

**APPROVED**

APR 08 2014

MICHIGAN STATE  
ADMINISTRATIVE BOARD

Lansing, Michigan

March 25, 2014

A regular meeting of the State Administrative Board was held in the Lake Superior Room, 1st Floor, Michigan Library and Historical Center, on Tuesday, March 25, 2014, at 11:00 a.m.

Present: Mike Gadola, representing Rick Snyder, Governor, Chairperson  
Nat Forstner, representing Brian Calley, Lt. Governor  
Rose Jarois, representing Ruth Johnson, Secretary of State  
Michael Reilly, representing Bill Schuette, Attorney General  
Melissa Castro, representing, R. Kevin Clinton, State Treasurer  
Ross Fort, representing Michael P. Flanagan, Superintendent of Public Instruction  
Laura Mester, representing Kirk T. Steudle, Director, Department of Transportation  
Shelby Troub, Secretary

Others Present:

Meagan Bryant, Pat Mullen, Department of Technology, Management and Budget; Bill Rottiers, Department of Transportation

1. CALL TO ORDER:

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

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

Ms. Mester moved to approve the minutes of the regular meeting of March 11, 2014. Supported by Mr. Reilly, the motion was unanimously adopted.

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

None

4. COMMUNICATIONS:

None

5. UNFINISHED BUSINESS:

None

6. NEW BUSINESS:

None

7. REPORTS AND RECOMMENDATIONS OF COMMITTEES:  
(Please see the following pages)

# APPROVED

March 25, 2014 No. 3

March 25, 2014

Michigan State  
Administrative Board

## COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

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

A regular meeting of the Building Committee was held at 11:00 a.m.  
on March 18, 2014. Those present being:

Chairperson: Melissa Castro, representing  
State Treasurer Clinton

Approved

Melissa Castro

Member: David Murley, representing  
Governor Snyder

Approved

David Murley

Member: Jenell Leonard, representing  
Lt. Governor Calley

Approved

Jenell Leonard

Others: Iris Lopez, Michael Reilly, Department of Attorney General; William Kordenbrock, Department of State; Pat Mullen, Janet Rouse, Shelby Troub, Department of Technology, Management and Budget; Bill Rottiers, Department of Transportation;

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Ms. Castro called the meeting to order.

The Building Committee Regular Agenda was presented.

Following discussion, Mr. Murley moved that the Regular Agenda be recommended to the State Administrative Board for approval. The motion was supported by Ms. Leonard and unanimously adopted.

Ms. Castro adjourned the meeting.

03/14/14 – 10:00 a.m. – FINAL

**A G E N D A**  
**BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD**  
 March 18, 2014 / March 25, 2014  
 11:00 A.M. Lake Superior Room 1<sup>st</sup> Floor  
 Michigan Library and Historical Center

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This agenda is for general informational purposes only. At its discretion, the Building Committee may revise this agenda and may take up other issues at the meeting.

**AWARD OF CONSTRUCTION CONTRACT**

1. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET, LANSING  
 – Mason Building – Façade Repairs  
 File No. 071/11193.CAK - Index Nos. 11758 and 44103 - Contract No. Y 14128  
 Recommended Contract Award: M One Limited, Inc., Detroit; \$1,482,800.00

**Description and Justification**

The purpose of this contract is to make repairs to the stone façade to eliminate a long term water infiltration issue resulting in damage to the building's interior. The project scope will also include repairs to the east courtyard masonry and the concrete planters near the loading dock.

**Funding Source**

100% Lump Sum Special Maintenance Funds - GF

2. DEPARTMENT OF CORRECTIONS, IONIA – Ionia Correctional Facility – Video Management and Perimeter Surveillance Enhancement  
 File No. 472/12215.RMP - Index No. 40630 - Contract No. Y 14129  
 Recommended Contract Award: MKC Group, Inc., Bay City; \$674,180.00

**Description and Justification**

The purpose of this contract is to upgrade the perimeter security lighting system and install a Closed Circuit Television (CCTV) camera system at the Ionia Correctional Facility. The project will replace existing high pressure sodium lighting fixtures with new energy efficient LED (Light-Emitting Diode) fixtures. The lighting system will be integrated with the CCTV and motion detection to allow light dimming to thirty percent in normal conditions. When motion is detected by the camera, the lighting level will increase to one hundred percent. The integrated lighting controls and CCTV system will save energy and maintain perimeter security.

**Funding Source**

100% Agency Operating Funds

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3. DEPARTMENT OF CORRECTIONS, IONIA – Richard A. Handlon Correctional Facility – Video Management and Perimeter Surveillance Enhancement  
File No. 472/12220.RMP - Index No. 39570 - Contract No. Y 14130  
Recommended Contract Award: MKC Group, Inc., Bay City; \$698,200.00

**Description and Justification**

The purpose of this contract is to upgrade the perimeter security lighting system and install a Closed Circuit Television (CCTV) camera system at the Richard A. Handlon Correctional Facility. The project will replace existing high pressure sodium lighting fixtures with new energy efficient LED (Light Emitting Diode) fixtures. The lighting system will be integrated with the CCTV and motion detection to allow light dimming to thirty percent in normal conditions. When motion is detected by the camera, the lighting level will increase to one hundred percent. The integrated lighting controls and CCTV system will save energy and maintain perimeter security.

**Funding Source**

100% Agency Operating Funds

4. DEPARTMENT OF CORRECTIONS, ST. LOUIS – St. Louis Correctional Facility – Video Management and Perimeter Surveillance Enhancement  
File No. 472/13117.RMP - Index No. 60230 - Contract No. Y 14131  
Recommended Contract Award: MKC Group, Inc., Bay City; \$639,610.00

**Description and Justification**

The purpose of this contract is to upgrade the perimeter security lighting system and install a Closed Circuit Television (CCTV) camera system at the St. Louis Correctional Facility. The project will replace existing high pressure sodium lighting fixtures with new energy efficient LED (Light Emitting Diode) fixtures. The lighting system will be integrated with the CCTV and motion detection to allow light dimming to thirty percent in normal condition. When motion is detected by the camera, the lighting level will increase to one hundred percent. The integrated lighting controls and CCTV system will save energy and maintain perimeter security.

**Funding Source**

100% Agency Operating Funds

5. DEPARTMENT OF CORRECTIONS, JACKSON – Duane L. Waters Hospital – Entrance Road and C-Unit Perimeter Redevelopment  
File No. 472/13290.RMP- Index No. 11769 - Contract No. Y 14132  
Recommended Contract Award: Blue Spader Contractors, Inc., Warren;  
\$1,046,000.00

**Description and Justification**

The purpose of this contract is to relocate the entrance road to a location north of the "C" unit, extend the existing Charles Egeler Correctional Facility secured perimeter fence to include the "C" unit, and to extend all walks, roadways, utilities and security system to the "C" unit. These improvements will improve efficiency, security, and cost effectiveness.

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**Funding Source**

100% Lump Sum Special Maintenance Funds – GF

6. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, JACKSON –  
Jackson Readiness Center – Parking Lot Improvements/General Purpose  
Storage Building  
File No. 511/13303.AGY - Index Nos. 13658 and 13958 - Contract No. Y 14133  
Recommended Contract Award: Antler Construction, Inc., Canton; \$897,505.00

**Description and Justification**

The purpose of this contract is to construct a fenced in, aggregate surface, military vehicle parking area, and a steel storage building. The existing parking and dry storage space is not sufficient to support the equipment attached to the units. The parking lot and storage building will fulfill allowable storage space requirements indicated in the design criteria and provide sufficient dry storage for equipment and supplies attached to the units.

**Funding Source**

50% State Construction Funds  
50% Federal Funds

7. DEPARTMENT OF ENVIRONMENTAL QUALITY, HOLT – Clark Number 1995  
Site – Remediation and Site Restoration  
File No. 761/11339.BDH - Index No. 44801 - Contract No. Y 14134  
Recommended Contract Award: EVR, Inc., Okemos; \$492,690.50

**Description and Justification**

The purpose of this contract is to remediate the soil at a former leaking underground storage tank. The contractor will demolish, remove, and dispose of paving; excavate, transport and dispose of contaminated soil and dewater the excavation as needed; and transport and dispose of seepage water and stormwater runoff. The contractor will provide and place specified chemicals in the open excavation to assist the natural attenuation of contamination that may remain. The contractor will provide, place, and compact backfill, restore a stormwater inlet, and pave the excavated area with asphalt.

**Funding Source**

100% Refined Petroleum Funds

**MODIFICATION TO PROFESSIONAL SERVICES CONTRACT**

8. DEPARTMENT OF ENVIRONMENTAL QUALITY, CHAPIN–Chapin General  
Store Site–Free Product Removal and Operation and Maintenance Services  
File No. 761/09200.SAR - Index No. 44601- Contract No. Y12025  
ARCADIS of Michigan (Formerly Malcolm Pirnie of Michigan, Inc.); Lansing;  
Modification No. 4, Increase \$93,287.00  
ISID No. 00284 - Assignment No. 7

03/14/14 – 10:00 a.m. – FINAL

**Description and Justification**

The purpose of this modification is to provide one additional year of operation, maintenance and monitoring (O&M) services for the existing groundwater interceptor/treatment system. The site is a former gasoline station/general store with leaking underground storage tanks. Previous investigation identified petroleum contamination in the form of free product and soil/groundwater contamination. The original assignment and subsequent modifications provided system monitoring, groundwater sampling, free product recovery, focused feasibility study and O&M services. The agency installed interim abatement measures to remove non-aqueous phase liquid and contaminated groundwater. The work is needed to protect public health, safety and welfare of the environment.

