



STATE OF MICHIGAN
DEPARTMENT OF TRANSPORTATION
LANSING

JENNIFER M. GRANHOLM
GOVERNOR

KIRK T. STEUDLE
DIRECTOR

July 29, 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 third 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 project. 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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July 29, 2009

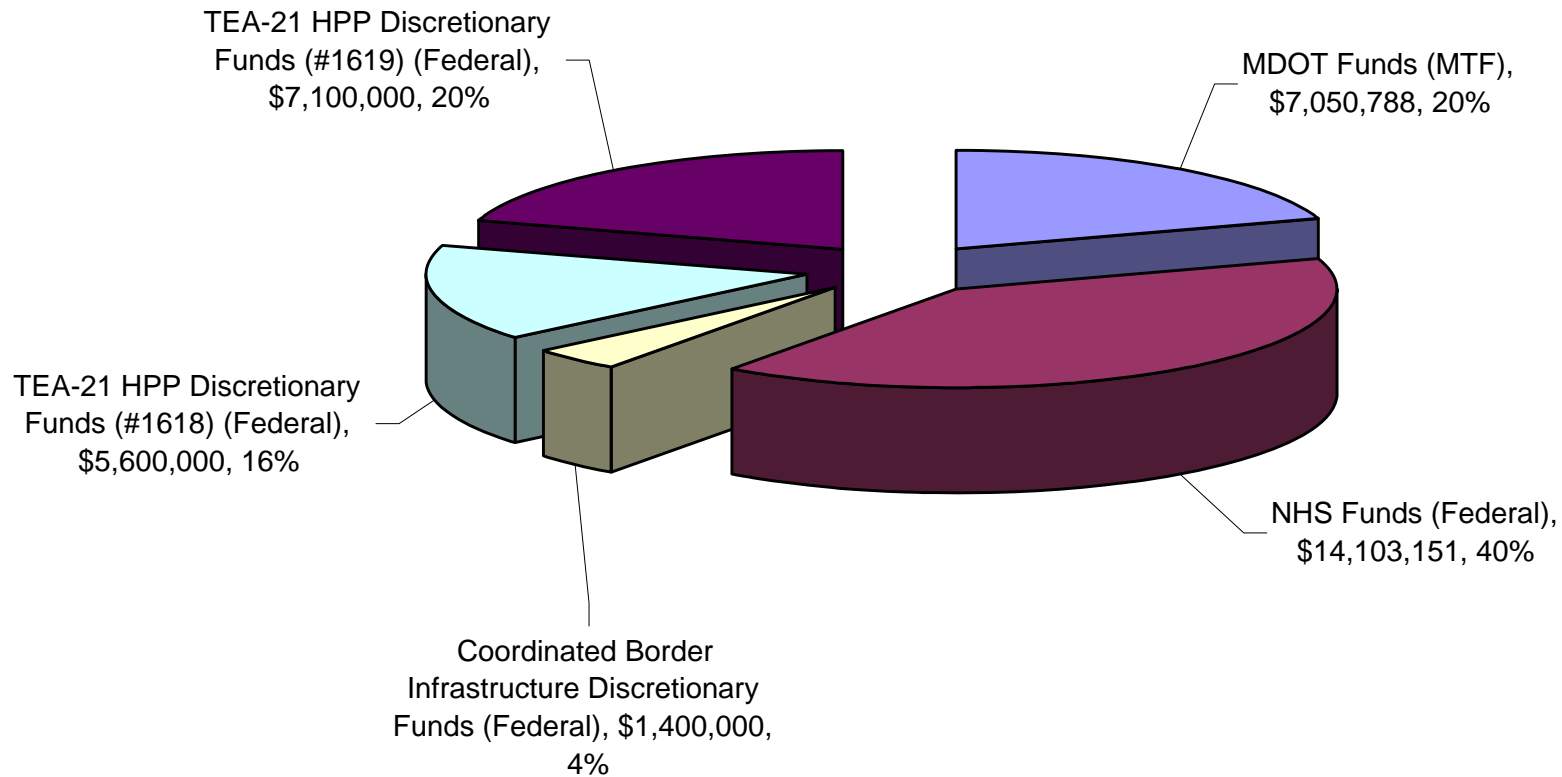
cc: Senate and House Appropriations Committees
Carol Morey Viventi, Secretary of the Senate
Rich Brown, Clerk of the House
Debra Hollon, Senate Fiscal Agency
Bill Hamilton, House Fiscal Agency
Senator Michael Bishop
Senator Jud Gilbert
Representative Andy Dillon
Paul Connors, Senate Republican Policy Office
Shaquila Myers, Senate Democratic Policy Office

