

March 5, 2007

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

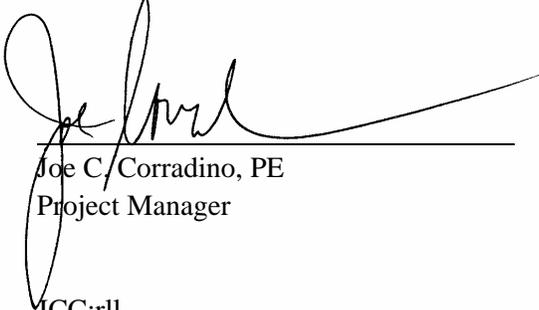
RE: DRIC EPE/EIS Project; Job No. 802330
TCG Project No. 3600 - Invoice No. 26 Progress Report

Dear Mohammed:

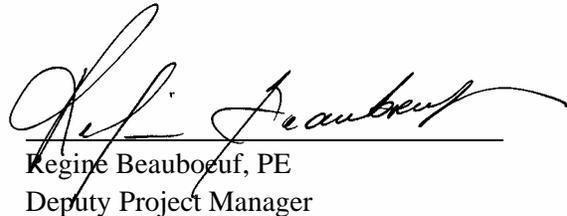
Enclosed is the narrative progress report for the DRIC EPE/EIS Project. It supports Invoice No. 26 for February 2007. The invoice will be submitted under separate cover to Portia VanPelt.

Please call if you have any questions or comments.

Sincerely yours,



Joe C. Corradino, PE
Project Manager



Regine Beauboeuf, PE
Deputy Project Manager

JCC:rl
I:\Projects\3600\WP\ProgRpt\PR26.doc
Attachment

**PROGRESS REPORT
THE CORRADINO GROUP
DRIC EPE/EIS PHASE
FEBRUARY 1 THROUGH FEBRUARY 28, 2007**

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 in February:
 - ✓ February 1 – With the Partnership Steering Committee.
 - ✓ February 14 – With MDOT to review impacts and mitigation data.
 - ✓ February 20 – With the Core Team.
 - ✓ February 22 – With the Working Group.
 - ✓ February 28 – With FHWA and MDOT to review the air quality approach on the project.
 - ✓ February 28 – With the Delray community on the drilling program.
 - ✓ February 28 – With the Local Advisory Council/Local Agency Group.
- Prepared notes for all of the above meetings.
- Prepared a mailer for door-to-door distribution in association with the March 21, 2007, public meeting on the DRIC.
- Prepared a video for airing on public access television in association with the March 21, 2007, meeting.
- Chose April 26, 2007, as the date for the next Context Sensitive Solutions workshop.
- Prepared a sample display and viewed it with the Local Advisory Council to present, throughout the community, graphics of the CSS Program.

B. Products

- Agendas and notes for the February meetings.
- Mailers for the February 28, 2007, Delray community meeting on drilling and the March 21, 2007, public meeting dealing with refinements/revisions to the alternatives.

C. Task Evaluation

- While LAC attendance was low in February, the participation of observers at the LAC meeting and before, at the discussion of the drilling program, was significant.

D. Upcoming Plans

- Prepare for and participate in the following meetings:
 - ✓ March 14 – With the state/federal agencies
 - ✓ March 14 – With the Propeller Club of America
 - ✓ March 19 – On Mega Projects Worldwide
 - ✓ March 20 – With the Core Team
 - ✓ March 21 – With the public on refinements/revisions to alternatives
 - ✓ March 28 – With the Working Group
 - ✓ March 28 – With the Delray community on drilling program
 - ✓ March 28 – With the LAC/LAG
- Air, on public access TV, the video invitation to the March 21, 2007, public meeting.
- Mail and distribute door-to-door in Delray the announcement of March 21, 2007, public meeting.
- Meet with key members of LAC prior to March 21, 2007, public meeting.

TASK 2 (2120) – PREPARE TRAFFIC ANALYSIS REPORT

A. Work Progress

- Documented the results of the three-nest logit model.
- Reported to the Core Team the results of the difference in tolls on the Ambassador or the proposed new DRIC Crossing.
- Prepared a micro-simulation calibration report for internal review.
- Continued micro-simulation analyses.

B. Products

- Memo on results of three-nest logit model.
- Internal draft of micro-simulation calibration report.

