

A G E N D A

**NATURAL RESOURCES ITEMS FOR
TRANSPORTATION AND NATURAL RESOURCES COMMITTEE
STATE ADMINISTRATIVE BOARD**

Transportation and Natural Resources - August 28, 2002 - 3:30 P.M.
State Administrative Board Meeting - September 3, 2002 – 11:00 A.M.
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MINERAL LEASES

1. Direct Nondevelopment Oil and Gas Leases, Dennis R. Schmude, d/b/a Schmude Oil, of Traverse City, Michigan, for 215.39 acres, more or less, of Department of Natural Resources State-owned minerals, Section 29, T32N, R02W, Corwith Township, Otsego County.

Terms: A one-year term with no extensions, 3/16 royalty. Bonus Consideration:
 \$16,275.00.

2. Direct Nondevelopment Oil and Gas Lease, Federal Oil Company, of Mt. Pleasant, Michigan, for 40.00 acres, more or less, of Department of Natural Resources State-owned minerals, Section 06, T24N, R12W, Wexford Township, Wexford, Michigan.

Terms: A five-month term with no extensions, 3/16 royalty. Bonus Consideration:
 \$3,000.00.

These items were formally approved by the Director, Department of Natural Resources on August 16, 2002, and Chief, Forest, Mineral and Fire Management of the Department of Natural Resources on August 7, 2002, respectively. The form of legal documents involved in these transactions has previously been approved by the Attorney General.

I recommend approval.

Respectfully submitted:

Department of Natural Resources

By: _____
Lynne M. Boyd, Manager
Mineral and Land Management Section
Forest, Mineral and Fire Management

AGENDA

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE
STATE ADMINISTRATIVE BOARD

T&NR Meeting: August 28, 2002 - Secretary of State's Office, 3:30 PM
State Administrative Board Meeting: September 3, 2002 - State Capitol, 11:00 AM

CONTRACTS

- | | | | |
|-----------|---|-----------------------------|---------------------|
| 1. | Bill Siler Contracting, Inc.
1212 Memorial Road
Houghton, MI 49931 | Culvert Replacements | \$133,835.00 |
|-----------|---|-----------------------------|---------------------|

Approval is requested to authorize the Keweenaw County Road Commission to award a subcontract for culvert replacements on M-26 from Phoenix to Eagle River in Keweenaw County. The project work is part of the Region's heavy maintenance program and is in preparation for a future road resurfacing project to take place in the spring of 2003. The project was advertised, and four bids were received. The low bid was selected. The contract term will be from the date of award through November 1, 2002. Source of Funds: 100% State Restricted Trunkline Funds.

- | | | | |
|-----------|---|---|--------------------|
| 2. | Kal Excavating Company
P.O. Box 92
Omena, MI 49674 | Furnish & Place
Heavy Riprap | \$52,600.00 |
|-----------|---|---|--------------------|

Approval is requested to authorize the Leelanau County Road Commission to award a subcontract to furnish and place heavy riprap along the bridge approaches of M -22 across Glen Lake. The project was advertised, and one bid was received and accepted. The contract term will be from the date of award through September 30, 2002. Source of Funds: 100% State Restricted Trunkline Funds.

*Denotes a non-standard contract/amendment

3. **Rieth-Riley Construction Co. Inc. Intersection Improvement \$ 9,680.87**
4435 M-37 South
Grawn, MI 49637

Retroactive approval is requested to authorize a cost overrun of \$9,680.87 for the Leelanau County Road Commission. The original contract was approved by the State Administrative Board on January 15, 2002, for \$123,724.27 for improvement of the intersection of M-72 and Bugai Road/Gray Road. After the work began, it was discovered that the original design failed to include adequate quantities to address the need for stockpiled topsoil work areas, a butt joint at the intersection, the quantities and costs associated with utility relocations, and miscellaneous materials. The total cost of the project came to \$133,405.14. It includes the costs of restoration, including topsoil surfacing, seeding, and mulching. Source of Funds: 100% State Restricted Trunkline Funds.

4. **D & D Contracting, Inc. Bituminous Seal Patching \$83,500.00**
4772 Norton Road
Grawn, MI 49637

Approval is requested to authorize the Ogemaw County Road Commission to award a subcontract for bituminous seal patching on I-75. The project consists of liquid bituminous and aggregate patching to correct extensive voids, raveling, spalling, and other road surface failures. The project was advertised and two bids were received. The lowest bid was accepted. The contract term will be from the date of award through September 27, 2002. Source of Funds: 100% State Restricted Trunkline Funds.

CONTRACTS

5. MUNICIPAL - Cost Participation for Local Agency Construction Contract
 Contract (95-0798) between MDOT and Wayne County will provide for participation in the construction under contract by the County of the following Transportation Enhancement improvements:

Historic barn restoration work for the Nankin Mills Way Station located at 33175 Ann Arbor Trail in the city of Westland, Michigan.

Estimated Funds:

Federal Highway Administration Funds	\$124,000
Wayne County Funds	<u>\$ 31,000</u>
Total Funds	<u>\$155,000</u>

STE 82457 - 37620

Local Letting

6. MUNICIPAL - Cost Participation for Construction Contract
 Contract (2000-5524) between MDOT and Saginaw Valley State University will provide for

*Denotes a non-standard contract/amendment

funding participation in the following improvements:

Relocation of a sprinkler pump and sign replacement, together with necessary related work, located on the campus of Saginaw Valley State University.

Estimated Funds:

State Restricted Trunkline Funds	\$80,000
Saginaw Valley State University Funds	\$ - 0 -
Total Funds	<u>\$80,000</u>

DPN 09011 - 31804; Bay County
No Letting

7. MUNICIPAL - Cost Participation for Local Agency Construction Contract Contract (2002-5008) between MDOT and the Grand Traverse County Road Commission (CRC) will provide for funding participation in the preliminary engineering, right-of-way acquisition, and construction of the following improvements utilizing State Build Michigan III Funds:

PART A

The widening from a two-lane roadway to a four-lane boulevard along Hartman Road from Highway US-31 to Cass Road, the construction of a new four-lane roadway and bridge from Cass Road to east of Keystone Road to connect Hartman Road and Hammond Road, and the widening from a four-lane to a five-lane roadway along Hartman-Hammond Road from Cass Road to Lafranier Road.

PART B

Widening work for a four-lane roadway along Three Mile Road from South Airport Road to Aero Park Drive and widening work for a five-lane roadway with curb and gutter along Three Mile Road from Aero Park Drive to Highway US-31/M-72.

Estimated Funds:

	<u>PART A</u>	<u>PART B</u>	<u>TOTAL</u>
State Restricted Trunkline Funds	\$13,400,000	\$2,500,000	\$15,900,000
Grand Traverse CRC Funds	<u>\$ 1,600,000</u>	<u>\$2,930,000</u>	<u>\$ 4,530,000</u>
Total Funds	<u>\$15,000,000</u>	<u>\$5,430,000</u>	<u>\$20,430,000</u>

MBS 28459 - 59337; 59662
Local Preliminary Engineering, Right-of-Way Acquisition, & Letting

8. MUNICIPAL - Cost Participation for Construction Contract Contract (2002-5262) between MDOT and the Cass County Road Commission (CRC) will

provide for funding participation in the bituminous pavement resurfacing work with minor widening along Brownsville Road from Highway M-62 easterly to Crooked Creek Road, including aggregate shoulders and bituminous approaches.

Estimated Funds:

State Restricted Economic Development Funds	\$235,522
Cass CRC Funds	\$ 58,880
Total Funds	<u>\$294,402</u>

EDD 14555 - 59164
Agreed to Unit Price Project

9. MUNICIPAL - Cost Participation for Preliminary Engineering
Contract (2002-5274) between MDOT and the City of Kalamazoo will provide for funding participation in the following:

The performance of early preliminary engineering services for improvements at the intersection of Stadium Drive (Highways US-131 business route and I-94 business loop) with Michigan Avenue.

Estimated Funds:

Federal Highway Administration Funds	\$ 81,850
State Restricted Comprehensive Transportation Funds	\$ 15,900
City of Kalamazoo Funds	\$ 2,250
Total Funds	<u>\$100,000</u>

NH 39041- 59458; Kalamazoo County
Preliminary Engineering

10. MUNICIPAL - Cost Participation for Construction Contract
 Contract (2002-5278) between MDOT and the Berrien County Road Commission will provide for funding participation in the construction of the following improvements utilizing Transportation Economic Development Category F Funds:

PART A

Roadway reconstruction work along Yore Avenue from Pipestone Road northerly to Townline Road, including bituminous base crushing and shaping, trenching, earthwork, bituminous pavement, storm sewer, and restoration work.

PART B

Trenching and bituminous shoulder work along Yore Avenue from Townline Road northerly to Napier Avenue.

Estimated Funds:

	<u>PART A</u>	<u>PART B</u>	<u>TOTAL</u>
State Restricted Economic Development Funds	\$374,900	\$ - 0 -	\$374,900
Berrien County Road Commission Funds	<u>\$ 91,900</u>	<u>\$78,500</u>	<u>\$170,400</u>
Total Funds	<u>\$466,800</u>	<u>\$78,500</u>	<u>\$545,300</u>

EDF 11566 - 55827
 Let 7/10/2002

11. MUNICIPAL - Cost Participation for Local Agency Construction Contract
 Contract (2002-5291) between MDOT and Wayne County will provide for participation in the construction under contract by the County of the following Transportation Enhancement improvements:

Bituminous bike path construction and prefabricated steel pedestrian/bicycle bridge work along the Six Mile Road bike path connector from the Northville Road/Six Mile Road intersection to the existing Hines Drive bike path and a connector to Edward Hines Drive.

