.	2018-0179	2/21/2018
Caliper Corporation	2018-0175	1/30/2018
Charter Communications Operating, LLC	2008-0473/A2	9/28/2018
City of Grand Rapids	2017-5461/S1	7/19/2018
Crosdale Associates, Inc.	2018-0166	12/18/2017
DOT Quality Services	2018-0226	1/26/2018
Emergency Road Response, Inc.	2016-0351/A1	12/19/2017
Fagan Consulting, LLC	2018-0049	10/17/2017
GEI Consultants of Michigan, P.C.	2018-0730	8/17/2018
Global Remediation Technologies, Inc.	2002-0523/A15	10/5/2017
Great Lakes Interlink	2018-0456	4/24/2018

**Agreement Reviews  
Fiscal Year 2017-18**

<b>Type</b>	<b>Entity Name</b>	<b>Agreement Number</b>	<b>Completed</b>
<b><u>Consultant (Continued)</u></b>			
	Hardesty & Hanover, LLC	2018-0235	2/7/2018
	Hendges Diversified Management LLC	2018-0264	2/21/2018
	HERE North America, LLC	2014-0739/A4	12/18/2017
	Hiawatha Communications Incorporated	2017-0728/A1	10/13/2017
	HNTB Michigan, Inc.	2014-0125/A4	3/9/2018
	HNTB Michigan, Inc.	2018-0251	4/4/2018
	HNTB Michigan, Inc.	2018-0372	4/10/2018
	HNTB Michigan, Inc.	2018-0372/R1	5/15/2018
	HNTB Michigan, Inc.	2018-0566	8/6/2018
	HNTB Michigan, Inc.	2017-0277/A3	9/26/2018
	HRV Conformance Verification Associates, Inc.	2018-0180	2/21/2018
	IncidentClear, LLC	2019-0001	9/20/2018
	IncidentClear, LLC	2019-0002	9/20/2018
	Inrix, Inc.	2018-0032	10/9/2017
	Integral Blue	2016-0318/A2	10/19/2017
	Integral Blue	2016-0319/A1	11/2/2017
	Integral Blue	2018-0186	1/24/2018
	Integral Blue	2016-0318/A3	3/19/2018
	Integral Blue	2016-0318/A4	4/20/2018
	Integral Blue	2016-0319/A2	6/15/2018
	JCFriend LLC	2018-0493	5/1/2018
	Kiewit Infrastructure Co.	2018-0528	6/6/2018
	Mandli Communications, Inc.	2018-0525	6/5/2018
	Mannik & Smith Group, Inc.	2016-0018/A1	11/9/2017
	Michigan Fitness Foundation	2018-0465	4/26/2018
	Michigan Operation Lifesaver, Inc.	2018-0656	7/17/2018
	Michigan Works!	2018-0448	5/18/2018
	Mixon/Hill of Michigan, Inc.	2017-0586/A1	6/20/2018
	Modjeski & Masters	2018-0387	4/3/2018
	Northwest Design Group, LLC	2014-0587/A4	1/24/2018
	Orchard, Hiltz & McCliment, Inc.	2016-0115/A1	3/13/2018
	Orchard, Hiltz & McCliment, Inc.	2018-0344	3/16/2018
	Parsons Transportation Group, Inc. of Michigan	2018-0231	2/2/2018
	Parsons Transportation Group, Inc. of Michigan	2013-0160/A4	3/5/2018
	R S Engineering, LLC	2018-0436	4/5/2018
	RCOC	2009-5277/A1/S1	11/21/2017
	Rickman Enterprises	2018-0064	11/1/2017
	Rowe Professional Services Company	2014-0586/A3	1/10/2018
	Skyline Technology Solutions	2016-0189/A1	11/15/2017
	Skyline Technology Solutions	2016-0189/A2	3/23/2018
	Soil and Materials Engineers, Inc.	2018-0177	2/22/2018
	Tetra Tech of Michigan, P.C.	2018-0140	11/15/2017
	TUV Rheinland Industrial Solutions	2018-0181	2/23/2018
	U.S. Geological Survey	2018-0058	10/18/2017
	WSP	2017-0426/A1	10/4/2017
	WSP	2018-0063	10/27/2017
	WSP	2018-0030	12/15/2017
	WSP	2016-0138/A1	3/5/2018
	WSP	2018-0249	3/19/2018
<b>Sub-total Count</b>			<b>73</b>

**Agreement Reviews  
Fiscal Year 2017-18**

<b>Type</b>	<b>Agreement Number</b>	<b>Completed</b>
<b>Entity Name</b>		
<b><u>Local Agency</u></b>		
Barry County Drain Commissioner	2018-5185	5/22/2018
Berrien County Road Department	2017-0152/A1	10/20/2017
Chippewa County Economic Development Corporation	2015-0046/A1	6/8/2018
City of Battle Creek	2017-5575	12/21/2017
City of Bay City	2014-0855/A2	12/1/2017
City of Bay City	2014-0856/A2	12/1/2017
City of Burton	2018-1000/S1	2/20/2018
City of Dearborn	2017-5243/S1	8/13/2018
City of Detroit	2017-5550	12/19/2017
City of Farmington Hill	2011-5637/A2/S1	7/3/2018
City of Flint	2018-5306/S1	5/25/2018
City of Flint	2018-5049/S1	8/28/2018
City of Houghton	2017-5581	4/17/2018
City of Linden	2018-5028/S1	8/24/2018
City of Port Huron	2018-5319	7/5/2018
City of Rochester Hills	2018-0399	4/3/2018
City of Romulus	2017-5082/S1	10/10/2017
City of Troy	2015-5468/A1/S1	4/16/2018
City of Zeeland	2018-0271	2/27/2018
Genesee County Road Commission	2017-5559	12/15/2017
Grand Rapids Charter Township	2018-5361	7/17/2018
Houghton County Road Commission	2018-0663	7/9/2018
Ionia County Road Commission	2018-0270	2/27/2018
Isabella County	2017-5512/S1	12/19/2017
Lenawee County Road Commission	2018-0415	4/11/2018
Lenawee County Road Commission	2018-0416	4/12/2018
Macomb County Department of Roads	2017-5423	1/11/2018
Manistee County Road Commission	2018-5168	3/23/2018
Michigan Department of Talent and Economic Development	2018-0188	1/19/2018
Michigan Economic Development Corporation	2018-0144	11/15/2017
Michigan Technological University	2018-0713	8/15/2018
Road Commission for Oakland County	2005-5494/A6/S1	1/18/2018
Road Commission for Oakland County	2005-5494/A1/S5	3/16/2018
Road Commission for Oakland County	2009-5147/A1/S3	7/10/2018
Saginaw County Road Commission	2018-0268	2/26/2018
Southeast Michigan Council of Governments	2018-0009/S8/Z7	7/25/2018
Southeast Michigan Council of Governments	2018-0009/S10/Z7	8/2/2018
Southeast Michigan Council of Governments	2018-0009/S12/Z7	8/2/2018
Southeast Michigan Council of Governments	2018-0009/S13/Z7	8/2/2018
St. Clair County Board of Commissioners	2018-0267/R2	3/1/2018
Tuscola County Drain Commissioner	2018-5103	5/22/2018
Village of Armada	2018-5350/S1	9/27/2018
Washtenaw County Road Commission	2018-0160	2/6/2018
Wexford County Road Commission	2018-5169	3/23/2018
White Lake Township	2018-0269	2/27/2018
Wisconsin Department of Transportation	2017-5540	12/6/2017
Wisconsin Department of Transportation	2017-5539	12/20/2017
Wisconsin Department of Transportation	2017-5540/V1	12/20/2017
<b>Sub-total Count</b>		<b>48</b>