C. Task Evaluation

- The research on macro modeling is complete. The two-nest logit model will be used to create the lower bound of crossing volumes. A stated-preference survey will not be conducted.

- Diversion of attention to further consideration of whether a stated-preference survey can be conducted prevented work from being accomplished on finalizing crossing volumes for AM, PM and midday peaks by the user-equilibrium and two-nest logit models.

D. Upcoming Plans

- Prepare analyses using user-equilibrium and two-nest logit models range of forecasts (high and low, respectively) for AM, PM and midday peaks.
- Deliver micro-simulation calibration report to MDOT.
- Continue micro-simulation analyses.

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

- Began interviews with owners of active businesses.
- Notified the Local Advisory Council that a workshop for residential property owners would be held in the latter part of July 2007.
- Received a draft of the environmental justice bill being proposed in the U.S. Congress. It will replace the Executive Order, if passed.
- Received word that the Revere Copper property is for sale and likely will be sold to the Detroit/Wayne County Port Authority.
- Cooperated with the State of Michigan to prevent sale of properties it owns in Delray under the project footprint.

- Learned from the Canadians that noise impacts on Sandwich Towne are not “fatal flaws.”
- Refined the utility corridor to allow for an upgrade of the assessment of impacts of the plaza to include this utility area.
- Defined the “gateway boulevard” (cross-I-75 access) in terms of its impacts.
- Continued the recordation process for the East Delray portion of the project.
- Continued archaeological fieldwork.
- Began documentation of the field study findings and the artifacts collected.
- Continued drafting the Cultural Resources Technical Report.
- Continued to review literature on potential bird species that may be impacted by the project.
- Continued to record and document habitat requirements of animals likely to be present within the study area for use during April through June site inspections.
- Continued to review literature and prepare a draft report on urban wildlife that may be impacted by the project.
- Continued the analysis of impacts in the following areas: noise, flooding, water quality impacts, parks, EJ/Title-VI issues, indirect/cumulative effects, wetlands, and visual resources, etc.

B. Products

- Fieldwork results of the archeological testing.
- Measurement of impacts of “gateway boulevard” and utility area of plaza.

C. Task Evaluation

- The potential transfer of the Revere Copper property site to the Detroit/Wayne County Port Authority may complicate the placement of piers, if needed, on this property.
- The State of Michigan has indicated that it will put a hold on any transfer of properties that it owns in the focused analysis area of Delray under the project footprint.
- While the archaeological and cultural resources fieldwork is two-thirds complete, the cold weather in February caused the cessation of field studies because of the ground freeze (up to 18 inches).
- Some areas planned for mechanical testing for archeological resources will have to be tested by hand because of limited access of equipment as a result of fences and other obstructions.

D. Upcoming Plans

- Complete the update and prepare graphics of impacts associated with the refined plaza to accommodate utilities; the gateway boulevard (cross I-75 access); and, new interchanges that resulted from the value planning activities.
- Continue archeological deep testing.
- Continue documenting the cultural resources analysis.
- Continue documenting the induced demand analysis.
- Continue the analysis of air quality impacts.
- Prepare the air quality protocol.
- Continue the analysis of impacts in the following areas: threatened and endangered species; noise; flooding; water quality impacts; parks; EJ/Title-VI issues; indirect/cumulative impacts; wetlands; visual resources, etc.

TASK 7 (2320) – AERIAL PHOTOGRAPHY

A. Work Progress

- This task is complete.

TASK 8 (2330) – GEOTECHNICAL DATA

A. Work Progress

- Continued to prepare for the right-of-entry hearing on March 20, 2007, for Hole #15 with Michigan Department of Environmental Quality.
- Coordinated supplying the equipment for public safety purposes to the employees of Mistersky Power Plant as well as police and fire department personnel of the City of Detroit.
- Completed rotary borings on Holes #1, #10, #12 and #16.
- Performed down hole logging in Hole #10.
- Started, on the last day of February, drilling of Hole #2 (rotary) and Hole #7 (cored).
- Mobilized the geophysics team (Z-Seis and Dr. Turpening).
- Produced daily drilling field reports and weekly progress reports.
- Prepared for the March 27, 2007, Geo Advisory Group meeting by forwarding materials on the forward modeling results.
- Prepared a memo and discussed it with FHWA and MDOT dealing with cost containment of the deep drilling program.
- Prepared a memo on the analysis of noise associated with the deep drilling program. Provided it to MDOT.