Estimated Funds:

Federal Highway Administration Funds	\$120,000
Wayne County Funds	<u>\$ 30,000</u>
Total Funds	<u>\$150,000</u>

STE 82400 - 51028
 Local Letting

12. MUNICIPAL - Cost Participation for Construction Contract
 Amendatory Contract (2002-5294) between MDOT and the Washtenaw County Road Commission will provide for participation in the following improvement:

Bituminous pathway work along Tyler Road from Grove Road to Harris Road, including grading, landscaping, retaining wall, and drainage improvement work.

Estimated Funds:

Federal Highway Administration Funds	\$316,000
Washtenaw County Road Commission Funds	<u>\$ 79,000</u>
Total Funds	\$395,000

STE 81406 - 51012
 Amendment

The purpose of this amendment is to provide for changes regarding the limits and scope of the work. The project cost remains the same.

13. MUNICIPAL - Cost Participation for Construction Contract
 Contract (2002-5307) between MDOT and the Macomb County Road Commission (CRC) will provide for funding participation in the construction of the following improvements utilizing Transportation Economic Development Category C Funds:

PART A

Concrete road widening and bituminous resurfacing work along Fifteen Mile Road from Utica Road easterly to Garfield Road.

PART B

Concrete road widening and bituminous resurfacing work along Fifteen Mile Road from Garfield Road easterly to Kelly Road.

Estimated Funds:

	<u>PART A</u>	<u>PART B</u>	<u>TOTAL</u>
State Restricted Economic Development Funds	\$1,633,800	\$4,810,500	\$ 6,444,300
Macomb CRC Funds	<u>\$ 408,400</u>	<u>\$1,202,600</u>	<u>\$ 1,611,000</u>
Total Funds	<u>\$2,042,200</u>	<u>\$6,013,100</u>	<u>\$ 8,055,300</u>

EDC 50544 - 49844; 49850
 Let 7/10/2002

14. MUNICIPAL - Cost Participation for Local Agency Construction Contract
 Contract (2002-5316) between MDOT and the City of Flint will provide for participation in the construction under contract by the City of the following Transportation Enhancement improvements:

Bituminous bike path and pedestrian bridges repair work along the Kearsley/Dayton Park Trail (Flint Rivertrail extension) from Riverside Street to the Kearsley Boulevard/Longway Boulevard intersection.

Estimated Funds:

Federal Highway Administration Funds	\$249,563.00
City of Flint Funds	\$ 83,187.67
Total Funds	<u>\$332,750.67</u>

STE 25402 - 58139; Genesee County
 Local Letting

15. MUNICIPAL - Cost Participation for Construction Contract
 Contract (2002-5331) between MDOT and the Village of Mancelona will provide for funding participation in the following improvements:

PART A

Bituminous reconstruction work along East State Street from Highway US-131 to East Limits Road, including earthwork, aggregate base, bituminous paving, storm sewer, concrete curb and gutter, sidewalks, pavement markings, and turf establishment.

PART B

Sidewalk work along East State Street from Highway US-131 to East Limits Road, including parking lane and electrical work.

Estimated Funds:

	<u>PART A</u>	<u>PART B</u>	<u>TOTAL</u>
Federal Highway Administration Funds	\$244,800	\$ - 0 -	\$244,800
State Restricted Economic Development Funds	\$ 71,200	\$ - 0 -	\$ 71,200
Village of Mancelona Funds	<u>\$129,000</u>	<u>\$66,000</u>	<u>\$195,000</u>
Total Funds	<u>\$445,000</u>	<u>\$66,000</u>	<u>\$511,000</u>

EDDF 05555 - 54518; Antrim County
 Let 7/10/2002

16. MUNICIPAL - Cost Participation for Construction Contract
 Contract (2002-5333) between MDOT and the Village of Burlington will provide for funding participation in the construction of the following improvements utilizing Transportation Economic Development Category D Funds:

PART A

Bituminous pavement reconstruction work along Main Street easterly and northeasterly to Highway M-60 and along Elm Street from Main Street northerly to Highway M-60, including concrete curb and gutter, concrete sidewalks, storm sewer, pavement markings, and slope restoration work.

PART B

Parking lane work along Main Street from Marshall Street easterly to Elm Street.

Estimated Funds:

	<u>PART A</u>	<u>PART B</u>	<u>TOTAL</u>
State Restricted Economic Development Funds	\$295,600	\$ - 0 -	\$295,600
Village of Burlington Funds	\$ <u>83,400</u>	\$ <u>6,000</u>	\$ <u>89,400</u>
Total Funds	\$ <u>379,000</u>	\$ <u>6,000</u>	\$ <u>385,000</u>

EDF 11566 - 55827; Calhoun County
 Let 7/10/2002

17. MUNICIPAL - Cost Participation for Construction Contract
 Contract (2002-5347) between MDOT and the Luce County Road Commission will provide for participation in the construction of the following improvements utilizing Transportation Economic Development Category D Funds:

Bituminous resurfacing along County Road 415 from Highway M-28 northerly to the north approach for the Tahquamenon River Bridge, including guardrail upgrading and crush and shape work.

Estimated Funds:

Federal Highway Administration Funds being used as State Restricted Economic Development Funds	\$148,800
Federal Highway Administration Funds (Rural)	\$ 43,200
Luce County Road Commission Funds	\$ <u>48,000</u>
Total Funds	\$ <u>240,000</u>

EDDF 48555 - 48867
 Let 8/2/2002

18. MUNICIPAL - Cost Participation for Construction Contract
 Contract (2002-5353) between MDOT and the City of Saginaw will provide for funding participation in the roadway restoration work following removal by others at the following at-grade crossings of the tracks of Central Michigan Railway Company in the city of Saginaw, Michigan:

<u>National</u> <u>Inventory No.</u>	<u>Location</u>	<u>National</u> <u>Inventory No.</u>	<u>Location</u>
511884V	Twentieth Street	511901J	Cornelia Street
511885C	Seventeenth Street	511902R	Sheridan Avenue
511886J	Fifteenth Street	511903X	Cedar Street
511889E	Thirteenth Street	511904E	Brown Street
511891F	Eleventh Street	511905L	Howard Street
511892M	Fourth Avenue	511906T	Owen Street
511893U	Genesee Avenue	511907A	S. Jefferson Avenue
511894B	Emily Street	511908G	Atwater Street
511895H	Park Avenue	511919U	McCoskey Street
511896P	Ward Street	511920N	Holden Street
511900C	Warren Avenue	512488H	Twelfth Street

Estimated Funds:

Federal Highway Administration Funds	\$200,000
State Restricted Trunkline Funds	\$125,000
City of Saginaw Funds	<u>\$ 81,300</u>
Total Funds	<u>\$406,300</u>

STH 73609 - 51381; Saginaw County
 Let 7/10/2002

19. MUNICIPAL - Cost Participation for Construction Contract
 Contract (2002-5366) between MDOT and the Livingston County Road Commission will provide for funding participation in the construction of the following improvements utilizing Transportation Economic Development Category D Funds:

Bituminous resurfacing work along Grand River Avenue from Pleasant Valley Road easterly to Kensington Road, including bituminous coldmilling and bituminous base cold-in-place recycling work.

Estimated Funds:

Federal Highway Administration Funds being used as	
State Restricted Economic Development Funds	\$422,500
Livingston County Road Commission Funds	<u>\$105,600</u>
Total Funds	<u>\$528,100</u>

EDDF 47555 - 56735
 Let 8/2/2002

20. MUNICIPAL - Memorandum of Understanding
 Memorandum of Understanding (MOU) (2002-5369) between MDOT and the Michigan Department of Natural Resources will provide for participation in the following improvements:

Non-motorized trail work for the White Pine Trail from West River Drive southwesterly approximately 3.77 miles to North Park Street, including aggregate base, bituminous surface, bridge deck, and boardwalk work.

Estimated Funds:

Federal Highway Administration Funds	\$632,000
Michigan Department of Natural Resources Funds	<u>\$158,000</u>
Total Funds	<u>\$790,000</u>

STE 41900 - 54947; Kent County
 Local Letting

21. MUNICIPAL - Cost Participation for Construction Contract
 Contract (2002-5370) between MDOT and the Marquette County Road Commission will provide for participation in the following improvements:

Guardrail upgrade work at the following locations:

County Road OG over Nelson Creek, Sections 21 and 28, T46N, R23W
 County Road OC over Nelson Creek, Section 18, T46N, R23W, and Section 13, T46N, R24W
 County Road OC Culvert over West Branch Nelson Creek, Section 19, T46N, R23W
 County Road TH over Chocolay River, Section 14, T46N, R24W
 County Road TH over Nelson Creek, Section 13, T46N, R24W
 County Road BAF Culvert over Foster Creek, Section 35, T47N, R24W
 County Road TJ over East Branch Chocolay River, Section 36, T46N, R24W
 County Road BAE over Mud Creek, Sections 16 and 21, T47N, R23W
 County Road BAE over Sand River, Sections 14 and 23, T47N, R23W
 County Road BAA over Chocolay River, Section 6, T47N, R24W

Estimated Funds:

Federal Highway Administration Funds	\$136,100
Marquette County Road Commission Funds	<u>\$ 34,000</u>
Total Funds	<u>\$170,100</u>

STH 52609 - 59866
 Force Account

22. MUNICIPAL - Cost Participation for Construction Contract
 Contract (2002-5371) between MDOT and the Oakland County Road Commission will provide for funding participation in the following improvements:

Concrete patching and bituminous overlay of two ramps connecting Maple Road with Highway US-24.