**Funding Source**

100% Refined Petroleum Funds

Base Contract	\$242,325.00	Provide free product removal and operation and maintenance of the remediation system at the site. Approved Director's Agenda 10/21/11
Modification No. 1	\$129,174.00	Provide a focused feasibility evaluation for the implementation of contamination source removal and one additional year of operation, maintenance and monitoring services for the existing system. Approved Director's Agenda 06/18/13
Modification No. 2	\$104,055.00	Provide bid specification preparation and construction oversight services for the removal of residual source area contamination. Approved State Ad Bd Agenda 09/30/13
Modification No. 3	\$0.00	Change Name of Professional from Malcolm Pirnie, Inc. to Arcadis of MI, LLC who purchased Malcolm Pirnie effective December 19, 2013
Modification No. 4	\$93,287.00	See justification above
<b>Total Contract</b>	<b>\$568,841.00</b>	

- 9. DEPARTMENT OF ENVIRONMENTAL QUALITY, KINROSS – Former Kincheloe Air Force Base - Explosive Ordnance Disposal Site –Technical Support Services  
File No. 761/10134.SAR- Index No. 44251- Contract No. Y10118  
AECOM Technical Services, Inc., Grand Rapids; Modification No. 7, Increase \$50,000.00  
ISID No. 00279 - Assignment No. 5

03/14/14 – 10:00 a.m. – FINAL

**Description and Justification**

The purpose of this modification is to provide additional technical support services, including technical document review and community outreach. The professional will review documents provided by the Army Corps of Engineers' contractors to ensure compliance with applicable environmental requirements. The professional will submit review comments to the agency in the form of a technical document review memorandum.

**Funding Source**

100% Federal Funds

Base Contract	\$20,000.00	Provide technical support services including technical document review and community outreach. Approved Director's Agenda 02/19/10
Modification No. 1	\$10,000.00	Provide additional technical support services including technical document review of documents provided by the U.S. Army Corps of Engineers' contractors to ensure compliance with applicable environmental requirements. Approved Director's Agenda 06/25/10
Modification No. 2	\$30,000.00	Provide continued support for document review and other tasks provided by the U.S. Army Corps of Engineers' contractors. Approved Director's Agenda 02/25/11
Modification No. 3	\$40,000.00	Provide continued support for document review and other tasks including but not limited to reviewing documents provided by the U.S. Army Corps of Engineer's contractors. This modification will extend the contract to December 31, 2012. Approved Director's Agenda 12/22/11
Modification No. 4	\$40,000.00	Provide technical support for document review and other tasks including but not limited to documents provided by the U.S. Army Corps of Engineers' contractors. The documents continue to be generated by the Corps and thus need to be reviewed for the benefit of the Department of Environmental Quality. This modification will extend the contract an additional year to

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		12/31/2013. Approved Director's Agenda 08/24/12
Modification No. 5	\$60,000.00	Provide additional technical support services including technical document review of documents provided by the U.S. Army Corps of Engineers' contractors to ensure compliance with applicable environmental requirements. Approved Director's Agenda 09/28/12
Modification No. 6	\$50,000.00	Provide additional technical support services including technical document review and community outreach. The professional will continue to review documents provided by the Army Corp of Engineers' contractors to ensure compliance with applicable environmental requirements. The professional will submit review comments to the agency in the form of a technical document review memorandum. Approved State Ad Bd Agenda 01/29/13
Modification No. 7	\$50,000.00	See justification above
<b>Total Contract</b>	<b>\$300,000.00</b>	

**REVISIONS TO CONSTRUCTION CONTRACTS**

10. DEPARTMENT OF STATE POLICE, MARQUETTE - 8<sup>TH</sup> DISTRICT – Public Safety Consolidation  
 File No. 551/10364.RAA - Index No. 46600 - Contract No. Y12215  
 Closner Construction, Marquette; CCO No. 12, Increase \$25,000.00

**Description and Justification**

The purpose of this change order is to compensate the contractor for additional General Condition costs as a negotiated settlement for the time extension which resulted from agency-generated project scope changes. This \$25,000.00 negotiated settlement resolves all cost issues for the time extension for Closner Construction and Sales Inc.

**Funding Source**

100% State Building Authority Funds

Base Contract	\$1,459,100.00	Provide renovation of the facility to allow consolidation of the department operations into one state owned facility.
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		Approved State Ad Bd Agenda 05/15/12
Change Order No. 1	\$57,260.96	70% Scope Change and 30% Design Omission
Change Order No. 2	\$35,000.00	100% Scope Change
Change Order No. 3	\$59,819.93	57% Field Condition, 22% Scope Change, 14% Design Error, and 7% Design Omission
Change Order No. 4	\$64,543.74	63% Design Error, 25% Scope Change, 8% Field Condition, and 3% Design Omission
Change Order No. 5	\$9,342.66	(\$5,981.22) Scope Change and 100% Design Omission
Change Order No. 6	\$109,967.10	75% Scope Change, 13% Field Condition, 10% Design Omission and 2% Design Error
Change Order No. 7	\$7,952.92	100% Scope Change
Change Order No. 8	\$77,154.96	93% Design Error and 7% Field Condition
Change Order No. 9	\$14,438.02	60% Scope Change, 21% Field Condition and 19% Design Omission
Change Order No. 10	\$206,586.00	75% Scope Change, 17% Design Omission, 5% Field Condition and 3% Design Error
Change Order No. 11	\$6,275.25	77% Field Condition and 23% Scope Change
Change Order No. 12	\$25,000.00	100% Scope Change See justification above
<b>Total Contract</b>	<b>\$2,132,441.54</b>	

11. DEPARTMENT OF NATURAL RESOURCES, GRAND HAVEN – Grand Haven State Park – Parking and Traffic Control Improvements  
 File No. 751/12051.JAG - Index No. 56140 - Contract No. Y13430  
 Bella Construction, Inc., Holland; CCO No. 2, Increase \$245,600.00

**Description and Justification**

The purpose of this change order is to provide owner-requested scope changes, including the removal of a failing portion of an existing paved parking area, preparation for repaving, and repaving these areas, and concrete paving and edging in multiple heavy traffic circulation areas. The area being replaced is about 15% of the total parking surface and must be replaced as the first step of greater corrective measures. The existing parking is nearing a point of being unusable and is posing an environmental and safety risk.

**Funding Source**

100% State Park Repair and Maintenance Funds

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Base Contract	\$367,900.00	Reconstruct the park entrances and parking areas to improve traffic flow, security, and safety. The design is coordinated with the City of Grand Haven's recent street and utility improvements. Approved State Ad Bd Agenda 08/06/13
Change Order No. 1	\$142,597.00	100% Scope Change
Change Order No. 2	\$245,600.00	100% Scope Change See justification above
<b>Total Contract</b>	<b>\$756,097.00</b>	

12. DEPARTMENT OF ENVIRONMENTAL QUALITY, MILFORD – Coe's Cleaners Site – Operation and Maintenance of Groundwater Treatment System  
File No. 761/09183.RRD - Index No. 44701 - Contract No. Y09175  
NESA and Associates, Inc., Warren; CCO No. 5, Increase \$111,133.99

**Description and Justification**

The purpose of this change order is to provide operation and maintenance services for 17 months. This site is contaminated and requires more environmental abatement to comply with the environmental regulations. It is anticipated that the treatment system will continue to operate until the groundwater meets cleanup standards.

**Funding Source**

100% Strategic Water Quality Initiative Funds

Base Contract	\$151,305.00	Provide two years of system operation and maintenance of the groundwater pump, treatment and discharge system. Approved Director's Agenda 03/29/09
Change Order No. 1	\$41,862.50	100% Scope Change
Change Order No. 2	\$132,228.00	100% Field Condition
Change Order No. 3	\$65,834.00	100% Scope Change
Change Order No. 4	\$53,368.42	95% Scope Change and 5% Field Condition
Change Order No. 5	\$111,133.99	100% Scope Change See justification above
<b>Total Contract</b>	<b>\$555,731.91</b>	

**LEASE FOR PRIVATE PROPERTY**

13. DEPARTMENT OF STATE, KALKASKA - New Lease No. 11693 with Ronald Ascione and Janice Ascione, 2101 US 131 NW, Kalkaska, MI 49646, as Lessor, and the State of Michigan by the Department of Technology, Management and Budget for the Department of State, as Lessee, for 1,500 square feet of office space located at Unit 3, Lot 10 at 114 West Mile Rd, Kalkaska, MI 49646.