B. Products

- Complete bore holes on #1, #10, #12 and #16.
- Begin cross well tomography data recording and analysis.
- Memo on cost containment of deep drilling program.
- Memo on noise associated with the deep drilling program.
- Daily drilling field reports.
- Weekly summary drilling progress reports.
- Health and safety equipment provided to City of Detroit personnel.

C. Task Evaluation

- Because of additional requirements of the City of Detroit, as well as a major error in the estimate by the drilling company for cored holes, the drilling program needs to be restructured to remain within budget. To move in that direction, a meeting was held among the consultant team and FHWA/MDOT on February 28, 2007. The immediate issue is elimination of rotary Hole #3 as well as converting two cored holes to rotary to contain costs within the most likely level of expenditure. Contingency items of eliminating of another rotary hole and converting one more rotary hole to a cored hole were also presented to address the “worst-case” scenario. The consultant team has indicated it is ready to meet with the Geo Advisory Group by telephone to address this matter. Action is needed in the near term if the cost of the program is to be contained within in the approved budget.
- Progress on the deep drilling program has been significant, with four holes done in the first 28 days and two new holes, including one cored hole, being started. Two rigs are now present on the site. Additionally, the cross well tomography team was on site to begin its work.

D. Upcoming Plans

- Continue the rotary and core hole drillings.
- Begin the cross well tomography data collection and analysis.
- Meet internally with the consultant team to determine the efficacy of the drilling program in light of modifications requested:
 - ✓ Immediate items: elimination of Hole #3 and conversion of two cored holes to rotary
 - ✓ Worst-case scenario: elimination of a second rotary hole and conversion of one more cored hole to rotary.
- Meet, by telephone, with the Geo Advisory Group to decide whether the proposed immediate cost containment measures (eliminate Hole #3 and convert two cored holes to rotary) can be approved.

- Compile daily reports on the deep drilling program and disseminate them.
- Compile weekly summary reports on the deep drilling program and disseminate them.
- Prepare for the March 27, 2007, Geo Advisory Group meeting, the agenda for which will include discussion of: 1) program overview (U.S. and Canada); 2) forward modeling results previously distributed; 3) preliminary cross well results; 4) cost containment of the worst-case scenario; 5) other issues; 6) next steps.

TASK 9 (2340) – PRACTICAL ALTERNATIVES

A. Work Progress

- Concluded the value planning workshop on February 1, 2007.
- Began drafting the value planning workshop results.
- Received word from the U.S. Coast Guard and the Lake Carriers Association/Canadian Shippers Association that piers in the Detroit River are not acceptable options to constructing the new crossing.
- Met with Norfolk Southern railroad to discuss options for addressing the relationship between the Delray rail line and the proposed DRIC plaza.
- Continued refining the practical alternatives with respect to the plaza accommodation of utilities; new interchange/plaza configurations; and, the “gateway boulevard.”
- Cooperated with the Canadian team to develop, in both U.S. and Canadian dollars for both the 2006 and 2011, the end-to-end cost of the crossing system (U.S. interchange, plaza, and crossing with Canadian crossing, plaza and access road).
- Learned from the Canadian analysis that the bridge structure can be “hardened” to cross near/over Sterling Fuels.
- Received additional comments from U.S. Customs/General Services Administration.

B. Products

- Videotape of the final (February 1, 2007) session of the value planning workshop.
- Draft report on the value planning session.
- Refinement of the practical alternatives.

C. Task Evaluation

- Comments are needed on the Bridge-type Study from both Canadian and U.S. technical representatives of the client in order to advance the project.
- The position of “no bridge piers in the Detroit River” articulated by the U.S. Coast Guard and the Lake Carriers Association/Canadian Shippers Association was responded to by the Steering

Committee that the matter be discussed further with the Coast Guard and the lake shippers to understand the reasons behind the rejection of piers in the water. Additionally, a trip to the Coast Guard simulator station in Paducah, Ky., was recommended by the Steering Committee in order to get a more complete understanding, among all in the evaluation process, of whether piers in the Detroit River are really a significant issue as perceived by the U.S. Coast Guard and U.S./Canadian Shippers.