**Agreement Reviews  
Fiscal Year 2017-18**

<b>Type</b>	<b>Agreement Number</b>	<b>Completed</b>
<b>Entity Name</b>		
<b><u>Macro/Standard Format Contract</u></b>		
Air Service MACRO	v7w	5/25/2018
Air Service MACRO	Wayne v8w	5/25/2018
Air Service MACRO	v7w/R1	6/1/2018
Closure Federal Macro	v5w	1/8/2018
CMGC Macro	CMGC Services	8/7/2018
Construction Engineering Macro	v7w	1/11/2018
Construction Engineering Macro	v2w	1/16/2018
Consultant Engineering Services - Terms and Conditions MACROS	v1	11/16/2017
Consultant Engineering Services - Terms and Conditions MACROS	(c+ff)	12/21/2017
Consultant Engineering Services - Terms and Conditions MACROS	(Terms and Conditions ) v1	12/21/2017
Design Macro	v14w	1/11/2018
EARMARKFund	(Earmark) v1w	8/17/2018
Engineering IDS Macro	(c+ff)v1w	3/14/2018
Engineering IDS Macro	(As Needed) (c+ff) v2w	5/3/2018
Engineering IDS Macro	(Loaded Hourly Rate) v2w	5/3/2018
Engineering IDS Macro	(Lump Sum) v2w	5/3/2018
Engineering IDS Macro	(Standard) (c+ff) v2w	5/3/2018
Engineering IDS Macro	(Unit Price) v2w	5/4/2018
Engineering Services - Terms and Conditions MACROS	(Loaded Hourly Rate)	12/21/2017
Engineering Services - Terms and Conditions MACROS	(Lump Sum)	12/21/2017
Engineering Services - Terms and Conditions MACROS	(Milestone)	12/21/2017
Engineering Services - Terms and Conditions MACROS	(Unit Price)	12/21/2017
Environmental IDS Macro	(Milestone) v2w	5/4/2018
Office of Aeronautics	(Revised Primary) v13w	11/7/2017
Passenger Transportation Master Macro	MA v1w	1/30/2018
PublicStateLocal Macro	v7w	6/14/2018
Real Estate Services MACRO	v1	8/9/2018
Rideshare FHWA	v14w	3/2/2018
ServiceAmount2 Macro	(Subconsultant) v1w	4/9/2018
Standard Amendment Macro	(Subconsultant) v1w	4/9/2018
Stipend Macro	v4w	6/18/2018
Terms and Conditions MACROS	v1	6/5/2018
Terms and Conditions MACROS	v1w	8/9/2018
Title Services MACRO	v1	6/5/2018
<b>Sub-total Count</b>		<b>34</b>

<b><u>Memorandum of Understanding</u></b>		
Auditor General	2018-0070	10/25/2017
City of Grand Rapids	2018-0056	10/17/2017
City of Grand Rapids	2018-0056	11/1/2017
City of Grand Rapids	2018-0056(V3)	11/2/2017
City of Grand Rapids	2018-0056 (V4)	11/7/2017
City of Munising	2018-9001	6/1/2018
County Road Assoc. of Mich.	2014-0241/A1	10/4/2017
County Road Assoc. of Mich.	2014-0241/A1/R1	10/10/2017
Delta County Road Commission	2018-9000	4/19/2018
Leelanau County Road Commission	2018-9002	6/1/2018
Michigan Civil Service Commission	2018-0250	2/5/2018
Michigan Department of Attorney General	2018-0055	10/11/2017

**Agreement Reviews  
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<b>Type</b>	<b>Agreement Number</b>	<b>Completed</b>
<b>Entity Name</b>		
<b><u>Memorandum of Understanding (Continued)</u></b>		
Michigan Department of Environmental Quality	2018-0047	10/11/2017
Michigan Department of State	2018-0048	10/11/2017
Michigan Department of State Police	2018-0469	5/8/2018
Michigan Department of Technology, Management and Budget	2018-0046	10/10/2017
Michigan Department of Technology, Management and Budget	2018-0151	11/21/2017
Michigan Department of Technology, Management and Budget	2018-0282	3/9/2018
Michigan Department of Treasury	2017-0269/A1	12/26/2017
Michigan Department of Treasury	2018-0673/R1	8/17/2018
Michigan Economic Development Corporation	2018-0191	1/18/2018
Michigan Economic Development Corporation	2018-0829	9/21/2018
Michigan Talent Investment Agency	2018-0154	12/6/2017
Michigan Talent Investment Agency	2018-0154/R2	12/12/2017
Wisconsin Department of Transportation	2017-5056/A2	10/24/2017
Wisconsin Department of Transportation	2016-0177/A2	2/23/2018
<b>Sub-total Count</b>		<b>26</b>
<b><u>Miscellaneous</u></b>		
Michigan Department of Human Services	2018-0664	7/16/2018
Michigan Department of Treasury	2018-0673	7/16/2018
PFM Financial Advisors, LLC	2016-0171/A1	12/7/2017
<b>Sub-total Count</b>		<b>3</b>
<b><u>Office of Rail</u></b>		
Beacon Recycling, Inc.	2017-0286/A1	2/5/2018
Biewer Sawmill, Inc.	2018-0647	7/9/2018
BWP Transport	2018-0044/A1	5/1/2018
Coopersville & Marne Railway Company	2018-0265	2/16/2018
FCA US, LLC	2017-0581/A1	10/17/2017
FCA US, LLC	2017-0581/A1/R1	2/2/2018
Great Lakes Central Railroad, Inc.	1985-1170/Z102	9/13/2018
Huron & Eastern Railroad	2018-0480	4/30/2018
Huron & Eastern Railroad	1994-1047/S14	7/31/2018
Huron & Eastern Railroad	1994-1047/S15	7/31/2018
Huron & Eastern Railroad	1994-1047/S2	8/15/2018
Huron & Eastern Railroad	1994-1047/S16	8/15/2018
Huron & Eastern Railroad	1994-1047/S15/R1	9/14/2018
Hydrolake, Inc.	2018-0651	7/11/2018
Indiana & Northeastern Railroad Company	2018-0385	3/30/2018
Indiana & Northeastern Railroad Company	2018-0385/S1	6/8/2018
Indiana & Northeastern Railroad Company	2018-0385/S2	6/8/2018
Indiana & Ohio Railway Company	2007-5242/S1	7/31/2018
Indiana & Ohio Railway Company	2007-5242/S2	9/17/2018
Lake State Railway Company	2018-0386	3/30/2018
Lake State Railway Company	2018-0650	7/11/2018
Lake State Railway Company	2018-0650	7/27/2018
Lake State Railway Company	2018-0685	8/2/2018
Ludington Terminal, LLC	2018-0648	7/10/2018
M-1 Rail/M-2 Rail	2014-0735/A2	9/17/2018
Marquette Rail LLC	2006-5076/S1	8/1/2018

**Agreement Reviews  
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<b>Type</b>	<b>Agreement Number</b>	<b>Completed</b>
<b>Entity Name</b>		
<b><u>Office of Rail (Continued)</u></b>		
Marquette Rail LLC	2006-5076/S3	8/24/2018
Michigan Asphalt Terminals Company	2018-0649	7/11/2018
National Railroad Passenger Corporation	2012-0200/A2	1/4/2018
National Railroad Passenger Corporation	2018-0283	2/5/2018
National Railroad Passenger Corporation	2018-0232/A1	7/11/2018
Norfolk Southern Railway Co.	2012-0601/A1	3/8/2018
SC Johnson	2017-0636/A1	10/26/2017
US Trackworks	2017-0634	3/22/2018
USG Corporation	2018-0652	7/10/2018
Wilkinson Corporation	2018-0653	7/11/2018
Wolfe Steele LLC	2017-0610/A1	6/28/2018
ZFS Ithaca, LLC	2017-0229/A1	10/31/2017
ZFS Ithaca, LLC	2017-0229/A1/R1	11/2/2017
ZFS Ithaca, LLC	2017-0229/A1/R2	11/17/2017
<b>Sub-total Count</b>		<b>40</b>
<b><u>Passenger Transportation</u></b>		
AECOM Great Lakes, Inc.	2018-0156	12/6/2017
Allegan County Road Commission	2012-0028/S1/P33	6/21/2018
Arcadis of Michigan, LLC	2018-0252	2/23/2018
Bay Area Transportation Authority	2017-0016/S1/P5	10/19/2017
Bay Area Transportation Authority	2012-0041/S1/P16	10/20/2017
BWP Transport	2018-0044	10/16/2017
Cadillac Wexford Transit Authority	2017-0026/S2/P7	6/21/2018
Cass County Transportation Authority	2017-0029/S1/P3	12/28/2017
City of Detroit	2017-5320/A1	10/11/2017
County Road Assoc. of Mich.	2014-0241/A2	8/1/2018
Detroit/Wayne County Port Authority	2018-0033	10/6/2017
Eastern Upper Peninsula Transit Authority	2017-0047/A1/S1/P4	2/26/2018
Eastern Upper Peninsula Transit Authority	2012-0077/S3/P23	6/4/2018
Emergency Road Response, Inc.	2016-0098/A2	1/8/2018
Emergency Road Response, Inc.	2016-0351/A2	9/21/2018
Genesee County Metro Planning Commission	2018-0612	8/24/2018
Indian Trails, Inc.	2017-0068/P1/S1	10/4/2017
Indian Trails, Inc.	2018-0257	3/1/2018
Indian Trails, Inc.	2015-0313/A5	7/2/2018
Iowa State University of Science and Technology	2016-0162/A1	10/25/2017
Kalkaska Public Transportation Authority	2017-0077/S1/P2	5/30/2018
Manistee County Board of Commissioners	2017-0087/S1/P5	3/14/2018
McLaren Adult Day Center	2017-0137/A2	1/10/2018
Regional Transit Authority of Southeast Michigan	2015-0139/A4/S3/P1	5/10/2018
Road Commission for Oakland County	2001-5425/A2/S2	12/28/2017
Saginaw County Public Works Commissioner	2017-5485	4/9/2018
Saginaw County Public Works Commissioner	2018-5382	7/19/2018
Southeast Michigan Council of Governments	2017-0612/A1	10/24/2017
Southeast Michigan Council of Governments	2018-0009/S1/Z7	7/10/2018
Truck Specialized Parking Services, Inc.	2017-0332/A2	5/21/2018
<b>Sub-total Count</b>		<b>30</b>

