

June 6, 2005

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

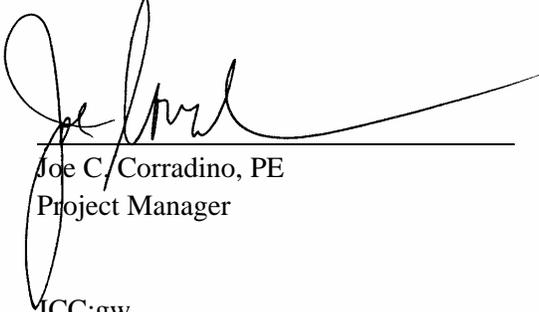
RE: DRIC EPE/EIS Project; Job N. 802330
TCG Project No. 3600 - Invoice No. 5 Progress Report

Dear Mohammed:

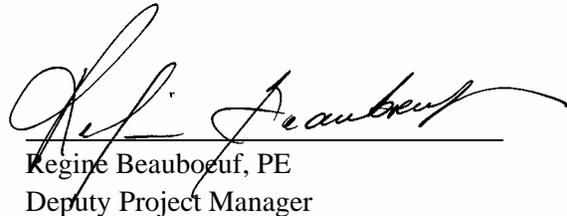
Enclosed is the narrative progress report for the DRIC EPE/EIS Project. It supports Invoice No. 5 for May 2005. The invoice will be submitted under separate cover to Tonya Novach.

Please call if you have any questions or comments.

Sincerely yours,



Joe C. Corradino, PE
Project Manager



Regine Beauboeuf, PE
Deputy Project Manager

JCC:gw
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Attachment

**PROGRESS REPORT
THE CORRADINO GROUP
DRIC EPE/EIS PHASE
MAY 1 THROUGH MAY 31, 2005**

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

A, B, AND C – PROGRESS BY TASK

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

A. Work Progress

- Met on May 12th in Indianapolis with U.S. Customs and Border Protection, MDOT and FHWA to discuss border crossing issues, particularly those related to plazas.
- Conducted on May 18th an informal scoping among U.S. agencies. Followed the meeting with a tour for those who wished to attend.
- Briefed the SEMCOG Executive Board on the border crossing study on May 20th.
- Met with the MDOT Core Team on May 24th to review the progress of the project and to discuss upcoming meetings with the Steering Committee, Working Group, Local Agency Group and Local Advisory Council.
- Met with the Partnership Working Group on May 26th and the Partnership Steering Committee on May 27th to address a number of issues including the definition of Illustrative Alternatives and the evaluation process to deal with Illustrative Alternatives.
- Conducted a tour of the Bi-National Transportation Border Working Group on May 31st and participated in a conference on June 1st.
- Prepared to conduct meetings on June 20th with the MDOT Core Team, the Local Agency Group, and the Local Advisory Council, on the Illustrative Alternatives.
- Prepared to conduct public meetings on the Illustrative Alternatives during the week of June 27th on the U.S. side (June 27th, 28th, 29th and 30th).
- Assisted in preparing a slide presentation for the Canadian/U.S. Border Transportation Partnership.
- Assisted in preparing a slide presentation for the MDOT Director for use with the Granholm Administration Cabinet.

- Assisted in preparing a slide presentation for use by the MDOT Director with various state agencies.
- Received a resolution from the Wayne County Board of Commissioners opposing a border crossing anywhere in the Downriver area (from West Grand Boulevard south to the Monroe County Line).
- Received resolutions from the Downriver Communities Council, the City of Trenton, Grosse Ile and Wyandotte opposing a border crossing in each area.
- Received a letter from Gateway Communities Development Collaborative and the Southwest Detroit Business Association supporting the DRIC Study process and requesting FHWA to postpone advancing/permitting a private proponent's border crossing proposal until the DRIC Study reaches an appropriate point to judge each proposal's worthiness.