Estimated Funds:

Oakland County Road Commission	\$ - 0 -
State Restricted Trunkline Funds	<u>\$45,000</u>
Total Funds	<u>\$45,000</u>

M 63031 - 60423
 County Letting

23. MUNICIPAL - Cost Participation for Construction Contract
Contract (2002-5373) between MDOT and the City of Portland will provide for funding participation in the following improvements:

The construction of approximately 8000 feet of 12" water main from the interchange of Highway I-96 and Grand River Avenue easterly to the Portland Rest Area, approximately 2800 feet of 8" sanitary force main sewer from the interchange of Highway I-96 and Grand River Avenue easterly to a proposed lift station at Cutler Road, and the construction of approximately 5200 feet of 8" gravity sanitary from Cutler Road to the Portland Rest Area, together with necessary related work, located within Portland and Danby Townships in Ionia County, Michigan.

Estimated Funds:

Federal Highway Administration Funds	\$748,900
State Restricted Trunkline Funds	\$166,100
City of Portland Funds	\$ <u>-0-</u>
Total Funds	<u>\$915,000</u>

IM 34033 - 58727; Ionia County
No Letting

24. MUNICIPAL - Cost Participation for Construction Contract
 Contract (2002-5374) between MDOT and the City of Marlette will provide for funding participation in the construction of the following improvements utilizing Transportation Economic Development Category D Funds:

PART A

Asphalt pavement resurfacing work along West Marlette Street from the west city limit of Marlette easterly to Highway M-53 (Main Street), including coldmilling, joint repair, aggregate shoulders, pavement markings, and slope restoration work.

PART B

Parking lane work along West Marlette Street from the west city limit of Marlette easterly to Highway M-53 (Main Street).

Estimated Funds:

	<u>PART A</u>	<u>PART B</u>	<u>TOTAL</u>
State Restricted Economic Development Funds	\$111,800		\$ - 0 - \$111,800
City of Marlette Funds	\$ <u>28,000</u>		<u>\$25,200</u> <u>\$ 53,200</u>
Total Funds	<u>\$139,800</u>		<u>\$25,200</u> <u>\$165,000</u>

EDD 74555 - 59666; Sanilac County
 Let 8/2/2002

25. MUNICIPAL - Cost Participation for Construction Contract
 Contract (2002-5380) between MDOT and the Grand Traverse County Road Commission will provide for funding participation in the construction of the following improvements utilizing Transportation Economic Development Category D Funds:

Bituminous pavement resurfacing work along Garfield Road from Sharkey Road northwesterly to Potter Road, including bituminous shoulders, concrete curb and gutter, guardrail, pavement markings, and turf establishment work.

Estimated Funds:

Federal Highway Administration Funds	\$233,900
State Restricted Economic Development Funds	\$ 58,500
Grand Traverse County Road Commission Funds	\$ - 0 -
Total Funds	<u>\$292,400</u>

EDDF 28555 - 60000
 Let 8/2/2002

26. MUNICIPAL - Cost Participation for Local Agency Construction Contract
 Contract (2002-5406) between MDOT and the Cass County Road Commission will provide for participation in the construction of the following improvements:

Bituminous pavement resurfacing work along Dailey Road from Pokagon Highway northerly to Beeson Street, including minor widening and aggregate shoulder work.

Estimated Funds:

Federal Highway Administration Funds	\$149,943
Cass County Road Commission Funds	<u>\$ 37,486</u>
Total Funds	<u>\$187,429</u>

STL 14029 - 54189
 Agreed to Unit Price Project

27. MUNICIPAL - Cost Participation for Local Agency Construction Contract
 Contract (2002-5426) between MDOT and the City of Dearborn will provide for funding participation in the construction of the following improvements utilizing State Build Michigan III Funds:

Widening work at the intersection of Schaefer Road and Ford Motor Company's Gate 12 entrance, including center left-turn lane construction, northbound acceleration lane construction, traffic signal installation, and pavement marking work; pedestrian signal installation and street lighting work at the intersection of Schaefer Road and Rotunda Drive.

Estimated Funds:

State Restricted Trunkline Funds	\$585,275
City of Dearborn Funds	<u>\$ -0-</u>
Total Funds	<u>\$585,275</u>

BE01 82522 - 72535; Wayne County
 Local Letting

28. MUNICIPAL - Cost Participation for Local Agency Construction Contract
 Contract (2002-5431) between MDOT and the City of Muskegon will provide for participation in the construction under contract by the City of the following Transportation Enhancement improvements:

Non-motorized path work along Laketon Avenue from Leahy Street to Seventh Street and along abandoned railroad right-of-way from Seventh Street to Southern Avenue, including bituminous paving, grading, pavement markings, landscaping, fencing, signing, benches, and trash receptacles work.

Estimated Funds:

Federal Highway Administration Funds	\$200,000
City of Muskegon Funds	\$ <u>81,690</u>
Total Funds	<u>\$281,690</u>

STE 61407 - 54885; Muskegon County
 Local Letting

29. STATE CRITICAL BRIDGE - Cost Participation for Construction Contract
 Contract (2002-5288) between MDOT and the Ottawa County Road Commission will provide for funding participation in the construction of the following improvements under Section 144 of Title 23 USC and the State Critical Bridge Program:

The removal and replacement of the structure B02 of 70-03-21, which carries 36th Avenue over the north branch of Crockery Creek, Sections 1&2, T9N, R13W, Ottawa County, Michigan; the reconstruction of the approaches to the structure for approximately 177 feet southerly and 164 feet northerly of the structure.

Estimated Funds:

State Restricted Trunkline Funds	\$ 68,300
Federal Highway Administration Funds	\$364,500
Ottawa County Road Commission Funds	\$ <u>22,800</u>
Total Funds	<u>\$455,600</u>

BRT 70003 - 56628
 Let 7/10/2002

30. STATE CRITICAL BRIDGE - Cost Participation for Construction Contract
 Contract (2002-5300) between MDOT and the Van Buren County Road Commission will provide for funding participation in the construction of the following improvements under the State Critical Bridge Program.

PART A

The removal and replacement of the structure B01 of 80-06-16, which carries Eighteenth Avenue over Tributary to South Branch of the Black River (Great Bear Lake Drain), Section 27, T15, R15W, Van Buren County, Michigan; the reconstruction of the approaches to the structure for approximately 93 meters westerly and 70 meters easterly of the structure.

PART B

Approach work along Eighteenth Avenue from approximately 397 meters west of Structure B01 of 80-06-16 to approximately 93 meters west of Structure B01 of 80-06-16.

Estimated Funds:

	<u>PART A</u>	<u>PART B</u>	<u>TOTAL</u>
State Restricted Trunkline Fund	\$307,400	\$ - 0 -	\$307,400
Van Buren County Road Commission Fund	<u>\$ 16,200</u>	<u>\$ 61,300</u>	<u>\$ 77,500</u>
Total Funds	<u>\$323,600</u>	<u>\$61,300</u>	<u>\$384,900</u>

MCS 80006- 53437
 Let 7/10/2002

31. STATE CRITICAL BRIDGE - Cost Participation for Construction Contract
 Contract (2002-5336) between MDOT and the Monroe County Road Commission will provide for funding participation in the construction of the following improvements under Section 144 of Title 23 USC and the State Critical Bridge Program.

The removal and replacement of the structure B01 of 58-15-21, which carries Sylvania-Petersburg Road over the Ottawa Lake Outlet, Sections 27 and 28, T85, R6E, Monroe County, Michigan; the reconstruction of the approaches to the structure for approximately 52 feet southerly and 133 feet northerly of the structure.

Estimated Funds:

Federal Highway Administration Funds	\$299,500
State Restricted Trunkline Funds	\$ 56,200
Monroe County Road Commission Funds	<u>\$ 18,700</u>
Total Funds	<u>\$374,400</u>

BRO 58015 - 56571
 Let 7/10/2002

32. STATE CRITICAL BRIDGE - Cost Participation for Construction Contract
 Contract (2002-5357) between MDOT and the Alpena County Road Commission will provide for funding participation in the construction of the following improvements under Section 144 of Title 23 USC and the State Critical Bridge Program.

The removal and replacement of the structure B01 of 04-04-06, which carries Wikaryasz Road over the North Branch of the Thunder Bay River, Sections 7 and 18, T32N, R7E, Maple Ridge Township, Alpena County, Michigan; the reconstruction of the approaches to the structure for approximately 228 feet westerly and 232 feet easterly of the structure.