03/14/14 – 10:00 a.m. – FINAL

The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning February 1, 2014, or upon substantial completion is \$12.11 (\$1,513.75 per month). This is a full-service Lease. This Lease contains two 5-year renewal options with an annual per square foot rental rate of \$16.00 (\$2,000.00 per month) for each. This Lease contains a Standard cancellation clause with 90 days' notice. The Attorney General has approved this Lease as to legal form.

**Purpose/Business Case:**

The purpose of this project is to relocate the Department of State office to a new, more efficient office that will provide improved amenities for customers and employees.

**Benefit:**

This new Lease provides a larger office which will alleviate chronic lobby overcrowding experienced at the present location. The rental rate is within the current market rates for comparable space.

**Funding Source:**

0.94% General Funds

99.06% Restricted Funds (TACF 43.04%; Auto Repair Facilities 0.12%; Child Support Clearance 0.18%; Driver Fees 20.56%; PID 1.59%; Re-instatement Fees 0.85%; Vehicle Theft Prevention 0.06%; Mobile Home Commission 0.50%; Marine Safety Fund 0.15%; Enhanced Driver & PID 4.53%; Snowmobile Registration Fees 0.38%; IDG - MDOT Transportation 26.69%; Recreational Passport 0.040%)

**Commitment Level:**

10-year Lease with two 5-year options; however, this Lease contains a Standard cancellation clause with 90 days' notice.

**Risk Assessment:**

Non-approval of this Lease will not allow the Department to move to a new location and improve customer service for the citizens of Kalamazoo County.

**Zip Code:**

4964

**SUB-LEASE FOR STATE-OWNED PROPERTY**

14. DEPARTMENT OF COMMUNITY HEALTH, KALAMAZOO - Renewal of Sub-Lease No. 11365 effective March 1, 2012, through August 31, 2016, with Kalamazoo Community Mental Health and Substance Abuse Services (KCMHSAS), a Governmental Unit, 3299 Gull Road, Nazareth, Michigan 49074, as Sub-Lessee, and the State of Michigan by the Department of Technology, Management and Budget for the Department of Community Health (DCH) as Sub-Lessor, for 400 square feet of office space located at 322 East Stockbridge, Kalamazoo, Michigan 49001. The annual per square foot rental income for this Sub-Lease is \$10.50 (\$350 per month) through February 28, 2014, and \$11.04 (\$368.00 per month) through August 31, 2016. This Sub-Lease contains an Either Party cancellation clause with 30 days' notice.

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**Purpose/Business Case:**

This Sub-Lease provides KCMHSAS with office space in close proximity to DCH offices, as needed for KCMHSAS to provide essential human services to shared clients of DCH and KCMHSAS, thus advancing the shared missions/goals of KCMHSAS and DCH.

**Benefit:**

This Sub-Lease allows for continued efficient and convenience for shared clients of DCH and KCMHSAS.

**Funding Source:**

Income to the State

**Commitment Level:**

Four-year, 6 month term; however, this Sub-Lease contains an Either Party cancellation clause with 30 days' notice. The Parent Lease, Lease No. 11147 with Louis J. Eyde Limited Family Partnership and George F. Eyde Limited family Partnership permits this Sub-Lease. The Parent Lease expires September 30, 2016.

**Risk Assessment:**

Non-approval of this Sub-Lease will hinder the Department from offering convenient and efficient services for shared clients of DCH and KCMHSAS. Non-approval risks losing Sub-Lease income.

**Zip Code:**

49001

**ADDENDUM TO LEASE FOR PRIVATE PROPERTY**

15. DEPARTMENT OF TREASURY, STERLING HEIGHTS – Addendum No. 3 to Lease No. 10570 approved by the State Administrative Board on July 21, 1998, Item No. 7, between Amber Crest, Inc, a Michigan Corporation, 11111 Hall Road, Suite 425, Utica, Michigan 48317, as Lessor, and the State of Michigan by the Department of Technology, Management and Budget for the Department of Treasury as Lessee, for 14,012 square feet of space located at 41300 and 41400 Dequindre, Sterling Heights, Michigan 48314. This Addendum provides for renovations at the expense of the Lessor, adding two 5-year renewal options, and adding annual painting of the Lobby to the Lessor Responsibilities. This Addendum is effective upon obtaining State Administrative Board approval and required signatures and continues to the termination date of the Lease, or any extension. This is a full-service Lease. The annual per square foot rental rate for this space is currently \$19.50 (\$22,769.50 per month) and beginning March 1, 2014 will be \$21.75 (\$25,396.75 per month). This Addendum contains two five-year renewal options. The first renewal option has an annual per square foot rental rate of \$24.50 (\$28,607.83 per month) for the period March 1, 2019 through February 29, 2024. The second renewal option has an annual per square foot rental rate of \$27.00 (\$31,527.00 per month) for the period March 1, 2024 through February 28, 2029. This Lease contains a Standard cancellation clause with 90 days' notice. The Attorney General has approved this Addendum as to legal form.

**Purpose/Business Case:**

The purpose of this Addendum is to provide for renovations at the expense of the Lessor so the Department can remain in their current location.

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**Benefit:**

Maintain a presence in the Sterling Heights area which will allow services to be provided to taxpayers in Livingston, Macomb, and Oakland counties. The rental rate is within the current market rate for comparable space.

**Source of Funds:**

100% Restricted Funds

**Commitment Level:**

Five years, with two 5-year renewal options; however, this Lease contains a Standard cancellation clause with 90 days' notice.

**Risk Assessment:**

Non-approval of this Addendum will hinder the Department from providing services to taxpayers in Livingston, Macomb and Oakland counties.

**Zip Code:**

48314

**CONTRACT CHANGE ORDER**

16. DEPARTMENT OF STATE POLICE, LANSING - CCO No.15 for Lease No. 10261 approved by the State Administrative Board on December 30, 1996, between George F. Eyde Limited Family Partnership and subsequently assigned to Lansing DHS LLC, as Lessor, and the State of Michigan by the Department of Technology, Management and Budget for the Department of State Police, as Lessee. This CCO provides for labor and materials to install a protective railing at a cost not-to-exceed \$770.81. The space is located at 4000 Collins Road, Lansing, MI 48910.

**Purpose/Business Case:**

The purpose of this CCO is to install railings to protect the new monitors from being damaged at the State Emergency Operations Center.

**Benefit:**

This CCO allows a layer of protection to keep the new monitors from being damaged.

**Source of Funds:**

100% General Funds

**Commitment Level:**

Present through February 29, 2016; however, this Lease contains a Standard cancellation clause with 90 days' notice.

**Risk Assessment:**

Non-approval of this CCO will hinder the Department from safeguarding the new equipment from damage at the State Emergency Operations Center.

**Zip Code:**

48910

17. DEPARTMENT OF STATE POLICE, LANSING - CCO No. 14 for Lease No. 10261 approved by the State Administrative Board on December 30, 1996 between Lansing DHS, LLC, as Lessor, and the State of Michigan by the Department of Technology, Management and Budget for the Department of State

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Police, as Lessee. This CCO provides for materials and labor needed to install three standard 120 volt/20 amp circuits and electric power receptacles at specific points in the leased premises at a cost not-to-exceed \$1,590.00. The space is located at 4000 Collins Road, Lansing, MI 48910.

**Purpose/Business Case:**

The purpose of this CCO is to install three standard 120 volt/20 amp circuits and electric power receptacles at specific points in the leased premises to accommodate a new wall-mounted TV monitor and transmitter, new TV projector equipment and a new laminator machine.

**Benefit:**

This CCO will enable MSP to utilize new electrically powered equipment it has already acquired.

**Source of Funds:**

100% General Funds

**Commitment Level:**

Present through February 29, 2016; however, this Lease contains a Standard cancellation clause with 90 days' notice.

**Risk Assessment:**

Non-approval of this CCO will preclude the Department from utilizing new electrically powered equipment it has already acquired as that equipment was intended to be used.

**Zip Code:**

48910

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Ms. Castro presented the Building Committee Report for the regular meeting of March 18, 2014. After review of the foregoing Building Committee Report, Ms. Castro moved that the Report covering the regular meeting of March 18, 2014, be approved and adopted. The motion was supported by Mr. Forstner and unanimously approved.

# APPROVED

March 25, 2014

Michigan State  
Administrative Board

## COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

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

A regular meeting of the Finance and Claims Committee was held at  
11:00 a.m. on March 18, 2014. Those present being:

Chairperson: Melissa Castro, representing  
State Treasurer Clinton

Approved



Member: David Murley, representing  
Governor Snyder

Approved



Member: Iris Lopez, representing  
Attorney General Schuette

Approved



Others: Michael Reilly, Department of Attorney General; William  
Kordenbrock, Department of State; Pat Mullen, Janet Rouse, Shelby  
Troub, Department of Technology, Management and Budget; Bill  
Rottiers, Department of Transportation

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Ms. Castro called the meeting to order.

The Finance and Claims Committee Regular Agenda was presented.

Following discussion, Ms. Lopez moved that the Regular Agenda be  
recommended to the State Administrative Board for approval. The motion  
was supported by Mr. Murley and unanimously adopted.

Ms. Castro adjourned the meeting.



