



JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF TRANSPORTATION
LANSING

KIRK T. STEUDLE
DIRECTOR

April 28, 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 second 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,

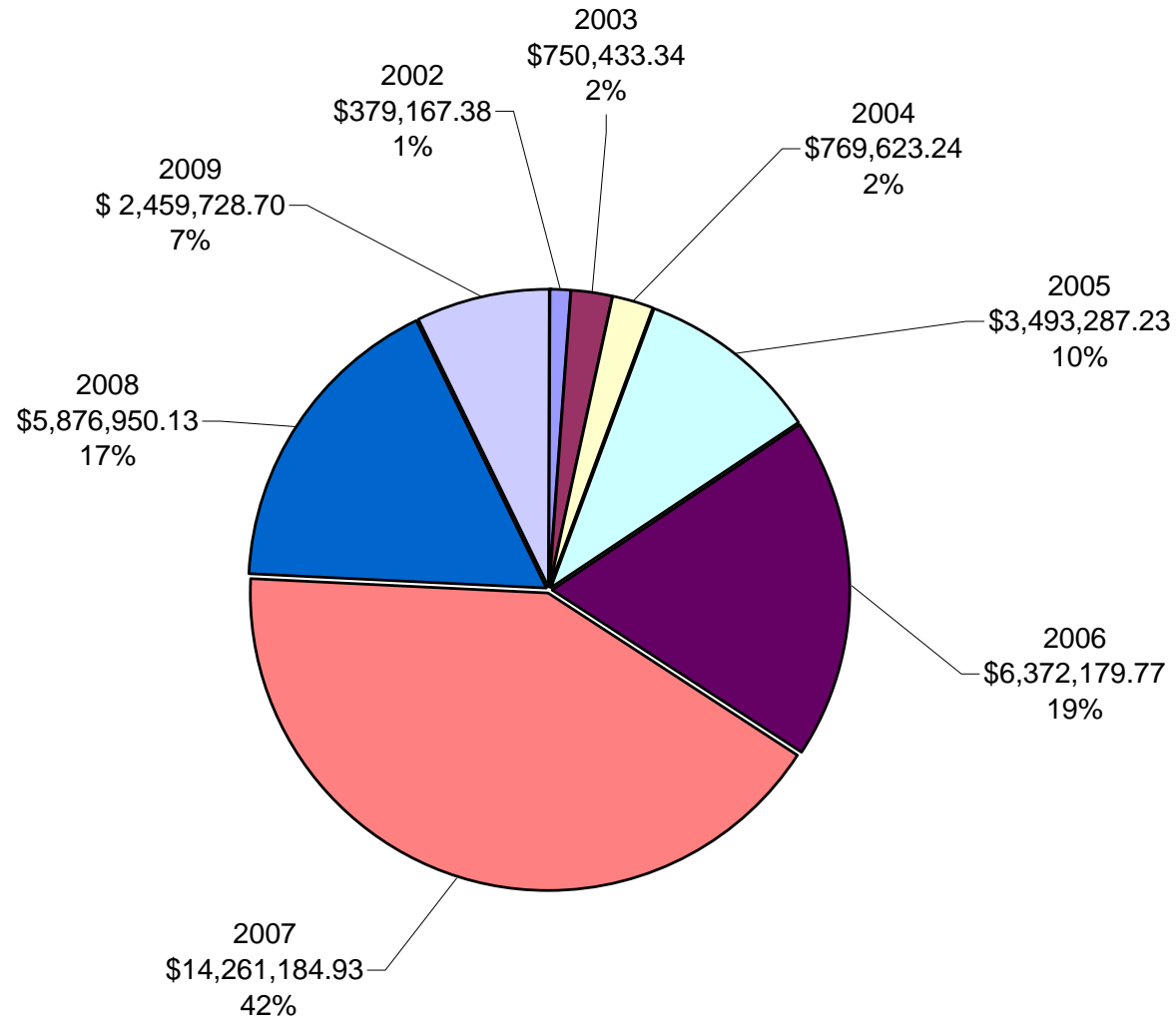
Ronald K. DeCook, Director
Office of Governmental Affairs

Enclosure

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
Shaquila Myers, Senate Democratic Policy Office

**DRIC Expenditures by Fiscal Year (Total \$34,362,554.72)
(Includes \$3,014,686.16 in Spending for the PN&F Study,
(Project #558780) which was completed in 2004)**