Estimated Funds:

Federal Highway Administration Funds	\$263,400
State Restricted Trunkline Funds	\$ 49,400
Alpena County Road Commission Funds	<u>\$ 16,400</u>
Total Funds	<u>\$329,200</u>

BRO 04004 - 59877
 Let 8/2/2002

33. AERONAUTICS - Amend Service and Amount
 Amendatory Contract (2002-0556/A1) between MDOT and the City of Allegan will increase Federal and State grant funds by \$26,000 to add rehabilitation of taxiway and apron at Padgham Field in Allegan, Michigan. The original contract provides for the rehabilitation of Runway 10/28. The term of the contract remains unchanged, August 2, 2002, through August 1, 2005. The revised contract total will be \$398,000. Source of Funds:

	<u>Previous</u>	<u>Increase</u>	<u>Revised Total</u>
Federal Aviation Administration Funds	\$334,800	\$23,400	\$358,200
State Restricted Aeronautics Funds	\$ 18,600	\$ 1,300	\$ 19,900
City of Allegan Funds	<u>\$ 18,600</u>	<u>\$ 1,300</u>	<u>\$ 19,900</u>
Total	<u>\$372,000</u>	<u>\$26,000</u>	<u>\$398,000</u>

34. AERONAUTICS - Airport Awareness Project
 Contract (2002-0666) between MDOT and the Wayne County Division of Airports will provide for a grant to implement the Airport Awareness Project under the Michigan Air Service Grant Program at Willow Run Airport in Ypsilanti, Michigan. The contract will be in effect for a period of 12 months from the date of award. The cost of the project is estimated to be \$22,222. Source of Funds: State Restricted Aeronautics Funds - \$20,000; Wayne County Division of Airports Funds - \$2,222.

35. AERONAUTICS - Airport Awareness Project
Contract (2002-0667) between MDOT and the Delta County Board of Commissioners will provide for a grant to implement the Airport Awareness Project under the Michigan Air Service Program at Delta County Airport in Escanaba, Michigan. The contract will be in effect for a period of 12 months from the date of award. The cost of the project is estimated to be \$22,222. Source of Funds: State Restricted Aeronautics Funds - \$20,000; Delta County Funds - \$2,222.
36. AERONAUTICS - Construction of Runway Extension
Contract (2002-0674) between MDOT and Linden Airport Leasing, LLC, will provide State grant funds for construction of runway extension, taxiways, and apron at Price Airport in Linden, Michigan. The contract will be in effect for a period of 36 months from the date of award. Source of Funds: State Restricted Aeronautics Funds - \$540,000; Linden Airport Leasing, LLC, Funds - \$60,000; Contract Total - \$600,000.
37. AERONAUTICS - Rehabilitate Lights, Airport Layout Plan
Contract (2002-0675) between MDOT and the Mackinac County Board of Commissioners will provide Federal and State grant funds for rehabilitation of Runway End Identifier Lights (REIL) and apron lights and update of an airport layout plan at the Mackinac County Airport in St. Ignace, Michigan. This is a sub-grant issued pursuant to the condition of the Block Grant given to MDOT by the Federal Aviation Administration (FAA). The contract will be in effect for a period of 36 months from the date of award. Source of Funds: Federal Aviation Administration Funds (via Block Grant) - \$52,560; State Restricted Aeronautics Funds - \$2,920; Mackinac County Funds - \$2,920; Contract Total - \$58,400.
38. AERONAUTICS - Airport Awareness Project
Contract (2002-0676) between MDOT and the Emmet County Board of Commissioners will provide for a grant to implement the Airport Awareness Project under the Michigan Air Service Program at Pellston Regional Airport in Pellston, Michigan. The contract will be in effect for a period of 12 months from date of award. The cost of the project is estimated to be \$22,222. Source of Funds: State Restricted Aeronautics Funds - \$20,000; Emmet County Funds - \$2,222.
39. CONSTRUCTION & TECHNOLOGY - IDS Project Close-Out Services
Contract (2002-0624) between MDOT and Irwin M. Jaehnig will provide for project close-out services to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be \$500,000, and the maximum amount of each authorization will be \$100,000. Authorizations over \$100,000 will be submitted to the State Administrative Board for approval. This contract was previously approved on the August 6, 2002, State Administrative Board agenda for an incorrect total contract amount of \$4,000,000. This was an incorrect amount. Source of Funds: Federal, State Restricted or local funds, depending on the particular project authorized.
40. CONSTRUCTION AND TECHNOLOGY - IDS - Project Close-Out Services

*Denotes a non-standard contract/amendment

Contract (2003-0028) between MDOT and P & F Associates, LLC, will provide for project close-out services to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The total contract amount will be \$500,000, and the maximum amount of each authorization will be \$100,000. Authorizations over \$100,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.

41. DESIGN - IDS Design Consultant Services

Authorization (Z26) under Contract (2000-0160) between MDOT and Fishbeck, Thompson, Carr & Huber, Inc., will provide for the design of I-69, J Drive South to A Drive North, Calhoun County (CS 13073 - JN 50776C). The work items include preparing required plans, staging plans, pavement plans, special provision preparation and verifying plan quantities. The length of this project is 5.7 miles. This authorization (Z26) is for \$237,420.32, and the authorization will be in effect from the date of award through March 9, 2003. The contract term is March 9, 2000, through March 9, 2003. Source of Funds: 100% State Restricted Trunkline Funds.

42. DESIGN - IDS Design Consultant Services

Authorization Revision (Z8/R2) under Contract (2000-0197) between MDOT and CH2M Hill Michigan, Inc., will add \$117,275.34 to the original authorization to provide for the additional design of a bridge approach due to changes in the design speed. The original authorization (Z8) was previously approved for a total of \$229,309.72 for the design of I-96 under Old Plank Road in Oakland County (S04 of CS 63022 - JN 55798D). The term of the authorization remains unchanged. The revised total authorization amount will be \$346,585.06. The term of the contract is March 23, 2000, through March 23, 2003. Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.

43. DESIGN - Increase Scope and Amount

Amendatory Contract (2000-1010/A2) between MDOT and The Corradino Group will add econometric modeling and additional public engagement work to the project and increase the contract amount by \$175,000. The original contract provides for, as phase one, a feasibility study of the Detroit Intermodal Freight Terminal (DIFT), and as phase two, an early preliminary engineering study of DIFT, located in the cities of Detroit and Dearborn in Wayne County (CS 82900 - JN 49860). The contract term remains unchanged, February 5, 2001, through December 31, 2004. The revised total contract amount will be \$4,498,790. Source of Funds: 80% Federal Highway Administration Funds and 20% State Restricted Trunkline Funds.

44. DESIGN - Increase Service and Amount
Amendatory Contract (2001-0341/A5) between MDOT and Tetra Tech MPS will add scour countermeasures design and increase the contract amount by \$22,740.02. The original contract provides for the design of I-94 from 9 Mile Road to Quinn Road in Macomb County (CS 50111 - JN 58998D). The contract term remains unchanged, April 16, 2001, through December 31, 2003. The revised maximum contract amount will be \$2,937,535.54. Source of Funds: 80% Federal Highway Administration Funds and 20% State Restricted Trunkline Funds.
45. DESIGN - IDS Consultant Services
Authorization (Z16) under Contract (2001-0512) between MDOT and Rowe, Inc., will provide for the design of I-69, Center Road to Irish Road, Genesee County (CS 25084 - JN 60478C). The work items include, but are not limited to, performing soil borings and a drainage study and related design; preparing required plans, typical cross-sections, details, and specifications required for design and construction; developing pavement marking plans, staging plans, permanent signing plans, and special provisions for maintaining traffic during construction and for freeway sign upgrading; and designing traffic signals at ramp terminals. The authorization amount will be \$319,735, and the authorization will be in effect from the date of award through June 11, 2004. The contract term is June 11, 2001, through June 11, 2004. Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.
46. DESIGN - IDS Consultant Services
Authorization (Z17) under Contract (2001-0512) between MDOT and Rowe, Inc., will provide for the design and scoping assistance for various potential and approved enhancement grant projects at various locations in the Bay Region (CS 84914 - JN 592060). The work items include, but are not limited to, landscape architect oversight of MDOT designed enhancement grant projects, preparation of enhancement grant applications, design and preparation of final plans and specifications for construction. The authorization amount will be \$116,281, and the authorization will be in effect from the date of award through June 11, 2004. The contract term is June 11, 2001, through June 11, 2004. Source of Funds: 100% State Restricted Trunkline Funds.
47. DESIGN - Design Consultant Services
Contract (2002-0132) between MDOT and URS Corporation Great Lakes will provide for the design of US-23: US-12 Interchange to I-96 Interchange in Washtenaw County (CS 81075 - JN 55969). The work items include early preliminary engineering work related to the development and evaluation of geometrics, traffic analysis and significant environmental impacts. The contract will be in effect from the date of award through February 28, 2005. The maximum dollar amount of this contract is \$2,500,000. Source of Funds: 100% State Restricted Trunkline Funds.