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

3. DEPARTMENT OF COMMUNITY HEALTH

1) Client Network Services, Inc. Rockville, MD	\$ 9,999,511.00 Amendment \$381,392,940.00 New Total FY14 90% Federal Fund, 10% General Fund Additional funding to continue core operations and maintenance support services for the Community Health Automated Medicaid Processing System
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4. DEPARTMENT OF CORRECTIONS

1) Various Sex Offender Counseling Providers (Listing on file)	\$ 2,736,700.00 Amendment \$ 8,389,280.00 New Total FY14-15 100% General Fund Additional funding for a One- Year option to the contract for continued sex offender counseling services
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5. DEPARTMENT OF HUMAN SERVICES

1) Public Consulting Group Boston, MA	\$ 307,000.00 Amendment \$ 698,958.00 New Total FY13-14 84% Federal 16% General Fund Amendment funds are for implementation of recommended software solutions for development of a Public Assistance Cost Allocation Plan (PACAP) for the Department of Human Services
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6. DEPARTMENT OF MILITARY AND VETERAN AFFAIRS

1) City of Grayling \$ 1,350,000.00 Amendment  
Grayling, MI \$ 1,800,000.00 New Total  
FY14-17 100% Federal Fund  
Additional funding for a three-  
year option to the contract for  
fire structural and crash  
rescue services at Camp  
Grayling Joint Maneuvering  
Training Center

7. MICHIGAN STATE POLICE

1) Alterations by Rozi, LLC \$ 340,982.95 Amendment  
Howell, MI \$ 1,034,008.19 New Total  
FY14 100% General Fund  
To exercise an option year and  
add funds to contract

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

8. DEPARTMENT OF HUMAN SERVICES

1) Pine Lake Fund \$ 692,806.00 Total  
Plainwell, MI FY14-16 100% Federal Fund  
To provide accommodation and  
ergonomic evaluation and  
consultation services for  
Michigan employers, their  
employees,  
State of Michigan employees  
and Michigan Career Technical  
Institute (MCTI) students  
through assessment, and  
development of accommodation  
solutions for disabled  
employees

8. DEPARTMENT OF HUMAN SERVICES continued

2)	Catholic Charities West Michigan Grand Rapids, MI	\$ 524,628.00 Total FY14-15 100% Federal Fund To provide services that are skilled based family intervention focused on decreasing the imminent risk of out-of-home placements and assisting to maintain the children safely within the family unit
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**SECTION IV - AGENCY SUBMITTED - GRANT CHANGES**

9. DEPARTMENT OF ENVIRONMENTAL QUALITY

1)	University of Maryland College Park, MD	\$ 138,000.00 Amendment \$ 276,000.00 New Total FY14 100% Restricted Fund <i>Clean Michigan Initiative Clean Water Fund</i> Additional funding for the continued analysis of samples collected from bald eagles and herring gulls for bioaccumulative chemicals of concern
2)	City of Tecumseh Tecumseh, MI	\$ 150,000.00 Amendment \$ 370,000.00 New Total FY14 100% Restricted Fund <i>Site Reclamation Grant</i> Additional funding for Brownfield redevelopment of prior dry cleaning operation

10. DEPARTMENT OF HUMAN SERVICES

- |    |   |  |  |
|----|---|--|--|
| 1) | Oakland County<br>Pontiac, MI   | \$ 68,982.00 Amendment<br>\$ 254,895.00 New Total<br>FY12-14 100% Federal  | To provide services such as<br>Teen Court and Art Therapy<br>through Photography for<br>juveniles who are involved in<br>the juvenile justice system   |
| 2) | City of Detroit<br>Detroit, MI  | \$ 84,194.00 Amendment<br>\$ 350,699.00 New Total<br>FY12-14 100% Federal  | To provide services such as<br>safety Diversion Program<br>Successful Alliance for<br>Educating Talented Youth and a<br>Drug Court Program for<br>juveniles who are involved in<br>the juvenile justice system   |
| 3) | Board of Trustees of<br>Michigan State University<br>East Lansing, MI | \$ 124,794.00 Amendment<br>\$ 536,991.00 New Total<br>FY11-15 100% Federal | To continue 200 in-service and<br>40 online training sessions<br>for approximately 7,000 DHS<br>and private child welfare<br>workers and supervisors. The<br>training provides a better<br>understanding of current and<br>relevant child welfare topics |
| 4) | MARO Employment and Training<br>Association<br>Lansing, MI            | \$ 584,546.50 Amendment<br>\$ 683,594.50 New Total<br>FY14-16 100% Federal | The Michigan Council for<br>Rehabilitation Services (MCRS)<br>will receive funding to<br>provide objective input and<br>recommendations to in state<br>planning, program development<br>and program evaluation   |



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

14. DEPARTMENT OF COMMUNITY HEALTH

- |    |   |  |
|----|---|--|
| 1) | Brogan & Partners<br>Birmingham, MI                   | \$ 11,000,000.00 Amendment<br>\$ 31,970,000.00 New Total<br>FY14-15 5% General Fund<br>10% Restricted Fund<br><i>Various DCH per Bureau/Section</i><br>85% Federal Fund<br>071B1300043 Add funds and<br>exercise a 1-year option for<br>the contract for Creative Media<br>Advertising Services          |
| 2) | Gen-Probe Sales &<br>Service, Inc.<br>San Diego, CA   | \$ 225,000.00 Amendment<br>\$ 1,555,177.57 New Total<br>FY14-15 15% Restricted Fund<br><i>Fees &amp; Collections</i><br>84% Federal Fund,<br>1% General Fund<br>071B0200177 Additional funding<br>to exercise and option, and add<br>products to the contract for<br>Nucleic Acid Amplification<br>Tests |
| 3) | Magellan Medicaid<br>Administration<br>Glen Allen, MA | \$ 8,336,061.41 Amendment<br>\$ 39,580,346.61 New Total<br>FY14-15 34% General Fund,<br>66% Federal Fund<br>071B0200069 Add funds,<br>language, and exercise a one-<br>year option to the contract for<br>Pharmacy Benefits Manager<br>Services for Medicaid   |

14. DEPARTMENT OF COMMUNITY HEALTH continued

4) Various \$ 6,738,171,721.00 Amendment  
 (Listing on file) \$28,546,928,451.00 New Total  
 FY15 31% General Fund  
 69% Federal Fund  
 071B0200010-071B0200023,  
 071B2200265 To add funds and  
 exercise a one-year option to  
 the contracts for the  
 Comprehensive Health Care  
 Program for Medicaid Recipients

15. DEPARTMENT OF EDUCATION

1) Calhoun Intermediate School \$ 80,000.00 Amendment  
 District \$ 264,896.00 New Total  
 Marshall, MI FY14 100% Federal Fund  
 071B3200047 Additional funding  
 for an extension to the  
 contract for a Project Manager  
 for Safe & Supportive Schools  
 Program

16. DEPARTMENT OF NATURAL RESOURCES

1) Moore-Clark U.S.A., Inc. \$ 600,000.00 Amendment  
 Westbrook, ME \$ 1,453,117.96 New Total  
 FY14-16 25% Restricted Fund,  
*Game and Fish Fund*  
 75% Federal Fund  
 071B3200026 Additional funding  
 for low phosphorus fish feed

17. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

1) AIS Construction \$ 676,000.00 Amendment  
 Equipment \$ 1,800,000.00 New Total  
 Lansing, MI FY14-15 100 % Various Funds  
*Varies by Agency*  
 071B1300081 Earth Moving,  
 Street Sweeping, and Sewer  
 Cleaning Equipment Rental and  
 Purchase



17. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET continued

6) Lazer Technologies, Inc. NOT TO EXCEED  
 Southfield, MI \$ 176,576.00 Amendment  
 \$ 529,728.00 New Total  
 FY14 100% Revolving Fund  
 See bid tab  
 071B2200123 To exercise the  
 last option year and to add  
 funds for the continuation of  
 service of a Technology  
 Consultant to provide delivery  
 services to state agency  
 customers. Services include the  
 provisioning and maintenance of  
 Telephony service on the Avaya  
 System 85, Centrex Voice Mail  
 Systems and Cisco Unity Voice  
 Mail Systems

18. DEPARTMENT OF TRANSPORTATION

1) SynTech Products Corporation \$ 240,000.00 Amendment  
 Toledo, OH \$ 1,071,270.00 New Total  
 FY14 100% Restricted Fund  
 State Trunk Line  
 071B0200088 Additional funding  
 to the contract for Non-  
 Chloride Liquid Deicer

19. DEPARTMENT OF HUMAN SERVICES & DEPARTMENT OF TREASURY

1) TALX Corporation \$ 92,541.66 Amendment  
 St. Louis, MO \$ 5,075,423.78 New Total  
 FY 14 34% General Fund  
 66% Federal Fund  
 071B8200051 Add funds for a  
 one-month extension of the  
 contract for Employment  
 Verification Services

SECTION VII - CLAIMS - PERSONAL PROPERTY LOSS

Employee Claim

20. DEPARTMENT OF COMMUNITY HEALTH

Citizen Claims

- 1) Shoura Grubey \$258.50

The claimant (14-SAB-016) requests \$258.50 reimbursement for her eyeglasses damaged by a patient. The Committee recommends approval for this claim.