DRIC Study

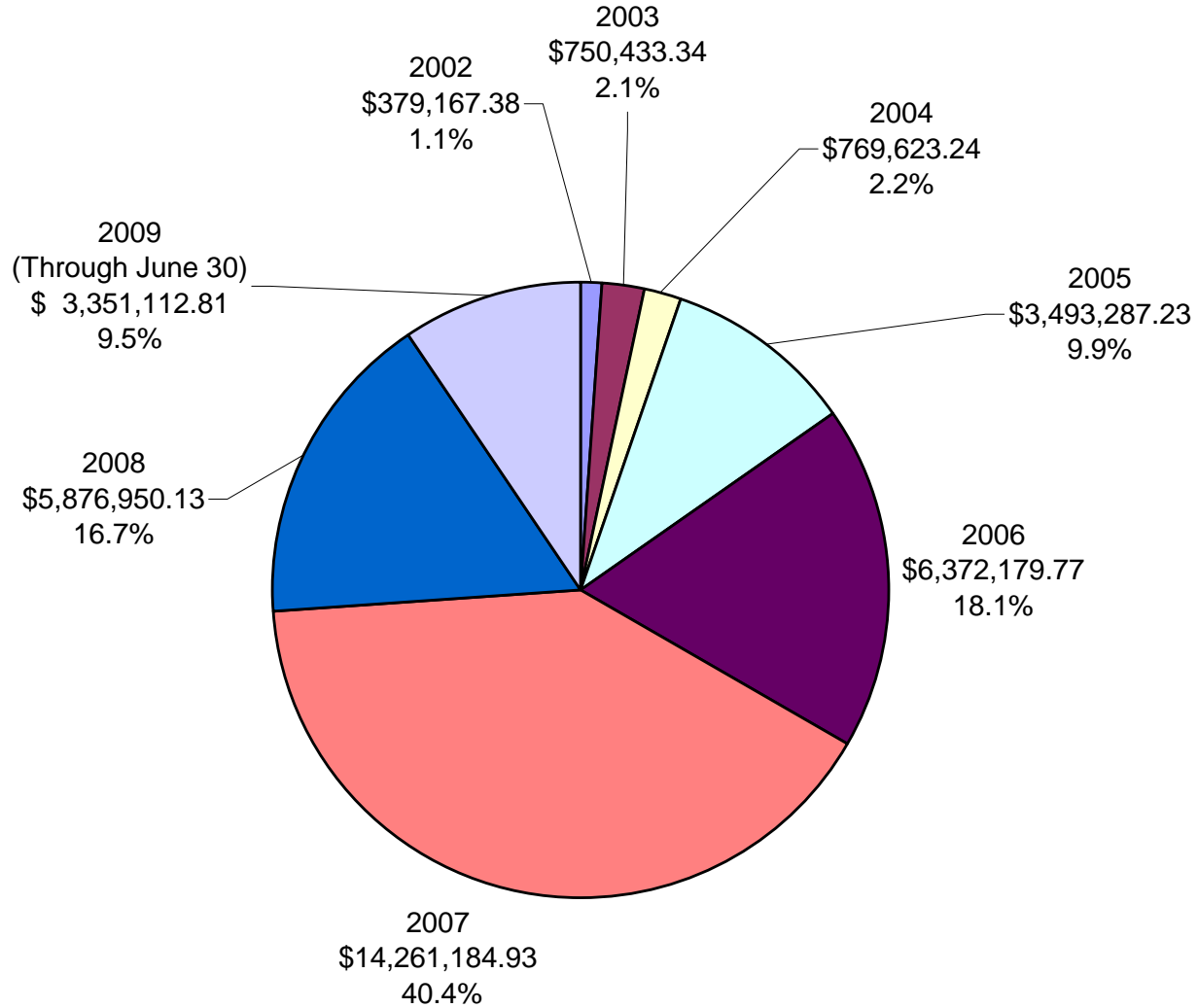
Sources of Funds

(Through 6/30/2009)

Total Spending to Date \$35,253,939



**DRIC Expenditures by Fiscal Year (Total \$35,253,938.83)
(Includes \$3,014,686.16 in Spending for the PN&F Study,
(Project #558780) which was completed in 2004)**