48. DESIGN - Increase Scope and Amount
Amendatory Contract (2002-0171/A2) between MDOT and The Corradino Group will add drainage and crash study activities to the project work and increase the contract amount by \$199,240. The original contract provides for the design of the I-75 Freeway Corridor Located in Oakland County (CS 63174 - JN 557760). The contract term remains unchanged, March 7, 2002, through April 1, 2005. The revised total contract amount will be \$2,399,211. Source of Funds: 100% State Restricted Trunkline Funds.
49. REAL ESTATE- IDS Real Estate
Contract (2002-0656) between MDOT and Seeley & Associates, Inc., will provide for all aspects of technical, appraisal, acquisition, and property management services for the Real Estate Division to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through thirty-six months. The maximum contract amount will be \$500,000, and the maximum amount of any authorization will be \$90,000. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the specific project of each authorization.
50. REAL ESTATE- IDS Real Estate
Contract (2002-0671) between MDOT and Kenneth R. Ardnt & Associates, Inc., will provide all aspects of technical, appraisal, acquisition, and property management services for the Real Estate Division to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through thirty-six months. The maximum contract amount will be \$500,000, and the maximum amount of any authorization will be \$90,000. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the specific project of each authorization.
51. *TRAFFIC & SAFETY - Logo Signing Program
Contract (2002-0491) between MDOT and Michigan Logos, Inc., will provide for marketing, erection, and maintenance of logo signs statewide at MDOT-designated freeway interchanges. The contract will be in effect from the date of award through September 30, 2013. The contract will be at no cost to MDOT. The entire cost will be borne by businesses in proximity to the selected interchanges. MDOT will receive a percentage of the Michigan Logos, Inc., profits. This project was initiated by legislative mandate.
52. *TRANSPORTATION PLANNING - Jurisdictional Transfer MOU
Memorandum of Understanding (MOU) (2002-0662) between MDOT and the City of Cadillac will transfer jurisdiction of 2.77 miles of Old M-55 from M-115 to Mitchell Street. Jurisdiction will transfer from MDOT to the City upon award. This is a zero dollar Memorandum of Understanding.

53. UPTRAN - Time Extension
Amendatory Contract (95-0320/A5) between MDOT and the Suburban Mobility Authority for Regional Transportation (SMART) (Southeast Michigan) will extend the term of the contract by twelve months. The original contract provides State matching funds to SMART's FY 1995 Section 4(C) grant. Project items include dispatch system fine tuning, Automatic Vehicle Location (AVL) system fine tuning, dispatch/AVL for affiliated agencies, regional 1-800 outreach and education, Intelligent Vehicle Highway System (IVHS) interfaces, data collection for traveler information and kiosk, jobs express, and jobs express training schedule. Delays in earlier projects have pushed back the eventual completion date of the entire program. The revised contract term will be September 19, 1995, through September 19, 2003. The total cost of the contract remains unchanged at \$6,250,000. Source of Funds: Federal Transit Administration Funds - \$5,000,000; FY 1995 and FY 1997 State Restricted Comprehensive Transportation Funds - \$1,000,000; SMART Funds - \$250,000.
54. UPTRAN - Time Extension
Amendatory Contract (96-0690/A4) between MDOT and the City of Detroit will extend the term of the contract by twelve months. This contract extension is needed to complete the purchase of security equipment. The original contract provides State matching funds for the City of Detroit's FY 1996 Federal Section 5307 grant. The revised contract term will be March 29, 1996, through September 29, 2003. The total cost of the project remains unchanged at \$9,151,342. Source of Funds: Federal Transit Administration Funds - \$7,321,073; FY 1992, FY 1996 and FY 1997 State Restricted Comprehensive Transportation Funds - \$1,830,269.
55. UPTRAN - Time Extension
Amendatory Contract (98-0299/A3) between MDOT and the City of Detroit will extend the term of the contract by twelve months. The original contract provides State matching funds for the City of Detroit's FY 1997 Section 5307 Congestion Mitigation and Air Quality (CMAQ) grant. Project items include alternative fuel vehicles and facility renovations. This contract extension is needed to complete construction of the Compressed Natural Gas (CNG) fueling station (design and construction). The revised contract term will be April 28, 1998, through October 28, 2003. The total cost of the contract remains unchanged at \$2,500,000. Source of Funds: Federal Transit Administration Funds - \$2,000,000; FY 1998 and FY 1999 State Restricted Comprehensive Transportation Funds - \$500,000.

56. *UPTRAN - Change Start - Update, Extend Term
Amendatory Contract (98-0390/A2) between MDOT and the Caro Transit Authority will extend the period allowed for the start up of service from up to ten months to up to twenty months and will extend the contract term by approximately seven and one-half months. It took local officials and Caro Transit Authority longer than expected to develop a service plan. The original contract provides funds to the FY 1998 Regional Transportation Program to facilitate regional travel across multiple county lines. The revised contract term will be September 10, 1998, through April 24, 2003. The total cost of the project remains unchanged at \$171,145. Source of Funds: FY 1998 State Restricted Comprehensive Transportation Funds - \$171,145.
57. *UPTRAN - Renewal and Extension
Renewal and Amendatory Contract (98-0653/A2) between MDOT and the City of Detroit (DDOT) will renew the contract and extend the contract term through December 31, 2002. The original contract provides State matching funds for the City of Detroit's FY 1998 Section 5307 grant. Project items include the purchase of replacement buses and related components, communication equipment, support vehicles, service equipment, facility improvements, bus shelters, and signage. The City of Detroit has experienced significant problems attempting to complete its Automated Vehicle Location (AVL) system. This extension will allow the City to complete the project. The revised contract term will be from February 13, 1998, through August 13, 2002, and from the date of award of this renewal and amendment through December 31, 2002. No costs will be incurred during the time period from expiration of the prime contract through award of the renewal. The total cost of the contract remains unchanged at \$24,431,264. Source of Funds: Federal Transit Administration Funds - \$19,545,011; FY 1992 and FY 1998 State Restricted Comprehensive Transportation Funds - \$4,886,253.
58. UPTRAN - Time Extension
Amendatory Contract (98-0672/A3) between MDOT and the Suburban Mobility Authority for Regional Transportation (SMART) (Southeast Michigan) will extend the term of the contract by twelve months. The original contract provides State matching funds for SMART's FY 1998 Federal Section 5307 capital grant. SMART needs additional time to work on integrating the stored value equipment with the existing Automatic Vehicle Location (AVL) system. The revised contract term will be September 30, 1998, through September 30, 2003. The total cost of the contract is unchanged at \$11,593,359. Source of Funds: Federal Transit Administration Funds - \$9,274,686; FY 1998 and FY 2000 State Restricted Comprehensive Transportation Funds - \$2,157,743; SMART Funds - \$160,930.

59. *UPTRAN - Renewal and Extension
Renewal and Amendatory Contract (98-0826/A2) between MDOT and the City of Kalamazoo will renew the contract and extend the contract term through August 7, 2003. The original contract provides State matching funds to the City of Kalamazoo's FY 1998 Section 5307 capital and planning grant. This extension will permit adequate time to complete the remaining project, which is the restroom renovation. The project is currently under contract and the renovation is in progress. The revised contract term will be from August 7, 1998, through August 7, 2002, and from the date of award of this renewal and amendment through August 7, 2003. No costs will be incurred during the time period from expiration of the prime contract through award of the renewal. Total cost of the contract is unchanged at \$596,086. Source of Funds: Federal Transit Administration Funds - \$476,869; FY 1998 State Restricted Comprehensive Transportation Funds - \$113,717; City of Kalamazoo Funds - \$5,500.
60. UPTRAN - Time Extension
Amendatory Contract (99-0723/A2) between MDOT and the City of Kalamazoo will extend the contract term by 24 months. This time extension will permit adequate time to complete the remaining project items, which are computer software acquisition and Intermodal Transfer Center landscaping. The computer contractor originally hired defaulted in 2001. This project is part of the new construction of the Intermodal Transfer Center. The original contract provides State matching funds to the City of Kalamazoo's FY 99 Federal Section 5307 grant. The revised term will be September 13, 1999, through September 12, 2004. The total project cost remains unchanged at \$ 1,151,850. Source of Funds: Federal Transit Administration Funds - \$921,480; FY 1999 State Restricted Comprehensive Transportation Funds - \$218,870; City of Kalamazoo Funds - \$11,500.
61. UPTRAN - Time Extension
Amendatory Contract (2000-0372/A5) between MDOT and VPSI, Inc., will extend the term of the contract by three months to allow VPSI needed time to implement an individual electronic passenger billing system. Additional front-end time is needed for the bid solicitation and selection process. The new system will move fare collection responsibilities from volunteer drivers to VPSI, making the program more appealing and simple to those riding on a MichiVan. The original contract provides funding to defray the monthly capital costs of operating new vanpools and empty seats on existing vanpools due to passenger turnover. The revised contract term will be October 1, 1999, through March 31, 2003. The total cost of the project is unchanged at \$797,532. Source of Funds: Federal Highway Administration Funds - \$677,082; FY 2001 & FY 2002 State Restricted Comprehensive Transportation Funds - \$120,450.

62. *UPTRAN - Extend Project Completion Date
Amendatory Contract (2000-0740/A2) between MDOT and the Charlotte Southern Railroad Company will extend the project completion date by sixty days, from September 1, 2002, until October 31, 2002. The original contract provides a loan to Charlotte Southern Railroad to help fund track rehabilitation on the main line and the construction of a passing siding. The project scope remains unchanged. The term of the contract, including the loan payback period remains unchanged, from September 20, 2000, until one year after the last obligation between the parties has been fulfilled. The total cost of the project remains unchanged at \$154,000. Source of Funds: FY 2000 State Restricted Comprehensive Transportation Funds - \$135,000; Charlotte Southern Railroad Company Funds - \$19,000.
63. *UPTRAN - Increase Funding
Amendatory Contract (2000-0814/A3) between MDOT and the Allegan County Board of Commissioners will increase the funding for enhanced public transportation services as requested for Project Zero clients because of a higher than anticipated demand for the services and add capital funding for the purchase of a van. This amendment increases FY 2002 MDOT operating funding by \$6,500 and Family Independence Agency (FIA) and Michigan Department of Career Development (MDCD) funding by \$3,250 each, and it provides \$22,500 of MDOT capital funding for the purchase of a van. The term of the contract remains unchanged, March 14, 2001, through March 14, 2004. The revised total cost of the project will be \$355,100. Source of Funds: Federal Transit Administration Funds - \$150,000; State Restricted Comprehensive Transportation Funds - \$188,800; FIA Funds - \$8,150; MDCD Funds - \$8,150.
64. UPTRAN - Reduce Service and Amount
Amendatory Contract (2001-0858/A1) between MDOT and the Suburban Mobility Authority for Regional Transportation (SMART) (Southeast Michigan) will reduce the number of small replacement buses SMART is purchasing due to changing budget needs. These funds, from the Congestion Mitigation and Air Quality Program (CMAQ), will be used for operating expenses instead of buses. This change has been approved by the Federal Transit Administration (FTA), and the Southeast Michigan Council of Governments (SEMCOG) has been notified. This contract provides State matching funds for SMART's FY 2001 Federal Section 5307 CMAQ Program grant. The term of the contract remains unchanged, July 26, 2001, through July 26, 2004. The total contract amount is being reduced by \$831,640, with the State funding reduced by \$166,328. The revised total cost of the contract will be \$2,322,805. Source of Funds: FTA Funds - \$1,858,243; FY 2002 State Restricted Comprehensive Transportation Funds - \$464,562.