- 2) Sathi Nair \$597.00

The claimant (14-SAB-015) requests \$597.00 reimbursement for damage to her eyeglasses by a patient at the hospital. The Committee recommends approval of \$316.18 for this claim.

21. DEPARTMENT OF CORRECTIONS

Prisoner Claims

- 1) Robert Cross #584538 \$187.62

The claimant (14-SAB/DOC-061) requests \$187.62 reimbursement for his TV damaged during transfer from one facility to another. The Committee recommends approval of this claim.

- 2) Creighton McCullough #593748 \$116.55

The claimant (14-SAB/DOC-059) requests \$116.55 reimbursement for his MP3 player lost while under control of the department. The Committee recommends approval of this claim.

- 3) Kimberly McIntosh #436148 unspecified

The claimant (14-SAB/DOC-062) requests an unspecified amount for her T-shirts lost at laundry. The Committee recommends approval of \$23.59 for this claim.

21. DEPARTMENT OF CORRECTIONS continued

- 4) William Miller #255047 \$ 55.98

The claimant (14-SAB/DOC-063) requests \$55.98 reimbursement for his shoes lost while under control of the department. The Committee recommends approval of \$45.98 for this claim.

- 5) Louis Porter #617940 \$155.77

The claimant (14-SAB/DOC-064) requests \$155.77 reimbursement for his TV lost during transfer from one facility to another. The Committee recommends approval of this claim.

- 6) Christopher Schnoor #231168 \$126.73

The claimant (14-SAB/DOC-065) requests \$126.73 reimbursement for his eyeglasses lost while under control of the department. The Committee recommends approval of this claim.

- 7) Robert Weaver #256514 \$ 15.01

The claimant (14-SAB/DOC-060) requests \$15.01 reimbursement for miscellaneous items lost during transfer from one facility to another. The Committee recommends approval of this claim.

22. DEPARTMENT OF STATE

Citizen Claims

- 1) Greg Lebarre \$647.51

The claimant (13-SAB-130) requests \$647.51 reimbursement for towing, impound fees and lost wages. The Committee recommends approval of \$324.32 for this claim.

- 2) Eleanor Thompson \$ 86.00

The claimant (14-SAB-002) requests \$86.00 reimbursement for overcharges due to Secretary of State error. The Committee recommends denial of this claim.

23. DEPARTMENT OF TRANSPORTATION

Citizen Claims

- 1) Sam Fiducci \$189.72

The claimant (14-SAB-021) requests \$189.72 reimbursement for damage to his vehicle by an employee driving a MDOT truck. The Committee recommends approval of this claim.

- 2) Richard Kerttu \$244.61

The claimant (14-SAB-017) requests \$244.61 reimbursement for damaged to his vehicle after hitting a pothole. The Committee recommends approval for this claim.

**SECTION VIII - CLAIMS - PERSONAL INJURY LOSS**

**SECTION IX - SPECIAL ITEMS**

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

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Ms. Castro presented the Finance and Claims Committee Report for the regular meeting of March 18, 2014. After review of the foregoing Finance and Claims Committee Report, Ms. Castro moved that the Report covering the regular meeting of March 18, 2014, be approved and adopted. The motion was supported by Ms. Jarois and unanimously approved.

**APPROVED**

March 25, 2014

March 25, 2014 No. 32

Michigan State  
Administrative Board

**COMMITTEE REPORT TO THE  
STATE ADMINISTRATIVE BOARD**

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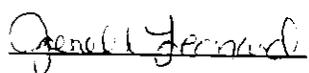
The Honorable Rick Snyder, Governor

A regular meeting of the Transportation and Natural Resources Committee was held at 11:00 a.m. on March 18, 2014. Those present being:

Chairperson: William Kordenbrock, representing  
Secretary of State Johnson

Approved 

Member: Jenell Leonard, representing  
Lt. Governor Calley

Approved 

Member: Michael Reilly, representing  
Attorney General Schuette

Approved 

Others: Iris Lopez, Department of Attorney General; David Murley,  
Governor's Office; Pat Mullen, Janet Rouse, Shelby Troub,  
Department of Technology, Management and Budget; Bill Rottiers,  
Department of Transportation

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Mr. Kordenbrock called the meeting to order.

There was no Department of Environmental Quality Agenda presented.

There was no Department of Natural Resources Agenda was presented.

The Department of Transportation Agenda was presented.

Following discussion, Mr. Reilly moved that the Transportation Agenda be recommended to the State Administrative Board for approval. The motion was supported by Ms. Leonard and unanimously adopted.

Mr. Kordenbrock adjourned the meeting.

FINAL 3.13.14

AGENDA

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE  
STATE ADMINISTRATIVE BOARD

T&NR Meeting: March 18, 2014– Lake Superior Room,  
1st Floor, Michigan Library and Historical Center, 11:00 AM  
State Administrative Board Meeting: March 25, 2014 – Lake Superior Room,  
1st Floor, Michigan Library and Historical Center, 11:00 AM

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This agenda is for general informational purposes only. At its discretion, the Transportation and Natural Resources Committee may revise this agenda and may take up other issues at the meeting.

CONTRACTS

1. \*EXECUTIVE (Office of Economic Development) - SIB Loan  
Contract (2014-0130) between MDOT and the City of Lansing is a state infrastructure bank (SIB) loan to assist the City in financing transportation infrastructure improvements through the completion of four road and pathway improvement projects in the city of Lansing. The city plans to use a combination of its State Restricted Trunkline Funds and local funds to repay the loan. MDOT will loan \$1,972,600 at 3 percent interest for 10 years to the City of Lansing. The contract will be in effect from the date of award through October 1, 2025. Source of Funds: SIB Loan Funds - \$1,972,600.
  
2. HIGHWAYS - Construction Engineering Services  
Contract (2014-0132) between MDOT and Orchard, Hiltz & McCliment, Inc., will provide for full construction engineering services to be performed for the construction of a new Welcome Center building, site work, and construction of concrete pavement and a portable intermittent truck weigh station on westbound I-94/I-69 west of the Lapeer connector in Port Huron Township, St. Clair County (CS 77111 – JN 106549A). The work items will include project administration, inspection, quality assurance testing and reporting, computation and documentation of quantities, reporting and record-keeping, and finalizing all project documentation. The contract will be in effect from the date of award through December 31, 2015. The contract amount will be \$649,785.54. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

**BID LETTING -- PRE-APPROVALS**

**STATE PROJECTS**

3. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
PROPOSAL 1404063 \$ 2,705,000.00  
PROJECT ST 82291-118061  
LOCAL AGRMT.  
START DATE - 10 days after award  
COMPLETION DATE - SEPTEMBER 19, 2016

7.07 mi of hot mix asphalt shared-use path, retaining wall, concrete curb, gutter, sidewalk and ramps, signing, landscaping, and pavement marking on I-275 Metro Trail from south of I-94 north to South Huron Road in the city of Romulus, Wayne County.

6.00 % DBE participation required

4. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
PROPOSAL 1404064 \$ 1,339,000.00  
PROJECT STG 84913-112433  
LOCAL AGRMT.  
START DATE - 10 days after award  
COMPLETION DATE - AUGUST 28, 2014

Traffic signal modernizations and sidewalk and ramp upgrades at 16 locations on M-11, M-21, M-37, M-44, M-121, US-31, US-131BR, and I-196BL in the cities of Grand Rapids, Grandville, Holland, and Lowell, village of Sparta, Kent and Ottawa Counties.

0.00 % DBE participation required

5. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
PROPOSAL 1404065 \$ 736,000.00  
PROJECT BHI 16093-118245  
LOCAL AGRMT.  
START DATE - JULY 07, 2014  
COMPLETION DATE - OCTOBER 31, 2014

0.04 mi of scour countermeasures and bridge rehabilitation work on northbound and southbound I-75 over Sturgeon River, Cheboygan County.

3.00 % DBE participation required

\* Denotes a non-standard contract/amendment

6. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
PROPOSAL 1404066 \$ 1,055,000.00  
PROJECT HSIP 84916-121464  
LOCAL AGRMT.  
START DATE - 10 days after award  
COMPLETION DATE - DECEMBER 01, 2014

Application of permanent pavement markings on various routes, Clinton, Eaton, Ingham, and Shiawassee Counties.

0.00 % DBE participation required

7. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
PROPOSAL 1404067 \$ 4,166,000.00  
PROJECT NH 41900-106327, ETC  
LOCAL AGRMT.  
START DATE - 10 days after award  
COMPLETION DATE - JUNE 01, 2015

44.50 mi of ITS infrastructure and device installation, network integration, ITS cabinets, conduit, fiber optic cable installation, and guardrail installation on I-96 from the west Kent County line to M-50, on M-37 from 68th Street to I-96, on M-44 from I-96 to Plainfield Avenue, and at 4 locations on I-196 from east of Baldwin Street to west of Market Avenue in the cities of Walker, Grand Rapids, Grandville, Kentwood, and Wyoming, Kent county.