B. Products

- Presentation materials for the following meetings:
 - ✓ May 12th with U.S. Customs and Border Protection.
 - ✓ May 18th with U.S. cooperating agencies.
 - ✓ May 24th with the MDOT Core Team.
 - ✓ May 25th with the Local Agency Group.
 - ✓ May 25th with the Local Advisory Council.
 - ✓ May 26th with the Partnership Working Group.
 - ✓ May 27th with the Partnership Steering Committee.
- Drafted notes for each meeting.
- PowerPoint presentations for: the May 18th U.S. cooperating agencies and meetings; the May 25th LAG meeting; the May 25th LAC meeting; the May 26th Working Group meeting; the May 27th Steering Committee meeting; the upcoming briefing of Governor Granholm's Cabinet; and, the upcoming briefing by MDOT Director Jeff of various state agencies.

C. Task Evaluation

- The meeting with U.S. Customs and Border Protection on May 12th provided a clear indication of that agency's role in the DRIC process. Specifically, CBP has its own decision-making process and cannot be, therefore, in a decision-making role inside the DRIC Study. Also, a plaza of 80+ acres was considered a good starting point.

- The interaction among U.S. cooperating agencies on May 18th was significant. It will lead to refinements in the Purpose and Need Statement as well as the Streamlining Agreement. It now appears that most, if not all, agencies will participate in a streamlining process.
- The U.S. cooperating agencies with permitting authority indicated on May 18th that they could not hold up/suspend their permitting processes while the DRIC Study is being completed. Nevertheless, they will turn to various local and state agencies that have permitting authority to ensure those permits are issued before the U.S. agencies will act.
- The U.S. State Department has indicated that the Ambassador Bridge does not need a Presidential Permit to create a new crossing, provided that they are legitimately the successor corporation to the original owner from which the bridge was bought, the American Transit Company. This condition results from a 1972 law passed by the U.S. Congress and applies to the Peace Bridge as well as the Blue Water Bridge.
- The meeting with the Partnership Working Group on May 26th surfaced a considerable difference in responding to *Detroit News* article/editorial about the traffic forecasts for the border crossing project and that there is no need to “hurry” in developing a new border crossing. Nevertheless, it was MDOT’s intention to move forward with a media piece that would deal with the issue of traffic forecasts as well as meet the requirement to establish all feasible and prudent alternatives in the early phase of the project.
- The Steering Committee meeting of May 27th produced significant concern that the staff and consultants on both sides of the border were “not listening” to the Steering Committee. Of particular concern was the paper dealing with the evaluation of Illustrative Alternatives. Further adjustments in that paper have been made.

D. Upcoming Plans

- Meet with the Canadian Automotive Partnership Council on June 2nd to overview the border crossing project.
- Brief the NBEST committee of the Detroit Regional Chamber of Commerce on June 14th.
- Assist, as appropriate, in developing slide presentations for upcoming meetings, including one with PPRB at MDOT on June 20th.
- Meet with the Local Agency Group and Local Advisory Council as well as the MDOT Core Team on June 20th to present the proposed Illustrative Alternatives.
- Prepare and place newspaper ads, and paid radio ads, to announce the June 27th to June 30th public meetings on Illustrative Alternatives. Send mailers to those that have signed up for previous public meetings and related groups that have shown an interest.

- Make final preparations based on the June 20th interaction among the LAC, the LAG and the Core Team for the June 27th to June 30th public meetings.
- Assist in the media roll-out in advance of the June 27th-30th public meetings.
- Submit a draft presentation on the border crossing project for use at the July 14th Missouri Valley Conference in Chicago.
- Send a letter to each local jurisdiction affected by the border crossing project describing the NEPA process and the definition of Illustrative Alternatives.

TASK 2 (2120) – PREPARE TRAFFIC ANALYSIS REPORT

A. Work Progress

- Participated in the Modeling Group meeting on May 25th.
- Cooperated with IBI on model development issues and modeling assumptions.
- Developed background U.S. domestic auto and truck trip tables from SEMCOG data to fit the DRIC/IBI model.
- Organized traffic count data for use in model verification.
- Integrated current SEMCOG highway networks (2005 and 2030) into the DRIC model, matching with the Michigan Statewide model and Canadian networks.
- Developed a preliminary TransCAD assignment script.
- Prepared test runs using the networks, trip tables and script referenced above.
- Began developing the script to implement the Sinclair/Detroit route choice model developed by IBI.

B. Products

- Two additional versions of the travel demand modeling report.

