

October 10, 2005

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

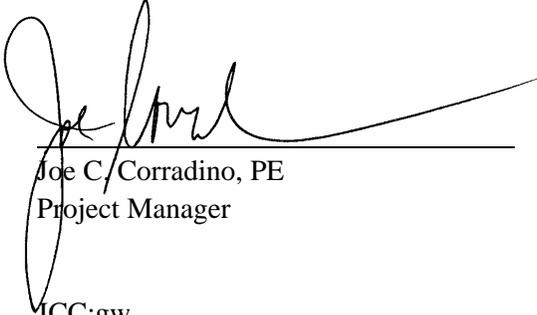
RE: DRIC EPE/EIS Project; Job N. 802330  
TCG Project No. 3600 - Invoice No. 9 Progress Report

Dear Mohammed:

Enclosed is the narrative progress report for the DRIC EPE/EIS Project. It supports Invoice No. 9 for September 2005. The invoice will be submitted under separate cover to Tonya Novach.

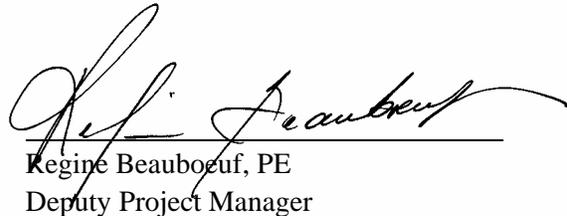
Please call if you have any questions or comments.

Sincerely yours,



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Joe C. Corradino, PE  
Project Manager



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Regine Beauboeuf, PE  
Deputy Project Manager

JCC:gw  
I:\projects\3600\wp\progrpt\PR9.doc  
Attachment

**PROGRESS REPORT  
THE CORRADINO GROUP  
DRIC EPE/EIS PHASE  
SEPTEMBER 1 THROUGH SEPTEMBER 30, 2005**

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

**A, B, AND C – PROGRESS BY TASK**

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

**A. Work Progress**

- Met with the Grosse Ile Conservancy on September 12<sup>th</sup>.
- Communicated with U.S. Steel to gather more information with respect to developing plazas on their site.
- Prepared for and participated in the September 28<sup>th</sup> Working Group meeting at which preliminary proposals were made for the best end-to-end crossings.
- Prepared for and conducted the river tour as a combined LAC/CCG meeting on September 28<sup>th</sup>.
- Prepared for the Steering Committee meeting of October 6<sup>th</sup> to review the preliminary proposals of the end-to-end crossing systems.
- Prepared for the interagency Working Group meeting in mid-October. The purpose is to inform the agencies of the preliminary results in developing end-to-end crossing systems and other agenda items.
- Participated with the Canadian team in another attempt to finalize the first newsletter.
- Began preparations for disseminating the information about the upcoming December public meetings.
- Assisted in the final preparation and posting on the Web of the travel demand modeling report.
- Prepared for a meeting with SEMCOG and MDOT to address the validation issues of the travel demand model.
- Participated in the September 24<sup>th</sup> teleconference on the use of CommentWorks.
- Continued to respond to e-mails, comment forms, and telephone hotline calls.
- Continued to respond to media inquiries.

## **B. Products**

- Materials for the following meetings:
  - ✓ September 12<sup>th</sup> with the Grosse Ile.
  - ✓ September 28<sup>th</sup> with the Working Group.
  - ✓ September 28<sup>th</sup> with the LAC/CCG on the river tour.
- Additional aerial photography of the plazas on both the U.S. and Canadian sides of the border.
- Status reports of September 2<sup>nd</sup>, 16<sup>th</sup> and 30<sup>th</sup>.
- Monthly progress report.

## **C. Task Evaluation**

- The river tour of the crossings and plazas on September 28<sup>th</sup> was productive in allowing LAC/CCG members to establish personal relationships among themselves and to further build a base of information and credibility as it relates to an understanding of the alternatives under review.
- The number of e-mails, telephone hotline calls and comment forms has been virtually zero in the month of September.
- Preparations must be made for a press conference on November 28<sup>th</sup> by both the Canadian and U.S. teams to discuss the remaining Practical Alternatives.