0.00 % DBE participation required

8. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
PROPOSAL 1404068 \$ 784,000.00  
PROJECT NH 03111-121493, ETC  
LOCAL AGRMT.  
START DATE - JULY 07, 2014  
COMPLETION DATE - SEPTEMBER 26, 2014

Railing replacement, structural steel repairs, partial cleaning and coating of structural steel, concrete surface coating, and PCI beam repairs on US-131 over the Kalamazoo River and Grand Elk Railroad, Allegan County.

4.00 % DBE participation required

\* Denotes a non-standard contract/amendment

9. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404069 \$ 3,822,000.00  
 PROJECT ST 63071-120079  
 LOCAL AGRMT.  
 START DATE - APRIL 15, 2014  
 COMPLETION DATE - AUGUST 28, 2014

8.66 mi of hot mix asphalt cold milling and resurfacing, detail 7 and 8 joint repairs, shoulder trenching, concrete curb, gutter, sidewalk and ramps, pavement markings, and pedestrian signals on M-15 from US-24 (Dixie Highway) northerly to south of Wolfe Road in the city of Clarkston, Oakland County. This project includes a 3 year materials and workmanship pavement warranty.

4.00 % DBE participation required

10. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404074 \$ 1,856,000.00  
 PROJECT STT 08052-118771 , ETC  
 LOCAL AGRMT. 14-5075, 14-5125  
 START DATE - JUNE 09, 2014  
 COMPLETION DATE - NOVEMBER 01, 2016

1.84 mi of hot mix asphalt cold milling and resurfacing, drainage, concrete curb, gutter, sidewalk and ramps, pavement markings, and sanitary sewer on M-66 from north of Pearl Street north to Brumm Road, on M-79 from M-66 west to the west village limits of Nashville, and on M-66 from Railroad Street north to Washington Street in the village of Nashville, Barry County.

5.00 % DBE participation required

11. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404075 \$ 1,077,000.00  
 PROJECT NH 39014-118982  
 LOCAL AGRMT.  
 START DATE - APRIL 21, 2014  
 COMPLETION DATE - JUNE 20, 2014

20.55 mi of concrete joint resealing and pavement repairs on US-131 from M-43 north to the Kalamazoo River in the city of Plainwell, Allegan and Kalamazoo Counties.

3.00 % DBE participation required

12. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404076 \$ 625,000.00  
 PROJECT RRRF 71091-123038  
 LOCAL AGRMT.  
 START DATE - AUGUST 11, 2014  
 COMPLETION DATE - OCTOBER 03, 2014

1.86 mi of hot mix asphalt cold milling and resurfacing, joint repair, and concrete curb, gutter, sidewalk and ramps on US-23BR from north of Park Drive northerly to US-23 in the city of Rogers City, Presque Isle County. This project includes a 3 year materials and workmanship pavement warranty.

0.00 % DBE participation required

13. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404077 \$ 553,000.00  
 PROJECT ST 03042-122871  
 LOCAL AGRMT.  
 START DATE - MAY 12, 2014  
 COMPLETION DATE - JUNE 27, 2014

5.54 mi of double chip sealing, warranty, and fog sealing, permanent pavement markings, aggregate shoulders, and centerline corrugations on M-179 from east of the Grand Elk Railroad crossing to Patterson Road, Allegan County. This project includes a 2 year pavement performance warranty.

0.00 % DBE participation required

14. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404081 \$ 2,929,000.00  
 PROJECT NH 50021-120094, ETC  
 LOCAL AGRMT.  
 START DATE - 10 days after award  
 COMPLETION DATE - AUGUST 31, 2014

4.94 mi of concrete pavement repair and joint resealing on M-59 eastbound and westbound from Ryan Road to Van Dyke Road and from Hayes Road to Heidenreich Road, Macomb County.

4.00 % DBE participation required

15. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404082 \$ 23,720,000.00  
 PROJECT NH 39014-102963-2, ETC  
 LOCAL AGRMT. 13-5668, 13-5669  
 START DATE - APRIL 21, 2014  
 COMPLETION DATE - DECEMBER 31, 2016

Bridge removal and replacement with steel girder bridge, hot mix asphalt cold milling, paving, shared-use path, and carpool lot, culvert and storm sewer, watermain, concrete driveway, sidewalk,

\* Denotes a non-standard contract/amendment

ramp, and curb and gutter, guardrail, fence, signing, signals, and pavement marking on US-131 under I-94BL (Stadium Drive), on I-94BL (Stadium Drive) from 11th Street to east of Seneca Lane, and on I-94BL at Drake Road, at Stadium Drive and 11th Street, and at Seneca Lane in the city of Kalamazoo, Kalamazoo County. This project includes a 5 year materials and workmanship pavement warranty.

6.00 % DBE participation required

**LOCAL PROJECTS**

- 16. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404001 \$ 7,698,000.00  
 PROJECT HPSL 63459-118891  
 LOCAL AGRMT. 14-5071  
 START DATE - 10 days after award  
 COMPLETION DATE - AUGUST 01, 2015

1.21 mi of hot mix asphalt road reconstruction, building demolition, roundabout, drainage, watermain, concrete sidewalk, curb and gutter, traffic signals, and pavement markings on Tienken Road from Livernois Road east to Rochester Road in the city of Rochester Hills, Oakland County.

7.00 % DBE participation required

- 17. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404002 \$ 4,179,000.00  
 PROJECT STU 82544-122931  
 LOCAL AGRMT. 14-5093  
 START DATE - 10 days after award  
 COMPLETION DATE - OCTOBER 01, 2016

1.27 mi of hot mix asphalt surfacing, storm sewer, concrete pavement, curb, gutter, sidewalk and ramps, signing, pavement markings, streetscaping, landscaping, traffic signal, and watermain on Goddard Road from Romaine Street to east of Wayne Road in the city of Romulus, Wayne County.

6.00 % DBE participation required

18. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
PROPOSAL 1404003 \$ 3,583,000.00  
PROJECT EDCF 50458-118191  
LOCAL AGRMT. 14-5046  
START DATE - 10 days after award  
COMPLETION DATE - AUGUST 15, 2014

0.91 mi of roadway reconstruction, pavement removal, station grading, aggregate base, subgrade undercutting, drainage, concrete pavement with curb and gutter, tree removal, guardrail, signing, and pavement markings on Van Dyke Avenue from 25 Mile Road north to 26 Mile Road, Macomb County.

7.00 % DBE participation required

19. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
PROPOSAL 1404004 \$ 3,223,000.00  
PROJECT EDCF 41544-104907  
LOCAL AGRMT. 14-5059  
START DATE - 10 days after award  
COMPLETION DATE - SEPTEMBER 27, 2014

2.00 mi of hot mix asphalt reconstruction and widening, storm sewer, concrete curb, gutter, sidewalk and ramps, guardrail, and pavement markings on 4 Mile Road from Walker Avenue east to Old Orchard Drive in the city of Walker, Kent County.

6.00 % DBE participation required

20. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
PROPOSAL 1404005 \$ 2,700,000.00  
PROJECT STUL 73404-120722  
LOCAL AGRMT. 13-5526  
START DATE - MAY 05, 2014  
COMPLETION DATE - OCTOBER 17, 2014

1.48 mi of hot mix asphalt surfacing, pavement removal, subbase, aggregate base, storm sewer, watermain, drainage, and concrete drives, curb, gutter, sidewalk and ramps on Miller Road from Gratiot Road (M-46) north to State Street, Saginaw County.

6.00 % DBE participation required

\* Denotes a non-standard contract/amendment

21. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404006 \$ 2,458,000.00  
 PROJECT NH 82457-123112  
 LOCAL AGRMT. 14-5082  
 START DATE - 10 days after award  
 COMPLETION DATE - 70 working days

1.71 mi of hot mix asphalt cold milling and resurfacing, concrete pavement repair, sidewalk and ramps, signing, and pavement markings on Mack Avenue from Harvard Road north to Moross Road in the cities of Grosse Pointe, Grosse Pointe Farms, Grosse Pointe Park, and Detroit, Wayne County.

5.00 % DBE participation required

22. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404007 \$ 1,826,000.00  
 PROJECT STU 50458-122763  
 LOCAL AGRMT. 14-5061  
 START DATE - 10 days after award  
 COMPLETION DATE - SEPTEMBER 13, 2014

0.67 mi of non-reinforced concrete pavement with integral curb, aggregate subbase, lime stabilized subgrade, storm drainage, and pavement markings on Kelly Road from Toepfer Road north to 9 Mile Road, Macomb County.

6.00 % DBE participation required

23. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404008 \$ 1,707,000.00  
 PROJECT STH 82609-119576, ETC  
 LOCAL AGRMT. 14-5078  
 START DATE - 10 days after award  
 COMPLETION DATE - JUNE 15, 2015

Upgrade signals to box spans, pedestrian countdowns, concrete curb, gutter, sidewalk and ramps, guardrail, mid-block crossings, signs, rumble strips, raised pavement markings, and bike lanes on Hayes Street from 8 Mile Road to Harper Road, on Chalmers Street from 7 Mile Road to Jefferson Avenue, on Whittier Street from Gratiot Road to Harper Road, on Fenkell Street/Rosa Parks Boulevard from east of Wyoming Road to Oakman Boulevard, and on Wyoming Street from 8 Mile Road to Tireman Street in the city of Detroit, Wayne County.