C. Task Evaluation

- The modeling work has produced significant results in well-written format by IBI. Nevertheless, the results were leaked to the *Detroit News*. The *Detroit News* article and editorial indicated that there should be no rush to build a new border crossing by government. MDOT intends to address this issue as well as the need for the NEPA process to define all feasible and prudent alternatives.
- The Detroit International Bridge Company pledged on April 28th extensive cooperation in review of traffic data with the assumption that both it and the Partnership would share information. The DIBC has not yet agreed to requests for a meeting date. Nevertheless, DIBC representatives advised the press that the border crossing project lacks credibility because of its traffic numbers.

D. Upcoming Plans

- Continue to pursue a meeting with DIBC to exchange and discuss traffic data.
- Complete validation and testing of the U.S. model.
- Begin testing Illustrative Alternatives.

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

A. Work Progress

- Assisted MDOT and FHWA in the conduct of the May 18th cooperating agencies meeting. Prepared notes of the May 18th meeting and received comments from the U.S. Coast Guard to incorporate in the Streamlining Agreement.

B. Products

- Agenda and working documents plus PowerPoint presentation to assist in the conduct of the May 18th federal cooperating agencies meeting.

C. Task Evaluation

- The interaction among U.S. cooperating agencies on May 18th was significant. It will lead to refinements in the Purpose and Need Statement as well as the Streamlining Agreement. It now appears that most, if not all, agencies will participate in a streamlining process.

D. Upcoming Plans

- Assist FHWA and MDOT in revising the Purpose and Need Statement and Streamlining Agreement based on input (expected by June 3rd) from the U.S. cooperating agencies. Continue drafting the Purpose and Need Statement for the formal scoping meeting to be held in August.

TASK 4 (2140) – DEVELOP/REVIEW ILLUSTRATIVE ALTERNATIVES

A. Work Progress

- Met with MDOT on May 3rd to review the design criteria.
- Met with the U.S. Customs and Border Protection Agency representatives on May 12th to gauge the appropriate plaza locations and size. Plazas should be 80+ acres and as close to the river as possible.
- Met with MDOT and FHWA representatives on May 11th to review the application of QUANTM.

- Developed a set of QUANTM routes from the U.S. plazas to I-75. Developed documentation of the process to select plaza-to-freeway illustrative routings. Coordinated with URS Canada.
- Prepared graphics detailing plaza sites of Illustrative Alternatives.
- Prepared detailed interchange concepts to connect Illustrative Alternative routes at freeways.
- Eliminated submerged tunnel concept from Illustrative Alternatives development process.
- Prepared presentations for the Partnership Working Group (May 26th) and Partnership Steering Committee (May 27th) to review the Illustrative Alternatives.
- Began QUANTM runs to connect King Road, Pennsylvania Road, Southfield Road, Outer Drive and Schaefer Road beyond I-75 to I-94.

B. Products

- Draft paper defining the process to select Illustrative Alternatives and the resulting alignments, plazas and border crossings.
- Graphics detailing plaza locations.
- Detailed interchange concepts.
- PowerPoint presentation and supporting binders of graphics defining the proposed plaza areas on the U.S. side of the border as well as routes between the plazas and I-75.
- Updated paper on tunneling issues.
- Updated Illustrative Alternatives evaluation paper based on input from the Steering Committee highlighting the Steering Committee's purview to apply overriding economic and transportation (including freight) factors of regional, national and international significance in selecting the final set of alternatives at each phase of analysis.

C. Task Evaluation

- The results of the QUANTM analysis provided about a dozen-and-a-half freeway-to-plaza connections (15± plazas on the U.S. side).
- The QUANTM analysis produces reasonable results but its use in such a limited geographic extent (2 to 3 miles of plaza-to-freeway routing) requires significant understanding and tailoring of QUANTM to achieve practical output.
- A "lessons learned" session would be appropriate with QUANTM for review of the border crossing project (Corradino and URS teams) experiences in its application.
- The Steering Committee's frustration that it is not being listened to is being addressed by further refinements to the Illustrative Alternatives evaluation paper. The key issue is making it clear that the Steering Committee has the final say in the selection of alternatives at every level of analysis

based upon those overriding factors of regional, national and international significance from economic and transportation perspectives.