## **D. Upcoming Plans**

- Prepare for and participate in the October 5<sup>th</sup> Working Group and October 6<sup>th</sup> Steering Committee meetings.
- Meet with DRTP on October 13<sup>th</sup> to discuss details of their various proposals.
- Prepare for the October 20<sup>th</sup> Steering Committee teleconference.
- Prepare for and participate in the October 26<sup>th</sup> Working Group meeting.
- Prepare for and participate in the October 26<sup>th</sup> Local Advisory Council meeting.
- Finalize the brochure and convert it to a mailer for the December meetings on the U.S. side of the border.
- Assist in developing information for release of information to the media on November 28<sup>th</sup>.
- Contact with Mr. Flynn to further review the Downriver proposals.
- Continue to respond to e-mails, comment forms and telephone hotline calls.
- Continue to respond to media inquiries.
- Prepare for December public meetings (5<sup>th</sup>, 6<sup>th</sup>, 7<sup>th</sup> and 8<sup>th</sup>).

## TASK 2 (2120) – PREPARE TRAFFIC ANALYSIS REPORT

### A. Work Progress

- Completed the modeling run for the first 100± Illustrative Alternative route combinations for the PM peak period in 2035.
- Began the additional work using various count data to further demonstrate the validation of the travel demand model.
- Simulated the scenario where the DRTP proposal would be combined with another new crossing as well as the Ambassador Bridge and the Detroit-Windsor Tunnel.
- Began preparing the Traffic Analysis Report.

### B. Products

- Additional travel assignments in response to questions from the Working Group, particularly the validity of the DRTP truck tunnel proposal, in combination with other long-term/new crossings.

### C. Task Evaluation

- Preliminary work by the U.S. consultant to validate the travel assignment model by relating assigned volumes to existing traffic counts indicates that the model is satisfactorily validated. Nevertheless, there will be a meeting on October 18<sup>th</sup> to further review these issues with MDOT and SEMCOG.

### D. Upcoming Plans

- Produce AM peak hour assignments of the 100 model runs used in evaluation of Illustrative Alternatives.
- Readdress the issue of international trucks on local streets.
- Continue work on relating the model's assignment to various traffic counts.
- Respond to questions that relate to the results of the model's application.
- Participate in October 18<sup>th</sup> meeting with MDOT and SEMCOG dealing with model validation.
- Start transition from Phase 1 (Illustrative Alternatives) to Phase 2 (Practical Alternatives) of the modeling process, including application of Border Wizard.

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

### A. Work Progress

- Disseminated the transcript of the scoping meeting to LAC members.

- Received a letter from MDEQ with respect to scoping. Comments will be incorporated into the study process as the DEIS is prepared.
- Reminded those that participated in the scoping meeting that comments were due in writing by September 30<sup>th</sup>, if they chose to provide them.

**B. Products**

- The transcript of the August 31<sup>st</sup> scoping meeting.

**C. Task Evaluation**

- While many people spoke and their comments were transcribed at the August 31<sup>st</sup> scoping meeting, only a few comments were received in writing.
- Only four signed Streamlining Agreements have been received at the end of September.

**D. Upcoming Plans**

- Conduct a meeting on October 19<sup>th</sup> with the various federal cooperating agencies to review the scoping meeting as well as to discuss the preliminary proposal for end-to-end alternatives.

**TASK 4 (2140) – DEVELOP/REVIEW ILLUSTRATIVE ALTERNATIVES**

**A. Work Progress**

- Compiled updated datasets for the plazas, crossings and connecting routes from the U.S. perspective.
- Prepared draft memo on feasibility of tunnel in areas of Crossings X-10, X-11, X-14 and X-15.
- Refined alignments of bridge crossings X-10 and X-11 in attempts to minimize the impact of brine wells on substructure units.
- Prepared span arrangement of modified Crossing X-11.
- Conducted field review of the Delray area.
- Generated surface data for preparing vertical profiles at ramps and connections from the proposed plazas in the Delray Area to I-75.
- Conducted the evaluation process on September 14<sup>th</sup> and 15<sup>th</sup> with MDOT as observers.
- Met with the Canadian team on September 16<sup>th</sup> to advance the individual evaluations leading to selecting the list of Practical Alternatives.
- Met on September 22<sup>nd</sup> and 23<sup>rd</sup> with the Canadians to review additional work since the September 16<sup>th</sup> meeting on advancing the selection of Practical Alternatives.