0.00 % DBE participation required

\* Denotes a non-standard contract/amendment

24. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404009 \$ 1,644,000.00  
 PROJECT STH 37609-117416, ETC  
 LOCAL AGRMT. 14-5032  
 START DATE - MAY 12, 2014  
 COMPLETION DATE - NOVEMBER 07, 2014

0.99 mi of hot mix asphalt removal and resurfacing, concrete curb and gutter, storm sewer, shared-use path, and slope restoration on East Deerfield Road from Crawford Road east to Mission Road, Isabella County.

6.00 % DBE participation required

25. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404010 \$ 1,578,000.00  
 PROJECT BRT 63014-118571  
 LOCAL AGRMT. 14-5077  
 START DATE - 10 days after award  
 COMPLETION DATE - SEPTEMBER 30, 2014

Removal and replacement of bridge with three-sided culvert, approach work, hot mix asphalt paving, guardrail placement, and traffic control on Orion Road over Paint Creek, Oakland County.

6.00 % DBE participation required

26. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404011 \$ 1,562,000.00  
 PROJECT EDA 71522-117107  
 LOCAL AGRMT. 13-5661  
 START DATE - 10 days after award  
 COMPLETION DATE - AUGUST 18, 2014

3.59 mi of hot mix asphalt base crushing, shaping and resurfacing, culvert replacement, signing upgrades, and pavement markings on West 638 Highway from M-33 to Glasier Road, on Glasier Road from West 638 Highway to M-68, and on Petersville Road from Heythaler Road to US-23 in the cities of Onaway and Rogers City, Presque Isle County.

0.00 % DBE participation required

\* Denotes a non-standard contract/amendment

27. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404012 \$ 1,513,000.00  
 PROJECT STU 23400-112138, ETC  
 LOCAL AGRMT. 14-5053  
 START DATE - 10 days after award  
 COMPLETION DATE - OCTOBER 01, 2014

2.06 mi of hot mix asphalt crushing, shaping, removal and resurfacing, trenching, tree removal, widening, concrete curb, gutter and sidewalk, replacing culverts, drainage structures, guardrail, and pavement markings on North Canal Road from Bridge Highway to Lansing Road and at Windsor Highway, Eaton County.

5.00 % DBE participation required

28. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404013 \$ 1,361,000.00  
 PROJECT STU 50458-122794  
 LOCAL AGRMT. 14-5040  
 START DATE - 10 days after award  
 COMPLETION DATE - AUGUST 01, 2014

1.00 mi of hot mix asphalt cold milling and surfacing, grading, aggregate base and shoulder, drainage, concrete curb, gutter, sidewalk and ramps, tree removal, culverts, signing, and pavement markings on Mound Road from 28 Mile Road north to 29 Mile Road, Macomb County.

5.00 % DBE participation required

29. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404014 \$ 1,353,000.00  
 PROJECT STU 63459-122764  
 LOCAL AGRMT. 14-5037  
 START DATE - AUGUST 14, 2014  
 COMPLETION DATE - SEPTEMBER 12, 2014

0.95 mi of hot mix asphalt cold milling and resurfacing, concrete cold milling and pavement repairs, drainage, and concrete curb, gutter, sidewalk and ramps on North Campbell Road from 11 Mile Road to 12 Mile Road in the city of Royal Oak, Oakland County.

4.00 % DBE participation required

\* Denotes a non-standard contract/amendment

30. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404015 \$ 1,288,000.00  
 PROJECT TA 63459-119514  
 LOCAL AGRMT. 14-5080  
 START DATE - 10 days after award  
 COMPLETION DATE - OCTOBER 01, 2014

0.96 mi of hot mix asphalt shared-use path, earth excavation, concrete curb and gutter, pedestrian signal upgrades, and restoration on Meadowbrook Road from the I-275 Trail north to the M-5 Trail in the city of Novi, Oakland County.

6.00 % DBE participation required

31. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404016 \$ 1,250,000.00  
 PROJECT STH 41609-119595  
 LOCAL AGRMT. 14-5073  
 START DATE - 10 days after award  
 COMPLETION DATE - AUGUST 29, 2014

1.07 mi of hot mix asphalt cold milling and resurfacing, drainage, addition of center left turn lane, concrete curb, gutter, sidewalk and ramps, and pavement marking on 68<sup>th</sup> Street from Plaza Center Drive east to Plaster Creek, Kent County.

5.00 % DBE participation required

32. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404017 \$ 1,186,000.00  
 PROJECT BRO 07002-112387, ETC  
 LOCAL AGRMT. 14-5072  
 START DATE - 10 days after award  
 COMPLETION DATE - OCTOBER 15, 2014

Bridge removal and replacement with prestressed, concrete box beams, hot mix asphalt paving, and guardrail on Menge Creek Road over Menge Creek, north and south bridges, Baraga County.

2.00 % DBE participation required

33. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404018 \$ 1,031,000.00  
 PROJECT BRO 38003-115652, ETC  
 LOCAL AGRMT. 14-5084  
 START DATE - 10 days after award  
 COMPLETION DATE - MAY 30, 2015

Bridge removals and replacements with 17-inch and 21-inch prestressed box beams and approach work on Warner Road and Cross Road over North Branch Kalamazoo River, Jackson County.

5.00 % DBE participation required

\* Denotes a non-standard contract/amendment

34. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
PROPOSAL 1404019 \$ 980,000.00  
PROJECT STU 41400-115104  
LOCAL AGRMT. 14-5074  
START DATE - 10 days after award  
COMPLETION DATE - AUGUST 29, 2014

1.54 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter, sidewalk and ramps, signing, pavement markings, signals, sanitary, and sprinklers on Canal Avenue from Rivertown Parkway/44th Street north to Chicago Drive in the city of Grandville, Kent County.

4.00 % DBE participation required

35. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
PROPOSAL 1404020 \$ 937,000.00  
PROJECT STU 33065-123052, ETC  
LOCAL AGRMT. 14-5031  
START DATE - MAY 12, 2014  
COMPLETION DATE - AUGUST 01, 2014

0.72 mi of hot mix asphalt cold milling and resurfacing, concrete curb, gutter, sidewalk and ramps, signs, sewer, and pavement markings on Coolidge Road from Lake Lansing Road to Abbey Road and on North Hagadorn Road from Burcham Drive to Haslett Road in the city of East Lansing, Ingham County.

5.00 % DBE participation required

36. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
PROPOSAL 1404029 \$ 920,000.00  
PROJECT STL 05009-119355  
LOCAL AGRMT. 13-5640  
START DATE - 10 days after award  
COMPLETION DATE - AUGUST 30, 2014

1.56 mi of hot mix asphalt crushing, shaping and resurfacing, subgrade undercutting, and guardrail on Old State Road (County Road 624) from the east village limits of Central Lake easterly to Muckle Road, Antrim County.

4.00 % DBE participation required

37. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404030 \$ 905,000.00  
 PROJECT STU 58471-123057  
 LOCAL AGRMT. 14-5085

START DATE - JUNE 07, 2014  
 COMPLETION DATE - OCTOBER 31, 2014

0.70 mi of hot mix asphalt cold milling and resurfacing, shoulder paving, excavation, aggregate base, storm sewer, and pavement marking on North Dixie Highway from North Stony Creek Road northerly to Pointe Aux Peaux Road, Monroe County.

4.00 % DBE participation required

38. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404031 \$ 884,000.00  
 PROJECT STUL 37424-117197  
 LOCAL AGRMT. 14-5076  
 START DATE - JUNE 16, 2014  
 COMPLETION DATE - AUGUST 29, 2014

0.53 mi of hot mix asphalt removal and resurfacing, earth excavation, sand subbase, aggregate base, drainage, concrete curb, gutter, sidewalk and ramps, watermain, and pavement marking on West Broadway Street from Bradley Street easterly to Harris Street in the city of Mt. Pleasant, Isabella County.

5.00 % DBE participation required

39. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404032 \$ 880,000.00  
 PROJECT BRT 34006-115682  
 LOCAL AGRMT. 14-5035  
 START DATE - JUNE 16, 2014  
 COMPLETION DATE - AUGUST 22, 2014

Bridge removal and replacement with a three-sided, precast concrete arch, and approach work on Riverside Drive over Libhart Creek, Ionia County.

3.00 % DBE participation required

\* Denotes a non-standard contract/amendment

40. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404033 \$ 790,000.00  
 PROJECT STL 41400-115136  
 LOCAL AGRMT. 14-5088  
 START DATE - 10 days after award  
 COMPLETION DATE - AUGUST 01, 2014

1.07 mi of hot mix asphalt base crushing, shaping and resurfacing, structure removal, trenching, aggregate shoulders, and pavement marking on Cascade Road SE from Pratt Lake Avenue east to the east county line, Kent County.

3.00 % DBE participation required

41. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404034 \$ 580,000.00  
 PROJECT STU 81475-122653  
 LOCAL AGRMT. 14-5041  
 START DATE - JUNE 09, 2014  
 COMPLETION DATE - AUGUST 15, 2014

0.57 mi of concrete pavement reconstruction, concrete curb, gutter, sidewalk and ramps, pedestrian refuge island, and pavement markings on North Ann Arbor Street from Bennett Street to Tower Drive in the city of Saline, Washtenaw County.