- The additional comments received on February 28, 2007, from CBP/GSA on the various DRIC plaza configurations are much more helpful than earlier comments. A memo will be drafted to further ask for clarification and respond to the comments made.
- Based upon input recently provided through the value planning workshop and the CBP/GSA comments on the various DRIC plaza configurations, the consultant team will begin to shape a proposal of which alternative plaza/interchange configurations are likely to continue in the analysis because they have the best opportunity of becoming “the preferred alternative.”

D. Upcoming Plans

- Press the U.S. Coast Guard for a meeting with it and the Lake Carriers Association/Canadian Shippers Association to discuss in more detail the issue of piers in the Detroit River.
- Press for a separate meeting with Norfolk Southern on the Delray rail line.
- Press CSX for a meeting on the Delray rail line.
- Complete the Bridge-type Study report once comments are received from technical representatives of the client and in light of the U.S. Coast Guard’s position that there will be no piers in the Detroit River.
- Complete documenting the value planning workshop following participation in a teleconference with MDOT.
- Continue refining the practical alternatives, including: a new alternative (No. 14); new interchanges; modification of the plaza for utilities; and, a gateway boulevard (cross-I-75 access).
- Continue to identify potential utilities conflicts and discuss them with the owners.
- Revise and update utility drawings, as required.
- Begin preparation of the schematic drawings and the utilities technical report.

TASK 10 (2360) – PREPARE DEIS

A. Work Progress

- Met with MDOT on February 14, 2007, to review the impact assessment, as well as the preliminary Delray land use plans. Also discussed the mitigation program concept.

- Finalized preparations for the March 14, 2007, federal/state agencies meetings.
- Met with the Working Group.
- Prepared to meet with the Steering Committee to discuss progress on seven key issues as they affect selection of Preferred Alternatives: brine wells; piers in the river; rail line in Delray; treatment of Sterling Marine Fuels; noise impacts in Sandwich Town; U.S. CBP/GSA comments; and, cost estimates of crossings/approaches. Progress on the above-stated items is reported in other sections of this report.
- Prepared “key issues” progress report matrix.

B. Products

- The “key issues” progress report (twice).

C. Task Evaluation

- Significant progress is being made on addressing the “key issues,” as reported in other sections of the progress report.

D. Upcoming Plans

- Participate in the March 14, 2007, federal/state agencies meeting. Discuss review time needed for draft DEIS.
- Meet with local neighborhood leaders to obtain their impressions of the information presented to them prior to the March public meeting.
- Refine the Delray land use plan and present it to the public in March.
- Prepare draft outline of all technical reports.

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

- Prepared input on hazardous material remediation for the value planning workshop.
- Began preparing graphics for use in the technical report and the DEIS.

- Continued interviews and site reconnaissance at properties with approved rights-of-entry.

B. Products

- Graphics for the DEIS and technical report.

C. Task Evaluation

- Progress has begun to pick up now that right-of-entry has been cleared with the City of Detroit.

D. Upcoming Plans

- Continue interviews and site reconnaissance work at properties with approved right-of-entry agreements.
- Work on the Project Area Contamination Survey Report and plan for preliminary site investigation.

TASK 17 (2820) – CONDUCT PRELIMINARY SITE INVESTIGATION

A. Work Progress

- Work in this task has not been initiated.

TASK 18 (3310) – AERIAL TOPOGRAPHIC MAPPING

A. Work Progress

- Prepared electronic files to be included in the final mapping report.

B. Products

- Electronic files for inclusion in final mapping report.

C. Task Evaluation

- This task remains at 97 percent complete.

D. Upcoming Plans

- Continue working on the technical report.

TASK 19 (3320) – PHOTOGRAMMETRIC CONTROL SURVEY

A. Work Progress

- Continued preparing the Photogrammetric Control Survey Report.

B. Products

- None, as none required.

C. Task Evaluation

- This task remains at 95 percent complete.

D. Upcoming Plans

- Continue to work on the technical report.

TASK 20 (3330) – DESIGN SURVEY

A. Work Progress

- Surveyed bore hole locations and elevations.

B. Products

- Survey data on bore hole locations and elevations.

C. Task Evaluation

- This task is 25 percent complete.

D. Upcoming Plans

- Complete the design surveying work report and the engineering analyses.
- Respond, as needed, to other field survey requests.

TASK 21 (3350) – HYDRAULICS SURVEY

A. Work Progress

- Work in this area has not been initiated.