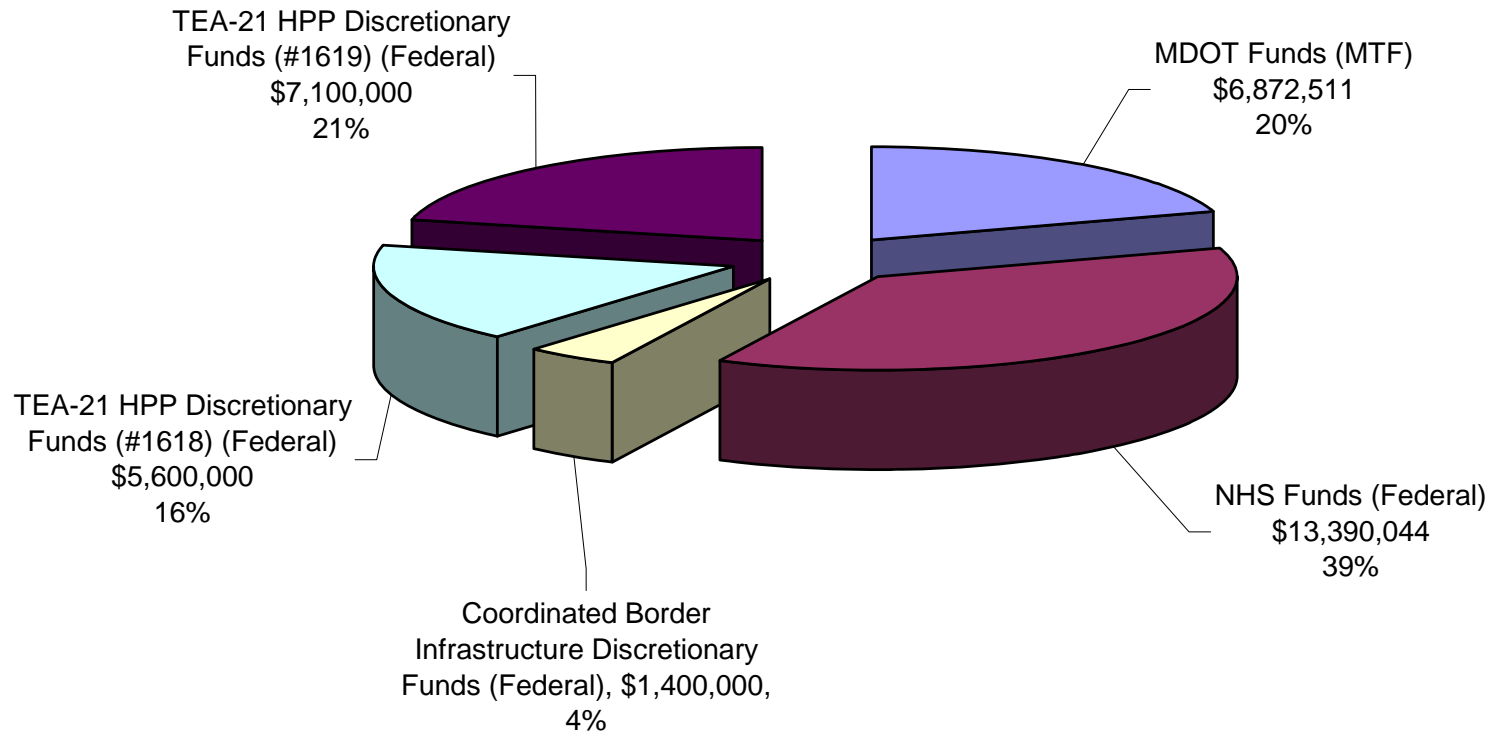


DRIC Study

Sources of Funds

(Through 3/31/2009)

Total Spending to Date \$34,362,555



Cumulative DRIC Study Expenditures Through March 31, 2009

DRIC Expenses by Fiscal Year			
Fiscal Year	Project	Agency Object/Desc	Expenditures GAAP
2002	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	379,167.38
Total 2002			379,167.38
2003	558780	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	123.25
2003	558780	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	33.00
2003	558780	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP	3,819.01
2003	558780	3639 IN-STATE TRAVEL - LODGING	39.50
2003	558780	4690 LABOR ADDITIVE CHARGE	2,860.45
2003	558780	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	7.81
2003	558780	9639 OUT-OF-STATE TRAVEL-LODGING	100.41
2003	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	743,449.91
Total 2003			750,433.34
2004	558780	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	163.29
2004	558780	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	29.25
2004	558780	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	94.50
2004	558780	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	703.75
2004	558780	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	105.30
2004	558780	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	3.05
2004	558780	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP	79,296.04
2004	558780	3022 BANKED LEAVE TIME PAYOFF-CLASSIFIED	(3,866.76)
2004	558780	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS	3,702.44
2004	558780	3639 IN-STATE TRAVEL - LODGING	126.60
2004	558780	3659 IN-STATE TRAVEL - MTD VEHICLE	79.98
2004	558780	4690 LABOR ADDITIVE CHARGE	70,017.45
2004	558780	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	16.32
2004	558780	9639 OUT-OF-STATE TRAVEL-LODGING	1,520.76
2004	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	29.75
2004	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	8.75
2004	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	134.40
2004	802330	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP	7,428.48
2004	802330	3022 BANKED LEAVE TIME PAYOFF-CLASSIFIED	(369.81)
2004	802330	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS	273.78
2004	802330	3409 POSTAGE AND UPS	46.39
2004	802330	4690 LABOR ADDITIVE CHARGE	6,497.62
2004	802330	9639 OUT-OF-STATE TRAVEL-LODGING	89.16
2004	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	603,492.75
Total 2004			769,623.24
2005	558780	2109 TELEPHONE & TELEGRAPH	29.37
2005	558780	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP	4,254.51
2005	558780	3022 BANKED LEAVE TIME PAYOFF-CLASSIFIED	(6.18)
2005	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	(52,340.75)
2005	558780	4690 LABOR ADDITIVE CHARGE	3,538.04
2005	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	876.11
2005	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	32.25
2005	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	1,221.12
2005	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	1,534.45
2005	802330	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	405.79
2005	802330	2109 TELEPHONE & TELEGRAPH	814.07