D. Upcoming Plans

- Extend several Illustrative Alternative alignments from I-75 to I-94 or I-275.
- Develop additional interchange concepts where Illustrative Alternative alignments connect to I-94 or I-275.
- Meet with the MDOT Core Team on June 20th to review the public presentation graphics/approach to presenting the Illustrative Alternatives.
- Begin the travel demand analysis of the alternatives so that an early “peek” of the different Illustrative Alternatives’ effects on traffic flow may be known by the public meetings of June 27th-30th.
- Provide to U.S. Customs and Border Protection Agency a listing of the plaza sites and their various characteristics and ask for a review of them as CBP indicated it would do on May 12th.
- Solicit Partnership Steering Committee response to the updated Illustrative Alternatives evaluation paper.
- Distribute the Illustrative Alternatives evaluation paper to the public at the June 27th-30th meetings and solicit their weightings on the seven evaluation factors.
- Meet with the public on June 27th-30th to receive input on the Illustrative Alternatives. Refine them based on public input, as appropriate.
- Meet with the Partnership Working Group on June 29th to review progress to date, including public reaction in both Canada and the U.S., to the Illustrative Alternatives.
- Begin the evaluation of Illustrative Alternatives consistent with the process laid out in the evaluation paper.

TASK 5 (2160) – DEVELOP SCOPING DOCUMENT

A. Work Progress

- Continued preparation of the scoping document including input provided by various U.S. cooperating agencies.

B. Products

- None as none required.

C. Task Evaluation

- Input to the Purpose and Need and finalizing the Illustrative Alternatives, to occur in June, will lead to the complete definition of the Purpose and Need for scoping purposes.

D. Upcoming Plans

- Prepare an updated Purpose and Need based upon input from the U.S. cooperating agencies. Used that information to prepare the scoping document and prepare for a mid-to-late August formal scoping meeting.

TASK 6 (2310) – CONDUCT SEE TECHNICAL STUDIES

A. Work Progress

- Continued assembling GIS information and conducting preliminary work in the following areas:

- ✓ Threatened and Endangered Species
 - Developed GIS wetlands and habitat shape files and maps. Prepared spreadsheet with habitat data.
 - Prepared for and conducted inland and over-water field surveys.
 - Continued literature search.
 - Began data preparation for evaluation of Illustrative Alternatives.
- ✓ Coastal Zone Management
 - Developed GIS shape files and maps.
 - Prepared for and conducted field surveys.
 - Continued field research.
 - Began data preparation for evaluation of Illustrative Alternatives.
- ✓ Cultural Resources
 - Gathered National Register of Historic Places information on the Detroit Produce Terminal and the Fort/Green Detroit Police Station.
 - Started the process to develop the historic contexts for the project. These are necessary in order to have a framework for the evaluation of historic resources.
- ✓ Agriculture
 - Base work is completed.
 - Began data preparation for evaluation of Illustrative Alternatives.
- ✓ Air Quality
 - Requested appropriate asthma data from the Department of Community Health through MDOT.
 - Began data preparation for evaluation of Illustrative Alternatives.
- ✓ Flooding/Water Quality
 - Developed GIS shape files and maps.
 - Continued field research.
 - Continued literature search.
 - Began data preparation for evaluation of Illustrative Alternatives.

- ✓ Recreational Uses
 - Began data preparation for evaluation of Illustrative Alternatives.
- ✓ Community Impact Assessment
 - Expanded area of field verifications to account for possible southern alternatives.
 - Began data preparation for evaluation of Illustrative Alternatives.
- ✓ Title VI Issues
 - Began data preparation for evaluation of Illustrative Alternatives.
- ✓ Wetland Delineation/Assessment
 - Reviewed new wetland assessment methodology per MDOT director.
 - Developed GIS wetland and habitat shape files and maps. Prepared spreadsheet with wetland data.
 - Prepared for and conducted inland and over-water field surveys.
 - Continued literature search.
 - Began data preparation for evaluation of Illustrative Alternatives.

B. Products

- Additional field work to update GIS and prepared spreadsheets.
- Prepared data for evaluation of Illustrative Alternatives.