4.00 % DBE participation required

42. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404035 \$ 545,000.00  
 PROJECT STL 71141-73476  
 LOCAL AGRMT. 13-5604  
 START DATE - 10 days after award  
 COMPLETION DATE - AUGUST 23, 2014

1.52 mi of hot mix asphalt crushing, shaping and resurfacing, aggregate shoulders, culvert replacement, sign upgrades, and pavement markings on East 634 Highway from Leer road easterly to the west Posen village limits, Presque Isle County.

3.00 % DBE participation required

\* Denotes a non-standard contract/amendment

43. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404036 \$ 541,000.00  
 PROJECT BRT 29016-115719  
 LOCAL AGRMT. 14-5045  
 START DATE - 10 days after award  
 COMPLETION DATE - AUGUST 29, 2014

Bridge removal and replacement with prestressed concrete box beams, hot mix asphalt paving, and guardrail placement on State Road over Drain 473, Gratiot County.

5.00 % DBE participation required

44. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404046 \$ 10,133,000.00  
 PROJECT TAU 63459-121688, ETC  
 LOCAL AGRMT. 14-5098  
 START DATE - 10 days after award  
 COMPLETION DATE - NOVEMBER 15, 2016

1.02 mi of road reconstruction to a four-lane boulevard with two modern roundabouts, drainage, storm sewer, concrete pavement, curb, gutter, sidewalk and ramps, watermain, landscaping, lighting, traffic signal, and streetscaping on Evergreen Road from Northwestern Highway (M-10 Service Drive) northerly to 11 Mile Road (I-696 Service Drive) in the city of Southfield, Oakland County.

7.00 % DBE participation required

45. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404047 \$ 5,426,000.00  
 PROJECT STU 63459-122752  
 LOCAL AGRMT. 14-5087  
 START DATE - 10 days after award  
 COMPLETION DATE - JUNE 15, 2015

1.40 mi of concrete pavement repairs and overlay, hot mix asphalt shared-use path, drainage, concrete driveways, sidewalk and ramps, guardrail, and watermain on Featherstone Road from Opdyke Road east to North Squirrel Road in the city of Auburn Hills, Oakland County.

6.00 % DBE participation required

\* Denotes a non-standard contract/amendment

46. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404048 \$ 1,038,000.00  
 PROJECT TAU 82457-114447-2  
 LOCAL AGRMT. 13-5356  
 START DATE - 10 days after award  
 COMPLETION DATE - SEPTEMBER 15, 2015

0.68 mi of pavement removal, concrete pavement, curb, gutter, sidewalk and ramps, drainage, landscaping, and site furnishings on Ecorse Road from Pelham Road east to Luana Avenue in the city of Allen Park, Wayne County.

6.00 % DBE participation required

47. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404049 \$ 1,033,000.00  
 PROJECT EDDF 77555-122817  
 LOCAL AGRMT. 14-5012  
 START DATE - JUNE 13, 2014  
 COMPLETION DATE - NOVEMBER 08, 2014

1.25 mi of hot mix asphalt cold milling and resurfacing, concrete cold milling and rubblization, aggregate base, aggregate shoulders, and pavement marking on Fred W. Moore Highway from east of Mayer Road to east of Allington Road, St. Clair County.

4.00 % DBE participation required

48. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404050 \$ 891,000.00  
 PROJECT STL 44555-83499, ETC  
 LOCAL AGRMT. 14-5048  
 START DATE - MAY 05, 2014  
 COMPLETION DATE - JUNE 20, 2014

1.35 mi of hot mix asphalt cold milling, base crushing, shaping and resurfacing, concrete rubblization, aggregate shoulders, culverts, and pavement markings on West Dryden Road from M-24 easterly to the west Metamora village limits and on Dryden Road from Rochester Road easterly to the Dryden village limits, Lapeer County.

6.00 % DBE participation required

\* Denotes a non-standard contract/amendment

49. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404051 \$ 596,000.00  
 PROJECT TA 41401-122902  
 LOCAL AGRMT. 14-5107  
 START DATE - 10 days after award  
 COMPLETION DATE - JULY 25, 2014

1.20 mi of hot mix asphalt shared-use path, retaining wall, drainage, and slope restoration on 3 Mile Road from Leffingwell Road east to East Beltline Avenue and on East Beltline Avenue from north of Knapp Street north to 3 Mile Road, Kent County.

4.00 % DBE participation required

50. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404052 \$ 563,000.00  
 PROJECT BRT 67011-115766  
 LOCAL AGRMT. 14-5058  
 START DATE - 10 days after award  
 COMPLETION DATE - AUGUST 14, 2014

Bridge removal and replacement with 21-inch prestressed concrete box beams and approach work on 3 Mile Road over the north branch of the Chippewa River, Osceola County.

5.00 % DBE participation required

51. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404053 \$ 535,000.00  
 PROJECT BRT 43008-115763  
 LOCAL AGRMT. 14-5095  
 START DATE - 10 days after award  
 COMPLETION DATE - SEPTEMBER 12, 2014

Bridge removal and replacement with 21-inch prestressed concrete beams and approach work on Old M-63 over Little Manistee River, Lake County.

5.00 % DBE participation required

52. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404071 \$ 2,442,000.00  
 PROJECT STL 03555-119342, ETC  
 LOCAL AGRMT. 14-5097  
 START DATE - 10 days after award  
 COMPLETION DATE - OCTOBER 31, 2014

2.30 mi of hot mix asphalt cold milling and resurfacing, trenching, widening for center turn lane, culvert replacements, aggregate base, and pavement markings on Division Street from south of 146th Avenue to the Kent County line and on Division Street north of 147th Avenue, Allegan County.

5.00 % DBE participation required

53. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404072 \$ 709,000.00  
 PROJECT STL 53107-122095  
 LOCAL AGRMT. 14-5070  
 START DATE - 10 days after award  
 COMPLETION DATE - AUGUST 01, 2014

Bridge removal and replacement with 27-inch prestressed concrete box beams and approach work on West Chauvez Road crossing Swan Creek, Mason County.

3.00 % DBE participation required

### AERONAUTICS PROJECTS

54. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
 PROPOSAL 1404021 \$ 2,085,000.00  
 PROJECT FM 15149-121767  
 LOCAL AGRMT.  
 START DATE - SEPTEMBER 03, 2014  
 COMPLETION DATE - 70 calendar days

Apron expansion at the Charlevoix Municipal Airport, city of Charlevoix, Charlevoix County.

4.00 % DBE participation required

\* Denotes a non-standard contract/amendment

55. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
PROPOSAL 1404022 \$ 2,008,000.00  
PROJECT FM 61192-121642  
LOCAL AGRMT.  
START DATE - JUNE 02, 2014  
COMPLETION DATE - 90 calendar days

Expand and rehabilitate apron at the Muskegon County Airport, city of Muskegon, Muskegon County.

5.00 % DBE participation required

56. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
PROPOSAL 1404023 \$ 1,343,000.00  
PROJECT FM 04270-121726  
LOCAL AGRMT.  
START DATE - AUGUST 04, 2014  
COMPLETION DATE - 63 calendar days

Airfield pavement rehabilitation - taxiways A, C, E, F, G, and terminal apron at the Alpena Regional Airport, city of Alpena, Alpena County.

2.00 % DBE participation required

57. LETTING OF APRIL 04, 2014 PREQUALIFICATION LEVEL  
PROPOSAL 1404024 \$ 906,000.00  
PROJECT FM 316116-122903  
LOCAL AGRMT.  
START DATE - JULY 01, 2014  
COMPLETION DATE - 90 calendar days

North terminal apron reconstruction at the Houghton County Memorial Airport, city of Hancock, Houghton County.

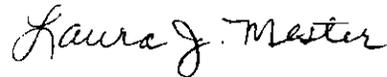
2.00 % DBE participation required

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

\* Denotes a non-standard contract/amendment

The approval by the State Administrative Board of these contracts does not constitute the award of same. The award of contracts shall be made at the discretion of the Director-Department of Transportation when the aforementioned requirements have been met. Subject to exercise of that discretion, I approve the contracts described in this agenda and authorize their award by the responsible management staff of MDOT to the extent authorized by, and in accordance with, the December 14, 1983, resolution of the State Transportation Commission and the Director's delegation memorandum of October 7, 2013.

Respectfully submitted,



 Kirk T. Steudle  
Director

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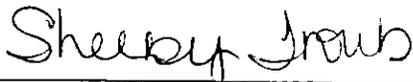
Ms. Jarois presented the Transportation and Natural Resources Committee Report for the regular meeting of March 18, 2014. After review of the foregoing Transportation and Natural Resources Committee Report, Ms. Jarois moved that the Report covering the regular meeting of March 18, 2014, be approved and adopted. The motion was supported by Mr. Reilly and unanimously approved.

8. MOTIONS AND RESOLUTIONS:

None

9. ADJOURNMENT:

Mr. Gadola adjourned the meeting.

  
\_\_\_\_\_  
SECRETARY

  
\_\_\_\_\_  
CHAIRPERSON