2005	802330	2129 MDOT CELL PHONE SERVICE	157.33
2005	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	1,147.66
2005	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	345.72
2005	802330	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP	192,731.68
2005	802330	3022 BANKED LEAVE TIME PAYOFF-CLASSIFIED	(8,851.42)
2005	802330	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS	5,845.58
2005	802330	3070 1ST SHIFT-HOLIDAY OVERTIME - CLASSIFIED	183.48
2005	802330	3409 POSTAGE AND UPS	113.37
2005	802330	3639 IN-STATE TRAVEL - LODGING	4,050.50
2005	802330	3649 IN-STATE TRAVEL - CAR RENTAL	48.00
2005	802330	3659 IN-STATE TRAVEL - MTD VEHICLE	1,045.56
2005	802330	3729 GROUP MEALS - EMPLOYEE	19.98
2005	802330	3809 OTHER PURCHASED SERVICES	4,994.66
2005	802330	4690 LABOR ADDITIVE CHARGE	165,300.98
2005	802330	4809 OFFICE SUPPLIES AND PRINTED MATTER	6,276.11
2005	802330	4839 COST OF PRINTING - RAPID COPY ONLY	4,017.27
2005	802330	6155 OTHER FEES AND COMPENSATION	64.04
2005	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	36.74
2005	802330	9619 OUT-OF-STATE TRAVEL - STATE PLANE USAGE	1,179.71
2005	802330	9639 OUT-OF-STATE TRAVEL-LODGING	3,985.76
2005	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	3,150,235.74
Total 2005			3,493,287.23
2006	558780	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP	127.20
2006	558780	4690 LABOR ADDITIVE CHARGE	105.96
2006	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	2,823.38
2006	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	235.75
2006	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	1,594.24
2006	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	648.50
2006	802330	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	331.92
2006	802330	2109 TELEPHONE & TELEGRAPH	735.53
2006	802330	2129 MDOT CELL PHONE SERVICE	184.51
2006	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	3,553.21
2006	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	407.91
2006	802330	2609 RENTALS & LEASES - EQUIP W/OUT OPERATOR	40.00
2006	802330	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP	389,865.11
2006	802330	3022 BANKED LEAVE TIME PAYOFF-CLASSIFIED	(1,159.29)
2006	802330	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS	1,466.51
2006	802330	3409 POSTAGE AND UPS	1,020.87
2006	802330	3619 IN-STATE TRAVEL - STATE PLANE USAGE	2,605.00
2006	802330	3639 IN-STATE TRAVEL - LODGING	3,156.80
2006	802330	3659 IN-STATE TRAVEL - MTD VEHICLE	530.49
2006	802330	3669 VEHICLE/EQUIPMENT USAGE - MDOT	2,813.74
2006	802330	3739 GROUP MEALS - NON-EMPLOYEE	3,115.80
2006	802330	3809 OTHER PURCHASED SERVICES	21,193.85
2006	802330	3949 SERVICES ON PROCUREMENT CARD	320.00
2006	802330	4690 LABOR ADDITIVE CHARGE	326,112.72
2006	802330	4809 OFFICE SUPPLIES AND PRINTED MATTER	5,392.84
2006	802330	4839 COST OF PRINTING - RAPID COPY ONLY	3,785.52
2006	802330	4909 MAINTENANCE SUPPLIES	185.16
2006	802330	4929 MATERIALS-SIGN, SIGNAL & PAVEMENT MKGS.	5,294.41
2006	802330	6160 CONFERENCES AND SEMINARS	25.00
2006	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	207.50
2006	802330	9639 OUT-OF-STATE TRAVEL-LODGING	2,849.94