C. Task Evaluation

- It is the opinion of the Michigan SHPO that the Detroit Produce Terminal is likely significant. The Fort/Green Detroit Police Station may be significant.
- There is a lack of GIS information for the area south of Grosse Ile extending to the west. A number of attempts have been made to secure the information from Wayne County without success. This limits the ability to be as refined in this southern area as with the rest of the study area in terms of defining and evaluating Illustrative Alternatives. This issue is being resolved.

D. Upcoming Plans

- Receive from Wayne County permission to use additional GIS information in the area south and west of Belle Isle.
- Work with MDOT to determine the approach to moving forward on additional aerial photography.

- Continue evaluation for deeply-buried archaeological sites.
- Continue research on report contexts for the project and prepare for the evaluation of Illustrative Alternatives.
- MDOT cultural resources staff will arrange a field view with SHPO staff. Tentative date of June 14 and 15 have been set.
- Continue field surveys for wetland and wetland functional assessments and GIS layers.
- Continue field surveys for T&E habitat and develop GIS layers.
- Continue field surveys for Coastal Zone issues.
- Continue field surveys of surface waters.
- Begin evaluation of Illustrative Alternatives.

TASK 7 (2320) – AERIAL PHOTOGRAPHY

A. Work Progress

- Continued DTM compilation.

B. Products

- DTM at 30 percent complete.

C. Task Evaluation

- Work is proceeding slower than expected.

D. Upcoming Plans

- Continue to 50 percent completion the DTM compilation.

TASK 8 (2330) – GEOTECHNICAL DATA

A. Work Progress

- Prepared, in cooperation with the Canadian team's geotechnical consultant, a proposed risk assessment scope to address brine well issues.
- Costed a submerged tunnel option.

B. Products

- Submerged tunnel cost estimate.
- Proposed scope on risk assessment of brine wells.

C. Task Evaluation

- The consultant team believes a detailed risk assessment needs to be undertaken to determine the effect of brine wells on border crossing foundations. A preliminary scope has been provided to the Partnership Working Group and Steering Committee to determine how this additional work (\$3 million to \$5 million) is to be addressed.

D. Upcoming Plans

- Advance the proposal to MDOT to address, with more certainty than is currently proposed in the various scopes of work, the location of brine wells on the U.S. and Canadian sides of the border affecting Illustrative Alternatives.

TASK 9 (2340) – PRACTICAL ALTERNATIVES

A. Work Progress

- Work in this task has not been initiated.

TASK 10 (2360) – PREPARE DEIS

A. Work Progress

- Work in this task has not been initiated.

TASK 11 (2380) – DEIS AVAILABILITY/PUBLIC HEARING

A. Work Progress

- Work in this task has not been initiated.

TASK 12 (2510) – RECOMMENDED ALTERNATIVE

A. Work Progress

- Work in this task has not been initiated.

TASK 13 (2525) – ENGINEERING REPORT

A. Work Progress

- Work in this task has not been initiated.

TASK 14 (2530) – PREPARE FEIS

A. Work Progress

- Work in this task has not been initiated.

TASK 15 (2550) – OBTAIN RECORD OF DECISION

A. Work Progress

- Work in this task has not been initiated.

TASK 16 (2810) – CONDUCT INITIAL SITE ASSESSMENT

A. Work Progress

- Work in this task has not been initiated.

TASK 17 (2820) – CONDUCT PRELIMINARY SITE INVESTIGATION

A. Work Progress

- Work has not been initiated in this task.

TASK 18 (3310) – AERIAL TOPOGRAPHIC MAPPING

A. Work Progress

- Compilation of DTM is continuing.

B. Products

- DTM completion at 30 percent.

C. Task Evaluation

- Work is proceeding slower than expected.

D. Upcoming Plans

- Advance DTM completion to 50 percent complete.

TASK 19 (3320) – CONTROL SURVEY FOR AERIALS

A. Work Progress

- Continued work on 50 check points.

B. Products

- Fifty check points 90 percent complete.

C. Task Evaluation

- Work is ahead of schedule.

D. Plans for Next Reporting Period

- Complete work on 50 check points.