**Agreement Reviews  
Fiscal Year 2017-18**

<b>Type</b>	<b>Agreement Number</b>	<b>Completed</b>
<b>Entity Name</b>		
<b><u>Transportation Planning</u></b>		
Bridge Diagnostics, Inc.	2018-0655	7/26/2018
City of Dearborn	2018-5330	7/2/2018
City of Jackson	2018-0139	11/7/2017
CTC & Associates, LLC	2018-0172	12/21/2017
Grand Valley Metropolitan Council	2015-0004/S1/Z16	10/19/2017
HNTB Michigan, Inc.	2017-0233/A4	3/21/2018
HNTB Michigan, Inc.	2017-0233/A5	9/20/2018
IBI Group Michigan, LLC	2018-0578	6/13/2018
Kalamazoo Area Transportation Study	2018-0005/S1/Z1	10/9/2017
Mannik & Smith Group, Inc.	2010-0233/A9	7/12/2018
Michigan State University	2018-0045	10/11/2017
Michigan State University	2018-0060	10/16/2017
Michigan State University	2018-0074	11/3/2017
Michigan Technological University	2014-0952/A2	10/6/2017
Michigan Technological University	2015-0027/A1	1/22/2018
Michigan Technological University	2018-0283	3/7/2018
Michigan Technological University	2014-0952/A4/Z15/R1	4/24/2018
Michigan Technological University	2014-0952/A4/Z15/R2	4/26/2018
Northwest Consultants, Inc.	2018-0409/A2	7/20/2018
Regional Transit Authority of Southeast Michigan	2015-0139/P1/S1/SA4	4/10/2018
Saginaw County Public Works Commissioner	2018-5394	7/19/2018
Southeast Michigan Council of Governments	2018-0009/S6/Z1	11/7/2017
Southeast Michigan Council of Governments	2018-0009/S8/Z1	11/7/2017
Southeast Michigan Council of Governments	2018-0009/S1/Z8	8/10/2018
St. Joseph County Drain Commissioner	2018-5065	5/25/2018
Tetra Tech of Michigan, P.C.	2018-0575	6/11/2018
Tetra Tech of Michigan, P.C.	2016-0039/A4	7/24/2018
WestGroup LLC	2017-0570/A1	8/29/2018
Williams & Works	2018-0577	6/13/2018
WSP	2018-0449	4/16/2018
	<b>Sub-total Count</b>	<b>30</b>
	<b>Grand Total Completed</b>	<b>301</b>

**Office of Commission Audits  
Pre-Award Reviews  
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<b>Consultant Name</b>	<b>Report Number</b>	<b>Number of Subconsultants</b>	<b>Report Date</b>
AECOM Great Lakes, Inc.	2018-76	3	4/5/2018
AECOM Great Lakes, Inc.	2018-99	2	5/9/2018
Beam, Longest & Neff, LLC	2018-110	8	5/23/2018
Bergmann Associates, Inc.	2018-79	2	4/13/2018
C & S Engineers, Inc.	CA #125/A3	6	3/14/2018
Great Lakes Engineering Group, LLC	2018-68	4	3/20/2018
Great Lakes Engineering Group, LLC	2018-91	3	5/1/2018
HNTB Michigan, Inc.	2018-8	2	10/16/2017
HNTB Michigan, Inc.	2018-26	5	12/4/2017
HNTB Michigan, Inc.	2018-69	2	3/20/2018
HNTB Michigan, Inc.	2018-77	1	4/6/2018
HNTB Michigan, Inc.	2018-80	0	4/17/2018
HNTB Michigan, Inc.	2018-102	1	5/10/2018
HNTB Michigan, Inc.	2018-162	7	7/31/2018
HNTB Michigan, Inc.	2018-181	4	8/14/2018
Macomb County Department of Roads	2018-41	2	1/11/2018
R S Engineering, LLC	2018-44	2	1/19/2018
Surveying Solutions, Inc.	2018-90	0	4/30/2018
Tyme Consulting Engineers, Inc.	2018-103	5	5/15/2018
WSP	2018-27	6	12/11/2017
WSP	2018-131	3	6/12/2018
<b>Grand Total Completed</b>			<b>21</b>

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Consultant Name	Agreement Number	Completed
Abonmarche Consultants, Inc.	2018-0346	3/23/2018
Abonmarche Consultants, Inc.	2018-0382	4/2/2018
Abonmarche Consultants, Inc.	2018-0487	5/31/2018
Abonmarche Consultants, Inc.	2018-0725	8/7/2018
AECOM Great Lakes, Inc.	2017-0731	10/10/2017
AECOM Great Lakes, Inc.	2017-0340/A1	10/17/2017
AECOM Great Lakes, Inc.	2017-0582/Z6	10/19/2017
AECOM Great Lakes, Inc.	2016-0180/Z16/R1	10/23/2017
AECOM Great Lakes, Inc.	2017-0582/Z8	11/9/2017
AECOM Great Lakes, Inc.	2015-0301/Z13/R1	11/30/2017
AECOM Great Lakes, Inc.	2018-0156	11/30/2017
AECOM Great Lakes, Inc.	2017-0582/Z9	12/6/2017
AECOM Great Lakes, Inc.	2016-0180/Z16/R2	12/8/2017
AECOM Great Lakes, Inc.	2016-0078/A2	12/27/2017
AECOM Great Lakes, Inc.	2013-0140/WO3/R1	1/11/2018
AECOM Great Lakes, Inc.	2016-0408/A2	1/18/2018
AECOM Great Lakes, Inc.	2017-0582/Z12	2/2/2018
AECOM Great Lakes, Inc.	2016-0180/Z13/R3	2/12/2018
AECOM Great Lakes, Inc.	2013-0446/A2	2/20/2018
AECOM Great Lakes, Inc.	2013-0140/Z31/R1	3/2/2018
AECOM Great Lakes, Inc.	2016-0325/A1	3/9/2018
AECOM Great Lakes, Inc.	2018-0357	3/20/2018
AECOM Great Lakes, Inc.	2018-0062/WO1	3/21/2018
AECOM Great Lakes, Inc.	2016-0180/Z14/R1	3/26/2018
AECOM Great Lakes, Inc.	2018-0408	3/30/2018
AECOM Great Lakes, Inc.	2013-0485/A3	5/30/2018
AECOM Great Lakes, Inc.	2014-0723/Z6/R2	5/30/2018
AECOM Great Lakes, Inc.	2018-0709	8/1/2018
AECOM Great Lakes, Inc.	2018-0762	8/22/2018
AECOM Great Lakes, Inc.	2018-0756	8/30/2018
AECOM Great Lakes, Inc.	2015-0166/A2	9/24/2018
AECOM Great Lakes, Inc.	2018-0819	9/25/2018
Alfred Benesch & Company	2018-0073	10/30/2017
Alfred Benesch & Company	2017-0291/Z1/R2	12/21/2017
Alfred Benesch & Company	2018-0183	1/4/2018
Alfred Benesch & Company	2018-0259	2/8/2018
Alfred Benesch & Company	2018-0339	3/12/2018
Alfred Benesch & Company	2018-0345	3/14/2018
Alfred Benesch & Company	2018-0435	4/4/2018
Alfred Benesch & Company	2018-0499	5/14/2018
Alfred Benesch & Company	2017-0291/Z1/R1	6/19/2018
Alfred Benesch & Company	2018-0259/A1	9/10/2018
Alfred Benesch & Company	2017-0291/Z10/R1	9/11/2018
Arcadis of Michigan, LLC	2018-0252	2/15/2018
Armada, Village of	2018-5350/S1	9/27/2018
Atkins Michigan, Inc	2016-0096/A2	10/25/2017
Atkins Michigan, Inc	2016-0358/Z6/R1	10/25/2017
Atkins Michigan, Inc	2016-0096/A3	12/6/2017
Atkins Michigan, Inc	2016-0358/Z8	12/28/2017
Atkins Michigan, Inc	2016-0096/A3/R1	1/29/2018