- Met with the Working Group on September 28<sup>th</sup> to present the most complete information available on the selection of the Practical Alternatives.
- Provided on September 30<sup>th</sup> the summary report of the U.S. evaluation of alternatives to the Canadians.
- Drafted for internal use the report on the complete U.S. evaluation process.
- Advanced, based on the reviews mentioned above, the work to define for the Steering Committee on October 6<sup>th</sup> the proposed list of Practical Alternatives.
- Prepared a map of properties to which rights of entry will be required to conduct additional work in wetlands delineation, endangered species investigations, archaeological explorations, and historic properties reconnaissance.
- Drafted and presented to MDOT a draft of the U.S. Illustrative Alternatives evaluation report.
- Begin preparing Volume 2 of U.S. evaluation report to include graphics/charts of data used in screening Illustrative Alternatives.
- Coordinated with MDOT (Bill Swagler) to review the land acquisition/relocation/remediation cost analysis.
- Developed for internal review analyses of the proposal by Don Flynn of connecting U.S. Crossing X-1 to the rail lines to then connect to I-75.

## **B. Products**

- Updated matrices for use in the evaluation process.
- Meeting notes for the September 16<sup>th</sup>, 22<sup>nd</sup> and 23<sup>rd</sup> meetings with the Canadians and September 28<sup>th</sup> meeting of Working Group.
- Draft summary report on the evaluation process.
- Internal draft report on the complete U.S. evaluation process.

## **C. Task Evaluation**

- The U.S. evaluation is proceeding according to schedule.
- The “reasoned argument” approach being used by the Canadians continues to raise questions and concerns. Articulation of those to the Canadians has resulted in little or no response.
- The review by Bill Swagler of the analysis for property-related costs was positive. Additional work will need to be done by MDOT as the Practical Alternatives are defined as acquisition/relocation/remediation costing is an MDOT responsibility.

**D. Upcoming Plans**

- Continue to exchange information with the Canadians on the reporting of the Illustrative Alternatives evaluation process.
- Meet with the Steering Committee to discuss the proposed list of Practical Alternatives resulting from the U.S. and Canadian evaluations.
- Submit on October 6<sup>th</sup> a draft report of the U.S. evaluation of Illustrative Alternatives. Update the draft based on comments.
- Begin refinements of crossing systems based on results of October 6<sup>th</sup> Steering Committee meeting.
- Continue to cooperate with MDOT on the right-of-entry needs.
- Participate in the federal cooperating agency review meeting on October 19<sup>th</sup>.
- Prepare for the teleconference call with the Steering Committee on October 20<sup>th</sup> to further advance the definition of Practical Alternatives.
- Prepare for and participate in the October 26<sup>th</sup> Working Group meeting to further advance the final determination of the end-to-end alternatives.
- Prepare for a meeting of the Steering Committee on November 3<sup>rd</sup> to finalize the list of Practical Alternatives.

**TASK 5 (2160) – DEVELOP SCOPING DOCUMENT**

**A. Work Progress**

- This task has been completed.

## TASK 6 (2310) – CONDUCT SEE TECHNICAL STUDIES

### **A. Work Progress**

- Participated, with MDOT as observers, in the U.S. team's evaluation of Illustrative Alternatives on September 14<sup>th</sup> and 15<sup>th</sup>.
- Participated in meetings with the Canadians on September 16<sup>th</sup>, 22<sup>nd</sup> and 23<sup>rd</sup> to exchange information on the evaluation of Illustrative Alternatives and to develop the list of Practical Alternatives.
- Participated in the September 28<sup>th</sup> Working Group meeting to develop the list of Practical Alternatives.
- Coordinated with the Canadian consultants on the Illustrative Alternatives air quality analysis.
- Assisted in preparing information that will allow right-of-entry to be granted to properties for wetland delineation, archaeological exploration, historic reconnaissance, and investigation for threatened and endangered species.
- Began preparation of the right-of-entry information to deal with the hazardous material issue.
- Began preparation of Volume 2 to the main Illustrative Alternatives evaluation report that will display in detail data compiled in the various SEE analysis of the Illustrative Alternatives.
- Responded to Lloyd Baldwin's concern about two properties that were omitted from the list of potential historic properties impacted by the Illustrative Alternatives.
- Investigated possible requirements to assess impacts to migrating birds (waterfowl and neo-tropical migrants).
- Monitored MDOT's engagement of the Native Americans.