TASK 20 (3330) – DESIGN SURVEY

A. Work Progress

- Work has not been initiated on this task.

TASK 21 (3350) – HYDRAULICS SURVEY

A. Work Progress

- Work has not been initiated on this task.

TASK 22 (4510) – RIGHT-OF-WAY SURVEY

A. Work Progress

- Work has not been initiated on this task.

TASK 23 (3370) – STRUCTURE SURVEY

A. Work Progress

- Work has not been initiated on this task.

TASK 24 (3520) – SCOUR ANALYSIS

A. Work Progress

- Work in this task has not been initiated.

TASK 25 (3530) – FOUNDATION INVESTIGATION

A. Work Progress

- Work in this task has not been initiated.

TASK 26 (3710) – REQUIRED MITIGATION

A. Work Progress

- Work in this task has not been initiated.

D. UPDATE OF PREVIOUSLY APPROVED SCHEDULE (ATTACHED)

While a schedule adjustment is not necessary, a change order has been offered to provide additional aerial photography to enhance the analysis west of I-75 in the southern corridor (i.e., the Gross Ile area). Action on this proposal is important to maintaining the project schedule.

MDOT has also been notified that a significant change order needs to be considered to conduct a detailed risk analysis of the location of brine wells and their effects on the placement of piers for the final Practical Alternative bridges. A review by MDOT of the ability to formally submit such a change order is needed in June if the project schedule is to be maintained. Approved work will then be initiated in the fall and concluded in the winter allowing the Practical Alternatives to have considerable definition of the potential engineering/geotechnical risks.

E. ITEMS NEEDED FROM MDOT

- A review of the Illustrative Alternatives working paper revised as of May 29th.
- Review on the division of engineering work on the border crossing facilities.
- As-built plans for:
 - ✓ M-39 from M-85 to US 12 in Wayne County.
 - ✓ I-75 from Gibraltar Road to Clay Street in Wayne County.
 - ✓ I-375 in Downtown Detroit.
 - ✓ US 12 from Van Horn to US 12.
 - ✓ US 24 from Van Horn to US 12.
 - ✓ US 24 connector from US 24 to I-75.
 - ✓ I-275 from Willow Road to US 12.
 - ✓ M-85 from King Road to Oakland Boulevard.
- Processing of a change order dealing with additional aerial photography.
- Determination of whether a change order can be formally submitted on risk analysis dealing with location of brine wells.

F. SUBSTANTIVE VERBAL CONTACTS WITH MDOT (ATTACHED)

- Attended the following meetings on:
 - ✓ May 3rd with MDOT to determine the engineering criteria.
 - ✓ May 11th to review the preliminary QUANTM results.
 - ✓ May 12th meeting with the U.S. Customs and Border Protection Agency.
 - ✓ May 18th meeting with U.S. cooperating agencies.
 - ✓ May 24th meeting with the MDOT/FHWA Core Team.
 - ✓ May 25th meeting with the Local Agency Group.
 - ✓ May 25th meeting with the Local Advisory Council.
 - ✓ May 26th meeting with the Partnership Working Group.
 - ✓ May 27th meeting with the Partnership Steering Committee.
- Daily contact by phone and e-mail with the MDOT Project Manager.

ATTACHMENT

G. SCHEDULE DETAIL

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

¹ Revised based upon the occurrence of various overlapping spring breaks.

ATTACHMENT

H. CONTACT RECORDS

- Daily e-mail and conversations with MDOT.
- Monthly progress report.
- Three bi-weekly status reports.
- Meetings of:
 - ✓ May 3rd with MDOT to determine the engineering criteria.
 - ✓ May 11th to review the preliminary QUANTM results.
 - ✓ May 12th meeting with the U.S. Customs and Border Protection Agency.
 - ✓ May 18th meeting with U.S. cooperating agencies.
 - ✓ May 24th meeting with the MDOT/FHWA Core Team.
 - ✓ May 25th meeting with the Local Agency Group.
 - ✓ May 25th meeting with the Local Advisory Council.
 - ✓ May 26th meeting with the Partnership Working Group.
 - ✓ May 27th meeting with the Partnership Steering Committee.

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