Cumulative DRIC Study Expenditures Through June 30, 2009

DRIC Expenses by Fiscal Year

Fiscal Year	Project	Agency Object/Desc	Expenditures GAAP
2002	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	379,167.38
2002 Total			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	3209 FEES AND COMPENSATION (CONSULTANTS)	743,449.91
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 Total			750,433.34
2004	558780	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	163.29
2004	558780	1119 OUT-OF-STATE TRAVEL-MEALS REIMB-TAXABLE	59.00
2004	558780	1159 IN-STATE TRAVEL-MEALS REIMB NON-TAXABLE	94.50
2004	558780	1169 OUT-OF-STATE TRAVEL-MEALS REIMB-NON-TAX	712.50
2004	558780	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	239.70
2004	558780	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	3.05
2004	558780	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP	86,724.52
2004	558780	3022 BANKED LEAVE TIME PAYOFF-CLASSIFIED	(4,236.57)
2004	558780	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS	3,976.22
2004	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	603,492.75
2004	802330	3409 POSTAGE AND UPS	46.39
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	76,515.07
2004	558780	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	16.32
2004	558780	9639 OUT-OF-STATE TRAVEL-LODGING	1,609.92
2004 Total			769,623.24
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	843.44
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	196,986.19
2005	802330	3022 BANKED LEAVE TIME PAYOFF-CLASSIFIED	(8,857.60)
2005	802330	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS	5,845.58
2005	802330	3070 1ST SHIFT-HOLIDAY OVERTIME - CLASSIFIED	183.48
2005	558780	3209 FEES AND COMPENSATION (CONSULTANTS)	3,097,894.99
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

Cumulative DRIC Study Expenditures Through June 30, 2009

DRIC Expenses by Fiscal Year

Fiscal Year	Project	Agency Object/Desc	Expenditures GAAP
2005	802330	3809 OTHER PURCHASED SERVICES	4,994.66
2005	802330	4690 LABOR ADDITIVE CHARGE	168,839.02
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 Total			3,493,287.23
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	389,992.31
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	3209 FEES AND COMPENSATION (CONSULTANTS)	5,592,609.69
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	558780	4690 LABOR ADDITIVE CHARGE	326,218.68
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 Total			6,372,179.77
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

Cumulative DRIC Study Expenditures Through June 30, 2009

DRIC Expenses by Fiscal Year

Fiscal Year	Project	Agency Object/Desc	Expenditures GAAP
2007	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	412.94
2007	802330	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP	409,059.27
2007	802330	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS	1,671.50
2007	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	13,461,057.16
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	335,352.83
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 Total			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	3209 FEES AND COMPENSATION (CONSULTANTS)	4,822,308.97
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 Total			5,876,950.13
2009	802330	1109 IN-STATE TRAVEL - MEALS REIMB - TAXABLE	1,133.87
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	381.98

Cumulative DRIC Study Expenditures Through June 30, 2009

DRIC Expenses by Fiscal Year

Fiscal Year	Project	Agency Object/Desc	Expenditures GAAP
2009	802330	2109 TELEPHONE & TELEGRAPH	4,139.73
2009	802330	2309 REIMB OF STD MLGE RATE TO ST EMP-NON TAX	2,772.94
2009	802330	2359 OUT-OF-STATE TRAVEL-PERS VEH USE-STD REM	26.34
2009	802330	3010 REGULAR HOURS - 1ST SHIFT CLASSIFIED EMP	406,579.90
2009	802330	3050 OVERTIME-OTHER THAN HOLI-1ST SHIFT-CLASS	16,004.17
2009	802330	3209 FEES AND COMPENSATION (CONSULTANTS)	2,530,009.85
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	1,501.49
2009	802330	3659 IN-STATE TRAVEL - MTD VEHICLE	423.49
2009	802330	3669 VEHICLE/EQUIPMENT USAGE - MDOT	6,634.02
2009	802330	3809 OTHER PURCHASED SERVICES	9,592.55
2009	802330	4690 LABOR ADDITIVE CHARGE	362,670.61
2009	802330	4809 OFFICE SUPPLIES AND PRINTED MATTER	188.26
2009	802330	4839 COST OF PRINTING - RAPID COPY ONLY	23.50
2009	802330	7383 EMPLOYER SS/MEDICARE TAXABLE TRAVEL	122.69
2009	802330	9639 OUT-OF-STATE TRAVEL-LODGING	538.59
2009 Total			3,351,112.81
Total Consultant Expenses			31,229,990.70
Total MDOT In-House Expenses			4,023,948.13
Summary Total			35,253,938.83

May 10, 2009

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

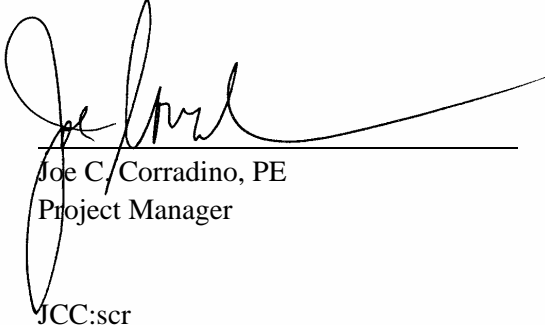
RE: DRIC EPE/EIS Project; Job No. 802330
TCG Project No. 3600 - Invoice No. 52 Progress Report