2006	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	5,592,609.69
Total 2006			6,372,179.77
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	1,870.17
2007	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	293.75
2007	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	1,936.60
2007	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	446.47
2007	802330	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	249.56
2007	802330	2109 TELEPHONE & TELEGRAPH	319.73
2007	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	2,053.67
2007	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	412.94
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	119.85
2007	802330	3639 IN-STATE TRAVEL - LODGING	4,265.57
2007	802330	3659 IN-STATE TRAVEL - MTD VEHICLE	426.79
2007	802330	3669 VEHICLE/EQUIPMENT USAGE - MDOT	3,527.42
2007	802330	3729 GROUP MEALS - EMPLOYEE	99.02
2007	802330	3739 GROUP MEALS - NON-EMPLOYEE	1,041.12
2007	802330	3809 OTHER PURCHASED SERVICES	7,254.25
2007	802330	4690 LABOR ADDITIVE CHARGE	335,326.71
2007	802330	4809 OFFICE SUPPLIES AND PRINTED MATTER	2,106.44
2007	802330	4839 COST OF PRINTING - RAPID COPY ONLY	5,902.40
2007	802330	4919 MATERIALS - AUTOMOTIVE & EQUIPMENT ONLY	47.75
2007	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	221.58
2007	802330	8209 COST OF LANDS & INTEREST OF LANDS	19,538.35
2007	802330	9639 OUT-OF-STATE TRAVEL-LODGING	1,910.74
2007	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	13,461,057.16
Total 2007			14,261,184.93
2008	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	2,583.00
2008	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	430.75
2008	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	2,203.75
2008	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	120.00
2008	802330	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	177.98
2008	802330	2109 TELEPHONE & TELEGRAPH	975.68
2008	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	1,779.02
2008	802330	2709 INSURANCE AND BONDS	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	535.74
2008	802330	3619 IN-STATE TRAVEL - STATE PLANE USAGE	956.15
2008	802330	3639 IN-STATE TRAVEL - LODGING	4,208.85
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	14,257.85
2008	802330	4690 LABOR ADDITIVE CHARGE	470,442.92
2008	802330	4809 OFFICE SUPPLIES AND PRINTED MATTER	2,079.65
2008	802330	4839 COST OF PRINTING - RAPID COPY ONLY	7,242.93
2008	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	199.25
2008	802330	9639 OUT-OF-STATE TRAVEL-LODGING	852.50
2008	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	4,822,308.97

Total 2008			5,876,950.13
2009	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	691.89
2009	802330	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	74.25
2009	802330	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	212.87
2009	802330	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	98.50
2009	802330	1209 IN STATE TRAVEL-PERS VEH USE-PREMIUM RB	165.28
2009	802330	2109 TELEPHONE & TELEGRAPH	2,850.18
2009	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	1,505.31
2009	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	26.34
2009	802330	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP	248,092.78
2009	802330	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS	5,793.18
2009	802330	3409 POSTAGE AND UPS	6,923.31
2009	802330	3619 IN-STATE TRAVEL - STATE PLANE USAGE	1,059.90
2009	802330	3639 IN-STATE TRAVEL - LODGING	911.92
2009	802330	3659 IN-STATE TRAVEL - MTD VEHICLE	109.42
2009	802330	3669 VEHICLE/EQUIPMENT USAGE - MDOT	3,949.30
2009	802330	3809 OTHER PURCHASED SERVICES	8,117.22
2009	802330	4690 LABOR ADDITIVE CHARGE	217,961.33
2009	802330	4809 OFFICE SUPPLIES AND PRINTED MATTER	79.98
2009	802330	4839 COST OF PRINTING - RAPID COPY ONLY	23.50
2009	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	94.08
2009	802330	9639 OUT-OF-STATE TRAVEL-LODGING	475.85
2009	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	1,960,510.55
Total 2009 as of 03/31/2009			2,459,728.70
Total Consultant Expenses			30,660,491.40
Total MDOT in House Expenses			3,702,063.32
Summary Total			34,362,554.72

February 5, 2009

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

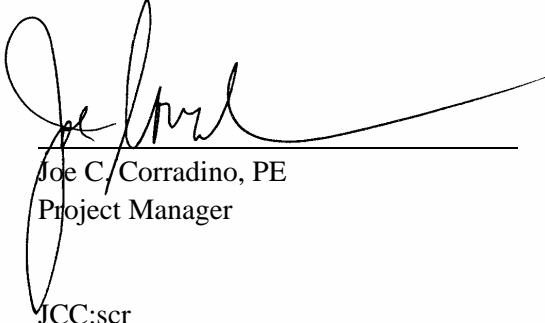
RE: DRIC EPE/EIS Project; Job No. 802330
TCG Project No. 3600 - Invoice No. 49 Progress Report

Dear Mohammed:

Enclosed is the narrative progress report for the DRIC EPE/EIS Project. It supports Invoice No. 49 for January 2009. 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\PR49.doc

Attachment

**PROGRESS REPORT
THE CORRADINO GROUP
DRIC EPE/EIS PHASE
JANUARY 1 THROUGH JANUARY 31, 2009**

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:
 - ✓ January 6 – With FHWA/MDOT on responses to comments received on the FEIS
 - ✓ January 7 – With the Steering Committee
 - ✓ January 20 – With the Core Team
 - ✓ January 28 – With the Local Advisory Council
 - ✓ January 29 – With the City of Detroit

B. Products

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

C. Task Evaluation

- The meeting with the City of Detroit established the framework for a city-only technical group known as “Team2.” It will address a myriad of issues including the following:
 - ✓ Acquisition of City Properties
 - ✓ Utility Relocation
 - ✓ Local Street Improvements
 - ✓ Traffic Control on I-75 Service Drives
 - ✓ Access @ SW Safety Mall
 - ✓ Fort Wayne Enhancements
 - ✓ Relocating DDOT Routes
 - ✓ Physical Buffering of SWHS

- ✓ Job Training
- ✓ Livernois as a two-way Street
- ✓ Lanes/Parking on Jefferson Avenue
- ✓ Act 51 Issues
- ✓ Design of Green and Campbell Boulevard
- ✓ Land Use/Zoning
- ✓ Detroit Coke Site
- ✓ Transportation/land use planning for Area surrounding the plaza
- The meeting with the City of Detroit also established the basis of reconvening the Local Agency Group. This LAG meeting will follow the first meeting of Team2.

