



STATE OF MICHIGAN
DEPARTMENT OF TRANSPORTATION
LANSING

JENNIFER M. GRANHOLM
GOVERNOR

KIRK T. STEUDLE
DIRECTOR

January 13, 2009

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

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

Dear Senator Jelinek and Representative Cushingberry:

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

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

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

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

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

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

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

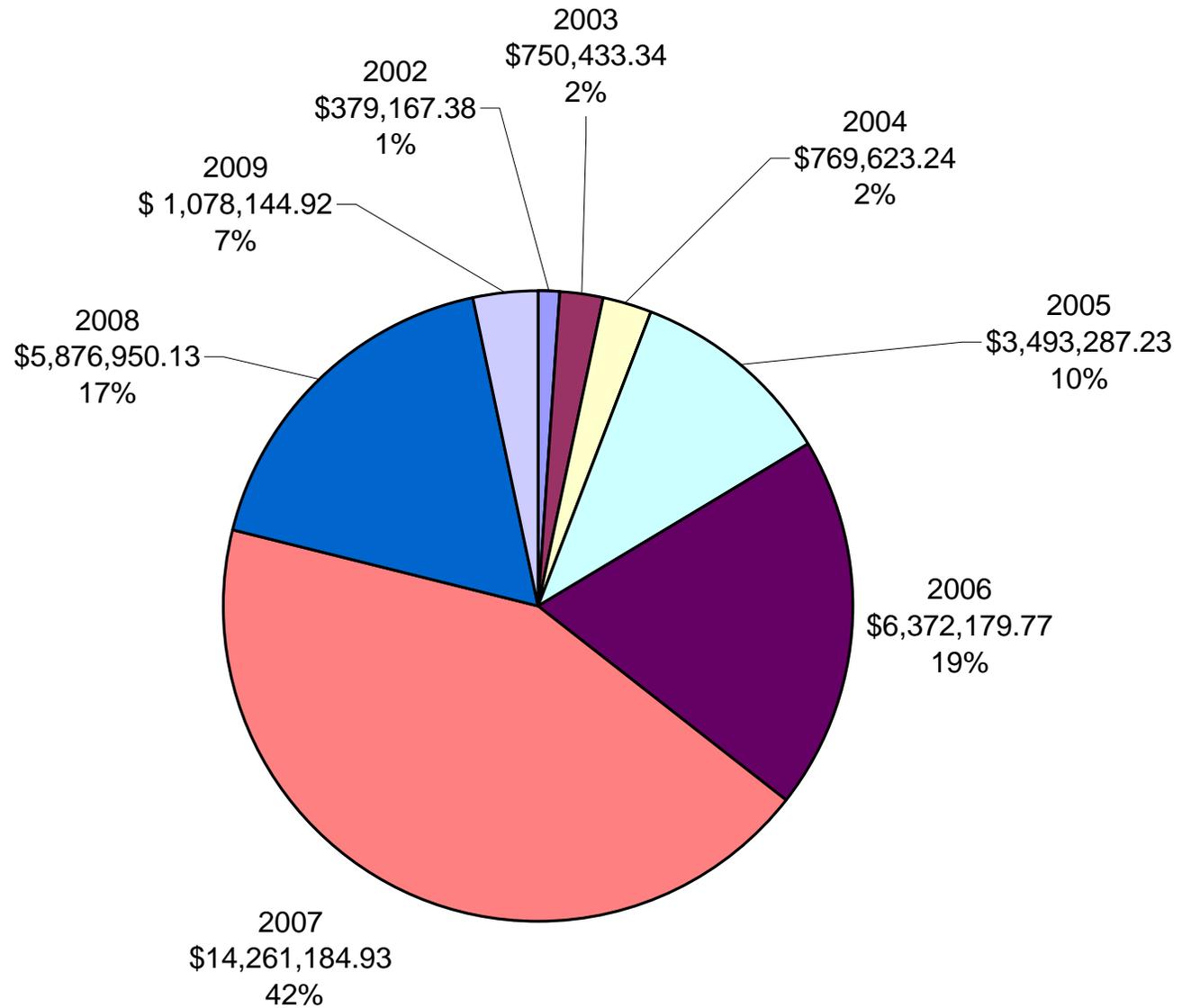
Sincerely,

Ronald K. DeCook, Director
Office of Governmental Affairs

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

**DRIC Expenditures by Fiscal Year (Total \$32,980,970.94)
(Includes \$3,014,686.16 in Spending for the PN&F Study,
(Project #558780) which was completed in 2004)**

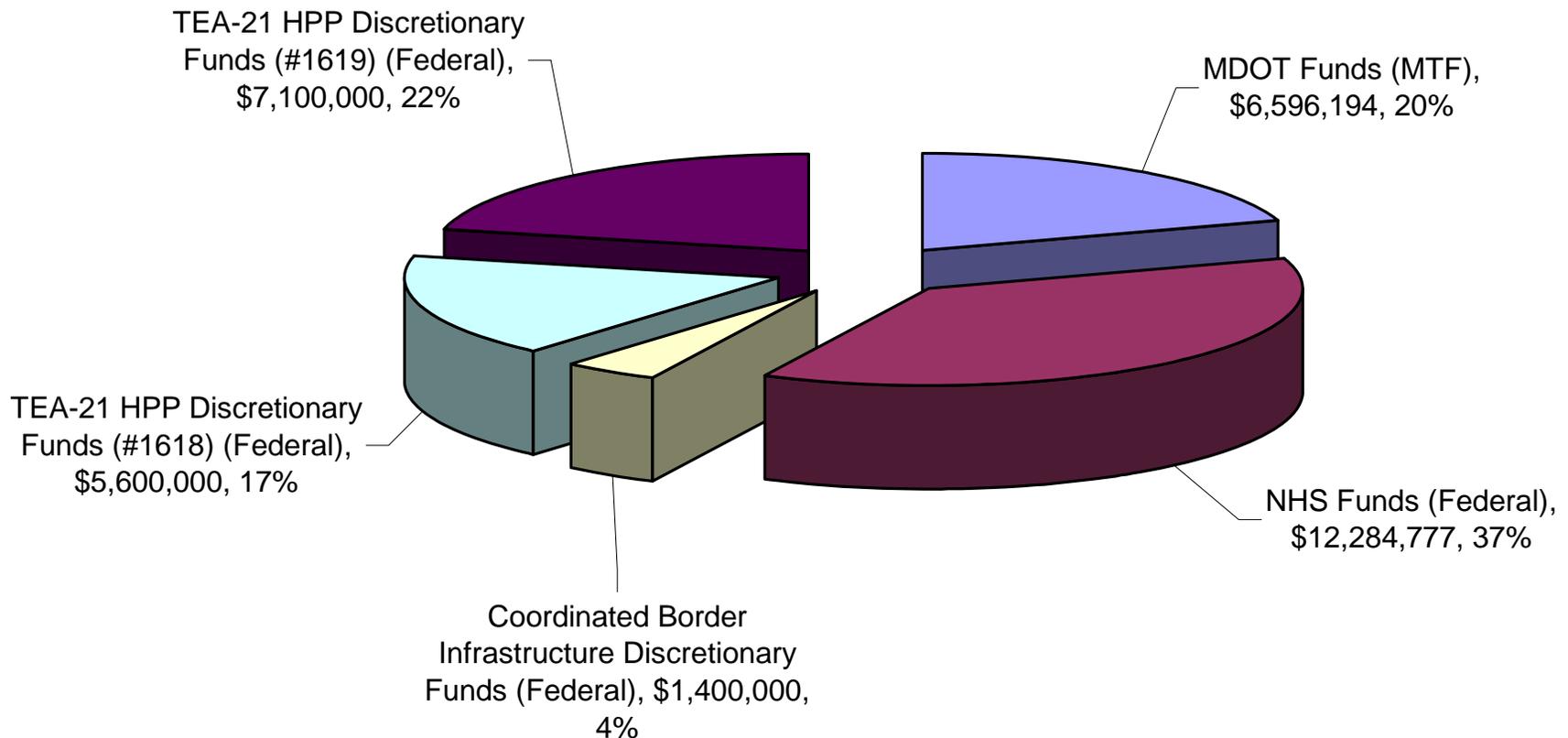


DRIC Study

Sources of Funds

(Through 12/31/2008)

Total Spending to Date \$32,980,971



Total DRIC Study Expenditures Through December 31, 2008				
Payments to Consultant				
Fiscal Year	Project	Agency Object/Desc	Vendor Name	Expenditures GAAP
2002	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	URS COLE SHERMAN & ASSOCIATES LTD	267,281.00
2002	558780	3209 FEES AND COMPENSATION (CONSULTANTS)		111,886.00
2002 Total				379,167.00
2003	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	URS COLE SHERMAN & ASSOCIATES LTD	795,336.00
2003	558780	3209 FEES AND COMPENSATION (CONSULTANTS)		(51,886.00)
2003 Total				743,450.00
2004	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	URS COLE SHERMAN & ASSOCIATES LTD	259,676.00
2004	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	WOOLPERT DESIGN LLP	152,357.00
2004	558780	3209 FEES AND COMPENSATION (CONSULTANTS)		191,460.00
2004 Total				603,493.00
2005	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	URS COLE SHERMAN & ASSOCIATES LTD	125,366.00
2005	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	WOOLPERT DESIGN LLP	73,753.00
2005	558780	3209 FEES AND COMPENSATION (CONSULTANTS)		(251,460.00)
2005	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	REGAL DECISION SYSTEMS, INC.	15,423.00
2005	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	THE CORRADINO GROUP PSC	2,118,192.00
2005	802330	3209 FEES AND COMPENSATION (CONSULTANTS)		1,016,621.00
2005 Total				3,097,895.00
2006	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	THE CORRADINO GROUP PSC	6,149,230.00
2006	802330	3209 FEES AND COMPENSATION (CONSULTANTS)		(556,621.00)
2006 Total				5,592,609.00
2007	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	THE CORRADINO GROUP PSC	11,774,589.00
2007	802330	3209 FEES AND COMPENSATION (CONSULTANTS)		1,686,468.00
2007 Total				13,461,057.00
2008	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	THE CORRADINO GROUP PSC	5,205,901.00
2008	802330	3209 FEES AND COMPENSATION (CONSULTANTS)		(383,592.00)
2008 Total				4,822,309.00
2009	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	THE CORRADINO GROUP PSC	1,387,876.00
2009	802330	3209 FEES AND COMPENSATION (CONSULTANTS)		(1,762,876.00)
2009	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	THE CORRADINO GROUP PSC	686,936.87
2009	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	THE CORRADINO GROUP PSC	500,100.37
2009 Total				812,037.24
Total Payments to Consultants				29,512,017.24