65. *UPTRAN - Change Loan Payback Period
Amendatory Contract (2001-0938/A2) between MDOT and Lake State Railway Company will delay the beginning of the loan payback period from June 30, 2002, to December 31, 2003. The original contract provides financial assistance in the form of a loan for the design and construction of the Thunder Bay River railroad bridge. This project will retain and improve rail freight transportation in the City of Alpena and the State of Michigan. The term of the contract, including the payback period, remains unchanged, from August 28, 2001, until the last obligation between the parties has been fulfilled but in no instance later than December 31, 2014. The total amount of the project remains unchanged at \$1,014,444.05. Source of Funds: State Restricted Comprehensive Transportation Funds - \$913,000.05; Lake State Railway Funds - \$101,444.
66. UPTRAN - Section 5309 Program
Project Authorization (Z6) under Master Agreement (2002-0012) between MDOT and Bay Area Transportation Authority will provide funding for facility construction under the FY 2001 Section 5309 Program grant. The project is funded at 80 percent Federal and 20 percent State match. The effective date of this authorization will be the effective date of the Federal grant, and the authorization will be in effect for three years. The authorization may be retroactive due to the term matching the Federal grant effective date. This is one of the retroactive contract categories exempted by the State Administrative Board (SAB) on October 6, 1992, from the SAB retroactive contract policy. The term of the Master Agreement is from October 1, 2001, until the last obligation between the parties has been fulfilled. The Master Agreement includes authorizations for program years FY 2002 through FY 2006. The total cost of the project is \$1,237,894. Source of Funds: Federal Transit Administration Funds - \$990,315; FY 2002 State Restricted Comprehensive Transportation Funds - \$247,579.
- 67.-70. UPTRAN - Section 5309 Program
The following Project Authorizations issued under Master Agreements between MDOT and the following agencies will provide funding for capital items under the FY 2002 Federal Section 5309 program grant. The effective dates of the authorizations will be the effective date of the Federal grant, and the authorizations will be in effect for three years. The authorizations may be retroactive due to the term matching the Federal grant effective date. This is one of the retroactive contract categories exempted by the State Administrative Board (SAB) on October 6, 1992, from SAB retroactive contract policy. The term of the Master Agreement is from October 1, 2001, until the last obligation between the parties has been fulfilled. The Master Agreement includes authorizations for program years FY 2002 through FY 2006. The total cost of the projects is \$1,425,630. Source of Funds: Federal Transit Administration Funds - \$1,140,504; FY 2002 State Restricted Comprehensive Transportation Funds - \$285,126.

Master Agree./

	<u>Project Auth.</u>	<u>Agency</u>	<u>Description</u>	<u>Total</u>
67.	2002-0014/Z7	Bay Metro. Transp. Authority	Facility Renovation	\$250,000
68.	2002-0014/Z8	Bay Metro. Transp. Auth./Arenac	(4) buses (1) van	\$360,000
69.	2002-0038/Z5	Gladwin County	Facility Renovation (3) buses	\$523,260
70.	2002-0086/Z5	Shiawassee Area Transp. Agency	(1) bus Facility Construction	\$292,370

71. UPTRAN - 5311 Capital

Project Authorization (Z2/R1) under Master Agreement (2002-0016) between MDOT and the City of Belding will add a line item for computers and increase funds by \$3,000. The original authorization provides State matching funds for the City of Belding's FY 2002 Federal Section 5311 Capital Assistance Program. The authorization term will remain unchanged. The revised total cost of the project will be \$504,804. The term of the Master Agreement is from October 1, 2001, until the last obligation between the parties has been fulfilled. The Master Agreement includes authorizations for program years FY 2002 through FY 2006. Source of Funds: Federal Transit Administration Funds - \$377,400; FY 2002 State Restricted Comprehensive Transportation Funds - \$94,350; City of Belding Funds - \$33,054.

72.-73. UPTRAN - Project Zero

The following project authorization revisions issued under Master Agreements between MDOT and the following agencies will increase the MDOT funding for FY 2002 by \$290,410. Michigan Department of Career Development (MDCD) and Family Independence Agency (FIA) funding will also be increased by \$145,205 each. The authorizations provide funding for enhanced public transportation services as requested for Project Zero clients. MDOT provides 100 percent of the capital costs and 50 percent of the operating costs. FIA and MDCD each provides 25 percent of the operating costs. The terms of the authorizations remain unchanged, October 1, 2001 through September 30, 2002. The revised total cost is \$2,563,320. Source of Funds: FY 2002 State Restricted Comprehensive Transportation Funds - \$1,281,660; FIA - \$640,830; MDCD - \$640,830.

	<u>Contract</u>	<u>Agency</u>	<u>MDOT</u>	<u>MDCD</u>	<u>FIA</u>	<u>Total</u>
72.	2002-0018/Z1/R1	Berrien County	\$ 236,000	\$118,000	\$118,000	\$ 472,000
73.	2002-0066/Z1/R1	Mass Transp. Authority	\$1,045,660	\$522,830	\$522,830	\$2,091,320

*Denotes a non-standard contract/amendment

74. UPTRAN - Capital Grant Match
Project Authorization (Z4) under Master Agreement (2002-0024) between MDOT and the Capital Area Transportation Authority (CATA) will provide funding for the State match to the FY 2002 Federal Section 5307 capital and planning grants. Capital items include buses, contractor vehicles, maintenance equipment, paratransit buses, spare parts, service vehicles, preventative maintenance, tire lease/purchase, office furniture, shelters, computer equipment, fareboxes, and planning line items. The effective date of the authorization is May 10, 2002, the effective date of the Federal grant, and the authorization will be in effect for three years. The authorization is retroactive due to the term matching the Federal grant effective date. This is one of the retroactive contract categories exempted by the State Administrative Board (SAB) on October 6, 1992, from SAB retroactive contract policy. The term of the Master Agreement is from October 1, 2001, until the last obligation between the parties has been fulfilled. The Master Agreement includes authorizations for program years FY 2002 through FY 2006. The total cost of the project is \$4,968,572. Source of Funds: Federal Transit Administration Funds - \$ 3,974,858; FY 2002 and FY 2003 State Restricted Comprehensive Transportation Funds - \$971,214; CATA Funds - \$22,500. FY 2003 funding is contingent upon legislative appropriation.
75. UPTRAN - Project Zero
Project Authorization (Z4) under Master Agreement (2002-0033) between MDOT and the City of Detroit will provide funding for a one-year pilot van shuttle to the Detroit Metropolitan Airport primarily for employment transportation. This project is contingent on Regional Transit Coordinating Council approval. The term of the contract is September 15, 2002, through September 14, 2003. The term of the Master Agreement is from October 1, 2001, until the last obligation between the parties has been fulfilled. The Master Agreement includes authorizations for program years FY 2002 through FY 2006. The total cost of the project is \$255,963. Source of Funds: FY 2002 State Restricted Comprehensive Transportation Funds - \$127,981; Family Independence Agency Funds - \$127,982.
76. UPTRAN - Section 5309 Program
Project Authorization (Z4) under Master Agreement (2002-0049) between MDOT and the Interurban Transit Partnership (ITP) (Grand Rapids area) will provide State matching funds to ITP's FY 2002 Federal Section 5309 grant for a major corridor planning study. The effective date of this authorization will be the effective date of the Federal grant, and the authorization will be in effect for three years. The authorization may be retroactive due to the term matching the Federal grant effective date. This is one of the retroactive contract categories exempted by the State Administrative Board (SAB) on October 6, 1992, from the SAB retroactive contract policy. The term of the Master Agreement is from October 1, 2001, until the last obligation between the parties has been fulfilled. The Master Agreement includes authorizations for program years FY 2002 through FY 2006. The total cost of the project is \$928,138. Source of Funds: Federal Transit Administration Funds - \$742,510; FY 2002 State Restricted Comprehensive Transportation Funds - \$92,814; ITP Funds - \$92,814.