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<b>Consultant Name</b>	<b>Agreement Number</b>	<b>Completed</b>
Atkins Michigan, Inc	2016-0096/A4	2/8/2018
Atkins Michigan, Inc	2018-0323	3/2/2018
Baker & Associates	2018-0275	7/17/2018
Bergmann Associates, Inc.	2017-0617/Z4	10/13/2017
Bergmann Associates, Inc.	2017-0617/Z6	10/23/2017
Bergmann Associates, Inc.	2017-0617/Z7	10/24/2017
Bergmann Associates, Inc.	2017-0617/Z3/R1	12/15/2017
Bergmann Associates, Inc.	2018-0375	2/23/2018
Bergmann Associates, Inc.	2015-0230/A1	3/2/2018
Bergmann Associates, Inc.	2015-0167/A1	5/11/2018
Bergmann Associates, Inc.	2018-0574	6/6/2018
Bergmann Associates, Inc.	2018-0682	7/20/2018
Bergmann Associates, Inc.	2018-0814	9/7/2018
Bergmann Associates, Inc.	2018-0836	9/18/2018
Bergmann Associates, Inc.	2018-0859	9/26/2018
Bridge Diagnostics, Inc.	2018-0655	7/18/2018
Burton, City of	2018-1000/S1	2/20/2018
C & S Engineers, Inc.	#126	2/28/2018
Caliper Corporation	2018-0175	1/23/2018
Capital Consultants, Inc.	2016-0260/Z5	10/26/2017
Capital Consultants, Inc.	2018-0503	5/7/2018
Capital Consultants, Inc.	2014-0608/Z2/R3	9/21/2018
CDM Smith Michigan, Inc.	2017-0555/A1	5/3/2018
CDM Smith Michigan, Inc.	2018-0595	6/19/2018
Charlotte, City of	#128	3/9/2018
CMTS, LLC	2018-0349	4/17/2018
Coleman Engineering Company	2017-0690/Z1	10/4/2017
Coleman Engineering Company	2014-0613/Z3/R2	10/16/2017
Coleman Engineering Company	2018-0625	6/25/2018
Coleman Engineering Company	2018-0684	7/25/2018
Coleman Engineering Company	2017-0690/Z1/R1	8/23/2018
CTI and Associates, Inc.	2018-0352	4/11/2018
Dearborn, City of	2017-5243/S1	8/13/2018
Detroit, City of	2017-5320	11/6/2017
DLZ Michigan	2016-0233/Z3/R1	10/20/2017
DLZ Michigan	2017-0575/A1	12/21/2017
DLZ Michigan	2016-0233/Z7	1/3/2018
DLZ Michigan	2016-0233/Z1/R1	1/18/2018
DLZ Michigan	2017-0575/A2	4/17/2018
DLZ Michigan	2018-0626	6/22/2018
DLZ Michigan	2018-0659	7/25/2018
Fagan Consulting, LLC	2018-0049	10/10/2017
Farmington Hill, City of	2011-5637/A2/S1	7/3/2018
Fishbeck, Thompson, Carr & Huber, Inc.	2017-0255/Z27	10/6/2017
Fishbeck, Thompson, Carr & Huber, Inc.	2018-0034	10/10/2017
Fishbeck, Thompson, Carr & Huber, Inc.	2017-0255/Z28	10/19/2017
Fishbeck, Thompson, Carr & Huber, Inc.	2017-0255/Z29	11/13/2017
Fishbeck, Thompson, Carr & Huber, Inc.	2017-0412/A1	1/26/2018
Fishbeck, Thompson, Carr & Huber, Inc.	2018-0376	3/28/2018
Fishbeck, Thompson, Carr & Huber, Inc.	2018-0384	3/29/2018
Fishbeck, Thompson, Carr & Huber, Inc.	2018-0398	3/30/2018

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<b>Consultant Name</b>	<b>Agreement Number</b>	<b>Completed</b>
Fishbeck, Thompson, Carr & Huber, Inc.	2018-0491	6/1/2018
Fishbeck, Thompson, Carr & Huber, Inc.	2018-0374	6/27/2018
Fishbeck, Thompson, Carr & Huber, Inc.	2018-0672	7/20/2018
Fishbeck, Thompson, Carr & Huber, Inc.	2018-0715	8/6/2018
Fishbeck, Thompson, Carr & Huber, Inc.	2018-0034/A1	8/31/2018
Fishbeck, Thompson, Carr & Huber, Inc.	2018-0802	9/4/2018
Fleis and VandenBrink Engineering, Inc.	2017-0672/Z1	10/23/2017
Fleis and VandenBrink Engineering, Inc.	2017-0672/Z2	10/23/2017
Fleis and VandenBrink Engineering, Inc.	2018-0272	2/23/2018
Fleis and VandenBrink Engineering, Inc.	2018-0424	4/3/2018
Fleis and VandenBrink Engineering, Inc.	2018-0427	4/6/2018
Flint, City of	2018-5306	5/25/2018
Flint, City of	2018-5049	8/28/2018
G2 Consulting Group, LLC	2018-0805	9/7/2018
Gourdie-Fraser, Inc.	2018-0486	5/18/2018
Gourdie-Fraser, Inc.	2018-0646	7/9/2018
Grand Rapids, City of	2017-5461/S1	7/19/2018
Great Lakes Engineering Group, LLC	2017-0673/Z1	10/17/2017
Great Lakes Engineering Group, LLC	2017-0673/Z2	11/28/2017
Great Lakes Engineering Group, LLC	2017-0673/Z3	2/2/2018
Great Lakes Engineering Group, LLC	2018-0260	2/9/2018
Great Lakes Engineering Group, LLC	2018-0313	3/1/2018
Great Lakes Engineering Group, LLC	2018-0711	8/1/2018
Great Lakes Engineering Group, LLC	2018-0807	9/7/2018
Great Lakes Engineering Group, LLC	2018-0831	9/20/2018
Hardesty & Hanover, LLC	2018-0235/Z1	5/29/2018
HDR Engineering, Inc.	2018-0724	8/9/2018
HNTB Michigan, Inc.	2014-0656/Z5/R1	10/9/2017
HNTB Michigan, Inc.	2018-0153	11/28/2017
HNTB Michigan, Inc.	2017-0277/A2	12/5/2017
HNTB Michigan, Inc.	2018-0066	1/3/2018
HNTB Michigan, Inc.	2017-0424/A1	1/22/2018
HNTB Michigan, Inc.	2014-0125/A4	3/7/2018
HNTB Michigan, Inc.	2016-0178/A1	3/8/2018
HNTB Michigan, Inc.	2018-0251	3/21/2018
HNTB Michigan, Inc.	2016-0178/A1/R1	4/5/2018
HNTB Michigan, Inc.	2018-0341	4/6/2018
HNTB Michigan, Inc.	2018-0563	6/1/2018
HNTB Michigan, Inc.	2017-0470/A1	6/18/2018
HNTB Michigan, Inc.	2017-0233/A5	9/12/2018
HNTB Michigan, Inc.	2017-0277/A3	9/19/2018
HNTB Michigan, Inc.	2018-0710	9/21/2018
Holland Engineering, Inc.	2018-0254/A1	2/14/2018
Holland Engineering, Inc.	2018-0753	8/17/2018
Hubbell, Roth and Clark, Inc.	2018-0258	2/8/2018
Hubbell, Roth and Clark, Inc.	2018-0361	3/23/2018
IBI Group Michigan, LLC	2018-0578	6/12/2018
IBI Group Michigan, LLC	2018-0835	9/27/2018
Iowa State University of Science and Technology	2016-0162/A1	10/19/2017
Isabella County	2017-5512/S1	12/19/2017
Jacobs Gate & Associates, LLC	2018-0353	3/28/2018