### **B. Products**

- Updated matrices and input to define the SEE impacts of the Illustrative Alternatives.

### **C. Task Evaluation**

- It appears that the Canadians will not be producing air quality information on the U.S. side of the border. This determination will likely be finalized in October. Then, an air quality analysis protocol meeting will be conducted for a combination of U.S. and Canadian agencies.
- It is now important to have a U.S. consultant team meeting to prepare for executing the tasks in the SEE area for the DEIS.

### **D. Upcoming Plans**

- Participate in a mid-October meeting with the U.S. consulting team to begin the DEIS analysis process.
- Participate in the October 19<sup>th</sup> meeting of the federal cooperating agencies.
- Cooperate with Canadians to schedule a meeting on the air quality protocol that will be used on both sides of the border.
- Assist in the preparation of a scope of work for additional services as a result of information learned in the first nine months of the project.

## TASK 7 (2320) – AERIAL PHOTOGRAPHY

### **A. Work Progress**

- No additional work was accomplished in this area and will not be until a change order is approved by MDOT.

### **B. Products**

- None as none required.

### **C. Task Evaluation**

- Additional work in this area will be activated as a result of the team meeting in mid-October. Where work is beyond the original scope, it will not be activated until a change order is approved.

### **D. Upcoming Plans**

- Meet in mid-October with the U.S. consulting team to begin work on the DEIS phase of the analysis.

## TASK 8 (2330) – GEOTECHNICAL DATA

### **A. Work Progress**

- Determine extent of geotechnical investigation needed at crossing locations near brine wells.

### **B. Products**

- A new proposal for additional work to be submitted to MDOT.

### **C. Task Evaluation**

- The additional geotechnical field work to assess risk of brine wells' affect on Practical Alternatives will be postponed so as to coordinate with the Canadian field work which is in advance of that on the U.S. side of the Detroit River.

**D. Upcoming Plans**

- Determine the next steps for additional geotechnical investigation at Practical Alternative crossing area(s) determined by the evaluation process and their proximity to the brine wells.

**TASK 9 (2340) – PRACTICAL ALTERNATIVES**

**A. Work Progress**

- Conducted the evaluation of Illustrative Alternatives from the U.S. perspective and cooperated with the Canadian team to establish on a preliminary list of Practical Alternatives.
- Prepared documentation to support the U.S. analysis leading to the establishing of the preliminary list of Illustrative Alternatives. Presented that information on September 28<sup>th</sup> to the Working Group.
- Prepared for the October 6<sup>th</sup> Steering Committee meeting at which the Illustrative Alternatives evaluation will be presented along with a preliminary list of Practical Alternatives.

**B. Products**

- Preliminary list of Practical Alternatives for review by the Working Group.
- Summary report on the U.S. evaluation of Illustrative Alternatives and the preliminary listing of Practical Alternatives.

**C. Task Evaluation**

- The review of costing information by MDOT indicates that the consultant's work is reasonable. It will be used to complete the evaluation of Illustrative Alternatives. MDOT will conduct the costing of land acquisition, relocation and remediation for the DEIS.
- There is some concern being exhibited by the Canadians on what the real definition of redundancy is. The Canadians believe that it applies to the roadway network. This issue will only be resolved by the Steering Committee. That is critical to the finalization of the list of Practical Alternatives.