Dear Mohammed:

Enclosed is the narrative progress report for the DRIC EPE/EIS Project. It supports Invoice No. 52 for April 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
APRIL 1 THROUGH APRIL 30, 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:
 - ✓ April 2 – With the Steering Committee
 - ✓ April 6 – With the Community Benefits Coalition
 - ✓ April 14 - With the Community Benefits Coalition
 - ✓ April 21 – With the Community Benefits Coalition
 - ✓ April 21 - With the Core Team
 - ✓ April 21- With Ecorse
 - ✓ April 22 – With Automation Alley
 - ✓ April 28 – With Dearborn Council and Mayor
 - ✓ April 22 – With the Community Benefits Coalition
 - ✓ April 22 - With the LAC/LAG
 - ✓ April 23 – At the Forum for Private Sector Interests
 - ✓ April 28 – With the Communications Team
 - ✓ April 29 – With the Wayne County Commission
- Provided to Forum participants follow material –list of attendees, video of Q/A part of the Forum.
- Place on project Web site Forum materials.

B. Products

- Notes and presentation materials, as required, on each of the above-noted meetings.
- Letter of MDOT support of the MSHDA application for Bridging Communities to build 26 houses in Delray for those to be relocated by the DRIC Project.

C. Task Evaluation

- The preparations for the formal meetings with Team II were accomplished in late March. The first Team II meeting will occur on May 1.
- The meeting of the reestablished Local Agency Group will follow the next Team II meeting and likely be held in June.
- An application was submitted to MSHDA by Bridging Communities to build 26 houses in Delray for those to be relocated by the DRIC Project. The recent attention by Mayoral candidates to “downsize” Detroit may affect MSHDA’s view of funding infill housing in Delray where over 75 houses and business have been removed since 2005 with no replacement.
- The Roll-out meetings have been very successful in generating enthusiasm and support for the DRIC, including promised resolutions of support.
- The Public Forum to introduce the DRIC to the private sector was well attended. About half of the 220+ attendees were from Michigan with others from as far away as New York, Austin, Denver, Vancouver and Madrid, Spain. Attendees included 32 from the Finance Sector, 38 from Construction, 126 from the Design field; 5 Lawyers.

D. Upcoming Plans

- Prepare for and participate in the following meetings:
 - ✓ May 1- With Team II
 - ✓ May 5 – With Working Group
 - ✓ May 6 – With Melvindale Council and Mayor
 - ✓ May 7 – With Oakland County Commission
 - ✓ May 12 – With Wayne County Exec Ficano
 - ✓ May 13 – With St. Clair County Transportation Study
 - ✓ May 14 - With Steering Committee
 - ✓ May 14 – With Michigan House Transportation Subcommittee
 - ✓ May 19 – With the Core Team
 - ✓ May 27 – With Genesee County
 - ✓ May 27 – With the Community Benefits Coalition\
 - ✓ May 27- With the LAC/LAG
 - ✓ To Be Decided – With Team II
- Continue to provide information to Forum Participants
- Assist in the Roll-out meetings
- Assist in the preparation of materials for the May 14th legislative hearing.

TASK 2 (2120) – PREPARE TRAFFIC ANALYSIS REPORT

A. Work Progress

- Prepared a slide presentation on the Delray Truck Traffic Analysis for use with the Community Benefits Coalition and the LAC/LAG.

B. Products

- Slide presentation on Delray Truck Traffic Analysis.

C. Task Evaluation

- Comments on the Interchange Access Justification Report from FHWA Washington is still being awaited.
- MDOT review is needed before the Delray Truck Traffic Analysis can be presented to the CBC and the LAC/LAG.

D. Upcoming Plans

- Complete the IAJR once comments are received.
- Complete the Delray Truck Traffic Analysis following MDOT review.

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**

- Prepared a scope to conduct the requested global stability analysis at the interchange.

B. **Products**

- Draft scope to conduct the requested global stability analysis at the interchange.

C. **Task Evaluation**

- Additional geotechnical analysis has been requested in the interchange to address global stability issues. This will be undertaken if the MDOT Project Manager approves.

D. **Upcoming Plans**

- Begin the global stability analysis, if the MDOT Project Manager approves.

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

- Made some progress on transitional planning to refine the schedule.
- Compiled portions of the Administrative Record.