MDOT In-House Expenditures				
Fiscal Year	Project	Agency Object/Desc	Vendor Name	Expenditures GAAP
2003	558780	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	PARSONS ROBERT H	21.00
2003	558780	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	STEPHANIE LITAKER	102.00
2003	558780	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	BARONDESS, MARGARET M.	33.00
2003	558780	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		3,819.00
2003	558780	3639 IN-STATE TRAVEL - LODGING	BARONDESS, MARGARET M.	12.00
2003	558780	3639 IN-STATE TRAVEL - LODGING	PARSONS ROBERT H	6.00
2003	558780	3639 IN-STATE TRAVEL - LODGING	STEPHANIE LITAKER	22.00
2003	558780	4690 LABOR ADDITIVE CHARGE		2,860.00
2003	558780	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	STEPHANIE LITAKER	8.00
2003	558780	9639 OUT-OF-STATE TRAVEL-LODGING	BARONDESS, MARGARET M.	100.00
2003 Total				6,983.00
2004	558780	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ALGHURABI, MOHAMMED SALEEM	121.00
2004	558780	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	BARONDESS, MARGARET M.	16.00
2004	558780	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ZEIGLER, ANDREW J	27.00
2004	558780	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	ALGHURABI, MOHAMMED SALEEM	29.00
2004	558780	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	ALGHURABI, MOHAMMED SALEEM	95.00
2004	558780	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	ALGHURABI, MOHAMMED SALEEM	293.00
2004	558780	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	BARONDESS, MARGARET M.	280.00
2004	558780	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	ZEIGLER, ANDREW J	131.00
2004	558780	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	BARONDESS, MARGARET M.	52.00
2004	558780	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	JULIE A. JOHNSTON	5.00
2004	558780	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	KELVIN J WIXTROM	12.00
2004	558780	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	PARSONS ROBERT H	6.00
2004	558780	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	VANDENBERG, THOMAS D	11.00
2004	558780	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	ZEIGLER, ANDREW J	19.00
2004	558780	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	BARONDESS, MARGARET M.	3.00
2004	558780	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		79,296.00
2004	558780	3022 BANKED LEAVE TIME PAYOFF-CLASSIFIED		(3,867.00)
2004	558780	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS		3,702.00
2004	558780	3409 POSTAGE AND UPS	UNITED PARCEL SERVICE	61.00
2004	558780	3409 POSTAGE AND UPS		(61.00)
2004	558780	3639 IN-STATE TRAVEL - LODGING	ALGHURABI, MOHAMMED SALEEM	116.00
2004	558780	3639 IN-STATE TRAVEL - LODGING	BARONDESS, MARGARET M.	6.00
2004	558780	3639 IN-STATE TRAVEL - LODGING	ZEIGLER, ANDREW J	5.00
2004	558780	3659 IN-STATE TRAVEL - MTD VEHICLE		80.00
2004	558780	4690 LABOR ADDITIVE CHARGE		70,017.00
2004	558780	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ALGHURABI, MOHAMMED SALEEM	11.00
2004	558780	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	BARONDESS, MARGARET M.	1.00

DRIC Study Expenses from MAIN

2004	558780	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	PARSONS ROBERT H	2.00
2004	558780	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ZEIGLER, ANDREW J	2.00
2004	558780	9639 OUT-OF-STATE TRAVEL-LODGING	ALGHURABI, MOHAMMED SALEEM	425.00
2004	558780	9639 OUT-OF-STATE TRAVEL-LODGING	BARONDESS, MARGARET M.	650.00
2004	558780	9639 OUT-OF-STATE TRAVEL-LODGING	ZEIGLER, ANDREW J	446.00
2004	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE		30.00
2004	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX		9.00
2004	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX		134.00
2004	802330	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		7,428.00
2004	802330	3022 BANKED LEAVE TIME PAYOFF-CLASSIFIED		(370.00)
2004	802330	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS		274.00
2004	802330	3409 POSTAGE AND UPS	UNITED PARCEL SERVICE	46.00
2004	802330	4690 LABOR ADDITIVE CHARGE		6,498.00
2004	802330	9639 OUT-OF-STATE TRAVEL-LODGING		89.00
2004 Total				166,130.00
2005	558780	2109 TELEPHONE & TELEGRAPH	AMERITECH	29.00
2005	558780	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		4,255.00
2005	558780	3022 BANKED LEAVE TIME PAYOFF-CLASSIFIED		(6.00)
2005	558780	4690 LABOR ADDITIVE CHARGE		3,538.00
2005	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ALGHURABI, MOHAMMED SALEEM	301.00
2005	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	AYERS, GERALYN A	51.00
2005	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	BARONDESS, MARGARET M.	26.00
2005	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	LLOYD EDWARD BALDWIN	21.00
2005	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	PARSONS ROBERT H	194.00
2005	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	PIACENTI, SHERRY L	87.00
2005	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	SWAGLER, WILLIAM JOHN	112.00
2005	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	WILLIAM C LAND	84.00
2005	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	ALGHURABI, MOHAMMED SALEEM	41.00
2005	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	AYERS, GERALYN A	21.00
2005	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE		(30.00)
2005	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	ALGHURABI, MOHAMMED SALEEM	683.00
2005	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	AYERS, GERALYN A	21.00
2005	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	PARSONS ROBERT H	26.00
2005	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	PIACENTI, SHERRY L	400.00
2005	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	THOMAS F HANF	91.00
2005	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	ALGHURABI, MOHAMMED SALEEM	929.00
2005	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	AYERS, GERALYN A	93.00
2005	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	BARONDESS, MARGARET M.	136.00
2005	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	PARSONS ROBERT H	58.00
2005	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	PIACENTI, SHERRY L	175.00

DRIC Study Expenses from MAIN

2005	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	THOMAS F HANF	105.00
2005	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	ZEIGLER, ANDREW J	48.00
2005	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX		(9.00)
2005	802330	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	PARSONS ROBERT H	174.00
2005	802330	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	WILLIAM C LAND	232.00
2005	802330	2109 TELEPHONE & TELEGRAPH	AMERITECH	42.00
2005	802330	2109 TELEPHONE & TELEGRAPH	NEXTEL WEST CORP	772.00
2005	802330	2129 MDOT CELL PHONE SERVICE	NEXTEL WEST CORP	157.00
2005	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	BARONDESS, MARGARET M.	65.00
2005	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	JULIE A. JOHNSTON	10.00
2005	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	PIACENTI, SHERRY L	728.00
2005	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	THOMAS F HANF	157.00
2005	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	ZEIGLER, ANDREW J	321.00
2005	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX		(134.00)
2005	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	PIACENTI, SHERRY L	185.00
2005	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	ZEIGLER, ANDREW J	161.00
2005	802330	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		192,732.00
2005	802330	3022 BANKED LEAVE TIME PAYOFF-CLASSIFIED		(8,851.00)
2005	802330	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS		5,846.00
2005	802330	3070 1ST SHIFT-HOLIDAY OVERTIME - CLASSIFIED		183.00
2005	802330	3409 POSTAGE AND UPS	UNITED PARCEL SERVICE	113.00
2005	802330	3639 IN-STATE TRAVEL - LODGING	ALGHURABI, MOHAMMED SALEEM	2,647.00
2005	802330	3639 IN-STATE TRAVEL - LODGING	AYERS, GERALYN A	127.00
2005	802330	3639 IN-STATE TRAVEL - LODGING	BARONDESS, MARGARET M.	14.00
2005	802330	3639 IN-STATE TRAVEL - LODGING	PARSONS ROBERT H	71.00
2005	802330	3639 IN-STATE TRAVEL - LODGING	PIACENTI, SHERRY L	647.00
2005	802330	3639 IN-STATE TRAVEL - LODGING	THOMAS F HANF	534.00
2005	802330	3639 IN-STATE TRAVEL - LODGING	ZEIGLER, ANDREW J	10.00
2005	802330	3649 IN-STATE TRAVEL - CAR RENTAL	ALGHURABI, MOHAMMED SALEEM	48.00
2005	802330	3659 IN-STATE TRAVEL - MTD VEHICLE		1,046.00
2005	802330	3729 GROUP MEALS - EMPLOYEE	ALGHURABI, MOHAMMED SALEEM	20.00
2005	802330	3809 OTHER PURCHASED SERVICES	GEORGE ALAN WADE	1,433.00
2005	802330	3809 OTHER PURCHASED SERVICES	MICHIGAN PRESS ASSOCIATION	3,562.00
2005	802330	4690 LABOR ADDITIVE CHARGE		165,301.00
2005	802330	4809 OFFICE SUPPLIES AND PRINTED MATTER	ALGHURABI, MOHAMMED SALEEM	120.00
2005	802330	4809 OFFICE SUPPLIES AND PRINTED MATTER		6,156.00
2005	802330	4839 COST OF PRINTING - RAPID COPY ONLY		4,017.00
2005	802330	6155 OTHER FEES AND COMPENSATION		64.00
2005	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ALGHURABI, MOHAMMED SALEEM	19.00
2005	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	AYERS, GERALYN A	3.00

DRIC Study Expenses from MAIN

2005	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	BARONDESS, MARGARET M.	2.00
2005	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	LLOYD EDWARD BALDWIN	2.00
2005	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	PIACENTI, SHERRY L	4.00
2005	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	WILLIAM C LAND	6.00
2005	802330	9619 OUT-OF-STATE TRAVEL - STATE PLANE USAGE		1,180.00
2005	802330	9639 OUT-OF-STATE TRAVEL-LODGING	ALGHURABI, MOHAMMED SALEEM	2,324.00
2005	802330	9639 OUT-OF-STATE TRAVEL-LODGING	AYERS, GERALYN A	365.00
2005	802330	9639 OUT-OF-STATE TRAVEL-LODGING	BARONDESS, MARGARET M.	277.00
2005	802330	9639 OUT-OF-STATE TRAVEL-LODGING	PARSONS ROBERT H	97.00
2005	802330	9639 OUT-OF-STATE TRAVEL-LODGING	PIACENTI, SHERRY L	367.00
2005	802330	9639 OUT-OF-STATE TRAVEL-LODGING	THOMAS F HANF	400.00
2005	802330	9639 OUT-OF-STATE TRAVEL-LODGING	ZEIGLER, ANDREW J	245.00
2005	802330	9639 OUT-OF-STATE TRAVEL-LODGING		(89.00)
2005 Total				395,392.00
2006	558780	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		127.00
2006	558780	4690 LABOR ADDITIVE CHARGE		106.00
2006	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ALGHURABI, MOHAMMED SALEEM	809.00
2006	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	AYERS, GERALYN A	261.00
2006	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	CYNTHIA WARZECHA	63.00
2006	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ENDRES, RICHARD BRUCE	7.00
2006	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ERIC G SMITH	61.00
2006	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	FISHELL, DOUGLAS M	143.00
2006	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	LLOYD EDWARD BALDWIN	245.00
2006	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	MATTHEW D BLACKLEDGE	51.00
2006	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	MCNICHOL, HUGH J III	340.00
2006	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	MICHAEL L ANGLEBRANDT	80.00
2006	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	PARSONS ROBERT H	312.00
2006	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	PIACENTI, SHERRY L	122.00
2006	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	SWAGLER, WILLIAM JOHN	103.00
2006	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	WILLIAM C LAND	228.00
2006	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	ALGHURABI, MOHAMMED SALEEM	135.00
2006	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	LLOYD EDWARD BALDWIN	21.00
2006	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	MCNICHOL, HUGH J III	59.00
2006	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	PARSONS ROBERT H	21.00
2006	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	ALGHURABI, MOHAMMED SALEEM	375.00
2006	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	PIACENTI, SHERRY L	846.00
2006	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	SWAGLER, WILLIAM JOHN	278.00
2006	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	THOMAS F HANF	78.00
2006	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	VOWELS, BARBARA JEAN	18.00
2006	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	ALGHURABI, MOHAMMED SALEEM	246.00