77. UPTRAN - Section 5307 Capital

Project Authorization (Z5) under Master Agreement (2002-0049) between the Michigan Department of Transportation (MDOT) and the Interurban Transit Partnership (ITP) will provide the match for the Federal Section 5307 program. Items in the contract include security equipment, office furniture, bus stop signs, station equipment, architectural/engineering, lighting renovation, terminal lease, shop equipment, computer hardware and software, fare collection equipment, support vehicles, facility leases, support equipment, facility renovation, computer equipment, preventative maintenance, Americans with Disabilities Act service and vehicle equipment, planning, buses, vans, associated capital, tire lease, bus shelters, administration, and contingency. The effective date of the authorization is May 1, 2002, and the authorization will be in effect for three years. The authorization is retroactive due to the term matching the Federal grant effective date. This is one of the retroactive contracts exempted by the State Administrative Board (SAB) on October 6, 1992, from SAB retroactive contract policy. The term of the Master Agreement is from October 1, 2001, until the last obligation between the parties has been fulfilled. The Master Agreement includes authorizations for program years FY 2002 through FY 2006. The total project cost is \$8,644,995. Source of Funds: Federal Transit Administration Funds - \$6,918,496; FY 2002 State Restricted Comprehensive Transportation Funds - \$16,160; FY 2003 State Restricted Comprehensive Transportation Funds - \$1,643,089; ITP Funds - \$67,250. FY 2003 funding is contingent upon legislative appropriation.

78.-88. UPTRAN - Section 5309 Program

The following Project Authorizations issued against Master Agreements between MDOT and the following agencies will provide funding for capital items under the FY 2002 Federal Transit Administration (FTA) Section 5309 Program grant. The projects are funded at 80 percent Federal and 20 percent State match. The terms of the authorizations will begin upon award of the Federal grant, and the authorizations will be in effect for three years. The authorizations may be retroactive due to the terms matching the Federal grant effective date. This is one of the retroactive contract categories exempted by the State Administrative Board (SAB) on October 1, 1992, from the SAB retroactive contract policy. The term of the Master Agreement is from October 1, 2001, until the last obligation between the parties has been fulfilled. The Master Agreement includes authorizations for program years FY 2002 through FY 2006. The total cost of the program is \$6,576,205. Source of Funds: Federal Transit Administration Funds - \$5,260,964; FY 2002 and FY 2003 State Restricted Comprehensive Transportation Funds - \$1,315,241. FY 2003 funding is contingent upon legislative appropriation.

	<u>Master Agree./ Project Auth.</u>	<u>Agency</u>	<u>Description</u>	<u>Total</u>
78.	2002-0072/Z5	Muskegon County	Facility Construction	\$ 2,041,935
79.	2002-0012/Z7	Bay Area Transp. Authority	(3) buses Facility Construction	\$ 309,383
80.	2002-0041/Z5	Greater Lapeer Transportation Authority	(2) buses Facility Construction Office Equipment	\$ 433,137
81.	2002-0050/Z3	Ionia, City of	Facility Renovation	\$ 291,960
82.	2002-0053/Z3	Isabella County Transp. Commission	(1) Service Truck Bus Shelters Maintenance Equipment	\$ 280,921
83.	2002-0057/Z2	Kalkaska Public Transit Authority	(4) buses	\$ 309,383
84.	2002-0060/Z4	Livingston County	(3) buses (1) van Maintenance Equipment	\$ 305,671
85.	2002-0061/Z3	Ludington Mass Transp. Authority	Facility Construction	\$ 618,768
86.	2002-0064/Z5	Marquette County Transit Authority	(3) buses Facility Construction	\$ 1,237,536
87.	2002-0069/Z3	Midland County	(6) buses	\$ 371,261
88.	2002-0079/Z3	Otsego County	(1) bus Facility Construction	\$ 371,261

89. UPTRAN - Specialized Services

Project Authorization Revision (Z1/R2) under Master Agreement (2002-0088) between MDOT and the Suburban Mobility Authority for Regional Transportation (SMART) will change a sub-recipient from Holly Area Schools to the Village of Holly. The original authorization provides funds under the FY 2002 Specialized Services Program. The term of the authorization remains unchanged, October 1, 2001, through September 30, 2002. The total cost of the project remains unchanged at \$729,263. The term of the Master Agreement is from October 1, 2001, until the last obligation between the parties has been fulfilled. The Master Agreement includes authorizations for program years FY 2002 through FY 2006. Source of Funds: FY 2002 State Restricted Comprehensive Transportation Funds - \$729,263.

*Denotes a non-standard contract/amendment

90. *UPTRAN - Michigan Rail Loan Assistance Program
 Contract (2002-0552) between MDOT and Central Michigan Railway Company (CMR) will provide a loan under the Michigan Rail Loan Assistance Program (MiRLAP) in the amount of \$159,300. The project involves removing and replacing rail and ties on the railroad's bridge over the Cass River, which is located on CMR's main line. The term of the contract, including the loan payback period of ten (10) years, will begin upon award and extend until one year after the last obligation between the parties has been fulfilled or until the contract is terminated. The total cost of the contract is \$177,000. Source of Funds: FY 2002 State Restricted Comprehensive Transportation Funds - \$159,300; Central Michigan Railway Company Funds - \$17,700.

91.-96. UPTRAN - Section 5310 Capital

Contracts between MDOT and the following agencies will provide funding for capital items under the FY 2002 Federal Transit Administration (FTA) Section 5310 Program grant. The projects are funded at 80 percent Federal and 20 percent State match. The effective dates of these contracts will be the effective date of the Federal grant, and the contracts will be in effect for three years. The contracts may be retroactive due to the terms matching the Federal grant effective date. This is one of the retroactive contract categories exempted by the State Administrative Board (SAB) on October 6, 1992, from the SAB retroactive contract policy. The total project cost is \$2,829,295. Source of Funds: Federal Transit Administration Funds - \$2,263,436; FY 2002 State Restricted Comprehensive Transportation Funds - \$565,859.

	<u>Contract</u>	<u>Agency</u>	<u>Description</u>	<u>Total</u>
91.	2002-0576	Detroit, City of	(9) Buses (3) Vans Communication Equipment Computer Equipment	\$ 603,670
92.	2002-0582	Hope Network, Inc.	(6) Buses (2) Vans	\$ 391,895
93.	2002-0583	Huron Transit Corporation	(1) Bus	\$ 259,590
94.	2002-0599	Manistee County Transp.	(4) Buses	\$ 345,440
95.	2002-0595	Suburban Mobility Authority for Regional Transportation (SMART)	(9) Buses (3) Vans Communication Equipment	\$ 904,845
96.	2002-0596	Thunderbay Transportation Corporation	(3) Buses Communication Equipment	\$ 323,855

*Denotes a non-standard contract/amendment

97. *UPTRAN - Section 5310 Revenue Grant
Contract (2002-0600) between MDOT and the Federal Transit Administration (FTA) is a revenue grant whereby FTA will grant \$3,276,456 (80 percent match) in Federal Section 5310 funds to the State for FY 2002 in order to purchase transportation vehicles and vehicle-related equipment for 26 private, nonprofit organizations and two public transit agencies that are eligible Section 5310 recipients and that serve the needs of the elderly and persons with disabilities. The grant requires State matching funds (20 percent) in the amount of \$819,114. The effective date of the grant will be the date of award by the FTA, and the grant will be in effect for three years. The grant may be retroactive due to the term matching the Federal grant effective date. This is one of the retroactive contract categories exempted by the State Administrative Board (SAB) on October 6, 1992, from the SAB retroactive contract policy. The total program amount is \$4,095,570. Source of Funds: Federal Transit Administration Funds - \$3,276,456; State Restricted Comprehensive Transportation Funds - \$819,114.
98. *UPTRAN - Marine Passenger Capital
Contract (2002-0630) between MDOT and the Beaver Island Transportation Authority (BITA) will provide funding for construction of an emergency ramp on the island side to allow vessel loading/unloading in the event of power failure or low water conditions, a service vehicle for use on the island, an anchor and related equipment, and vessel repowering. The contract will be in effect from the date of award through two years. The total cost of the project will be \$250,945. Source of Funds: FY 2002 State Restricted Comprehensive Transportation Funds - \$225,850; BITA Funds - \$25,095.
99. *UPTRAN - Freight Preservation & Development
Contract (2002-0652) between MDOT and the Tuscola & Saginaw Bay Railway Company, Inc. (TSBY), will provide for the rehabilitation of San Yard, located in Owosso, Michigan. The yard is owned by the Central Michigan Railway Company, leased by the Department, and operated by TSBY. The term of the contract will be from the date of award until one (1) year after the last obligation between the parties has been fulfilled. The total cost of the project is \$700,000. Source of Funds: FY 2002 State Restricted Comprehensive Transportation Funds - \$700,000.

100. *UPTRAN - Freight Preservation & Development

Contract (2002-0663) between MDOT and the Consolidated Rail Corporation (Conrail) will provide financial assistance for the expansion of the Livernois Yard Intermodal Terminal. This project will provide a state of the art facility to accommodate increased intermodal traffic and will promote economic development in the City of Detroit. The total cost of the project is estimated to be \$10,100,000. MDOT's loan will be \$4,500,000, or up to 50 percent of the project cost, whichever is less. Provisions included in the contract permit the loan to be forgiven incrementally over a five-year period if Conrail meets its shipping commitment. The term of the contract begins at award and extends until the loan has been forgiven or fully repaid, until the agreement is terminated, or until the last obligation between the parties has been fulfilled. Source of Funds: FY 2002 State Restricted Comprehensive Transportation Funds - \$4,500,000; Consolidated Rail Corporation Funds - \$5,600,000.