B. Products

- Portions of the Administrative Record delivered to MDOT.

C. Task Evaluation

- Additional geotechnical analysis is requested at the interchange to address global stability issues, if the MDOT Project Manager approves.

D. Upcoming Plans

- Continue with some transitional planning focused only on refinements to the schedule.
- Begin global stability analysis at the interchange to update the geotechnical report if the MDOT Project Manager approves.
- Continue to compile portions of the Administrative Record if additional information develops. .

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 requested at the interchange to address global stability issues.

D. Upcoming Plans

- Begin the global stability analysis in order to complete the interchange geotechnical report report if the MDOT Project Manager approves.
- Continue with some transitional planning focused only on refinements to the schedule.

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 decision on additional 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 to the Michigan State Housing Development Authority for Neighborhood Stabilization Program (NSP) funding.
- Continued to examine a more detailed definition of jobs associated with the project as was done on the DIFT.
- Met with Community Benefits Coalition to continue discussing their interests in moving forward on the project.

B. Products

- Input to and MDOT letter of support of the local community’s application to the Michigan State Housing Development Authority for Neighborhood Stabilization Program funding.

C. Task Evaluation

- Communication with the Community Benefits Coalition on the Neighborhood Stabilization Funding (NSP) application lead to discussions in which the CBC indicated it considers itself an entity independent from the Local Advisory Council. The MDOT Project Manager made it clear that the CBC is to work through and be a part of the LAC. New standalone entities are inconsistent with the DRIC’s framework for communication/collaboration.

D. Upcoming Plans

- Meet with the local community to follow up on the NSP application. Assist as appropriate.

- Continue to meet with the Community Benefits Coalition as well as the LAC.
- 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.
- Decision on whether to complete the global stability analysis to include in the Engineering Report.
- Decision on whether to conduct utility-related work as a transitional element between the EPE and PE phases.
- Comments on consultant's input to the Administrative Record.

F. SUBSTANTIVE VERBAL CONTACTS WITH MDOT

- At the following meetings:
 - ✓ April 2 – With the Steering Committee
 - ✓ April 6 – With the Community Benefits Coalition
 - ✓ April 14 - With the Community Benefits Coalition
 - ✓ April 21 – With the Community Benefits Coalition
 - ✓ April 21 - With the Core Team
 - ✓ April 21- With Ecorse
 - ✓ April 22 – With Automation Alley
 - ✓ April 28 – With Dearborn Council and Mayor
 - ✓ April 22 – With the Community Benefits Coalition
 - ✓ April 22 - With the LAC/LAG
 - ✓ April 23 – At the Forum for Private Sector Interests
 - ✓ April 28 – With the Communications Team
 - ✓ April 29 – With the Wayne County Commission
- 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:
 - ✓ April 2 – With the Steering Committee
 - ✓ April 6 – With the Community Benefits Coalition
 - ✓ April 14 - With the Community Benefits Coalition
 - ✓ April 21 – With the Community Benefits Coalition
 - ✓ April 21 - With the Core Team
 - ✓ April 21- With Ecorse
 - ✓ April 22 – With Automation Alley
 - ✓ April 28 – With Dearborn Council and Mayor
 - ✓ April 22 – With the Community Benefits Coalition
 - ✓ April 22 - With the LAC/LAG
 - ✓ April 23 – At the Forum for Private Sector Interests
 - ✓ April 28 – With the Communications Team
 - ✓ April 29 – With the Wayne County Commission

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June 8, 2009

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

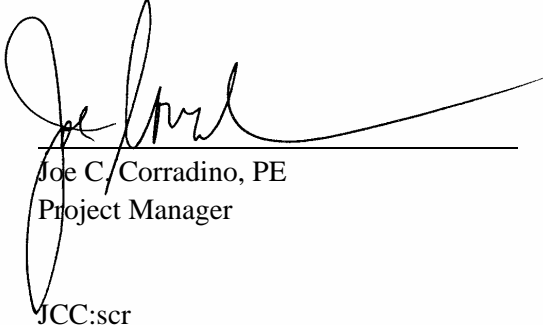
RE: DRIC EPE/EIS Project; Job No. 802330
TCG Project No. 3600 - Invoice No. 53 Progress Report

Dear Mohammed:

Enclosed is the narrative progress report for the DRIC EPE/EIS Project. It supports Invoice No. 53 for May 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
MAY 1 THROUGH MAY 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:
 - ✓ May 1 – With Team II
 - ✓ May 6 – With Working Group
 - ✓ May 6 – With Melvindale Council and Mayor
 - ✓ May 7 – With Oakland County Commission
 - ✓ May 12 – With Wayne County Executive Ficano
 - ✓ May 12 – With the Southeast Michigan Air Quality Enhancements Group (teleconference)
 - ✓ May 14 – With Michigan House Transportation Subcommittee
 - ✓ May 19 – With the Core Team
 - ✓ May 27 – With Genesee County Commission
 - ✓ May 27 – With the LAC/LAG
 - ✓ May 27 – With the City’s Workforce Development program
- Continued to provide information on Private Sector Forum participants.
- Assisted in the preparation of materials for the May 14th legislative hearing.