DRIC Study Expenses from MAIN

2006	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	AYERS, GERALYN A	42.00
2006	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	LLOYD EDWARD BALDWIN	44.00
2006	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	PIACENTI, SHERRY L	50.00
2006	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	STEBBINS WINSTON L	208.00
2006	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	THOMAS F HANF	59.00
2006	802330	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	AYERS, GERALYN A	80.00
2006	802330	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	WILLIAM C LAND	252.00
2006	802330	1219 IN STATE STANDARD MILEAGE - TAXABLE	MCNICHOL, HUGH J III	199.00
2006	802330	1219 IN STATE STANDARD MILEAGE - TAXABLE		(199.00)
2006	802330	2109 TELEPHONE & TELEGRAPH	AMERITECH	518.00
2006	802330	2109 TELEPHONE & TELEGRAPH	AMERITECH MOBILE COMMUNICATIONS INC	217.00
2006	802330	2129 MDOT CELL PHONE SERVICE		185.00
2006	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	CYNTHIA WARZECHA	6.00
2006	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	FISHELL, DOUGLAS M	1,200.00
2006	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	JASUJA, VEENA	24.00
2006	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	LLOYD EDWARD BALDWIN	117.00
2006	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	LYNWOOD, LYNN M	14.00
2006	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	MCNICHOL, HUGH J III	189.00
2006	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	MICHAEL L ANGLEBRANDT	472.00
2006	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	PARSONS ROBERT H	319.00
2006	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	PIACENTI, SHERRY L	555.00
2006	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	THOMAS F HANF	58.00
2006	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	VOWELS, BARBARA JEAN	136.00
2006	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	WILLIAM C LAND	265.00
2006	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX		199.00
2006	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	MCNICHOL, HUGH J III	72.00
2006	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	STEBBINS WINSTON L	215.00
2006	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	THOMAS F HANF	64.00
2006	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	ZEIGLER, ANDREW J	57.00
2006	802330	2609 RENTALS & LEASES - EQUIP W/OUT OPERATOR	LANSING CLARION LTD PARTNERSHIP	40.00
2006	802330	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		389,865.00
2006	802330	3022 BANKED LEAVE TIME PAYOFF-CLASSIFIED		(1,159.00)
2006	802330	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS		1,467.00
2006	802330	3409 POSTAGE AND UPS	KATHERINE L JOHNSON	500.00
2006	802330	3409 POSTAGE AND UPS	UNITED PARCEL SERVICE	521.00
2006	802330	3619 IN-STATE TRAVEL - STATE PLANE USAGE		2,605.00
2006	802330	3639 IN-STATE TRAVEL - LODGING	ALGHURABI, MOHAMMED SALEEM	1,036.00
2006	802330	3639 IN-STATE TRAVEL - LODGING	MCNICHOL, HUGH J III	5.00
2006	802330	3639 IN-STATE TRAVEL - LODGING	MICHAEL L ANGLEBRANDT	36.00
2006	802330	3639 IN-STATE TRAVEL - LODGING	PARSONS ROBERT H	3.00

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2006	802330	3639 IN-STATE TRAVEL - LODGING	PIACENTI, SHERRY L	1,567.00
2006	802330	3639 IN-STATE TRAVEL - LODGING	SWAGLER, WILLIAM JOHN	285.00
2006	802330	3639 IN-STATE TRAVEL - LODGING	THOMAS F HANF	162.00
2006	802330	3639 IN-STATE TRAVEL - LODGING	VOWELS, BARBARA JEAN	71.00
2006	802330	3639 IN-STATE TRAVEL - LODGING		(8.00)
2006	802330	3659 IN-STATE TRAVEL - MTD VEHICLE		530.00
2006	802330	3669 VEHICLE/EQUIPMENT USAGE - MDOT		2,814.00
2006	802330	3739 GROUP MEALS - NON-EMPLOYEE	C & S BUSINESS MANAGEMENT INC	113.00
2006	802330	3739 GROUP MEALS - NON-EMPLOYEE	DANS PLACE	377.00
2006	802330	3739 GROUP MEALS - NON-EMPLOYEE	EAT PIZZA LLC	52.00
2006	802330	3739 GROUP MEALS - NON-EMPLOYEE	JONATHON JM INC	234.00
2006	802330	3739 GROUP MEALS - NON-EMPLOYEE	LANSING CLARION LTD PARTNERSHIP	1,744.00
2006	802330	3739 GROUP MEALS - NON-EMPLOYEE	MALY ENTERPRISES LTD INC	338.00
2006	802330	3739 GROUP MEALS - NON-EMPLOYEE	NIP N SIP CATERING	170.00
2006	802330	3739 GROUP MEALS - NON-EMPLOYEE	SAITES BROTHERS CATERERS	88.00
2006	802330	3809 OTHER PURCHASED SERVICES	A.S.K. SERVICES INC	11,565.00
2006	802330	3809 OTHER PURCHASED SERVICES	GEORGE ALAN WADE	2,957.00
2006	802330	3809 OTHER PURCHASED SERVICES	LANSING CLARION LTD PARTNERSHIP	90.00
2006	802330	3809 OTHER PURCHASED SERVICES	MICHIGAN GOVERNMENT TELEVISION	75.00
2006	802330	3809 OTHER PURCHASED SERVICES	MICHIGAN NEWSPAPERS INC	2,643.00
2006	802330	3809 OTHER PURCHASED SERVICES	MICHIGAN PRESS ASSOCIATION	3,364.00
2006	802330	3809 OTHER PURCHASED SERVICES	NETWORK REPORTING CORP	479.00
2006	802330	3809 OTHER PURCHASED SERVICES		20.00
2006	802330	3949 SERVICES ON PROCUREMENT CARD		320.00
2006	802330	4690 LABOR ADDITIVE CHARGE		326,113.00
2006	802330	4809 OFFICE SUPPLIES AND PRINTED MATTER	OFFICE MAX CONTRACT INC	230.00
2006	802330	4809 OFFICE SUPPLIES AND PRINTED MATTER		5,163.00
2006	802330	4839 COST OF PRINTING - RAPID COPY ONLY	AMERITECH	67.00
2006	802330	4839 COST OF PRINTING - RAPID COPY ONLY	AMERITECH MOBILE COMMUNICATIONS INC	222.00
2006	802330	4839 COST OF PRINTING - RAPID COPY ONLY	UNITED PARCEL SERVICE	9.00
2006	802330	4839 COST OF PRINTING - RAPID COPY ONLY		3,487.00
2006	802330	4909 MAINTENANCE SUPPLIES		185.00
2006	802330	4929 MATERIALS-SIGN, SIGNAL & PAVEMENT MKGS.		5,294.00
2006	802330	6160 CONFERENCES AND SEMINARS		25.00
2006	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ALGHURABI, MOHAMMED SALEEM	63.00
2006	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	AYERS, GERALYN A	22.00
2006	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	CYNTHIA WARZECHA	5.00
2006	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ENDRES, RICHARD BRUCE	1.00
2006	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ERIC G SMITH	5.00
2006	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	FISHELL, DOUGLAS M	11.00

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2006	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	LLOYD EDWARD BALDWIN	20.00
2006	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	MATTHEW D BLACKLEDGE	3.00
2006	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	MCNICHOL, HUGH J III	26.00
2006	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	MICHAEL L ANGLEBRANDT	6.00
2006	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	PARSONS ROBERT H	15.00
2006	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	PIACENTI, SHERRY L	12.00
2006	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	SWAGLER, WILLIAM JOHN	16.00
2006	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	WILLIAM C LAND	17.00
2006	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL		(15.00)
2006	802330	9639 OUT-OF-STATE TRAVEL-LODGING	ALGHURABI, MOHAMMED SALEEM	782.00
2006	802330	9639 OUT-OF-STATE TRAVEL-LODGING	AYERS, GERALYN A	370.00
2006	802330	9639 OUT-OF-STATE TRAVEL-LODGING	LLOYD EDWARD BALDWIN	132.00
2006	802330	9639 OUT-OF-STATE TRAVEL-LODGING	MCNICHOL, HUGH J III	51.00
2006	802330	9639 OUT-OF-STATE TRAVEL-LODGING	PIACENTI, SHERRY L	167.00
2006	802330	9639 OUT-OF-STATE TRAVEL-LODGING	STEBBINS WINSTON L	780.00
2006	802330	9639 OUT-OF-STATE TRAVEL-LODGING	THOMAS F HANF	515.00
2006	802330	9639 OUT-OF-STATE TRAVEL-LODGING	ZEIGLER, ANDREW J	45.00
2006	802330	9639 OUT-OF-STATE TRAVEL-LODGING		8.00
2006 Total				779,573.00
2007	558780	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		33.42
2007	558780	4690 LABOR ADDITIVE CHARGE		26.12
2007	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ALGHURABI, MOHAMMED SALEEM	726.75
2007	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	AYERS, GERALYN A	197.25
2007	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	BIXBY DOUGLAS E	7.25
2007	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	BRADLEY PHILIP PETERSON	34.92
2007	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	CYNTHIA WARZECHA	7.25
2007	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ERIC G SMITH	50.50
2007	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	FISHELL, DOUGLAS M	36.25
2007	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	JASUJA, VEENA	14.50
2007	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	KATHERINE L JOHNSON	106.75
2007	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	LLOYD EDWARD BALDWIN	85.75
2007	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	LYNWOOD, LYNN M	85.75
2007	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	MATTHEW D BLACKLEDGE	67.25
2007	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	MICHAEL L ANGLEBRANDT	50.75
2007	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	PARSONS ROBERT H	21.00
2007	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	PIACENTI, SHERRY L	182.00
2007	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	STEBBINS WINSTON L	49.25
2007	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	WILLIAM C LAND	147.00
2007	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	ALGHURABI, MOHAMMED SALEEM	285.00
2007	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	AYERS, GERALYN A	8.75

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2007	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	ALGHURABI, MOHAMMED SALEEM	106.25
2007	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	MICHAEL SMITH	132.85
2007	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	PIACENTI, SHERRY L	798.00
2007	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	SCHAFFER, THOMAS J	77.00
2007	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	SWAGLER, WILLIAM JOHN	792.75
2007	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	THOMAS F HANF	29.75
2007	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	ALGHURABI, MOHAMMED SALEEM	137.50
2007	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	PIACENTI, SHERRY L	243.50
2007	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	STEBBINS WINSTON L	60.75
2007	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	THOMAS F HANF	21.00
2007	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX		(16.28)
2007	802330	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	BIXBY DOUGLAS E	96.12
2007	802330	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	LLOYD EDWARD BALDWIN	10.14
2007	802330	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	WILLIAM C LAND	143.30
2007	802330	2109 TELEPHONE & TELEGRAPH	AMERITECH MOBILE COMMUNICATIONS INC	216.54
2007	802330	2109 TELEPHONE & TELEGRAPH	ARCH WIRELESS HOLDINGS INC	103.19
2007	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	ALGHURABI, MOHAMMED SALEEM	45.92
2007	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	AYERS, GERALYN A	173.84
2007	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	FISHELL, DOUGLAS M	353.58
2007	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	GROTHENHUIS, PHILLIP A	5.90
2007	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	HEATHER M NEWMAN	48.54
2007	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	JASUJA, VEENA	191.88
2007	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	LLOYD EDWARD BALDWIN	53.85
2007	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	LYNWOOD, LYNN M	56.74
2007	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	MATTHEW D BLACKLEDGE	205.66
2007	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	MICHAEL L ANGLEBRANDT	262.40
2007	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	MICHAEL SMITH	122.02
2007	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	NEWTON, EARL S	35.43
2007	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	PAMELA EVANS	13.12
2007	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	PIACENTI, SHERRY L	284.37
2007	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	SCHAFFER, THOMAS J	98.73
2007	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	THOMAS C JAY	35.43
2007	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	WILLIAM C LAND	66.26
2007	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	ALGHURABI, MOHAMMED SALEEM	262.40
2007	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	AYERS, GERALYN A	62.32
2007	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	PIACENTI, SHERRY L	52.80
2007	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	ZEIGLER, ANDREW J	35.42
2007	802330	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		409,025.85
2007	802330	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS		1,671.50
2007	802330	3409 POSTAGE AND UPS	UNITED PARCEL SERVICE	119.85