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<b>Consultant Name</b>	<b>Agreement Number</b>	<b>Completed</b>
L. S. Engineering, Inc.	2017-0674/Z1	11/14/2017
L. S. Engineering, Inc.	2018-0286	3/2/2018
L. S. Engineering, Inc.	2018-0550	5/23/2018
L. S. Engineering, Inc.	2018-0679	7/20/2018
Linden, City of	2018-5028/S1	8/24/2018
Mannik & Smith Group, Inc.	2018-0322	3/2/2018
Mannik & Smith Group, Inc.	2010-0233/A9	6/14/2018
Mannik & Smith Group, Inc.	2010-0233/A9/R1	7/10/2018
Mannik & Smith Group, Inc.	2017-0389/A2	9/4/2018
Materials Testing Consultants	2014-0673/Z6/R1	10/26/2017
Materials Testing Consultants	2018-0246	2/5/2018
Materials Testing Consultants	2018-0418	4/13/2018
Materials Testing Consultants	2018-0478	5/21/2018
Mead & Hunt, Inc.	#123	1/22/2018
Mead & Hunt, Inc.	#127	3/5/2018
Mead & Hunt, Inc.	#123/R1	3/8/2018
Michigan Technological University	2017-0299/Z1	11/8/2017
Michigan Technological University	2018-0057/Z1	11/16/2017
Michigan Technological University	2018-0057/Z2	12/26/2017
Michigan Technological University	2018-0283	3/5/2018
Michigan Technological University	2014-0952/Z15	4/25/2018
Michigan Technological University	2018-0713/Z1	8/31/2018
Michigan Technological University	2018-0713/Z2	8/31/2018
Michigan Technological University	2018-0713/Z3	8/31/2018
Michigan Technological University	2018-0057/Z3	9/13/2018
Michigan Technological University	2018-0057/Z4	9/13/2018
Michigan Works!	2018-0448	5/16/2018
Modjeski & Masters	2018-0387	3/29/2018
Modjeski & Masters	2016-0214/R1	4/6/2018
Modjeski & Masters	2018-0452	4/24/2018
Modjeski & Masters	2018-0657	7/11/2018
Modjeski & Masters	2018-0671	7/16/2018
Modjeski & Masters	2018-0832	9/21/2018
Muxlow Surveying and Engineering, LLC	2018-0695	7/27/2018
Northwest Consultants, Inc.	2016-0249/Z10	12/6/2017
Northwest Consultants, Inc.	2015-0409/A2	7/20/2018
Northwest Consultants, Inc.	2017-0219/A2	7/26/2018
Onyx Enterprise, Inc.	2018-0356	3/29/2018
Orchard, Hiltz & McCliment, Inc.	2016-0035/A2	10/20/2017
Orchard, Hiltz & McCliment, Inc.	2017-0682	10/23/2017
Orchard, Hiltz & McCliment, Inc.	2016-0323/A4/R1	11/16/2017
Orchard, Hiltz & McCliment, Inc.	2017-0414/Z11	11/27/2017
Orchard, Hiltz & McCliment, Inc.	2017-0414/Z12	11/29/2017
Orchard, Hiltz & McCliment, Inc.	2017-0414/Z10	12/8/2017
Orchard, Hiltz & McCliment, Inc.	2017-0414/Z12/R2	12/12/2017
Orchard, Hiltz & McCliment, Inc.	2017-0414/Z13	12/14/2017
Orchard, Hiltz & McCliment, Inc.	2018-0173	12/20/2017
Orchard, Hiltz & McCliment, Inc.	2016-0323/Z5/R2	1/11/2018
Orchard, Hiltz & McCliment, Inc.	2017-0414/Z14	1/11/2018
Orchard, Hiltz & McCliment, Inc.	2017-0414/Z15	1/24/2018
Orchard, Hiltz & McCliment, Inc.	2017-0414/Z16	2/20/2018

**Cost Reviews  
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Consultant Name	Agreement Number	Completed
Orchard, Hiltz & McCliment, Inc.	2016-0323/Z7/R1	2/21/2018
Orchard, Hiltz & McCliment, Inc.	2018-0287	2/27/2018
Orchard, Hiltz & McCliment, Inc.	2018-0344	3/16/2018
Orchard, Hiltz & McCliment, Inc.	2018-0359	3/19/2018
Orchard, Hiltz & McCliment, Inc.	2018-0470	4/23/2018
Orchard, Hiltz & McCliment, Inc.	2018-0548	5/24/2018
Orchard, Hiltz & McCliment, Inc.	2018-0569	6/11/2018
Orchard, Hiltz & McCliment, Inc.	2018-0485	6/14/2018
Orchard, Hiltz & McCliment, Inc.	2018-0611	7/3/2018
Orchard, Hiltz & McCliment, Inc.	2018-0837	9/27/2018
Parsons Transportation Group, Inc. of Michigan	2018-0231/Z1	4/10/2018
Parsons Transportation Group, Inc. of Michigan	2018-0231/Z2	4/10/2018
Prein and Newhoff, Inc.	2018-0146	11/27/2017
Prein and Newhoff, Inc.	#122/A2	12/26/2017
Prein and Newhoff, Inc.	2017-0676	3/2/2018
Prein and Newhoff, Inc.	2018-0743	8/22/2018
Professional Service Industries, Inc.	2016-0119/Z4/R1	4/19/2018
QoE Consulting, PLC	#124	1/30/2018
R S Engineering, LLC	2016-0242/Z10/R1	11/8/2017
R S Engineering, LLC	2017-0567/Z2	12/27/2017
R S Engineering, LLC	2016-0242/Z7/R1	1/22/2018
R S Engineering, LLC	2016-0242/Z10/R2	2/21/2018
R S Engineering, LLC	2018-0350	4/10/2018
R S Engineering, LLC	2018-0380	4/23/2018
R S Engineering, LLC	2017-0567/Z2/R1	5/17/2018
R S Engineering, LLC	2018-0588	6/11/2018
R S Engineering, LLC	2018-0667	7/16/2018
R S Engineering, LLC	2018-0809	9/5/2018
RCOC	2009-5277/A1/S1	11/21/2017
Rickman Enterprises	2018-0064	10/26/2017
Road Commission for Oakland County	2001-5425/A2/S2	12/28/2017
Road Commission for Oakland County	2009-5147/A1/S3	7/10/2018
Romulus, City of	2017-5082/S1	10/11/2017
Rowe Professional Services Company	2016-0183/Z14/R1	10/4/2017
Rowe Professional Services Company	2017-0413/Z4/R1	10/19/2017
Rowe Professional Services Company	2017-0413/Z11	10/23/2017
Rowe Professional Services Company	2017-0413/Z13	11/15/2017
Rowe Professional Services Company	2017-0334/A1	11/27/2017
Rowe Professional Services Company	2018-0148	11/28/2017
Rowe Professional Services Company	2018-0586/A3	1/9/2018
Rowe Professional Services Company	2017-0413/Z14	1/23/2018
Rowe Professional Services Company	2018-0233	1/31/2018
Rowe Professional Services Company	2017-0413/Z15	2/5/2018
Rowe Professional Services Company	2016-0183/Z10/R1	2/16/2018
Rowe Professional Services Company	2018-0326	3/12/2018
Rowe Professional Services Company	2018-0351	3/15/2018
Rowe Professional Services Company	2018-0360	3/19/2018
Rowe Professional Services Company	2018-0363	3/23/2018
Rowe Professional Services Company	2017-0334/A2	5/8/2018
Rowe Professional Services Company	2017-0413/Z9/R1	5/23/2018
Rowe Professional Services Company	2018-0492	5/25/2018

**Cost Reviews  
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<b>Consultant Name</b>	<b>Agreement Number</b>	<b>Completed</b>
Rowe Professional Services Company	2018-0590	6/25/2018
Rowe Professional Services Company	2018-0686	7/25/2018
Rowe Professional Services Company	2018-0689	7/25/2018
Rowe Professional Services Company	2018-0697	7/27/2018
Rowe Professional Services Company	2018-0360/A1	8/14/2018
Rowe Professional Services Company	2018-0830	9/14/2018
RS&H Michigan, Inc.	2018-0638	7/20/2018
Scales & Associates, Inc.	2018-0354	4/11/2018
Soil and Materials Engineers, Inc.	2018-0419	4/4/2018
Soil and Materials Engineers, Inc.	2018-0495	5/2/2018
Soil and Materials Engineers, Inc.	2018-0799	9/5/2018
Somat Engineering	2018-0460	4/24/2018
Somat Engineering	2018-0460/A1	9/28/2018
Southwest Michigan Planning Commission	2015-0010/S1/Z7	10/6/2017
Spalding DeDecker Associates, Inc.	2018-0355	3/23/2018
Spalding DeDecker Associates, Inc.	2018-0589	6/12/2018
Spalding DeDecker Associates, Inc.	2018-0490	6/14/2018
Spicer Group Inc.	2018-0266	3/2/2018
Spicer Group Inc.	2018-0358	3/19/2018
Spicer Group Inc.	2018-0438	4/9/2018
Spicer Group Inc.	2018-0342	4/17/2018
Spicer Group Inc.	2018-0482	5/23/2018
Spicer Group Inc.	2018-0544	6/12/2018
Spicer Group Inc.	2018-0749	8/17/2018
Spicer Group Inc.	2018-0808	9/4/2018
Surveying Solutions, Inc.	2016-0369/Z8/R1	12/5/2017
Surveying Solutions, Inc.	2017-0411/Z6	1/24/2018
Surveying Solutions, Inc.	2018-0273	3/5/2018
Surveying Solutions, Inc.	2018-0516	5/14/2018
Surveying Solutions, Inc.	2018-0481	5/18/2018
Surveying Solutions, Inc.	2018-0633	6/26/2018
Surveying Solutions, Inc.	2018-0812	9/5/2018
Tetra Tech of Michigan, P.C.	2016-0309/Z1/R1	10/6/2017
Tetra Tech of Michigan, P.C.	2017-0425/Z6	10/12/2017
Tetra Tech of Michigan, P.C.	2016-0043/A3	10/31/2017
Tetra Tech of Michigan, P.C.	2018-0140	11/9/2017
Tetra Tech of Michigan, P.C.	2016-0039/A2	11/22/2017
Tetra Tech of Michigan, P.C.	2016-0093/A1	1/22/2018
Tetra Tech of Michigan, P.C.	2018-0284	2/21/2018
Tetra Tech of Michigan, P.C.	2018-0278	2/26/2018
Tetra Tech of Michigan, P.C.	2018-0312	3/1/2018
Tetra Tech of Michigan, P.C.	2016-0309/Z8/R1	3/8/2018
Tetra Tech of Michigan, P.C.	2016-0039/A3	3/23/2018
Tetra Tech of Michigan, P.C.	2018-0575	6/7/2018
Tetra Tech of Michigan, P.C.	2018-0621	6/19/2018
Tetra Tech of Michigan, P.C.	2016-0039/A4	6/27/2018
Tetra Tech of Michigan, P.C.	2016-0043/A5	7/19/2018
Tetra Tech of Michigan, P.C.	2011-0331/Z7	8/15/2018
Tetra Tech of Michigan, P.C.	2018-0752	8/17/2018
Tetra Tech of Michigan, P.C.	2016-0093/A2	9/13/2018
Tetra Tech of Michigan, P.C.	2018-0842	9/18/2018