**D. Upcoming Plans**

- Meet with the Steering Committee on October 6<sup>th</sup> to present the preliminary list of Practical Alternatives.
- Prepare for the teleconference on October 20<sup>th</sup> of the Steering Committee to advance the list of Practical Alternatives.
- Meet on October 28<sup>th</sup> with the Working Group to help finalize the list of Practical Alternatives.
- Prepare for a meeting on November 3<sup>rd</sup> with the Steering Committee to finalize the list of Practical Alternatives.
- Develop vertical alignments and evaluate effects on previously developed horizontal alignments. Evaluate impacts on plaza areas and bridge touch down points.
- Develop concept layout of plazas and allocation of acreage to the diverse functions to be served within the perimeter of the plazas.
- Develop criteria for circulation needs within the plaza and from the plaza to the road connector and the bridges.
- Coordinate with the Coast Guard and the Corps of Engineers on pier locations in the Detroit River for proposed crossing locations.
- Coordinate with the Canadians on a cross-section for the new crossing for the Practical Alternatives and present recommendations at upcoming meetings of the Working Group (October 26<sup>th</sup>) and the Steering Committee (November 3<sup>rd</sup>).

## TASK 10 (2360) – PREPARE DEIS

### A. Work Progress

- None as none required.

### B. Products

- None as none required.

### C. Task Evaluation

- The scoping meeting generated significant comment which is incorporated in a transcript of the meeting. However, while a number of agencies indicated that written information would be submitted, the deadline passed with only MDEQ submitting such documentation.

### D. Upcoming Plans

- Conduct a mid-October coordination meeting with the U.S. consultant team to the DEIS phase of work.

- Cooperate with MDOT to assist in gaining the right-of-entry to various sites so that the information needed by the DEIS in areas such as wetlands delineation, identification of threatened and endangered species, historic properties reconnaissance, archaeological exploration, hazardous material exploration, and geotechnical exploration can be conducted on a timely basis.
- Cooperate with MDOT in gaining involvement of Native Americans.

#### TASK 11 (2380) – DEIS AVAILABILITY/PUBLIC HEARING

##### **A. Work Progress**

- Work in this task has not been initiated.

#### TASK 12 (2510) – RECOMMENDED ALTERNATIVE

##### **A. Work Progress**

- Work in this task has not been initiated.

#### TASK 13 (2525) – ENGINEERING REPORT

##### **A. Work Progress**

- Work in this task has not been initiated.

#### TASK 14 (2530) – PREPARE FEIS

##### **A. Work Progress**

- Work in this task has not been initiated.

#### TASK 15 (2550) – OBTAIN RECORD OF DECISION

##### **A. Work Progress**

- Work in this task has not been initiated.

## TASK 16 (2810) – CONDUCT INITIAL SITE ASSESSMENT

### A. Work Progress

- Began to assemble a parcel-by-parcel listing to be submitted to MDOT where right-of-entry is necessary to begin the initial site assessment.

### B. Products

- None as none required.

### C. Task Evaluation

- The specification of properties on which site assessments for hazardous material is critical to gaining entry to those properties on a timely basis.

### D. Upcoming Plans

- Specify properties for which the right-of-entry is needed for hazardous material investigation. Provide that list and a scope of work to MDOT.

## TASK 17 (2820) – CONDUCT PRELIMINARY SITE INVESTIGATION

### A. Work Progress

- Work has not been initiated in this task.

## TASK 18 (3310) – AERIAL TOPOGRAPHIC MAPPING

### A. Work Progress

- Completed another 10 percent (total 15 percent) of DTM compilation.

### B. Products

- An additional 10 percent of DTM compilation.

### C. Task Evaluation

- DTM compilation on hold until MDOT approves the proposed contract amendment.
- Additional data from Wayne County has been suspended until the Practical Alternatives have been established.

### D. Upcoming Plans

- Participate in team meetings to initiate Phase 2 of work.

#### TASK 19 (3320) – CONTROL SURVEY FOR AERIALS

##### **A. Work Progress**

- Continued QA/QC on 50 check points.

##### **B. Products**

- QA/QC analysis on 50 check points is 50 percent complete.

##### **C. Task Evaluation**

- QA/QC is proceeding appropriately.

##### **D. Plans for Next Reporting Period**

- Provided test results of 50 check points.

#### TASK 20 (3330) – DESIGN SURVEY

##### **A. Work Progress**

- Work has not been initiated on this task.

#### TASK 21 (3350) – HYDRAULICS SURVEY

##### **A. Work Progress**

- Work has not been initiated on this task.

#### TASK 22 (4510) – RIGHT-OF-WAY SURVEY

##### **A. Work Progress**

- Work has not been initiated on this task.