DRIC Study Expenses from MAIN

2007	802330	3639 IN-STATE TRAVEL - LODGING	ALGHURABI, MOHAMMED SALEEM	638.42
2007	802330	3639 IN-STATE TRAVEL - LODGING	AYERS, GERALYN A	40.50
2007	802330	3639 IN-STATE TRAVEL - LODGING	JASUJA, VEENA	11.25
2007	802330	3639 IN-STATE TRAVEL - LODGING	MICHAEL SMITH	235.49
2007	802330	3639 IN-STATE TRAVEL - LODGING	PIACENTI, SHERRY L	1,501.92
2007	802330	3639 IN-STATE TRAVEL - LODGING	SCHAFFER, THOMAS J	143.66
2007	802330	3639 IN-STATE TRAVEL - LODGING	SWAGLER, WILLIAM JOHN	1,642.95
2007	802330	3639 IN-STATE TRAVEL - LODGING	THOMAS F HANF	63.88
2007	802330	3639 IN-STATE TRAVEL - LODGING		(12.50)
2007	802330	3659 IN-STATE TRAVEL - MTD VEHICLE		426.79
2007	802330	3669 VEHICLE/EQUIPMENT USAGE - MDT		3,527.42
2007	802330	3729 GROUP MEALS - EMPLOYEE	KATHERINE L JOHNSON	99.02
2007	802330	3739 GROUP MEALS - NON-EMPLOYEE	C & S BUSINESS MANAGEMENT INC	133.00
2007	802330	3739 GROUP MEALS - NON-EMPLOYEE	MALY ENTERPRISES LTD INC	908.12
2007	802330	3809 OTHER PURCHASED SERVICES	A.S.K. SERVICES INC	500.00
2007	802330	3809 OTHER PURCHASED SERVICES	GEORGE ALAN WADE	1,224.33
2007	802330	3809 OTHER PURCHASED SERVICES	MICHIGAN GOVERNMENT TELEVISION	50.00
2007	802330	3809 OTHER PURCHASED SERVICES	MICHIGAN NEWSPAPERS INC	2,894.40
2007	802330	3809 OTHER PURCHASED SERVICES	MICHIGAN PRESS ASSOCIATION	2,585.52
2007	802330	4690 LABOR ADDITIVE CHARGE		335,326.71
2007	802330	4809 OFFICE SUPPLIES AND PRINTED MATTER	OFFICE MAX CONTRACT INC	250.20
2007	802330	4809 OFFICE SUPPLIES AND PRINTED MATTER		1,856.24
2007	802330	4839 COST OF PRINTING - RAPID COPY ONLY	GEORGE ALAN WADE	1,224.33
2007	802330	4839 COST OF PRINTING - RAPID COPY ONLY		4,678.07
2007	802330	4919 MATERIALS - AUTOMOTIVE & EQUIPMENT ONLY		47.75
2007	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ALGHURABI, MOHAMMED SALEEM	93.48
2007	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	AYERS, GERALYN A	15.76
2007	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	BIXBY DOUGLAS E	0.55
2007	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	BRADLEY PHILIP PETERSON	2.68
2007	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	CYNTHIA WARZECHA	0.54
2007	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ERIC G SMITH	3.89
2007	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	FISHELL, DOUGLAS M	2.78
2007	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	JASUJA, VEENA	1.12
2007	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	KATHERINE L JOHNSON	8.17
2007	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	LLOYD EDWARD BALDWIN	5.22
2007	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	LYNWOOD, LYNN M	6.58
2007	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	MATTHEW D BLACKLEDGE	5.72
2007	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	MCNICHOL, HUGH J III	19.51
2007	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	MICHAEL L ANGLEBRANDT	3.90
2007	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	PARSONS ROBERT H	25.46

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2007	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	PIACENTI, SHERRY L	11.24
2007	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	STEBBINS WINSTON L	3.76
2007	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	WILLIAM C LAND	11.22
2007	802330	8209 COST OF LANDS & INTEREST OF LANDS	BRENDA WARR-BATES	1,000.00
2007	802330	8209 COST OF LANDS & INTEREST OF LANDS	L THOMAS LEASING	1,000.00
2007	802330	8209 COST OF LANDS & INTEREST OF LANDS	MARIA D VERA	5,143.60
2007	802330	8209 COST OF LANDS & INTEREST OF LANDS	MAYCONA CATHERINE BOOKER	980.00
2007	802330	8209 COST OF LANDS & INTEREST OF LANDS	PRINCELLA A ANDERSON	500.00
2007	802330	8209 COST OF LANDS & INTEREST OF LANDS	RICHARD PATRICK	1,513.95
2007	802330	8209 COST OF LANDS & INTEREST OF LANDS	ROBERT L REYNOLDS	500.00
2007	802330	8209 COST OF LANDS & INTEREST OF LANDS	RONALD MATLOCK JR	1,960.35
2007	802330	8209 COST OF LANDS & INTEREST OF LANDS	STANLEY COPELAND	1,000.00
2007	802330	8209 COST OF LANDS & INTEREST OF LANDS	STATE METAL COMPANY	1,000.00
2007	802330	8209 COST OF LANDS & INTEREST OF LANDS	TANYA K STEWART	1,980.10
2007	802330	8209 COST OF LANDS & INTEREST OF LANDS	TOMMY C STEWART	1,000.00
2007	802330	8209 COST OF LANDS & INTEREST OF LANDS	WRIGHT ALICIA	1,960.35
2007	802330	9639 OUT-OF-STATE TRAVEL-LODGING	ALGHURABI, MOHAMMED SALEEM	758.00
2007	802330	9639 OUT-OF-STATE TRAVEL-LODGING	AYERS, GERALYN A	119.17
2007	802330	9639 OUT-OF-STATE TRAVEL-LODGING	KATHERINE L JOHNSON	106.92
2007	802330	9639 OUT-OF-STATE TRAVEL-LODGING	PIACENTI, SHERRY L	675.39
2007	802330	9639 OUT-OF-STATE TRAVEL-LODGING	STEBBINS WINSTON L	19.11
2007	802330	9639 OUT-OF-STATE TRAVEL-LODGING	THOMAS F HANF	182.15
2007	802330	9639 OUT-OF-STATE TRAVEL-LODGING	ZEIGLER, ANDREW J	37.50
2007	802330	9639 OUT-OF-STATE TRAVEL-LODGING		12.50
2007 Total				800,127.77
2008	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ALGHURABI, MOHAMMED SALEEM	800.75
2008	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	AYERS, GERALYN A	174.00
2008	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ERIC G SMITH	17.50
2008	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	KATHERINE L JOHNSON	240.50
2008	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	LLOYD EDWARD BALDWIN	147.00
2008	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	MCNICHOL, HUGH J III	451.50
2008	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	MICHAEL L ANGLEBRANDT	14.50
2008	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	NOBLET, LORI G	42.00
2008	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	PARSONS ROBERT H	176.75
2008	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	PIACENTI, SHERRY L	236.25
2008	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	RAMIREZ KELLY SCHOLLE	8.75
2008	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	SANDER, PAUL EDWARD	65.25
2008	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	SCHAFFER, THOMAS J	56.00
2008	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	STAMBAUGH KATHERINE M	29.75
2008	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	SWAGLER, WILLIAM JOHN	8.75

DRIC Study Expenses from MAIN

2008	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	WILLIAM C LAND	113.75
2008	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	ALGHURABI, MOHAMMED SALEEM	193.25
2008	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	GROTENHUIS, PHILLIP A	20.50
2008	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	KATHERINE L JOHNSON	73.00
2008	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	MCNICHOL, HUGH J III	92.25
2008	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	PIACENTI, SHERRY L	22.00
2008	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	STAMBAUGH KATHERINE M	29.75
2008	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	ENDRES, RICHARD BRUCE	29.75
2008	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	PIACENTI, SHERRY L	192.25
2008	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	SWAGLER, WILLIAM JOHN	1,952.00
2008	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	WILLIAM C LAND	29.75
2008	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	ENDRES, RICHARD BRUCE	58.5
2008	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	MCNICHOL, HUGH J III	61.5
2008	802330	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	LLOYD EDWARD BALDWIN	47.23
2008	802330	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	NOBLET, LORI G	50.96
2008	802330	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	WILLIAM C LAND	79.79
2008	802330	2109 TELEPHONE & TELEGRAPH	ARCH WIRELESS HOLDINGS INC	51.26
2008	802330	2109 TELEPHONE & TELEGRAPH	AT & T MOBILITY II LLC	533.26
2008	802330	2109 TELEPHONE & TELEGRAPH	AT & T SERVICES INC	391.16
2008	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	AYERS, GERALYN A	125.64
2008	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	ERIC G SMITH	65.14
2008	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	GERARD CAMERON LACEY	78.65
2008	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	LLOYD EDWARD BALDWIN	55.04
2008	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	MICHAEL L ANGLEBRANDT	34.55
2008	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	PARSONS ROBERT H	39.88
2008	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	PIACENTI, SHERRY L	280.64
2008	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	RAMIREZ KELLY SCHOLLE	64.22
2008	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	SANDER, PAUL EDWARD	891.50
2008	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	SCHAFFER, THOMAS J	75.00
2008	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	WILLIAM C LAND	68.76
2008	802330	2709 INSURANCE AND BONDS	PHILIP F GRECO TITLE CO	3,260.00
2008	802330	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		523,068.10
2008	802330	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS		13,463.39
2008	802330	3409 POSTAGE AND UPS	UNITED PARCEL SERVICE	442.91
2008	802330	3409 POSTAGE AND UPS		92.83
2008	802330	3619 IN-STATE TRAVEL - STATE PLANE USAGE		956.15
2008	802330	3639 IN-STATE TRAVEL - LODGING	ALGHURABI, MOHAMMED SALEEM	143.50
2008	802330	3639 IN-STATE TRAVEL - LODGING	AYERS, GERALYN A	70.75
2008	802330	3639 IN-STATE TRAVEL - LODGING	ENDRES, RICHARD BRUCE	120.75
2008	802330	3639 IN-STATE TRAVEL - LODGING	MCNICHOL, HUGH J III	41.50