EXTRAS

106. **Item Number 2002 - 46**

82457 - 49966A - Local Agency Project

Contractor Dan's Excavating, Inc.
12955 23 Mile Road
Shelby Township, MI 48315

Designed by: Local Agency
Engineer's Estimate: \$20,807,899.40

Description of Project:

5.3 km of new construction and reconstruction consisting of concrete and bituminous pavements, 4 structures, concrete median barrier, street lighting, airfield lighting, utility relocations, storm water detention system, and related work on South Access Road element 4 (Rogell Drive connector) from just south of the Burton Drive/Rogell Drive intersection to the north terminus of the South Access Road project element 3, in Wayne County.

Administrative Board Approval Date	December 5, 2000	
Contract Date	January 9, 2001	
Original Contract Amount	\$20,263,969.72	
Total of Overruns/Changes (Approved to Date)	902,081.80	+ 4.45 %
Total of Extras and Adjustments (Approved to Date)	689,078.46	+ 3.40 %
THIS REQUEST	<u>214,112.75</u>	+ 1.06 %
Revised Total	<u>\$22,069,242.73</u>	+ 8.91 %

SUMMARY:

The total of all Extras and Overruns approved to date, **before this request**, places this contract 7.85 % over the original budget for an **Authorized to Date Amount** of \$21,855,129.98.

Approval of this extra will place the authorized status of the contract 8.91 % over (+\$1,805,273.01) the **Original Budget**.

Extras Previously Approved by Administrative Board: Yes, two (2).

Conduit, Encased 2, 100mm
Furnish and Install Gate Hardware, Software

Contract Modification Number(s): 44, r.7.

This contract modification requests payment for the following Extra(s)/Adjustment(s) to the contract:

*Denotes a non-standard contract/amendment



Additional SAR Roadway paint - county	1.00LS@\$183,211.70/LS	\$183,211.70
Additional SAR Roadway paint - state	<u>1.00LS@\$30,901.05/LS</u>	<u>30,901.05</u>
Total		<u>\$214,112.75</u>

Reasons For Extras/Adjustments:

For the pay items above, Additional SAR Roadway paint - county & state; after the project was started, Wayne County requested that Roadway Striping be completed on the new South Access Road (SAR). This was requested to complete the striping before seasonal limitations prevented a separate contract from doing this work the following year.

Wayne County will pay 100% of the majority of the striping. The state will pay for that portion of the striping on the new pavement only.

100 % State Restricted Trunkline
Funding Percentages For This Job

Section 103.04 - **EXTRA WORK** - of the 1996 Standard Specifications for Highway Construction was interpreted to authorize payment for this extra work.

This Extra is recommended for approval by the State Administrative Board.

107. **Item Number 2002 - 47**

63459 - 49848A - Local Agency Project

Contractor	Sunset Excavating, Inc. 12641 Stark Road Livonia MI 48150
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Designed by:	Local Agency
Engineer's Estimate:	\$14,550,192.65

Description of Project:

Reconstruction of a concrete road including concrete pavement, curb and gutter, street lighting, water main, sanitary sewer, storm sewer, and miscellaneous work on Big Beaver Road from I-75 to Rochester Road, city of Troy, Oakland County.

State Administrative Board Approval Date	March 20, 2001	
Contract Date	April 6, 2001	
Original Contract Amount	\$12,223,084.80	
Total of Overruns/Changes (Approved to Date)	-161,224.07	- 1.32 %
Total of Extras and Adjustments (Approved to Date)	211,641.91	+ 1.73 %
THIS REQUEST	<u>510,000.00</u>	+ 4.17 %
Revised Total	<u>\$12,783,502.64</u>	+ 4.58 %

SUMMARY:

The total of all Extras and Overruns approved to date, **before this request**, places this contract 0.41 % over the original budget for an **Authorized to Date Amount** of \$12,273,502.64.

Approval of this extra will place the authorized status of the contract 4.58 % over (+\$560,417.84) the **Original Budget**.

Extras Previously Approved by Administrative Board: None

Contract Modification Number(s): 7

This contract modification requests payment for the following Extra(s)/Adjustment(s) to the contract:

Incentive/disincentive	510,000.00DLRS @ \$1.00/DLRS	<u>\$510,000.00</u>
Total		<u>\$510,000.00</u>

Reasons For Extras/Adjustments:



For the pay item above; per the contract, the City of Troy requested that this project be completed on an accelerated schedule. This pay item compensates the contractor for completing the project ahead of schedule. The City of Troy will pay 100% of this extra.

80.29 % FHWA, 17.81 % Oakland County, 1.90 % City of Troy
Funding Percentages For This Job

Section 103.04 - **EXTRA WORK** - of the 1996 Standard Specifications for Highway Construction was interpreted to authorize payment for this extra work.

This Extra is recommended for approval by the State Administrative Board.

OVERRUNS

108. **Item Number 8 - 1**

Control Section/Job Number	37067 - 55094A	Local Agency
Contractor	Central Asphalt, Inc. P.O. Box 389 Mt. Pleasant MI 48804-0389	
Designed By	Local Agency	
Engineer's Estimate	\$327,572.00	

Description of Project:

9.1 km of bituminous paving including aggregate shoulders, bituminous approach and pavement markings on Mission Road from Vernon Street northerly to South US-27 BR in Isabella County.

State Administrative Board Approval	February 5, 2002	
Contract Date	March 7, 2002	
Original Contract Amount	\$267,730.00	
State Administrative Board Resolution Allowable	26,773.00	+ 10.00 %
Total of Extras Approved	43,492.80	+ 16.25 %
THIS REQUEST	<u>8,171.80</u>	+ 3.05 %
Revised Total	<u>\$346,167.60</u>	+ 29.30 %

SUMMARY:

The total of all Extras and Overruns approved to date, **before this request**, places this contract 26.25 % over the original budget for the **Authorized to Date Amount** of \$337,995.80.

Approval of this overrun will place the authorized status of the contract 29.30 % over (+\$78,437.60) the **Original Budget**.

Overruns Previously Approved by Administrative-Board: None

The following work item(s) exceeded contract quantities and contributed to the contract overrun:

Bit Approach	140.000t @ \$58.37/t	<u>\$8,171.80</u>
Total		<u>\$8,171.80</u>

Reason(s) for Changes in Contract Items:

The bituminous approach increased due to quantities required to complete the job as planned.

80 % FHWA, 20% Isabella County
Funding Percentages For This Job

This Overrun is recommended for approval by the State Administrative Board.

EXCESS PROPERTY

109. RESOLUTION "A" - Negotiated Sale - Public Purpose Tract 70
CS 49023, Pcl. 220 pt C

The subject tract was appraised by Steve Douglas, Property Analyst, Real Estate Division, on May 14, 2002, and reviewed and approved at the current market value of \$11,900 by Marie Lewis, Manager, Project Development Section, on June 3, 2002. Per department policy, the property was offered to the local units of government prior to offering the property to the general public. Moran Township offered to purchase the subject tract at the appraised value. This property is being conveyed with a reverter clause which requires the property be used for a public purpose for a period of ten years or it reverts back to the Michigan Department of Transportation.

\$11,900

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

The approval by the State Administrative Board of these contracts does not constitute the award of same. The award of contracts shall be made at the discretion of the Director-Department of Transportation when the aforementioned requirements have been met. Subject to exercise of that discretion, I approve the contracts described in this agenda and authorize their award by the responsible management staff of MDOT to the extent authorized by, and in accordance with, the December 14, 1983, resolution of the State Transportation Commission and the Director's delegation memorandum of January 16, 2001.

Respectfully submitted,

Gregory J. Rosine
Director

SPECIAL AGENDA

DEPARTMENT OF TRANSPORTATION

**TRANSPORTATION and NATURAL RESOURCES COMMITTEE
STATE ADMINISTRATIVE BOARD**

Special T&NR Meeting: September 3, 2002 - State Capitol, Third Floor, 10:35 AM
State Administrative Board Meeting: September 3, 2002 - State Capitol, 11:00 AM

BID LETTING

STATE PROJECTS

110.	LETTING OF AUGUST 29, 2002	ENG. EST.	LOW BID
	PROPOSAL 0208901	\$ 372,185.96	\$ 397,562.78
	PROJECT STH 82072-56719-2		
	LOCAL AGRMT.		% OVER/UNDER EST.
	START DATE - 10 days after award		
	COMPLETION DATE - NOVEMBER 01, 2002		6.82 %

.0158 mi of traffic signal modifications, cold milling and resurfacing, pavement markings and signing on M-3 at the Gratiot Avenue and Randolph Street intersection, from Brush to Monroe in the city of Detroit, Wayne County.

BIDDER	AS-READ	AS-CHECKED
Thompson-McCully Company	\$ 435,255.92	Same 2
Ajax Paving Industries, Inc.	\$ 397,562.78	Same 1 **

2 Bidders

Source of Funds:

56719A	
City of Detroit	0.96 %
Federal Highway Administration Funds	89.76 %
State Restricted Trunkline Funds	9.28 %

*Denotes a non-standard contract/amendment

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

The approval by the State Administrative Board of these contracts does not constitute the award of same. The award of contracts shall be made at the discretion of the Director-Department of Transportation when the aforementioned requirements have been met. Subject to exercise of that discretion, I approve the contracts described in this agenda and authorize their award by the responsible management staff of MDOT to the extent authorized by, and in accordance with, the December 14, 1983, resolution of the State Transportation Commission and the Director's delegation memorandum of January 16, 2001.

Respectfully submitted,

Gregory J. Rosine
Director