D. Upcoming Plans

- Prepare for and participate in the following meetings:
 - ✓ February 12 – On the approach to advancing air quality issues
 - ✓ February 17 – With the Core Team
 - ✓ February 25 – With the Local Advisory Council
 - ✓ To be decided – With Team2
 - ✓ To be decided – With the Local Agency Group
 - ✓ To be decided – With the Community Benefits Coalition

TASK 2 (2120) – PREPARE TRAFFIC ANALYSIS REPORT

A. Work Progress

- Refreshed the traffic analysis in Delray with a focus on the CBC-proposed truck route between Jefferson Avenue and Fort Street.

B. Products

- Report delivered to MDOT that presents a refreshed traffic analysis for Delray.

C. Task Evaluation

- The refreshed traffic analysis indicates that the maximum number the future total of two-way trucks from Dearborn to Campbell Streets in Delray going north-south between Jefferson Avenue and Fort

Street in any one hour is 41. The maximum number of trucks per day totals 410 on these north-south streets. A new truck route in Delray is not cost-effective.

- The designation of a city street, such as Westend, as the sole route for trucks, may be a possibility if the city so approves and will police.

D. Upcoming Plans

- Complete the STEAM analysis.

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 on the FEIS.

B. Products

- Input to the Record of Decision.

C. Task Evaluation

- The Record of Decision was executed by FHWA on January 14, 2009.

D. Upcoming Plans

- This task has been completed.

TASK 7 (2320) – AERIAL PHOTOGRAPHY

A. Work Progress

- This task has been completed.

TASK 8 (2330) – GEOTECHNICAL DATA

A. Work Progress

- Delivered to MDOT the last geotechnical report for the interchange area.

B. Products

- Draft geotechnical report for the interchange area.

C. Task Evaluation

- This task will be completed once final comments are received from MDOT/FHWA.

D. Upcoming Plans

- Revise and finalize the interchange area technical report based on MDOT/FHWA comment.

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 on the FEIS.
- Updated the Presidential Permit.

B. Products

- Input to the response to comments on the FEIS.
- Updated Presidential Permit.

C. Task Evaluation

- The Interchange Access Justification Report will be completed once comments are received on the latest draft from MDOT/FHWA.
- The Presidential Permit will continue to be advanced as FHWA/MDOT decides.

D. Upcoming Plans

- Update the IAJR based on MDOT/FHWA comments.
- Refine the Presidential Permit as directed by MDOT/FHWA.

TASK 13 (2525) – ENGINEERING REPORT

A. Work Progress

- Sent to MDOT the geotechnical analysis on the interchange area.

B. Products

- Draft report on the geotechnical analysis on the interchange area.

C. Task Evaluation

- Once the comments are received from MDOT/FHWA on the draft geotechnical report for the interchange area, the document will be finalized.

D. Upcoming Plans

- Finalize the geotechnical report for the interchange area once MDOT/FHWA comments are received. Incorporate 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

- Finalized the Record of Decision based on MDOT and FHWA direction.

B. Products

- Final/executed Record of Decision.

C. Task Evaluation

- FHWA has decided a ROD errata sheet will be developed.

D. Upcoming Plans

- Provide input to the ROD Errata sheet.

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

- Assist MDOT, as appropriate, to continue the PSI for sites for which access is granted.

B. Products

- None, as none required.

C. Task Evaluation

- This work is likely to continue in 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

- Work on this task was not needed as all alternatives with piers in the river were eliminated.

TASK 22 (4510) – RIGHT-OF-WAY SURVEY

A. Work Progress

- This task has been completed.

TASK 23 (3370) – STRUCTURE SURVEY

A. Work Progress

- This task has been completed.

TASK 24 (3520) – SCOUR ANALYSIS

A.. Work Progress

- Work in this area was not initiated as all alternatives with piers in the river were eliminated.

TASK 25 (3530) – FOUNDATION INVESTIGATION

A. Work Progress

- Delivered to MDOT the last geotechnical report which is for the interchange area.

B. Products

- Draft geotechnical report for the interchange area.

C. Task Evaluation

- This task will be completed once final comments are received from MDOT/FHWA.

D. Upcoming Plans

- Revise and finalize the interchange area geotechnical report based on MDOT/FHWA comments.

TASK 26 (3710) – REQUIRED MITIGATION

A. Work Progress

- Compiled a three-ring binder on community benefits projects across the United States.
- Drafted a summary paper for public distribution on job impacts.
- Examined the more detailed analysis of the direct and indirect jobs associated with the project.

B. Products

- Three-ring binder of information dealing with community benefits activities across the United States.
- Draft paper for public distribution dealing with job impacts.

C. Task Evaluation

- The Community Benefits Coalition shows indications that it will continue 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.

- Finalize a jobs paper for public distribution.
- Continue to examine a more detailed definition of jobs associated with the project as was done on the DIFT.

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

- Definition of the next steps dealing with the Community Benefits Coalition, reconvening the Local Agency Group, and meeting with Team2.
- Comments on the interchange area geotechnical report.
- Comments on the IAJR.
- Comments of the Presidential Permit.