DRIC Study Expenses from MAIN

2008	802330	3639 IN-STATE TRAVEL - LODGING	PIACENTI, SHERRY L	248.35
2008	802330	3639 IN-STATE TRAVEL - LODGING	SANDER, PAUL EDWARD	7.00
2008	802330	3639 IN-STATE TRAVEL - LODGING	SWAGLER, WILLIAM JOHN	3,577.00
2008	802330	3659 IN-STATE TRAVEL - MTD VEHICLE		209.23
2008	802330	3669 VEHICLE/EQUIPMENT USAGE - MDOT		5,594.42
2008	802330	3809 OTHER PURCHASED SERVICES	A.S.K. SERVICES INC	794.00
2008	802330	3809 OTHER PURCHASED SERVICES	GEORGE ALAN WADE	4,020.00
2008	802330	3809 OTHER PURCHASED SERVICES	MICHIGAN NEWSPAPERS INC	6,707.25
2008	802330	3809 OTHER PURCHASED SERVICES	NETWORK REPORTING CORP	906.60
2008	802330	3809 OTHER PURCHASED SERVICES	PROFESSIONAL ADVANCEMENT ENTERPRISES	1,830.00
2008	802330	4690 LABOR ADDITIVE CHARGE		470,442.92
2008	802330	4809 OFFICE SUPPLIES AND PRINTED MATTER	MI DEPT OF TRANSPORTATION PETTY CASH C	11.88
2008	802330	4809 OFFICE SUPPLIES AND PRINTED MATTER		2,067.77
2008	802330	4839 COST OF PRINTING - RAPID COPY ONLY		7,242.93
2008	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ALGHURABI, MOHAMMED SALEEM	76.04
2008	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	AYERS, GERALYN A	10.36
2008	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ERIC G SMITH	1.33
2008	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	GROTHUIS, PHILLIP A	1.58
2008	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	KATHERINE L JOHNSON	15.58
2008	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	LLOYD EDWARD BALDWIN	12.59
2008	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	MCNICHOL, HUGH J III	39.03
2008	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	MICHAEL L ANGLEBRANDT	0.56
2008	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	PARSONS ROBERT H	1.62
2008	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	PIACENTI, SHERRY L	22.44
2008	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	RAMIREZ KELLY SCHOLLE	0.66
2008	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	SANDER, PAUL EDWARD	2.23
2008	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	SCHAFFER, THOMAS J	2.93
2008	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	STAMBAUGH KATHERINE M	4.55
2008	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	SWAGLER, WILLIAM JOHN	0.67
2008	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	WILLIAM C LAND	7.08
2008	802330	9639 OUT-OF-STATE TRAVEL-LODGING	ALGHURABI, MOHAMMED SALEEM	44.25
2008	802330	9639 OUT-OF-STATE TRAVEL-LODGING	ENDRES, RICHARD BRUCE	263.80
2008	802330	9639 OUT-OF-STATE TRAVEL-LODGING	MCNICHOL, HUGH J III	501.45
2008	802330	9639 OUT-OF-STATE TRAVEL-LODGING	PIACENTI, SHERRY L	30.50
2008	802330	9639 OUT-OF-STATE TRAVEL-LODGING	THOMAS F HANF	12.50
2008 Total				1,054,641.16
2009	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	ALGHURABI, MOHAMMED SALEEM	209.38
2009	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	AYERS, GERALYN A	29.15
2009	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	KATHLEEN ELISE IRWIN	23.13
2009	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	MCNICHOL, HUGH J III	8.75

DRIC Study Expenses from MAIN

2009	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	REBECCA JO HECTOR-KRUTH	30.18
2009	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	SANDER, PAUL EDWARD	21.75
2009	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	STAMBAUGH KATHERINE M	13.17
2009	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	WILLIAM C LAND	13.55
2009	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	ALGHURABI, MOHAMMED SALEEM	57.75
2009	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	MCNICHOL, HUGH J III	16.50
2009	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	SANDER, PAUL EDWARD	29.23
2009	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	MCNICHOL, HUGH J III	98.50
2009	802330	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	REBECCA JO HECTOR-KRUTH	11.70
2009	802330	2109 TELEPHONE & TELEGRAPH	AT & T MOBILITY II LLC	480.01
2009	802330	2109 TELEPHONE & TELEGRAPH	AT & T SERVICES INC	77.04
2009	802330	2109 TELEPHONE & TELEGRAPH	NEXTEL WEST CORP	472.94
2009	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	ALGHURABI, MOHAMMED SALEEM	59.33
2009	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	AYERS, GERALYN A	71.82
2009	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	GERARD CAMERON LACEY	25.94
2009	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	NOBLET, LORI G	16.76
2009	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	SANDER, PAUL EDWARD	960.42
2009	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	STAMBAUGH KATHERINE M	15.96
2009	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	VOWELS, BARBARA JEAN	3.95
2009	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	ZEIGLER, ANDREW J	13.17
2009	802330	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP		144,210.02
2009	802330	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS		3,515.21
2009	802330	3619 IN-STATE TRAVEL - STATE PLANE USAGE		1,059.90
2009	802330	3639 IN-STATE TRAVEL - LODGING	ALGHURABI, MOHAMMED SALEEM	24.00
2009	802330	3639 IN-STATE TRAVEL - LODGING	AYERS, GERALYN A	12.00
2009	802330	3639 IN-STATE TRAVEL - LODGING	SANDER, PAUL EDWARD	87.45
2009	802330	3659 IN-STATE TRAVEL - MTD VEHICLE		85.24
2009	802330	3669 VEHICLE/EQUIPMENT USAGE - MDOT		1,220.50
2009	802330	4690 LABOR ADDITIVE CHARGE		112,612.18
2009	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	ALGHURABI, MOHAMMED SALEEM	20.45
2009	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	AYERS, GERALYN A	5.18
2009	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	KATHERINE L JOHNSON	8.39
2009	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	KATHLEEN ELISE IRWIN	1.77
2009	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	MCNICHOL, HUGH J III	4.53
2009	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	MICHAEL L ANGLEBRANDT	0.55
2009	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	NOBLET, LORI G	3.21
2009	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	PARSONS ROBERT H	13.51
2009	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	REBECCA JO HECTOR-KRUTH	2.31
2009	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	SANDER, PAUL EDWARD	4.45
2009	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	SCHAFFER, THOMAS J	1.34

DRIC Study Expenses from MAIN

2009	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	STAMBAUGH KATHERINE M	1.01
2009	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	WILLIAM C LAND	2.64
2009	802330	9639 OUT-OF-STATE TRAVEL-LODGING	ALGHURABI, MOHAMMED SALEEM	7.75
2009	802330	9639 OUT-OF-STATE TRAVEL-LODGING	MCNICHOL, HUGH J III	430.60
2009	802330	9639 OUT-OF-STATE TRAVEL-LODGING	ZEIGLER, ANDREW J	12.50
2009 Total				266,106.77
Total MDOT In-House Expenses				3,468,953.70
Total Payments to Consultants				29,512,017.24
Total MDOT In-House Expenses				3,468,953.70
GRAND TOTAL DRIC EXPENSES THROUGH 12/31/2008				32,980,970.94

November 17, 2008

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

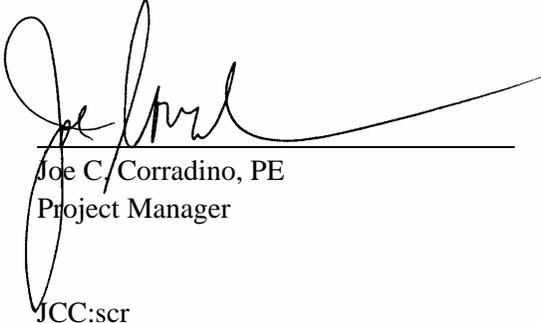
RE: DRIC EPE/EIS Project; Job No. 802330
TCG Project No. 3600 - Invoice No. 46 Progress Report

Dear Mohammed:

Enclosed is the narrative progress report for the DRIC EPE/EIS Project. It supports Invoice No. 45 for October 2008. The invoice will be submitted under separate cover to Portia VanPelt.

Please call if you have any questions or comments.

Sincerely yours,



Joe C. Corradino, PE
Project Manager

JCC:scr

E:\Projects\3600\WP\ProgRpt\PR46.doc

Attachment

**PROGRESS REPORT
THE CORRADINO GROUP
DRIC EPE/EIS PHASE
OCTOBER 1 THROUGH OCTOBER 31, 2008**

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

A, B, AND C – PROGRESS BY TASK

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

A. Work Progress

- Prepared for and participated in the following meetings:
 - ✓ October 1 – With the Working Group (by teleconference)
 - ✓ October 2 – With the Steering Committee
 - ✓ October 3 – With NS and CSX on the Delray rail line and the Transflo facility
 - ✓ October 6 – With the Detroit Parks
 - ✓ October 7 – With MDOT/FHWA on air quality issues
 - ✓ October 15 – With the Federal and State Agencies
 - ✓ October 21 – With the Core Team
 - ✓ October 23 and 24 – With MDOT and FHWA Legal on FEIS
 - ✓ October 29 – With the LAC/LAG
 - ✓ October 29 – CSS Workshop

B. Products

- Notes and presentation materials, as required, on each of the above-noted meetings.
- Mailer invitations to the October 29th CSS Workshop.

C. Task Evaluation

- The preliminary FEIS was delivered to MDOT and FHWA on October 7th.
- Meetings are still required with the City of Detroit to resolve outstanding issues.

D. Upcoming Plans

- Prepare for and participate in the following meetings:
 - ✓ November 4 – With the Working Group (by teleconference)
 - ✓ November 6 – With the Steering Committee
 - ✓ November 17 – With Community Benefits Coalition
 - ✓ Week of November 17 – With FHWA and others on cost verification
 - ✓ November 18 – With the Core Team

TASK 2 (2120) – PREPARE TRAFFIC ANALYSIS REPORT

A. Work Progress

- Continue to respond to comments and update the Level 3 TAR.

B. Products

- None.

C. Task Evaluation

- The TAR is being updated to account for MDOTV comments.

D. Upcoming Plans

- Submit the revised Level 3 TAR to MDOT.

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

A. Work Progress

- This task has been completed.

TASK 4 (2140) – DEVELOP/REVIEW ILLUSTRATIVE ALTERNATIVES

A. Work Progress

- This task has been completed.

TASK 5 (2160) – DEVELOP SCOPING DOCUMENT

A. Work Progress

- This task has been completed.

TASK 6 (2310) – CONDUCT SEE TECHNICAL STUDIES

A. Work Progress

- Submitted the preliminary FEIS on October 7th.
- Met on October 15th with the Federal and State Agencies to review the FEIS.
- Met on October 23rd and 24th with FAA Legal and MDOT to review the FEIS.

B. Products

- Preliminary FEIS.

C. Task Evaluation

- The work in this area is virtually complete except for updates in response to review by the Cooperating Agencies and FHWA of the preliminary FEIS.

D. Upcoming Plans

- Update the preliminary FEIS for submittal to MDOT/FHWA by November 14th and a final FEIS by November 25th.
- Begin printing approximately 500 copies of the FEIS.

TASK 7 (2320) – AERIAL PHOTOGRAPHY

A. Work Progress

- This task has been completed.

TASK 8 (2330) – GEOTECHNICAL DATA

A. Work Progress

- Completed seven embankment/wall borings and four bridge borings in the interchange area.
- Began two other bridge borings in the interchange area.
- Updated the Bridge Foundation Analysis Report based upon comments received from MDOT/FHWA.

B. Products

- Eleven completed borings in interchange area.
- Updated Bridge Foundations Analysis Report as part of the Engineering Report.

C. Task Evaluation

- This work was delayed in securing permits from the City of Detroit.
- The subsurface profile in the interchange area indicates that the layer between 20 and 80 feet is soft, silty clay. Therefore, there will be constructability issues with high embankments. Settlements as much as 3 inches and global stability are two of the issues to be addressed.

D. Upcoming Plans

- Complete the last two interchange borings.
- Draft a report on the foundations work at the interchange and constructability issues that result from the analysis of geotechnical data.

TASK 9 (2340) – PRACTICAL ALTERNATIVES

A. Work Progress

- This task has been completed.

TASK 10 (2360) – PREPARE DEIS

A. Work Progress

- This task has been completed.

TASK 11 (2380) – DEIS AVAILABILITY/PUBLIC HEARING

A. Work Progress

- This task has been completed.

TASK 12 (2510) – RECOMMENDED ALTERNATIVE

A. Work Progress

- Began design of the Michigan State Police plaza facility.
- Met with NS/CSX to address the Delray rail line and relocation of the Transflo facility
- Completed the design of the Preferred Alternative interchange and bridge.

B. Products

- Input to the Engineering Report and the FEIS.