**Cost Reviews  
Fiscal Year 2017-18**

Consultant Name	Agreement Number	Completed
Troy, City of	2015-5468/A1/S1	4/16/2018
Tyme Consulting Engineers, Inc.	2015-0326/A2	11/16/2017
Tyme Consulting Engineers, Inc.	2018-0404	3/30/2018
Tyme Consulting Engineers, Inc.	2018-0348	4/10/2018
Tyme Consulting Engineers, Inc.	2018-0496	5/7/2018
Tyme Consulting Engineers, Inc.	2018-0690	7/27/2018
Value Engineering	2018-0347	3/23/2018
Wade Trim Associates, Inc.	2016-0405/Z8	10/18/2017
Wade Trim Associates, Inc.	2018-0263	2/16/2018
Wade Trim Associates, Inc.	2017-0372/A1	2/20/2018
Wade Trim Associates, Inc.	2018-0281	2/26/2018
Wade Trim Associates, Inc.	2018-0369	3/23/2018
Wade Trim Associates, Inc.	2018-0445	4/17/2018
Wade Trim Associates, Inc.	2018-0458	4/18/2018
Wade Trim Associates, Inc.	2018-0518	5/18/2018
Wade Trim Associates, Inc.	2018-0484	6/18/2018
Wade Trim Associates, Inc.	2018-0691	7/27/2018
Wightman & Associates, Inc.	2018-0338	4/20/2018
Wightman & Associates, Inc.	2018-0443	4/20/2018
Wightman & Associates, Inc.	2018-0675	7/19/2018
Williams & Works	2018-0488	5/29/2018
Williams & Works	2018-0577	6/8/2018
Woodward Avenue Action Association	2014-0186/Z8/R2	10/12/2017
WSP	2015-0527/Z8	10/10/2017
WSP	2017-0527/Z9	10/30/2017
WSP	2017-0527/Z10	11/9/2017
WSP	2017-0527/Z11	12/14/2017
WSP	2017-0527/Z12	12/15/2017
WSP	2018-0249	2/5/2018
WSP	2016-0138/A1	2/23/2018
WSP	2018-0330	3/7/2018
WSP	2018-0249	3/15/2018
WSP	2018-0371	3/21/2018
WSP	2017-0527/Z2/R1	4/3/2018
WSP	2018-0423	4/16/2018
WSP	2018-0288	4/17/2018
WSP	2018-0607	6/18/2018
WSP	2018-0639	6/28/2018
WSP	2018-0680	7/20/2018
<b>Grand Total Completed</b>		<b>344</b>

**Office of Commission Audits  
Contract and Consultant Assurance Reviews  
Fiscal Year 2017-18**

<u>Contract Type</u>			
Entity Name	Report Number	Projects/ Authorizations	Report Date
<b><u>County Maintenance</u></b>			
Alcona County Road Commission	2018-55	1	2/9/2018
Alger County Road Commission	2018-63	1	3/9/2018
Alpena County Road Commission	2018-116	1	5/30/2018
Antrim County Road Commission	2018-48	1	1/26/2018
Arenac County Road Commission	2018-121	1	6/4/2018
Bay County Road Commission	2018-66	1	3/13/2018
Benzie County Road Commission	2018-74	1	3/29/2018
Berrien County Road Commission	2018-21	1	11/8/2017
Branch County Road Commission	2018-46	1	1/23/2018
Charlevoix County Road Commission	2018-42	1	1/11/2018
Cheboygan County Road Commission	2018-28	1	12/14/2017
Chippewa County Road Commission	2018-92	1	5/1/2018
Clare County Road Commission	2018-31	1	12/15/2017
Clinton County Road Commission	2018-135	1	6/13/2018
Crawford County Road Commission	2018-152	1	7/11/2018
Delta County Road Commission	2018-88	1	4/27/2018
Dickinson County Road Commission	2018-30	1	12/14/2017
Emmet County Road Commission	2018-58	1	2/14/2018
Gladwin County Road Commission	2018-10	1	10/24/2017
Gogebic County Road Commission	2018-49	1	2/5/2018
Grand Traverse County Road Commission	2018-118	1	5/31/2018
Gratiot County Road Commission	2018-71	1	3/28/2018
Hillsdale County Road Commission	2018-50	1	2/5/2018
Huron County Road Commission	2018-29	1	12/14/2017
Ionia County Road Commission	2018-136	1	6/13/2018
Iosco County Road Commission	2018-72	1	3/28/2018
Iron County Road Commission	2018-165	1	7/31/2018
Kent County Road Commission	2018-182	1	8/22/2018
Keweenaw County Road Commission	2018-51	1	2/2/2018
Lake County Road Commission	2018-123	1	6/4/2018
Leelanau County Road Commission	2018-24	1	12/1/2017
Luce County Road Commission	2018-153	1	7/11/2018
Macomb County Department of Roads	2018-70	1	3/28/2018
Manistee County Road Commission	2018-85	1	4/26/2018
Marquette County Road Commission	2018-45	1	1/23/2018
Mason County Road Commission	2018-52	1	2/5/2018
Mecosta County Road Commission	2018-40	1	1/10/2018
Menominee County Road Commission	2018-61	1	2/28/2018
Midland County Road Commission	2018-20	1	11/8/2017
Missaukee County Road Commission	2018-112	1	5/23/2018
Monroe County Road Commission	2018-67	1	3/14/2018
Muskegon Road Commission	2018-105	1	5/16/2018
Newaygo County Road Commission	2018-33	1	12/28/2017
Oakland County Road Commission	2018-188	1	9/5/2018
Oceana County Road Commission	2018-37	1	1/3/2018
Ogemaw County Road Commission	2018-12	1	10/24/2017
Ontonagon County Road Commission	2018-140	1	6/27/2018
Otsego County Road Commission	2018-64	1	3/9/2018
Ottawa County Road Commission	2018-86	1	4/26/2018

**Contract and Consultant Assurance Reviews  
Fiscal Year 2017-18**

<b><u>Contract Type</u></b>	<b>Report Number</b>	<b>Projects/ Authorizations</b>	<b>Report Date</b>
<b>Entity Name</b>			
<b><u>County Maintenance (Continued)</u></b>			
Presque Isle County Road Commission	2018-56	1	2/14/2018
Road Commission for Montcalm County	2018-117	1	5/30/2018
Roscommon County Road Commission	2018-14	1	10/25/2017
Sanilac County Road Commission	2018-57	1	2/14/2018
Schoolcraft County Road Commission	2018-17	1	10/30/2017
Shiawassee County Road Commission	2018-59	1	3/9/2018
St. Clair County Road Commission	2018-62	1	2/28/2018
Tuscola County Road Commission	2018-125	1	6/6/2018
Washtenaw County Road Commission	2018-114	1	5/23/2018
Wayne County	2018-130	1	6/19/2018
Wayne County Road Commission	2018-1	2	10/2/2017
Wexford County Road Commission	2018-53	1	2/13/2018
<b>Sub-total Projects/Authorizations</b>			<b>62</b>

<b><u>Economic Development</u></b>			
City of Battle Creek	2018-43	1	1/16/2018
City of Bay City	2018-161	1	7/30/2018
City of Cadillac	2018-172	1	8/2/2018
City of Coldwater	2018-159	1	7/26/2018
City of Frankenmuth	2018-54	1	2/9/2018
City of Gaylord	2018-202	1	9/20/2018
City of Holland	2018-18	1	11/3/2017
City of Imlay City	2018-47	1	1/26/2018
City of Kingsford	2018-168	1	8/2/2018
City of Muskegon	2018-32	2	12/19/2017
City of Sault Ste. Marie	2018-164	2	7/31/2018
City of Wyoming	2018-25	1	12/1/2017
Delta County Road Commission	2018-175	1	8/3/2018
Gladwin County Road Commission	2018-19	1	11/3/2017
Lenawee County Road Commission	2018-35	1	12/21/2017
Menominee County Road Commission	2018-198	1	9/12/2018
Muskegon County Road Commission	2018-65	1	3/9/2018
St. Clair County Road Commission	2018-166	6	8/2/2018
Washtenaw County Road Commission	2018-38	2	1/3/2018
<b>Sub-total Projects/Authorizations</b>			<b>27</b>