#### TASK 23 (3370) – STRUCTURE SURVEY

##### **A. Work Progress**

- Work has not been initiated on this task.

#### TASK 24 (3520) – SCOUR ANALYSIS

##### **A. Work Progress**

- Work in this task has not been initiated.

## TASK 25 (3530) – FOUNDATION INVESTIGATION

### **A. Work Progress**

- Met with MDOT to further refine the scope of work that is necessary to conduct additional geotechnical/foundation investigation to determine the presence of brine wells.
- Prepared additional documentation as it is related to the viability of a tunnel anywhere upriver from Zug Island.

### **B. Products**

- A preliminary memorandum that defines the reasons that a tunnel anywhere in the Detroit River area is not a feasible alternative.

### **C. Task Evaluation**

- The preliminary list of Practical Alternatives will limit the area within which additional geotechnical exploration will be conducted to establish brine well locations. That information will be submitted in a change order to MDOT by mid-October.
- Additional work has led to the conclusion that a tunnel is not a viable alternative for a new border crossing anywhere in the Detroit River area.

### **D. Upcoming Plans**

- Submit the scope of work for additional geotechnical/foundation analysis to MDOT.
- Meet in mid-October with the U.S. consultant team to begin preparation for the geotechnical/foundation work that is part of the original scope of work.

## TASK 26 (3710) – REQUIRED MITIGATION

### **A. Work Progress**

- Work in this task has not been initiated.

## **D. UPDATE OF PREVIOUSLY APPROVED SCHEDULE (ATTACHED)**

MDOT has been notified that a significant change order needs to be considered to conduct a detailed risk analysis of the location of brine wells and their effects on the placement of piers for a final Practical Alternative bridge. Additionally, that change order will include adjustments dealing with the

communications logistics that are now significantly different than anticipated at the outset of the study because of the very large attendance at public meetings. It is anticipated that the work included in the proposed change order will be initiated in the fall of 2005.

### E. ITEMS NEEDED FROM MDOT

- A review of the division of engineering work on the border crossing facilities.
- As-built plans for:
  - ✓ I-375 in Downtown Detroit.
  - ✓ M-85 from King Road to Oakland Boulevard.
- Review of a proposed change order dealing with additional aerial photography and geotechnical tasks.
- Right-of-entry to the area properties to advance the analysis of the Practical Alternatives.

### F. SUBSTANTIVE VERBAL CONTACTS WITH MDOT (ATTACHED)

- Attended the following meetings on:
  - ✓ September 12<sup>th</sup> with Grosse Ile Conservancy.
  - ✓ September 14<sup>th</sup> and 15<sup>th</sup> with MDOT on the evaluation of Illustrative Alternatives.
  - ✓ September 16<sup>th</sup>, 22<sup>nd</sup> and 23<sup>rd</sup> with the Canadian team on the evaluation of Illustrative Alternatives.
  - ✓ September 28<sup>th</sup> with the Working Group.
- Upcoming meetings:
  - ✓ October 5<sup>th</sup> with the Working Group.
  - ✓ October 6<sup>th</sup> with the Steering Committee.
  - ✓ October 13<sup>th</sup> with DRTP.
  - ✓ October 18<sup>th</sup> with SEMCOG, MDOT, and the U.S. consultant on the travel demand model validation.
  - ✓ October 19<sup>th</sup> with MDOT, FHWA and the federal cooperating agencies.
  - ✓ October 20<sup>th</sup> teleconference with the Steering Committee.
  - ✓ October 26<sup>th</sup> with the Working Group.
  - ✓ October 26<sup>th</sup> with the LAC.

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

<sup>1</sup> Revised based upon the occurrence of various overlapping spring breaks.

## ATTACHMENT

### H. CONTACT RECORDS

- Daily e-mail and conversations by phone and in person with MDOT Project Manager and other personnel.
- Three status reports.
- Monthly progress report.
- Meetings of:
  - ✓ September 14<sup>th</sup> and 15<sup>th</sup> with MDOT on the evaluation of Illustrative Alternatives.
  - ✓ September 16<sup>th</sup>, 22<sup>nd</sup> and 23<sup>rd</sup> with the Canadian team on the evaluation of Illustrative Alternatives.
  - ✓ September 28<sup>th</sup> with the Working Group.

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