C. Task Evaluation

- Progress was made so that the preliminary FEIS was completed on October 7th for Federal Cooperating Agency review.

D. Upcoming Plans

- Refine the recommended alternative based upon input from the cost verification meetings during the week of November 17th.

TASK 13 (2525) – ENGINEERING REPORT

A. Work Progress

- Began responding to MDOT comments on the Engineering Report.
- Incorporated utility company comments in the Engineering Report.

B. Products

- Submitted the draft Engineering Report (seven volumes) for MDOT review and comment.

C. Task Evaluation

- This task is proceeding according to plan.

D. Upcoming Plans

- Complete the Engineering Report with input from the FHWA cost-verification meeting to be held during the week of November 17th.
- Distribute on November 17th to the Federal Cooperating and State Agencies the preliminary FEIS.

TASK 14 (2530) – PREPARE FEIS

A. Work Progress

- Met with the state and federal agencies on October 15th to review the preliminary FEIS and solicited comments.
- Met with the FHWA legal team and MDOT on October 23 and 24 to review the preliminary FEIS.

B. Products

- Updated preliminary FEIS.

C. Task Evaluation

- The accelerated schedule has been met on completing the preliminary FEIS for Federal Cooperating Agency review.

D. Upcoming Plans

- Update the preliminary FEIS based upon the Federal Cooperating Agency comments and comments from FHWA and MDOT.
- Based upon one last review by FHWA, update the FEIS and submit it for signature before the end of November.

TASK 15 (2550) – OBTAIN RECORD OF DECISION

A. Work Progress

- Began drafting the preliminary ROD.

B. Products

- None, as none required.

C. Task Evaluation

- This task is proceeding on an accelerated schedule and a preliminary draft of the ROD is expected by early December.

D. Upcoming Plans

- Submit a preliminary Record of Decision for MDOT/FHWA review.

TASK 16 (2810) – CONDUCT INITIAL SITE ASSESSMENT

A. Work Progress

- This task has been completed.

TASK 17 (2820) – CONDUCT PRELIMINARY SITE INVESTIGATION

A. Work Progress

- Evaluated test results and prepared technical report summaries of the completed PSI investigations.

B. Products

- Preliminary internal draft summaries of the PSI investigations.

C. Task Evaluation

- This work has proceeded on a slower pace than expected because of the complexity in gaining access to the needed properties.

D. Upcoming Plans

- Complete the PSI technical memo/reports for the completed PSI investigations.
- Assist MDOT with outstanding right-of-entry issues and continue the work as access is gained.

TASK 18 (3310) – AERIAL TOPOGRAPHIC MAPPING

A. Work Progress

- This task has been completed.

TASK 19 (3320) – PHOTOGRAMMETRIC CONTROL SURVEY

A. Work Progress

- This task has been completed.

TASK 20 (3330) – DESIGN SURVEY

A. Work Progress

- This task has been completed.

TASK 21 (3350) – HYDRAULICS SURVEY

A. Work Progress

- A determination has been made that there will be no piers in the river. Therefore, work in this task is not needed.

TASK 22 (4510) – RIGHT-OF-WAY SURVEY

A. Work Progress

- Completed pickup survey on foundation borings and utility probes. Included information in the draft Engineering Report.

B. Products

- Pickup survey on foundation borings and utility probes information included in the draft Engineering Report

C. Task Evaluation

- All survey work is done but the right-of-way survey on the Preferred Alternative which has not been initiated. Further communication with MDOT is needed before proceeding.

D. Upcoming Plans

- Determine how to proceed on the right-of-way survey on the Preferred Alternative.

TASK 23 (3370) – STRUCTURE SURVEY

A. Work Progress

- Prepared for and attended meeting with MACTEC, MDEQ, DEGC and DEA to discuss foundation effects on the Detroit Coke property owned by the city.
- Continued refining bridge and approach structure study.
- Continued refining the cost estimate.

B. Products

- Internal update of the main bridge and approach structure study draft report.

C. Task Evaluation

- The work is proceeding so that all products will be developed consistent with the accelerated schedule to complete the FEIS.

D. Upcoming Plans

- Attend the cost-verification meeting during the week of November 17th
- Respond to MDOT comments on the structure-related issues.
- Continue refining the structure study.

TASK 24 (3520) – SCOUR ANALYSIS

A.. Work Progress

- Work in this area will not be initiated as all alternatives with piers in the river have been eliminated.

TASK 25 (3530) – FOUNDATION INVESTIGATION

A. Work Progress

- Completed seven embankment/wall borings and four bridge borings in the interchange area.
- Began two other bridge borings in the interchange area.
- Updated the Bridge Foundation Analysis Report based upon comments received from MDOT/FHWA.
- Completed seven embankment/wall borings and four bridge borings in the interchange area.
- Began two other borings interchange areas.
- Updated the Bridge Foundation Analysis Report based upon comments received from MDOT/FHWA.

B. Products

- Eleven completed borings in interchange area.
- Updated Bridge Foundations Analysis Report as part of the Engineering Report.

C. Task Evaluation

- The subsurface profile in the interchange area indicates that the layer between 20 and 80 feet is soft, silty clay. Therefore, there will be constructability issues with high embankments. Settlements as much as 3 inches and global stability are two of the issues to be addressed.

D. Upcoming Plans

- Complete the last two interchange borings.
- Draft a report on the foundations work at the interchange and constructability issues that result from the analysis of geotechnical data.

TASK 26 (3710) – REQUIRED MITIGATION

A. Work Progress

- Met with Federal Cooperating Agencies on October 15th to review the DRIC mitigation.
- Met with the City of Detroit Parks Department to address mitigation of park impacts.

B. Products

- Mitigation/community enhancement section of preliminary FEIS including the Green Sheet.

C. Task Evaluation

- Work on mitigation and community enhancements has been completed such that the preliminary FEIS was submitted on October 7th.

D. Upcoming Plans

- Respond to input from the Federal Cooperating Agencies on the preliminary FEIS as it relates to mitigation.
- Meet with the local community representatives to discuss mitigation/community benefits.

D. UPDATE OF PREVIOUSLY APPROVED SCHEDULE (ATTACHED)

- Revisions to the schedule in Section G have been made with this Progress Report.

E. ITEMS NEEDED FROM MDOT

- Continuing review comments of the preliminary FEIS.

F. SUBSTANTIVE VERBAL CONTACTS WITH MDOT

- At the following meetings:
 - ✓ October 1 – With the Working Group (by teleconference)
 - ✓ October 2 – With the Steering Committee
 - ✓ October 3 – With NS and CSX on the Delray rail line and the Transflo facility.
 - ✓ October 6 – With the Detroit Parks
 - ✓ October 7 – With MDOT/FHWA on air quality issues
 - ✓ October 15 – With the federal and state agencies
 - ✓ October 21 – With the Core Team
 - ✓ October 23 and 24 – With MDOT and FHWA Legal on FEIS
 - ✓ October 29 – With the LAC/LAG
 - ✓ October 29 – CSS Workshop
- Daily e-mail and telephone conversations 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 Community Planning
First week of August 2006 ¹	First week of November 2006	13 Context Sensitive Design 3
Additional Task ^{1,2}	Second week of February 2007	14 Context Sensitive Design 4
Additional Task ^{1,2}	Second week of April 2007	15 Context Sensitive Design 5
Additional Task ^{1,2}	Second week of June 2007	16 Context Sensitive Design 6
Fourth week of July 2006 ^{1,2}	Last week of July 2007	17 Engineering Concepts Report
Second week of August 2006 ^{1,2}	Second week of August 2007	18 Preliminary DEIS
Fourth week of November 2006 ^{1,2}	Second week of November 2007	19 Public Hearing Script/Video
Second week of October 2006 ^{1,2}	Mid-October 2007	20 Draft DEIS
Second week of December 2006 ^{1,2}	End of December 2007	21 FHWA Approved DEIS
Second week of January 2007 ^{1,2}	Mid-January 2008	22 DEIS Public Hearing
Second week of April 2007 ^{1,2}	Mid-February 2008	23 Public Hearing Transcript Comment Summary
Fourth week of July 2007 ^{1,2,3}	Second week of June 2008	24 Recommended Alternative
Second week of December 2007 ^{1,2}	Second week of June 2008 ³	25 Recommended Alternative Presentation
Fourth week of August 2007 ^{1,2}	Last week of November 2008 ^{3,4,5}	26 Final EIS
Fourth week of September 2007 ^{1,2}	Last week of November 2008 ^{4,5}	27 Final Engineering Report
Fourth week of November 2007 ^{1,2}	December,2008-Draft/January, 2009--Final ^{4,5}	28 MOU
Fourth week of December 2007 ^{1,2}	December,2008DRAFT/Januaty,2009--FINAL ^{4,5}	29 Access Justification Report (signature after ROD signature)
Fourth week of December 2007 ^{1,2}	December,2008-Draft/Januaty.2009 Final ^{4,54}	30 ROD

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

⁵Revised November 2008

ATTACHMENT

H. CONTACT RECORDS

- Daily contact records, daily e-mails and conversations by phone and in person with the MDOT Project Manager and other MDOT/FHWA personnel.
- Monthly progress report.
- Notes, as appropriate, of the following meetings:
 - ✓ October 1 – With the Working Group (by teleconference)
 - ✓ October 2 – With the Steering Committee
 - ✓ October 3 – With NS and CSX on the Delray rail line and the Transflo facility.
 - ✓ October 6 – With the Detroit Parks
 - ✓ October 7 – With MDOT/FHWA on air quality issues
 - ✓ October 15 – With the federal and state agencies
 - ✓ October 21 – With the Core Team
 - ✓ October 23 and 24 – With MDOT and FHWA Legal on FEIS
 - ✓ October 29 – With the LAC/LAG
 - ✓ October 29 – CSS Workshop

December 1, 2008

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

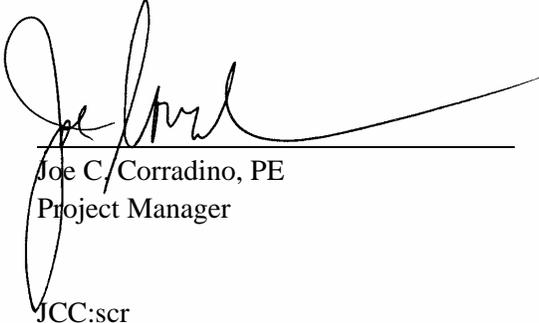
RE: DRIC EPE/EIS Project; Job No. 802330
TCG Project No. 3600 - Invoice No. 47 Progress Report

Dear Mohammed:

Enclosed is the narrative progress report for the DRIC EPE/EIS Project. It supports Invoice No. 47 for November 2008. The invoice will be submitted under separate cover to Portia VanPelt.

Please call if you have any questions or comments.

Sincerely yours,



Joe C. Corradino, PE
Project Manager

JCC:scr

I:\Projects\3600\WP\ProgRpt\PR47.doc

Attachment

**PROGRESS REPORT
THE CORRADINO GROUP
DRIC EPE/EIS PHASE
NOVEMBER 1 THROUGH NOVEMBER 30, 2008**

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

A, B, AND C – PROGRESS BY TASK

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

A. Work Progress

- Prepared for and participated in the following meetings:
 - ✓ November 4 – With the Working Group (by teleconference)
 - ✓ November 6 – With the Steering Committee
 - ✓ November 17 – With the Community Benefits Coalition
 - ✓ Week of November 17 – With FHWA and others on cost verification
 - ✓ November 18 – With the Core Team
 - ✓ November 19 – With the City of Detroit

B. Products

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

C. Task Evaluation

- Meetings with the City of Detroit will still be required to resolve outstanding issues. One item of significance is the resistance of the Department of Public Works to the discontinuous service drive to avoid Berwalt Manor.