<b><u>Federal Aid Billing Only</u></b>			
City of Grand Rapids	2018-201	1	9/20/2018
Newaygo County Road Commission	2018-34	1	12/28/2017
Oakland County Road Commission	2018-189	3	9/5/2018
Oceana County Road Commission	2018-36	1	1/3/2018
Washtenaw County Road Commission	2018-113	1	5/23/2018
Wayne County	2018-129	1	6/11/2018
<b>Sub-total Projects/Authorizations</b>			<b>8</b>

**Contract and Consultant Assurance Reviews  
Fiscal Year 2017-18**

<b><u>Contract Type</u></b>	<b>Report Number</b>	<b>Projects/ Authorizations</b>	<b>Report Date</b>
<b>Entity Name</b>			
<b><u>Federal Aid Urban</u></b>			
City of Burton	2018-13	1	10/25/2017
City of Dearborn	2018-5	1	10/5/2017
City of Detroit	2018-82	8	4/25/2018
City of Farmington Hills	2018-39	2	1/10/2018
City of Flint	2018-109	1	5/23/2018
City of Grand Rapids	2018-15	3	10/25/2017
City of Lansing	2018-180	1	8/14/2018
City of Oak Park	2018-196	2	9/12/2018
City of Saginaw	2018-22	1	11/14/2017
City of Wixom	2018-108	1	5/23/2018
City of Wyandotte	2018-23	1	12/1/2017
Genesee County Road Commission	2018-7	4	10/11/2017
Ingham County Road Commission	2018-186	1	8/28/2018
Michigan State University	2018-173	2	8/3/2018
Oakland County Road Commission	2018-157	2	7/19/2018
Washtenaw County Road Commission	2018-122	1	6/4/2018
Wayne County	2018-128	11	6/11/2018
<b><i>Sub-total Projects/Authorizations</i></b>			<b>43</b>

<b><u>Municipal Maintenance</u></b>			
City of Alpena	2018-197	1	9/12/2018
City of Ann Arbor	2018-208	1	9/27/2018
City of Battle Creek	2018-183	1	8/22/2018
City of Bay City	2018-185	1	8/22/2018
City of Big Rapids	2018-177	1	8/9/2018
City of Cadillac	2018-194	1	9/11/2018
City of Cheboygan	2018-192	1	9/10/2018
City of East Lansing	2018-154	1	7/11/2018
City of Eastpointe	2018-151	1	7/6/2018
City of Ferndale	2018-206	1	9/26/2018
City of Gaylord	2018-195	1	9/11/2018
City of Grand Rapids	2018-200	1	9/18/2018
City of Hancock	2018-207	1	9/27/2018
City of Houghton	2018-149	1	7/6/2018
City of Ironwood	2018-170	1	8/2/2018
City of Ishpeming	2018-167	1	8/2/2018
City of Kalamazoo	2018-204	1	9/25/2018
City of Lansing	2018-3	1	10/5/2017
City of Mackinac Island	2018-147	1	6/28/2018
City of Manistee	2018-184	1	8/23/2018
City of Midland	2018-209	1	9/27/2018
City of Muskegon	2018-124	1	6/6/2018
City of Niles	2018-160	1	7/27/2018
City of Petoskey	2018-187	1	9/4/2018
City of Port Huron	2018-174	1	8/2/2018
City of Reed City	2018-171	1	8/2/2018
City of Roseville	2018-169	1	8/2/2018
City of Sault Ste. Marie	2018-141	1	6/27/2018
City of St. Ignace	2018-178	1	8/9/2018

**Contract and Consultant Assurance Reviews  
Fiscal Year 2017-18**

<b><u>Contract Type</u></b>	<b>Report Number</b>	<b>Projects/ Authorizations</b>	<b>Report Date</b>
<b>Entity Name</b>			
<b><u>Municipal Maintenance (Continued)</u></b>			
City of Sterling Heights	2018-150	1	7/6/2018
City of Three Rivers	2018-176	1	8/3/2018
City of Traverse City	2018-193	1	9/11/2018
City of West Branch	2018-203	1	9/20/2018
<b><i>Sub-total Projects/Authorizations</i></b>			<b>33</b>
<b><u>Passenger Transportation</u></b>			
Alger Transit Authority	2018-111	1	5/23/2018
Allegan County Board of Commissioners	2018-132	2	6/13/2018
Ann Arbor Area Transportation Authority	2018-163	2	7/30/2018
Antrim County Board of Commissioners	2018-81	1	4/18/2018
Barry County Board of Commissioners	2018-98	1	5/8/2018
Bay Area Transportation Authority	2018-9	2	10/24/2017
Benzie Transportation Authority	2018-78	1	4/12/2018
Blue Water Area Transportation Commission	2018-145	1	6/28/2018
Branch Area Transit Authority	2018-96	1	5/8/2018
Cadillac/Wexford Transit Authority	2018-100	1	5/10/2018
Capital Area Transportation Authority	2018-179	1	8/9/2018
Caro Transit Authority	2018-93	1	5/3/2018
Charlevoix County Board of Commissioners	2018-84	1	4/25/2018
Cheboygan County Board of Commissioners	2018-133	1	6/13/2018
City of Alma	2018-158	1	7/26/2018
City of Big Rapids	2018-137	1	6/20/2018
Clare County Board of Commissioners	2018-148	1	7/6/2018
Clinton Area Transit System	2018-89	1	4/27/2018
Crawford County Transportation Authority	2018-146	1	6/28/2018
Delta Area Transit System	2018-94	1	5/3/2018
Eaton County Transportation Authority	2018-143	1	6/27/2018
Gladwin County Board of Commissioners	2018-104	1	5/15/2018
Greater Lapeer Transportation Authority	2018-119	1	5/31/2018
Interurban Transit Authority	2018-142	1	6/27/2018
Jackson Area Transportation Authority	2018-2	3	10/5/2017
Kalkaska Public Transit Authority	2018-73	1	3/29/2018
Ludington Mass Transportation Authority	2018-95	1	5/8/2018
Manistee County Board of Commissioners	2018-107	1	5/23/2018
Marquette County Transit Authority	2018-75	1	3/29/2018
Mass Transportation Authority	2018-144	1	6/28/2018
Mecosta Osceola Transit Authority	2018-126	1	6/6/2018
Midland County Board of Commissioners	2018-134	1	6/13/2018
Muskegon County Board of Commissioners	2018-11	7	10/24/2017
Ontonagon County Board of Commissioners	2018-101	1	5/10/2018
People's Express	2018-156	2	7/19/2018
Roscommon County Transportation Authority	2018-87	1	4/26/2018
Sanilac County Board of Commissioners	2018-83	1	4/25/2018
Schoolcraft County Board of Commissioners	2018-138	1	6/21/2018
Shiawassee Area Transportation Agency	2018-97	1	5/8/2018
St. Joseph County Transportation Authority	2018-115	1	5/25/2018
Suburban Mobility Authority for Regional Transportation	2018-155	1	7/12/2018
Thunder Bay Transportation Authority	2018-139	1	6/26/2018

**Contract and Consultant Assurance Reviews  
Fiscal Year 2017-18**

<b><u>Contract Type</u></b>			
<b>Entity Name</b>	<b>Report Number</b>	<b>Projects/ Authorizations</b>	<b>Report Date</b>
<b><u>Passenger Transportation (Continued)</u></b>			
Twin Cities Area Transportation Authority	2018-16	2	10/25/2017
Van Buren County Board of Commissioners	2018-4	2	10/5/2017
Yates Township	2018-120	1	5/31/2018
			<b>59</b>
<b><u>Planning</u></b>			
Genesee County Metropolitan Planning Commission	2018-205	6	9/25/2018
Southeast Michigan Council of Governments	2018-199	4	9/18/2018
<b>Sub-total Projects/Authorizations</b>			<b>10</b>
<b><u>University</u></b>			
Lawrence Technological University	2018-6	1	10/10/2017
Michigan Technological University	2018-190	1	9/5/2018
Michigan Technological University	2018-191	5	9/5/2018
<b>Sub-total Projects/Authorizations</b>			<b>7</b>
<b>Grand Total Projects/Authorizations Completed</b>			<b>249</b>