F. SUBSTANTIVE VERBAL CONTACTS WITH MDOT

- At the following meetings:
 - ✓ January 6 – With FHWA/MDOT on responses to comments received on the FEIS
 - ✓ January 7 – With the Steering Committee
 - ✓ January 20 – With the Core Team
 - ✓ January 28 – With the Local Advisory Council
 - ✓ January 29 – 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 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:
 - ✓ January 6 – With FHWA/MDOT on responses to comments received on the FEIS
 - ✓ January 7 – With the Steering Committee
 - ✓ January 20 – With the Core Team
 - ✓ January 28 – With the Local Advisory Council
 - ✓ January 29 – With the City of Detroit

March 9, 2009

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

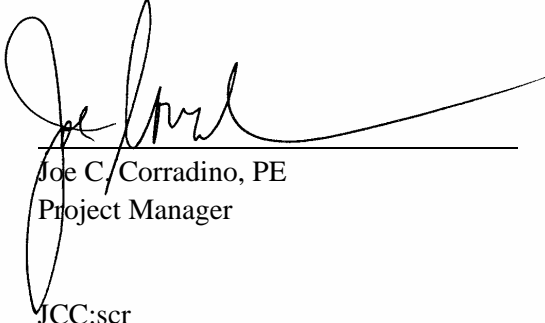
RE: DRIC EPE/EIS Project; Job No. 802330
TCG Project No. 3600 - Invoice No. 50 Progress Report

Dear Mohammed:

Enclosed is the narrative progress report for the DRIC EPE/EIS Project. It supports Invoice No. 50 for February 2009. 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

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Attachment

**PROGRESS REPORT
THE CORRADINO GROUP
DRIC EPE/EIS PHASE
FEBRUARY 1 THROUGH FEBRUARY 28, 2009**

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:
 - ✓ February 12 – With MDOT/FHWA on the approach to advancing air quality issues
 - ✓ February 17 – With the Core Team
 - ✓ February 25 – With the Local Advisory Council

B. Products

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

C. Task Evaluation

- The first “Team II” meeting with various departments of the City of Detroit has not yet been scheduled. Now that the mayoral primary has been concluded, it may be that this first meeting can be scheduled.
- The meeting of the re-established Local Advisory Council awaits the first meeting with Team II.

D. Upcoming Plans

- Prepare for and participate in the following meetings:
 - ✓ March 3 – Communication Team Meeting
 - ✓ March 10 – With the Community Benefits Coalition
 - ✓ March 11 – With the Legislative Team
 - ✓ March 12 – On the further analysis for transition planning of the main bridge
 - ✓ March 17 – With the Core Team

- ✓ March 19 – With the MSHDA consultant on Delray redevelopment
- ✓ March 25 – With the Local Advisory Council/Local Advisory Group
- ✓ To Be Decided – With Team II

TASK 2 (2120) – PREPARE TRAFFIC ANALYSIS REPORT

A. Work Progress

- Updated the Interchange Access Justification Report for delivery to FHWA.
- Continued the STEAM analysis.

B. Products

- Updated IAJR.

C. Task Evaluation

- It is expected that the IAJR will be approved by FHWA Washington for finalization sometime in March.

D. Upcoming Plans

- Finalize the IAJR.
- Continued the STEAM analysis and complete, if possible.

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

- This task has been completed.

TASK 7 (2320) – AERIAL PHOTOGRAPHY

A. Work Progress

- This task has been completed.

TASK 8 (2330) – GEOTECHNICAL DATA

A. Work Progress

- None, as none required.

B. Products

- None, as none required.

C. Task Evaluation

- The MDOT review of the interchange geotechnical analysis is awaited.

D. Upcoming Plans

- Revise and finalize the interchange area technical report based on MDOT/FHWA comment.

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 work on transitional elements particularly dealing with various detailed assignments of the project schedule.

B. Products

- Schedule and presentation material.

C. Task Evaluation

- Transition planning will take advantage of the DRIC momentum and allow the next phase of work to move forward expeditiously.
- Once the comments are received from MDOT/FHWA on the draft geotechnical report for the interchange area, the document will be finalized and incorporated into the engineering report.

D. Upcoming Plans

- Revise and finalize the interchange area technical report based on MDOT/FHWA comment.
- Complete the interchange geotechnical analysis and include in the Engineering Report.

TASK 13 (2525) – ENGINEERING REPORT

A. Work Progress

- None, as none required.

B. Products

- None, as none required.

C. Task Evaluation

- Once the comments are received from MDOT/FHWA on the draft geotechnical report for the interchange area, the document will be finalized and incorporated into the engineering report.

D. Upcoming Plans

- Continue to work on detailed scheduling for transitional elements.
- Complete the interchange geotechnical analysis and include in 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

- This task has been completed.

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

- Assist MDOT, as appropriate, to continue the PSI for sites for which access is granted.

B. Products

- None, as none required.

C. Task Evaluation

- This work is likely to continue 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

- Work on this task was not needed as all alternatives with piers in the river were eliminated.