D. Upcoming Plans

- Prepare for and participate in the following meetings:
 - ✓ December 3 – With the Working Group (by teleconference)
 - ✓ December 4 – With the Steering Committee
 - ✓ December 10 – With the Local Advisory Council/Local Agency Group
 - ✓ December 16 – With the Core Team

TASK 2 (2120) – PREPARE TRAFFIC ANALYSIS REPORT

A. Work Progress

- Submitted the revised Level 3 TAR to MDOT.

B. Products

- Level 3 TAR Report.

C. Task Evaluation

- This task is essentially complete with the approval of the Level 3 TAR in November.

D. Upcoming Plans

- Assist in responding to comments on the FEIS.

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

A. Work Progress

- This task has been completed.

TASK 4 (2140) – DEVELOP/REVIEW ILLUSTRATIVE ALTERNATIVES

A. Work Progress

- This task has been completed.

TASK 5 (2160) – DEVELOP SCOPING DOCUMENT

A. Work Progress

- This task has been completed.

TASK 6 (2310) – CONDUCT SEE TECHNICAL STUDIES

A. Work Progress

- Updated the preliminary FEIS and submitted it to FHWA on November 17 with a final version being delivered on November 24th.
- Began printing approximately 500 copies of the FEIS.
- Placed Notice of Availability of FEIS in *Federal Register*.
- Placed FEIS, TAR 3 and Engineering Report in 21 depositories.

B. Products

- Final FEIS.

C. Task Evaluation

- The work in this area is complete with the submission of the FEIS.

D. Upcoming Plans

- Assist in responding to comments on the FEIS.

TASK 7 (2320) – AERIAL PHOTOGRAPHY

A. Work Progress

- This task has been completed.

TASK 8 (2330) – GEOTECHNICAL DATA

A. Work Progress

- Completed last two interchange borings.
- Included in the Engineering Report the results of the interchange foundation work.

B. Products

- Complete borings in the interchange area.
- Foundations analysis documentation as part of the Engineering Report.

C. Task Evaluation

- This task is now complete.

D. Upcoming Plans

- None, as none required.

TASK 9 (2340) – PRACTICAL ALTERNATIVES

A. Work Progress

- This task has been completed.

TASK 10 (2360) – PREPARE DEIS

A. Work Progress

- This task has been completed.

TASK 11 (2380) – DEIS AVAILABILITY/PUBLIC HEARING

A. Work Progress

- This task has been completed.

TASK 12 (2510) – RECOMMENDED ALTERNATIVE

A. Work Progress

- Updated the cost of the Preferred Alternative based on the cost verification meetings held during the week of November 17th with FHWA.

.

B. Products

- Final Engineering Report and updated cost estimate.

C. Task Evaluation

- The base cost for the DRIC project was within two percent of the base cost developed through the cost verification.

D. Upcoming Plans

- Assist in the response to comments on the FEIS.

- **TASK 13 (2525) – ENGINEERING REPORT**

- A. Work Progress**

- Finalized the Engineering Report and submitted it to MDOT on November 26th.

- B. Products**

- Final Engineering Report in seven volumes.

- C. Task Evaluation**

- This task is now complete.

- D. Upcoming Plans**

- Assist in the response to comments on the FEIS.

TASK 14 (2530) – PREPARE FEIS

- A. Work Progress**

- Submitted the updated preliminary FEIS to MDOT and FHWA on November 17th.
 - Submitted the final FEIS to MDOT and FHWA on November 24th.
 - Began printing approximately 500 copies of the FEIS.
 - Placed Notice of Availability of FEIS in *Federal Register*.
 - Placed FEIS, TAR 3 and Engineering Report in 21 depositories.

- B. Products**

- Final FEIS.

- C. Task Evaluation**

- Notice of Availability was sent by EPA to the *Federal Register* on November 26th. It should be published on December 5th.

- D. Upcoming Plans**

- Assist in the response to comments on the FEIS.

TASK 15 (2550) – OBTAIN RECORD OF DECISION

A. Work Progress

- Drafted the preliminary ROD. Delivered it to MDOT.

B. Products

- The preliminary ROD.

C. Task Evaluation

- This task is proceeding according to schedule.

D. Upcoming Plans

- Finalize the Record of Decision based on FDOT and FHWA review.

TASK 16 (2810) – CONDUCT INITIAL SITE ASSESSMENT

A. Work Progress

- This task has been completed.

TASK 17 (2820) – CONDUCT PRELIMINARY SITE INVESTIGATION

A. Work Progress

- Completed the PSI technical memo/reports for the sites for which the PSI investigations were conducted.
- Continue to assist MDOT with outstanding right-of-entry issues and continue the PSI investigation as access is granted.

B. Products

- Completed PSI reports for the sites on which the access was granted.

C. Task Evaluation

- This work will continue into 2009 as access to various sites is gained.

D. Upcoming Plans

- Continue PSIs into 2009, as access to various sites is gained.

TASK 18 (3310) – AERIAL TOPOGRAPHIC MAPPING

A. Work Progress

- This task has been completed.

TASK 19 (3320) – PHOTOGRAMMETRIC CONTROL SURVEY

A. Work Progress

- This task has been completed.

TASK 20 (3330) – DESIGN SURVEY

A. Work Progress

- This task has been completed.

TASK 21 (3350) – HYDRAULICS SURVEY

A. Work Progress

- A determination has been made that there will be no piers in the river. Therefore, work in this task is not needed.

TASK 22 (4510) – RIGHT-OF-WAY SURVEY

A. Work Progress

- None, as none required.

B. Products

- None, as none required.

C. Task Evaluation

- Consultation with MDOT is needed in order to determine how to proceed with the right-of-way survey for the Preferred Alternative.

D. Upcoming Plans

- Determine how to proceed on the right-of-way survey on the Preferred Alternative.

TASK 23 (3370) – STRUCTURE SURVEY

A. Work Progress

- Attended the cost verification meeting during the week of November 17th.
- Completed the structure study and included it in the final Engineering Report.

B. Products

- Final Engineering Report.

C. Task Evaluation

- This work is essentially complete.

D. Upcoming Plans

- Assist in responding to comments on the FEIS.

TASK 24 (3520) – SCOUR ANALYSIS

A.. Work Progress

- Work in this area will not be initiated as all alternatives with piers in the river have been eliminated.

TASK 25 (3530) – FOUNDATION INVESTIGATION

A. Work Progress

- Completed last two interchange borings.
- Included in the Engineering Report the results of the interchange foundation work.

B. Products

- Complete borings in the interchange area.
- Foundations analysis documentation as part of the Engineering Report.

C. Task Evaluation

- This task is now complete.

D. Upcoming Plans

- None, as none required.

TASK 26 (3710) – REQUIRED MITIGATION

A. Work Progress

- Met with the Community Benefits Coalition to discuss mitigation/enhancements.
- Continued the coordination with the National Park Service and the City of Detroit on enhancements for Fort Wayne.
- Finalized the mitigation/community enhancement section of the FEIS including the Green Sheet.

B. Products

- Final Green Sheet and related section of FEIS.

C. Task Evaluation

- This work is essentially complete.

D. Upcoming Plans

- Assist in responding to comments on the FEIS.

D. UPDATE OF PREVIOUSLY APPROVED SCHEDULE (ATTACHED)

- The latest revisions to the schedule in Section G were completed with the October Progress Report.

E. ITEMS NEEDED FROM MDOT

- Determination on conducting the right-of-way survey for the Preferred Alternative.

F. SUBSTANTIVE VERBAL CONTACTS WITH MDOT

- At the following meetings:
 - ✓ November 4 – With the Working Group (by teleconference)
 - ✓ November 6 – With the Steering Committee
 - ✓ November 17 – With the Community Benefits Coalition
 - ✓ Week of November 17 – With FHWA and others on cost verification
 - ✓ November 18 – With the Core Team
 - ✓ November 19 – With the City of Detroit
- Daily e-mail and telephone conversations 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 Community Planning
First week of August 2006 ¹	First week of November 2006	13 Context Sensitive Design 3
Additional Task ^{1,2}	Second week of February 2007	14 Context Sensitive Design 4
Additional Task ^{1,2}	Second week of April 2007	15 Context Sensitive Design 5
Additional Task ^{1,2}	Second week of June 2007	16 Context Sensitive Design 6
Fourth week of July 2006 ^{1,2}	Last week of July 2007	17 Engineering Concepts Report
Second week of August 2006 ^{1,2}	Second week of August 2007	18 Preliminary DEIS
Fourth week of November 2006 ^{1,2}	Second week of November 2007	19 Public Hearing Script/Video
Second week of October 2006 ^{1,2}	Mid-October 2007	20 Draft DEIS
Second week of December 2006 ^{1,2}	End of December 2007	21 FHWA Approved DEIS
Second week of January 2007 ^{1,2}	Mid-January 2008	22 DEIS Public Hearing
Second week of April 2007 ^{1,2}	Mid-February 2008	23 Public Hearing Transcript Comment Summary
Fourth week of July 2007 ^{1,2,3}	Second week of June 2008	24 Recommended Alternative
Second week of December 2007 ^{1,2}	Second week of June 2008 ³	25 Recommended Alternative Presentation
Fourth week of August 2007 ^{1,2}	Last week of November 2008 ^{3,4,5}	26 Final EIS
Fourth week of September 2007 ^{1,2}	Last week of November 2008 ^{4,5}	27 Final Engineering Report
Fourth week of November 2007 ^{1,2}	December,2008-Draft/January, 2009-- Final ^{4,5}	28 MOU
Fourth week of December 2007 ^{1,2}	December,2008DRAFT/Januaty,2009-- -FINAL ^{4,5}	29 Access Justification Report (signature after ROD signature)
Fourth week of December 2007 ^{1,2}	December,2008-Draft/Januaty.2009 Final ^{4,5,4}	30 ROD

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

ATTACHMENT

H. CONTACT RECORDS

- Daily contact records, daily e-mails and conversations by phone and in person with the MDOT Project Manager and other MDOT/FHWA personnel.
- Monthly progress report.
- Notes, as appropriate, of the following meetings:
 - ✓ November 4 – With the Working Group (by teleconference)
 - ✓ November 6 – With the Steering Committee
 - ✓ November 17 – With the Community Benefits Coalition
 - ✓ Week of November 17 – With FHWA and others on cost verification
 - ✓ November 18 – With the Core Team
 - ✓ November 19 – With the City of Detroit

January 5, 2009

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

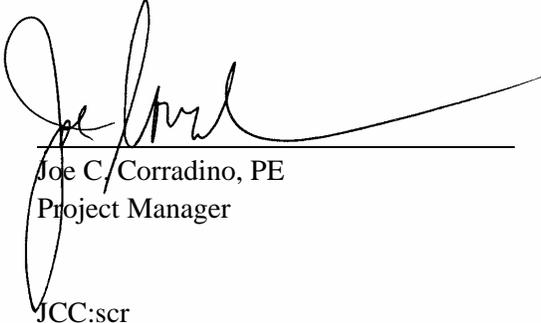
RE: DRIC EPE/EIS Project; Job No. 802330
TCG Project No. 3600 - Invoice No. 48 Progress Report

Dear Mohammed:

Enclosed is the narrative progress report for the DRIC EPE/EIS Project. It supports Invoice No. 48 for December 2008. The invoice will be submitted under separate cover to Portia VanPelt.

Please call if you have any questions or comments.