B. Products

- Notes and presentation materials, as required, on each of the above-noted meetings.
- Materials on the Forum posted on the project Web site. Two videos posted on YouTube.

C. Task Evaluation

- While there was a meeting with “Team II” on May 1st, a follow-up meeting has still not been scheduled. This in turn delays reestablishing the Local Agency Group.
- The Private Sector Forum’s communication base has been broadened with regular e-mails. Additionally, the project videos, including an overview of the forum, are available the project Web site and on YouTube. Finally, a Twitter site has been established.

D. Upcoming Plans

- Prepare for and participate in the following meetings:
 - ✓ June 3 – With Working Group
 - ✓ June 4 – With Steering Committee
 - ✓ June 16 – With the Core Team
 - ✓ June 16 – With Representative Tlaib
 - ✓ June 24– With the LAC/LAG
 - ✓ To Be Decided – With Team II
- Provide the first newsletter to the Forum participants.
- Assist, as appropriate, in the Roll-out meetings.

TASK 2 (2120) – PREPARE TRAFFIC ANALYSIS REPORT

A. Work Progress

- Continued to refine the Delray truck traffic analysis and slide presentation in cooperation with MDOT review.

B. Products

- Updated slide presentation on the Delray truck traffic analysis.

C. Task Evaluation

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

D. Upcoming Plans

- Complete the IAJR once comments are received.

- Finalize the Delray truck traffic 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

- 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

- Global stability analysis has been placed on hold.

B. Products

- None, as none required.

C. Task Evaluation

- Direction is needed from the MDOT project manager on completing the Interchange Geotechnical Report in light of the fact that the global stability analysis has been postponed indefinitely.

D. Upcoming Plans

- Complete the Interchange Geotechnical Report as guidance is provided by the MDOT project manager.

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 and provided a more detail on the schedule of the DRIC.
- Submitted to MDOT additional information on survey in the interchange area.
- Continued to compile portions of the Administrative Record, as appropriate.

B. Products

- Updated DRIC schedule.
- Additional information on survey in the interchange area.

C. Task Evaluation

- The Recommended Alternatives Analysis will be completed once guidance is provided by the MDOT project manager with respect to the interchange geotechnical work.

- More information needs to be compiled to complete the interchange area survey.

D. Upcoming Plans

- Continue with some transitional planning, as appropriate.
- Continue to compile portions of the Administrative Record as additional information develops.
- Compile and provide to MDOT the requested survey information for the interchange area.

TASK 13 (2525) – ENGINEERING REPORT

A. Work Progress

- Submitted to MDOT additional information on survey in the interchange area.

B. Products

- None, as none required.

C. Task Evaluation

- The Global Stability Analysis for the interchange has been postponed indefinitely. Direction is needed from the MDOT project manager to complete the Geotechnical Analysis of the interchange and, therefore, the Engineering Report.
- More information needs to be compiled to complete the interchange area survey.

D. Upcoming Plans

- Conclude the Engineering Report based on guidance from the MDOT project manager on the interchange geotechnical work.
- Continue some transitional planning, as appropriate.
- Compile and provide to MDOT the requested survey information for the interchange area.\

TASK 14 (2530) – PREPARE FEIS

A. Work Progress

- This task has been completed.

TASK 15 (2550) – OBTAIN RECORD OF DECISION

A. Work Progress

- Provided information from “responses to comments” sections of FEIS and ROD to MDOT attorney.

B. Products

- New matrix of “responses to comments”.

C. Task Evaluation

- Work in this area is as directed by MDOT attorney.

D. Upcoming Plans

- Continue to respond to information requests made by MDOT’s attorney.

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, and as directed by MDOT.

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

- Global stability analysis has been placed on hold.

B. Products

- None, as none required.

C. Task Evaluation

- Direction is needed from the MDOT project manager on completing the Interchange Geotechnical Report in light of the fact that the global stability analysis has been postponed indefinitely.

D. Upcoming Plans

- Complete the Interchange Geotechnical Report as guidance is provided by the MDOT project manager.