**Office of Commission Audits  
Exhibit Reviews for the Commission  
Contract-Approval Reviews  
Fiscal Year 2017-18**

<b>Project Name</b>	<b>Meeting/Waiver</b>	<b>Exhibit Date</b>
Contract Review - STC Exhibit A	October 19 Waiver	10/19/2017
Contract Review - STC Exhibit A	November 8 Waiver	11/8/2017
Contract Review - STC Exhibit A	November 16 Waiver	11/16/2017
Contract Review - STC Exhibit A	December 14 Waiver	12/14/2017
Contract Review - STC Exhibit A	January 25 Meeting	1/25/2018
Contract Review - STC Exhibit A	February 22 Waiver	2/22/2018
Contract Review - STC Exhibit A	March 22 Waiver	3/22/2018
Contract Review - STC Exhibit A	March 26 Waiver	3/26/2018
Contract Review - STC Exhibit A	April 19 Meeting	4/19/2018
Contract Review - STC Exhibit A	April 26 Waiver	4/26/2018
Contract Review - STC Exhibit A	May 17 Waiver	5/17/2018
Contract Review - STC Exhibit A	June 21 Waiver	6/21/2018
Contract Review - STC Exhibit A	July 2 Waiver	7/2/2018
Contract Review - STC Exhibit A	July 9 Waiver	7/9/2018
Contract Review - STC Exhibit A	July 18 Waiver	7/18/2018
Contract Review - STC Exhibit A	July 27 Waiver	7/27/2018
Contract Review - STC Exhibit A	August 8 Waiver	8/8/2018
Contract Review - STC Exhibit A	August 16 Waiver	8/16/2018
Contract Review - STC Exhibit A	August 20 Waiver	8/20/2018
Contract Review - STC Exhibit A	September 6 Waiver	9/6/2018
Contract Review - STC Exhibit A	September 19 Meeting	9/19/2018
<b>Grand Total Completed</b>		<b>21</b>

**Exhibit Reviews for the Commission  
Contract-Modification Reviews**

<b>Project Name</b>	<b>Meeting/Waiver</b>	<b>Exhibit Date</b>
Construction Field Services Extras and Overruns - STC Exhibit B	January 25 Meeting	1/25/2018
Construction Field Services Extras and Overruns - STC Exhibit B	April 19 Meeting	4/19/2018
<b>Grand Total Completed</b>		<b>2</b>

**Exhibit Reviews for the Commission  
Financial Audit Follow-up Reviews**

<b>Project Name</b>	<b>Meeting/Waiver</b>	<b>Completed</b>
Financial Audit Follow-up Review and Report - STC Exhibit C	April 19 Meeting	4/19/2018
<b>Grand Total Completed</b>		<b>1</b>
<b>Grand Total Exhibit Reviews Completed</b>		<b>24</b>



STATE OF MICHIGAN  
**DEPARTMENT OF TRANSPORTATION**  
LANSING

GRETCHEN WHITMER  
GOVERNOR

PAUL C. AJEGBA  
DIRECTOR

March 13, 2019

Mr. Paul C. Ajegba, P.E.  
Michigan Department of Transportation  
425 West Ottawa Street  
Lansing, Michigan 48933

**Internal Control Officer (ICO) Certification Letter to Department Director**

Dear Director:

I have directed an evaluation of the internal control system of the department of Transportation as of October 1, 2018, as required by Act 431 of 1984, as amended. I confirm to the best of my knowledge and belief the following representations concerning the department's evaluation and biennial reporting processes.

In general, the department is in compliance with the State's General Framework and the actions we are required to perform in order to evaluate and report on our internal control system. If any of the following tasks were not part of the department's processes, I included, where applicable, a narrative to explain the omission, described alternative activities we conducted, and/or included an action plan for including the task in the future.

The design of the department's internal control system is to provide reasonable assurance regarding achievement of the department's objectives relating to operations, reporting, and compliance.

I recognize the limitations that exist within any internal control system, as detailed in the General Framework issued by the State Budget Office, in consultation with the Office of the Auditor General.

Results of the evaluation, assurances given by appropriate department staff, and other information provided, indicate that the internal control system complies with (or does not comply with) the requirement to provide reasonable assurance that the above-mentioned required evaluation procedures and objectives were achieved.

**Planning an Evaluation**

The department established appropriate timelines to ensure completion of the necessary evaluations during the biennial period and that the corresponding report and required attachments were prepared on or before May 1, 2019.

Mr. Paul C. Ajegba  
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The department designated key management personnel to monitor the internal control evaluation processes and subsequent biennial reporting.

The department established procedures/instructions for staff to follow regarding the various stages of the evaluation and reporting processes.

The department completed top down, financial, fraud and service organization risk assessments to determine the scope of the internal control evaluation.

The department utilized the top down risk assessment to identify and prioritize key department risks and major program objectives and risks which were then evaluated by applicable critical assessable units (CAUs).

The department reviewed the prior biennial internal control evaluation report and the corrective action plans and considered the impact any outstanding issues may have on the current biennial report.

The department reviewed audit reports and other assessments of departmental activities/ programs to ensure we evaluated and mitigated previously reported weaknesses during the current review.

### **Conducting an Evaluation**

The department completed evaluations of the five interrelated components, principles, and points of focus of a sound internal control system using the required evaluation procedures and related tools:

- Control environment
- Information and communication
- Risk assessment
- Control activities
- Monitoring

The internal control evaluation worksheets and/or tools the department used were enough to allow for a reasonable assessment of the internal control components, principles, and points of focus.

The department ensured that the administrator(s)/manager(s) responsible for each program/assessable unit evaluated, reviewed, and certified their evaluations.

Appropriate department management reviewed the evaluation work papers and concurred with the classification of any control deficiencies as either a material weakness or a reportable

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condition. Management also documented the status of external and internal audit findings to ensure consideration and consistent application within the evaluation tools.

The department made available to the Office of Internal Audit Services all documents related to the evaluation and biennial report.

### **Preparing the Biennial Report**

I acknowledge that it is the department management's responsibility to establish and maintain an effective Internal Control System.

The department implemented and maintained appropriate budgetary controls to ensure that spending remained within our budget.

Attachment B contains the status and corrective action for all material weaknesses open during the biennial period, including any new material weaknesses identified during the current evaluation. The department developed corrective action plans and a timeline to address other reportable conditions for which management agreed action was necessary.

Based on my overall review of the department's evaluation efforts, including the evaluations of specific assessable units and reviews of internal control components, the conclusions reached, as stated in the biennial report to the Governor, are adequately supported.

  
Myron Frierson

Myron Frierson  
Bureau Director - Bureau of Finance and Administration  
Mar 21 2019 2:47 PM

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Internal Control Officer Signature

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Date

**Attachment B - Status of Corrective Action for Material Weaknesses  
("Open" during Two-Year Period Ending October 1, 2018)**

Project Code	Project Name	Issue Date	Project Type	Recommendation Title	Recommendation	RCAM Weakness Originated In	Status of Compliance	Corrective Actions	Estimated or Actual Compliance Date
000-0100-17	State of Michigan Single Audit Report FY16	6/28/2017	Single Audit (OAG)	2016-025 National Infrastructure Investments, CFDA 20.933, Reporting - Accuracy and Completeness of Financial Reports	The OAG recommended that MDOT improve its internal control and submit accurate and complete financial reports to FRA and FTA.	N/A	Implemented Verified by Audit		8/25/2017
591-0350-15	Office of Business Development	6/2/2016	Performance (OAG)	1. Improvements needed to make DBE certification decisions more timely.	The OAG recommended that OBD improve the timeliness of its certification decisions for DBE applicants.	N/A	Implemented Verified by Audit		6/30/2017
591-0172-17	Real Estate Services Section	12/12/2017	Performance (OAG)	1. Improvements needed over the completeness and accuracy of ROW certifications.	The OAG recommended that MDOT ensure the completeness and accuracy of ROW certifications.	N/A	Open/In Progress	Partially Complied; will fully implement corrective action plan by December 2019.	12/31/2019

Information below is to assist departments in completing the document and should be deleted prior to department submitting the Attachment as part of their certification letter.

Note - The department is responsible for completing columns G - J of this template. Columns A-F will be provided to the department by OIAS early in the Internal Control Evaluation (ICE) process, except for any material weakness identified during the current ICE. For current ICE material weaknesses the department will need to complete columns A-F also.

Project Name - Title of OAG Audit, OIAS Audit, Other Audit or Year of ICE.

Project Type - OAG Audit, OIAS Audit, Other Audit, ICE.

RCAM Weakness Identified In - The department should identify what ICE RCAM the material weakness was identified or addressed.

Status of Compliance - The department should indicate the status of compliance (Implemented Verified by Audit, Implemented Subject to Audit, Open/In Progress) (Material Weaknesses are open until validated by OAG or OIAS)

Corrective Actions - The department should briefly indicate the corrective actions already taken or to be taken to address the identified recommendation(s).

Estimated or Actual Compliance Date - The department should indicate when the Corrective Action Plan was completed or, if not yet completed, the estimated compliance date. We populated this column with information obtained from the Department.

If a change is needed to update the compliance date, please indicate the new date and highlight the cell.