Sincerely yours,



Joe C. Corradino, PE
Project Manager

JCC:scr

I:\Projects\3600\WP\ProgRpt\PR48.doc

Attachment

**PROGRESS REPORT
THE CORRADINO GROUP
DRIC EPE/EIS PHASE
DECEMBER 1 THROUGH DECEMBER 31, 2008**

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

A, B, AND C – PROGRESS BY TASK

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

A. Work Progress

- Prepared for and participated in the following meetings:
 - ✓ December 3 – With the Working Group (by teleconference)
 - ✓ December 4 – With the Steering Committee
 - ✓ December 10 – With the Local Advisory Council/Local Agency Group
 - ✓ December 16 – With the Core Team

B. Products

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

C. Task Evaluation

- Meetings with the City of Detroit and a separate Local Agency Group (along with SEMCOG and Wayne County) will be necessary in order to resolve a series of outstanding technical issues as the project moves forward.
- Meetings will continue through continuing phases of the DRIC with the Local Advisory Council, as well as the Community Benefits Coalition.
- Work with the Community Benefits Coalition is presenting challenges as the same issues arise and are responded to, but then yet arise again.

D. Upcoming Plans

- Prepare for and participate in the following meetings:
 - ✓ January 6 – With FHWA/MDOT on responses to comments received on the FEIS
 - ✓ January 6 – With the Working Group (by teleconference)
 - ✓ January 7 – With the Steering Committee
 - ✓ January 20 – With the Core Team
 - ✓ January 28 – With the Local Advisory Council
 - ✓ To be decided – With the Local Agency Group

TASK 2 (2120) – PREPARE TRAFFIC ANALYSIS REPORT

A. Work Progress

- Assisted in responding to comments on the FEIS.
- Conducted extensive traffic counts throughout Delray to support a continuing analysis. The most recent counts were taken in March 2006.

B. Products

- None, as none required.

C. Task Evaluation

- This task will continue as questions arise about the continuous service drive around Berwalt Manor, a truck-only road in the West Delray area among others.

D. Upcoming Plans

- Complete additional analysis on traffic conditions in the Delray area.
- Document the updated analysis of traffic in the Delray area.
- Respond to comments that continue to arise from the Community Benefits Coalition and the City of Detroit.

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

A. Work Progress

- This task has been completed.

TASK 4 (2140) – DEVELOP/REVIEW ILLUSTRATIVE ALTERNATIVES

A. Work Progress

- This task has been completed.

TASK 5 (2160) – DEVELOP SCOPING DOCUMENT

A. Work Progress

- This task has been completed.

TASK 6 (2310) – CONDUCT SEE TECHNICAL STUDIES

A. Work Progress

- Assisted in responding to comments as they arrived on the FEIS.

B. Products

- Draft response to comments received by the end of December on the FEIS.

C. Task Evaluation

- The responses to comments are being categorized as substantive (new, after the FEIS) and nonsubstantive (previously asked and responded to).
- It is expected that comments will continue to arrive to the very end of the waiting period (midnight January 5th).

D. Upcoming Plans

- Assist in responding to comments on the FEIS.

TASK 7 (2320) – AERIAL PHOTOGRAPHY

A. Work Progress

- This task has been completed.

TASK 8 (2330) – GEOTECHNICAL DATA

A. Work Progress

- Conducted geotechnical work in the interchange area.
- Drafted report for internal review.

B. Products

- Internal draft report of the geotechnical conditions in the interchange area.

C. Task Evaluation

- This task will be complete in January once the draft report is reviewed and updated on the geotechnical analysis for the interchange area.

D. Upcoming Plans

- Send the draft the geotechnical report in the interchange area to MDOT/FHWA.
- Update the report and finalize based on MDOT/FHWA comments.

TASK 9 (2340) – PRACTICAL ALTERNATIVES

A. Work Progress

- This task has been completed.

TASK 10 (2360) – PREPARE DEIS

A. Work Progress

- This task has been completed.

TASK 11 (2380) – DEIS AVAILABILITY/PUBLIC HEARING

A. Work Progress

- This task has been completed.

TASK 12 (2510) – RECOMMENDED ALTERNATIVE

A. Work Progress

- Assisted in responding to comments that arrived through December 31st on the FEIS.
- Prepared the draft Interchange Access Justification Report (IAJR).
- Responded to FHWA/MDOT comments and updated the IAJR.

B. Products

- A draft response to comments on the FEIS.
- Drafts of the IAJR.

C. Task Evaluation

- The final report from FHWA on the cost verification is still awaited.
- The IAJR will continue to be refined and finalized following the signing of the Record of Decision.

D. Upcoming Plans

- Assist in responding to comments on the FEIS.
- Continue to refine the IAJR based upon MDOT and FHWA comments.

TASK 13 (2525) – ENGINEERING REPORT

A. Work Progress

- Completed geotechnical analyses and advanced report on the interchange area.

B. Products

- Internal draft report on the geotechnical analysis in the interchange area.

C. Task Evaluation

- With this additional geotechnical work, once the report is issued by MDOT, this task will be completed.

D. Upcoming Plans

- Cooperate with MDOT/FHWA to review and finalize the Geotechnical Report in the interchange area. Incorporate the document into the Engineering Report.

TASK 14 (2530) – PREPARE FEIS

A. Work Progress

- This task has been completed.

TASK 15 (2550) – OBTAIN RECORD OF DECISION

A. **Work Progress**

- Updated the Record of Decision based upon FHWA and MDOT comments.

B. **Products**

- Updated Record of Decision.

C. **Task Evaluation**

- This task is proceeding according to schedule.

D. **Upcoming Plans**

- Finalize the Record of Decision based on FDOT and FHWA comments.

TASK 16 (2810) – CONDUCT INITIAL SITE ASSESSMENT

A. **Work Progress**

- This task has been completed.

TASK 17 (2820) – CONDUCT PRELIMINARY SITE INVESTIGATION

A. **Work Progress**

- Continue to coordinate with MDOT to secure access to properties to complete the needed Preliminary Site Investigations.

B. **Products**

- None, as none required.

C. **Task Evaluation**

- This work will continue into 2009 as access to various sites is gained.

D. **Upcoming Plans**

- Continue PSIs as access to sites is gained.

TASK 18 (3310) – AERIAL TOPOGRAPHIC MAPPING

A. Work Progress

- This task has been completed.

TASK 19 (3320) – PHOTOGRAMMETRIC CONTROL SURVEY

A. Work Progress

- This task has been completed.

TASK 20 (3330) – DESIGN SURVEY

A. Work Progress

- This task has been completed.

TASK 21 (3350) – HYDRAULICS SURVEY

A. Work Progress

- A determination has been made that there will be no piers in the river. Therefore, work in this task is not needed.

TASK 22 (4510) – RIGHT-OF-WAY SURVEY

A. Work Progress

- None, as none required.

B. Products

- None, as none required.

C. Task Evaluation

- Consultation with MDOT is needed in order to determine how to proceed with the right-of-way survey for the Preferred Alternative. However, because right-of-way plans are not available, nor part of the current contract, it appears that this task is complete.

D. Upcoming Plans

- Confirm with the MDOT project manager that work in this area need not happen as right-of-way plans are not available.

TASK 23 (3370) – STRUCTURE SURVEY

A. Work Progress

- This task is complete.

TASK 24 (3520) – SCOUR ANALYSIS

A.. Work Progress

- Work in this area will not be initiated as all alternatives with piers in the river have been eliminated.

TASK 25 (3530) – FOUNDATION INVESTIGATION

A. Work Progress

- Conducted geotechnical work in the interchange area.
- Drafted a report for internal review.

B. Products

- Internal draft report of the geotechnical conditions in the interchange area.

C. Task Evaluation

- This task will be complete in January once the draft report is reviewed and updated on the geotechnical analysis for the interchange area.

D. Upcoming Plans

- Draft the geotechnical report in the interchange area to MDOT/FHWA.
- Update the report and finalize based on MDOT/FHWA comments.

TASK 26 (3710) – REQUIRED MITIGATION

A. Work Progress

- Continued to communicate with the Community Benefits Coalition on mitigation/enhancements.

B. Products

- Correspondence (letters/e-mails) with the Community Benefits Coalition dealing with mitigation/enhancements.

C. Task Evaluation

- The Community Benefits Coalition shows indications that it will insist on continuing to discuss a series of mitigation/enhancement issues that have been resolved from MDOT's perspective.

D. Upcoming Plans

- Continue to meet with the Community Benefits Coalition.
- Assist in responding to comments on the FEIS.

D. UPDATE OF PREVIOUSLY APPROVED SCHEDULE (ATTACHED)

- The latest revisions to the schedule in Section G were completed with the October Progress Report.

E. ITEMS NEEDED FROM MDOT

- Determination on conducting the right-of-way survey for the Preferred Alternative.

F. SUBSTANTIVE VERBAL CONTACTS WITH MDOT

- At the following meetings:
 - ✓ December 3 – With the Working Group (by teleconference)
 - ✓ December 4 – With the Steering Committee
 - ✓ December 10 – With the Local Advisory Council/Local Agency Group
 - ✓ December 16 – With the Core Team
- Daily e-mail and telephone conversations 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 Community Planning
First week of August 2006 ¹	First week of November 2006	13 Context Sensitive Design 3
Additional Task ^{1,2}	Second week of February 2007	14 Context Sensitive Design 4
Additional Task ^{1,2}	Second week of April 2007	15 Context Sensitive Design 5
Additional Task ^{1,2}	Second week of June 2007	16 Context Sensitive Design 6
Fourth week of July 2006 ^{1,2}	Last week of July 2007	17 Engineering Concepts Report
Second week of August 2006 ^{1,2}	Second week of August 2007	18 Preliminary DEIS
Fourth week of November 2006 ^{1,2}	Second week of November 2007	19 Public Hearing Script/Video
Second week of October 2006 ^{1,2}	Mid-October 2007	20 Draft DEIS
Second week of December 2006 ^{1,2}	End of December 2007	21 FHWA Approved DEIS
Second week of January 2007 ^{1,2}	Mid-January 2008	22 DEIS Public Hearing
Second week of April 2007 ^{1,2}	Mid-February 2008	23 Public Hearing Transcript Comment Summary
Fourth week of July 2007 ^{1,2,3}	Second week of June 2008	24 Recommended Alternative
Second week of December 2007 ^{1,2}	Second week of June 2008 ³	25 Recommended Alternative Presentation
Fourth week of August 2007 ^{1,2}	Last week of November 2008 ^{3,4,5}	26 Final EIS
Fourth week of September 2007 ^{1,2}	Last week of November 2008 ^{4,5}	27 Final Engineering Report
Fourth week of November 2007 ^{1,2}	December,2008-Draft/January, 2009-- Final ^{4,5}	28 MOU
Fourth week of December 2007 ^{1,2}	December,2008DRAFT/Januaty,2009-- -FINAL ^{4,5}	29 Access Justification Report (signature after ROD signature)
Fourth week of December 2007 ^{1,2}	December,2008-Draft/Januaty.2009 Final ^{4,5,4}	30 ROD

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

⁵Revised November 2008

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H. CONTACT RECORDS

- Daily contact records, daily e-mails and conversations by phone and in person with the MDOT Project Manager and other MDOT/FHWA personnel.
- Monthly progress report.
- Notes, as appropriate, of the following meetings:
 - ✓ December 3 – With the Working Group (by teleconference)
 - ✓ December 4 – With the Steering Committee
 - ✓ December 10 – With the Local Advisory Council/Local Agency Group
 - ✓ December 16 – With the Core Team