TASK 26 (3710) – REQUIRED MITIGATION

A. Work Progress

- Met with the local community representatives to assist in preparing an application for the second phase of the Neighborhood Stabilization Program (NSP-2) funding being made available by the U.S. Department of Housing and Urban Development.
- Met with Representative Tlaib as it involves interaction with the Community Benefits Coalition.
- Participated in a Southeast Michigan Air Quality Enhancement teleconference as it relates to implementing the mitigation.
- Met with the City of Detroit Workforce Development Program to implement the job training/English as a Second Language (ESL) portion of the mitigation/enhancement.

B. Products

- Draft notes of the Southeast Michigan Air Quality Enhancement teleconference.

C. Task Evaluation

- Meeting with the Community Benefits Coalition scheduled for May 27th was canceled by CBC. Interaction with the CBC must be on a regular basis with clear communications.

D. Upcoming Plans

- Continue to meet with the community to assist them in preparing an NSP-2 application.
- Continue to meet with the Community Benefits Coalition as well as the LAC.
- Present at the next LAC meeting a review of the progress on the mitigation/enhancement work.

D. UPDATE OF PREVIOUSLY APPROVED SCHEDULE (ATTACHED)

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

E. ITEMS NEEDED FROM MDOT

- FHWA/Washington comments on the IAJR.
- Decision on how to handle the Engineering Report and the interchange geotechnical work.
- Comments on consultant's input to the Administrative Record.

F. SUBSTANTIVE VERBAL CONTACTS WITH MDOT

- At the following meetings:
 - ✓ May 1 – With Team II
 - ✓ May 6 – With Working Group
 - ✓ May 6 – With Melvindale Council and Mayor
 - ✓ May 7 – With Oakland County Commission
 - ✓ May 12 – With Wayne County Executive Ficano
 - ✓ May 12 – With the Southeast Michigan Air Quality Enhancements Group (teleconference)
 - ✓ May 14 – With Michigan House Transportation Subcommittee
 - ✓ May 19 – With the Core Team
 - ✓ May 27 – With Genesee County Commission
 - ✓ May 27 – With the LAC/LAG
- Daily e-mail and telephone conversations with the MDOT Project Manager's organization while he was away on vacation.

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's staff and other MDOT personnel.
- Monthly progress report.
- Notes, as appropriate, of the following meetings:
 - ✓ May 1 – With Team II
 - ✓ May 6 – With Working Group
 - ✓ May 6 – With Melvindale Council and Mayor
 - ✓ May 7 – With Oakland County Commission
 - ✓ May 12 – With Wayne County Executive Ficano
 - ✓ May 12 – With the Southeast Michigan Air Quality Enhancements Group (teleconference)
 - ✓ May 14 – With Michigan House Transportation Subcommittee
 - ✓ May 19 – With the Core Team
 - ✓ May 27 – With Genesee County Commission
 - ✓ May 27 – With the LAC/LAG

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July 10, 2009

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

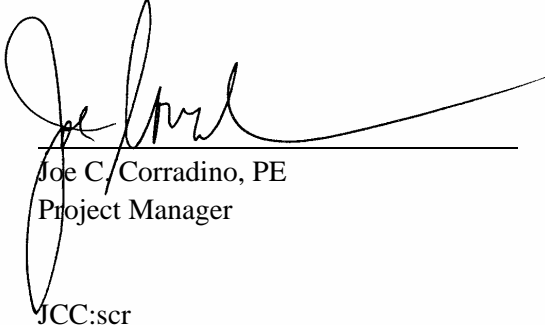
RE: DRIC EPE/EIS Project; Job No. 802330
TCG Project No. 3600 - Invoice No. 54 Progress Report

Dear Mohammed:

Enclosed is the narrative progress report for the DRIC EPE/EIS Project. It supports Invoice No. 53 for June 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

I:\Projects\3600\WP\ProgRpt\PR53.doc

Attachment

**PROGRESS REPORT
THE CORRADINO GROUP
DRIC EPE/EIS PHASE
JUNE 1 THROUGH JUNE 30, 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:
 - ✓ June 3 – With Working Group
 - ✓ June 16 – With the Core Team
 - ✓ June 16 – With Representative Tlaib
 - ✓ June 24– With the LAC/LAG

B. Products

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

C. Task Evaluation

- The first Private Sector Forum newsletter was not acted upon by MDOT. It was to be issued in June. It is assumed no newsletters are to be prepared by the consultant

D. Upcoming Plans

- Prepare for and participate in the following meetings:
 - ✓ July 8 – With Working Group
 - ✓ July 13 – With the Delray Neighborhood Reps on NSP 2
 - ✓ July 22 – With the Core Team
 - ✓ July 30 – With the LAC/LAG
 - ✓ To Be Decided – With Team II

TASK 2 (2120) – PREPARE TRAFFIC ANALYSIS REPORT

A. Work Progress

- Continued to refine the Delray truck traffic analysis and slide presentation in cooperation with MDOT review.