TASK 22 (4510) – RIGHT-OF-WAY SURVEY

A. Work Progress

- This task has been completed.

TASK 23 (3370) – STRUCTURE SURVEY

A. Work Progress

- This task has been completed.

TASK 24 (3520) – SCOUR ANALYSIS

A.. Work Progress

- Work in this area was not initiated as all alternatives with piers in the river were eliminated.

TASK 25 (3530) – FOUNDATION INVESTIGATION

A. Work Progress

- None, as none required.

B. Products

- None, as none required.

C. Task Evaluation

- The MDOT review of the interchange geotechnical analysis is awaited.

D. Upcoming Plans

- Revise and finalize the interchange area technical report based on MDOT/FHWA comment.

TASK 26 (3710) – REQUIRED MITIGATION

A. Work Progress

- Met with the Community Benefits Coalition.
- Finalized a jobs paper for public distribution.
- Continued to examine a more detailed definition of jobs associated with the project as was done on the DIFT.

B. Products

- Completed paper for public distribution on job impacts.

C. Task Evaluation

- Continued exchange of information with the Community Benefits Coalition should be directed at preparing an application for U.S. Department Housing and Urban Development/Neighborhood Stabilization Program funding.

D. Upcoming Plans

- Meet with Community Benefits Coalition to assist in the preparation of a Neighborhood Stabilization Program grant application.
- Continue to examine a more detailed definition of jobs associated with the project as was done on the DIFT.

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

- FHWA/Washington comments on the IAJR.
- Comments of the Presidential Permit.
- Comments on the interchange area geotechnical report.
- Definition of the next steps in reconvening the Local Agency Group and meeting with Team II.

F. SUBSTANTIVE VERBAL CONTACTS WITH MDOT

- At the following meetings:
 - ✓ February 12 – On the approach to advancing air quality issues
 - ✓ February 17 – With the Core Team
 - ✓ February 25 – With the Local Advisory Council
- Daily e-mail and telephone conversations with the MDOT Project Manager.

ATTACHMENT

G. SCHEDULE DETAIL

Original Date	Anticipated Date	Explanation
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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
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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
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Second week of August 2006 ^{1,2}	Second week of August 2007	18 Preliminary DEIS
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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
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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

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:
 - ✓ February 12 – On the approach to advancing air quality issues
 - ✓ February 17 – With the Core Team
 - ✓ February 25 – With the Local Advisory Council

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April 3, 2009

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

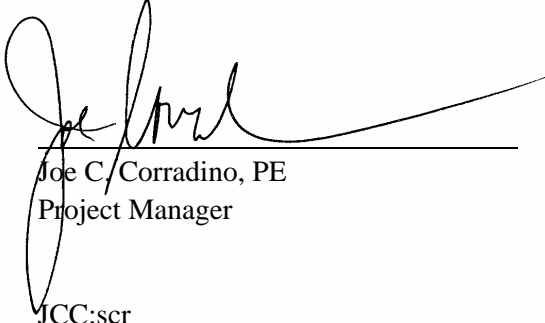
RE: DRIC EPE/EIS Project; Job No. 802330
TCG Project No. 3600 - Invoice No. 51 Progress Report

Dear Mohammed:

Enclosed is the narrative progress report for the DRIC EPE/EIS Project. It supports Invoice No. 51 for March 2009. 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

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Attachment

**PROGRESS REPORT
THE CORRADINO GROUP
DRIC EPE/EIS PHASE
MARCH 1 THROUGH MARCH 31, 2009**

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:
 - ✓ March 3 – Communications Team
 - ✓ March 10 – With the Community Benefits Coalition
 - ✓ March 11 – With the Legislative Team
 - ✓ March 12 – On the further analysis for transition planning of the main bridge
 - ✓ March 13 – On the further analysis for transition planning of the utilities
 - ✓ March 17 – With the Core Team
 - ✓ March 19 – With the MSHDA consultant on Delray redevelopment
 - ✓ March 19 – With the neighborhood representatives to assist in preparation of an application for Neighborhood Stabilization Program
 - ✓ March 25 – With the Local Advisory Council/Local Advisory Group
 - ✓ March 25 – With the Community Benefits Coalition
 - ✓ March 25 – With Team II

B. Products

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

C. Task Evaluation

- The preparation for the formal meetings with Team II were accomplished in late March. The first Team II meeting will occur in latter April.
- The meeting of the reestablished Local Advisory Council will follow the Team II meeting and likely be held in early May.

D. Upcoming Plans

- Prepare for and participate in the following meetings:
 - ✓ April 2 – With the Steering Committee
 - ✓ April 6 – With the Community Benefits Coalition
 - ✓ April 21 – With the Core Team
 - ✓ April 23 – At the Forum for Private Sector Interests
 - ✓ April 29 – With the Local Advisory Group
 - ✓ To Be Decided – With Team II

TASK 2 (2120) – PREPARE TRAFFIC ANALYSIS REPORT

A. Work Progress

- Continued the STEAM analysis.

B. Products

- None, as none required.

C. Task Evaluation

- Comments on the Interchange Access Justification Report from FHWA Washington is still being awaited.

D. Upcoming Plans

- Continue the STEAM analysis and complete it, if possible.
- Complete the IAJR as comments are received.