B. Products

- Updated slide presentation on the Delray truck traffic analysis.

C. Task Evaluation

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

D. Upcoming Plans

- Complete the IAJR once comments are received.
- Finalize the Delray truck traffic analysis. Present it to LAC/LAG after review by 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

- 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.

B. **Products**

- None, as none required.

C. **Task Evaluation**

- The global stability analysis has been postponed to the next phase of the project.

D. **Upcoming Plans**

- Complete the Interchange Geotechnical Report.

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**

- Submitted to MDOT additional information on survey on brine well locations.
- Continued to assist MDOT compile portions of the Administrative Record.

- Began preparing enhanced mapping of properties to be acquired consistent with discussion with MDOT Real Estate.

B. **Products**

- Additional information on survey in the interchange area.

- Enhanced mapping of properties to be acquired.

C. Task Evaluation

- More information needs to be compiled to complete the survey on brine well locations.

D. Upcoming Plans

- Compile and provide to MDOT the requested survey information for the brine well locations.
- Continue compiling enhanced mapping og properties to be acquired.

TASK 13 (2525) – ENGINEERING REPORT

A. Work Progress

- Submitted to MDOT additional information on survey of brine well locations.

B. Products

- Updated survey documentation of brine well locations.

C. Task Evaluation

- The Global Stability Analysis for the interchange has been postponed to the next phase of the work.
- More information needs to be compiled to complete the survey on brine well locations.

D. Upcoming Plans

- Conclude the Engineering Report
- Compile and provide to MDOT the requested survey information on the brine well locations.

TASK 14 (2530) – PREPARE FEIS

A. Work Progress

- This task has been completed.

TASK 15 (2550) – OBTAIN RECORD OF DECISION

A. Work Progress

- Provided information from “responses to comments” sections of FEIS and ROD to MDOT attorney.

B. Products

- New matrix of “responses to comments”.

C. Task Evaluation

- Work in this area is as directed by MDOT attorney.

D. Upcoming Plans

- Continue to respond to information requests made by MDOT's attorney.

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

- This task has been completed.

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.

B. Products

- None, as none required.

C. Task Evaluation

- The global stability analysis has been postponed to the next phase of the project.

D. Upcoming Plans

- Complete the Interchange Geotechnical Report.

TASK 26 (3710) – REQUIRED MITIGATION

A. Work Progress

- Continued to meet with the community to assist them in preparing an NSP 2 application.
- Continued to meet with the LAC/LAG and the Community Benefits Coalition.
- Presented to LAC/LAG a review of the progress on the mitigation/enhancement work.
- Assisted the City of Detroit Workforce Development Program to conduct an orientation session on job training/English as a Second Language (ESL) as part of the efforts to advance the DRIC mitigation/enhancement program.

B. Products

- Input to NSP 2.
- Logistics for City of Detroit Workforce Development Program orientation session on job training/English as a Second Language (ESL) as part of the efforts to advance the DRIC mitigation/enhancement program.

C. Task Evaluation

- The Michigan State Housing Development Agency has agreed to support new, replacement housing in Delray. The first part of the grant is for \$600,000 to be matched by about an equal amount of money from relocates of the DRIC program. If successful, then another \$1.3 million of MSHDA funds will be awarded, again to be matched by relocation proceeds.

D. Upcoming Plans

- Continue to meet with the community to assist them in preparing an NSP 2 application.
- Continue to meet with the LAC/LAG and the Community Benefits Coalition.

D. UPDATE OF PREVIOUSLY APPROVED SCHEDULE (ATTACHED)

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

E. ITEMS NEEDED FROM MDOT

- FHWA/Washington comments on the IAJR.

F. SUBSTANTIVE VERBAL CONTACTS WITH MDOT

- At the following meetings:
 - ✓ June 3 – With Working Group
 - ✓ June 16 – With the Core Team
 - ✓ June 16 – With Representative Tlaib
 - ✓ June 24– With the LAC/LAG
- Daily e-mail and telephone conversations with the MDOT Project Manager’s organization while he was away on vacation.

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's staff and other MDOT personnel.
- Monthly progress report.
- Notes, as appropriate, of the following meetings:
 - ✓ June 3 – With Working Group
 - ✓ June 16 – With the Core Team
 - ✓ June 16 – With Representative Tlaib
 - ✓ June 24– With the LAC/LAG

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