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

- This task has been completed.

TASK 7 (2320) – AERIAL PHOTOGRAPHY

A. Work Progress

- This task has been completed.

TASK 8 (2330) – GEOTECHNICAL DATA

A. Work Progress

- Reviewed the interchange area geotechnical report with MDOT.

B. Products

- None, as none required.

C. Task Evaluation

- Additional geotechnical analysis is required at the interchange to address global stability issues.

D. Upcoming Plans

- Begin the global stability analysis.

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**

- Met with MDOT to review the interchange area geotechnical report.
- Continued to meet on the main bridge as well as utilities with respect to transitional planning.

B. **Products**

- None, as none required.

C. **Task Evaluation**

- Additional geotechnical analysis is required at the interchange to address global stability issues.

D. **Upcoming Plans**

- Continue with the transitional planning as particularly focused on property acquisition and right-of-way requirements.
- Begin global stability analysis to update the geotechnical report.

TASK 13 (2525) – ENGINEERING REPORT

A. **Work Progress**

- None, as none required.

B. Products

- None, as none required.

C. Task Evaluation

- Additional geotechnical analysis is required at the interchange to address global stability issues.

D. Upcoming Plans

- Begin the global stability analysis in order to complete the interchange geotechnical report.
- Continue to work on detail scheduling for transitional elements.

TASK 14 (2530) – PREPARE FEIS

A. Work Progress

- This task has been completed.

TASK 15 (2550) – OBTAIN RECORD OF DECISION

A. Work Progress

- This task has been completed.

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

- Assist MDOT, as appropriate, to continue the PSI for sites for which access is granted.

B. Products

- None, as none required.

C. Task Evaluation

- This work is likely to continue 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

- Work on this task was not needed as all alternatives with piers in the river were eliminated.

TASK 22 (4510) – RIGHT-OF-WAY SURVEY

A. Work Progress

- This task has been completed.

TASK 23 (3370) – STRUCTURE SURVEY

A. Work Progress

- This task has been completed.

TASK 24 (3520) – SCOUR ANALYSIS

A.. Work Progress

- Work in this area was not initiated as all alternatives with piers in the river were eliminated.

TASK 25 (3530) – FOUNDATION INVESTIGATION

A. Work Progress

- None, as none required.

B. Products

- None, as none required.

C. Task Evaluation

- The MDOT review of the interchange geotechnical analysis is awaited.

D. Upcoming Plans

- Revise and finalize the interchange area technical report based on MDOT/FHWA comment.

TASK 26 (3710) – REQUIRED MITIGATION

A. Work Progress

- Met with the local community representatives to assist in preparing an application for a Neighborhood Stabilization Program Fund.
- Continued to examine a more detailed definition of jobs associated with the project as it was done on the DIFT.
- Met with Community Benefits Coalition to continue discussing their interests in moving forward on the project.

B. Products

- None, as none required.

C. Task Evaluation

- Continued the exchange of information with the Community Benefits Coalition on the Neighborhood Stabilization Funding application is somewhat concerning in that little progress has been made at the end of March and the application is due by the 23rd of April.

D. Upcoming Plans

- Meet with the local community to assist in the preparation of a Neighborhood Stabilization Program grant application.
- Continue to meet with the Community Benefits Coalition.
- Continue to examine a more detailed definition of jobs associated with the project as was done on the DIFT.

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

- FHWA/Washington comments on the IAJR.
- Comments on the Presidential Permit.

F. SUBSTANTIVE VERBAL CONTACTS WITH MDOT

- At the following meetings:
 - ✓ March 3 – Communications Team
 - ✓ March 10 – With the Community Benefits Coalition
 - ✓ March 11 – With the Legislative Team
 - ✓ March 12 – On the further analysis for transition planning of the main bridge
 - ✓ March 13 – On the further analysis for transition planning of the utilities
 - ✓ March 17 – With the Core Team
 - ✓ March 19 – With the MSHDA consultant on Delray redevelopment
 - ✓ March 19 – With the neighborhood representatives to assist in preparation of an application for Neighborhood Stabilization Program
 - ✓ March 25 – With the Local Advisory Council/Local Advisory Group
 - ✓ March 25 – With the Community Benefits Coalition
 - ✓ March 25 – With Team II
- Daily e-mail and telephone conversations with the MDOT Project Manager.

ATTACHMENT

G. SCHEDULE DETAIL

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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:
 - ✓ March 3 – Communications Team
 - ✓ March 10 – With the Community Benefits Coalition
 - ✓ March 11 – With the Legislative Team
 - ✓ March 12 – On the further analysis for transition planning of the main bridge
 - ✓ March 13 – On the further analysis for transition planning of the utilities
 - ✓ March 17 – With the Core Team
 - ✓ March 19 – With the MSHDA consultant on Delray redevelopment
 - ✓ March 19 – With the neighborhood representatives to assist in preparation of an application for Neighborhood Stabilization Program
 - ✓ March 25 – With the Local Advisory Council/Local Advisory Group
 - ✓ March 25 – With the Community Benefits Coalition
 - ✓ March 25 – With Team II

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