B. Products

- None, as none required.

C. Task Evaluation

- The recent position of the Coast Guard, in cooperation with the Lake of Carriers Association/ Canadian Shippers Association is there will be no piers allowed in the Detroit River. Work in this area will be postponed until final meetings are held with those entities to ensure that this position is final.

TASK 22 (4510) – RIGHT-OF-WAY SURVEY

A. Work Progress

- Work in this task has not been initiated.

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 has not been initiated on this task.

B. Products

- None as none required.

C. Task Evaluation

- Work in this task will be initiated once the preferred alternative is selected.

D. Upcoming Plans

- Await results of the structure studies to determine the scope of work of the scour analysis task.

TASK 25 (3530) – FOUNDATION INVESTIGATION

A. Work Progress

- Continued to prepare for the right-of-entry hearing on March 20, 2007, for Hole #15 with Michigan Department of Environmental Quality.
- Coordinated supplying the equipment for public safety purposes to the employees of Mistersky Power Plant as well as police and fire department personnel of the City of Detroit.
- Completed rotary borings on Holes #1, #10, #12 and #16.
- Performed down hole logging in Hole #10.
- Started, on the last day of February, drilling of Hole #2 (rotary) and Hole #7 (cored).
- Mobilized the geophysics team (Z-Seis and Dr. Turpening).
- Produced daily drilling field reports and weekly progress reports.
- Prepared for the March 27, 2007, Geo Advisory Group meeting by forwarding materials on the forward modeling results.
- Prepared a memo and discussed it with FHWA and MDOT dealing with cost containment of the deep drilling program.
- Prepared a memo on the analysis of noise associated with the deep drilling program. Provided it to MDOT.

B. Products

- Complete bore holes on #1, #10, #12 and #16.
- Begin cross well tomography data recording and analysis.
- Memo on cost containment of deep drilling program.
- Memo on noise associated with the deep drilling program.
- Daily drilling field reports.
- Weekly summary drilling progress reports.
- Health and safety equipment provided to City of Detroit personnel.

C. Task Evaluation

- Because of additional requirements of the City of Detroit, as well as a major error in the estimate by the drilling company for cored holes, the drilling program needs to be restructured to remain within budget. To move in that direction, a meeting was held among the consultant team and FHWA/MDOT on February 28, 2007. The immediate issue is elimination of rotary Hole #3 as well as converting two cored holes to rotary to contain costs within the most likely level of expenditure. Contingency items of eliminating of another rotary hole and converting one more

rotary hole to a cored hole were also presented to address the “worst-case” scenario. The consultant team has indicated it is ready to meet with the Geo Advisory Group by telephone to address this matter. Action is needed in the near term if the cost of the program is to be contained within in the approved budget.

- Progress on the deep drilling program has been significant, with four holes done in the first 28 days and two new holes, including one cored hole, being started. Two rigs are now present on the site. Additionally, the cross well tomography team was on site to begin its work.

D. Upcoming Plans

- Continue the rotary and core hole drillings.
- Begin the cross well tomography data collection and analysis.
- Meet internally with the consultant team to determine the efficacy of the drilling program in light of modifications requested:
 - ✓ Immediate items: elimination of Hole #3 and conversion of two cored holes to rotary
 - ✓ Worst-case scenario: elimination of a second rotary hole and conversion of one more cored hole to rotary.
- Meet, by telephone, with the Geo Advisory Group to decide whether the proposed immediate cost containment measures (eliminate Hole #3 and convert two cored holes to rotary) can be approved.
- Compile daily reports on the deep drilling program and disseminate them.
- Compile weekly summary reports on the deep drilling program and disseminate them.
- Prepare for the March 27, 2007, Geo Advisory Group meeting, the agenda for which will include discussion of: 1) program overview (U.S. and Canada); 2) forward modeling results previously distributed; 3) preliminary cross well results; 4) cost containment of the worst-case scenario; 5) other issues; 6) next steps.

TASK 26 (3710) – REQUIRED MITIGATION

A. Work Progress

- Met with MDOT on February 14, 2007, to discuss impacts mitigation and alternative Delray land use.
- Refined the practical alternatives and measured impacts based on output of value planning work.
- Began documenting, in graphic form, the additional impacts information for presentation to the public at a March 21, 2007, public meeting.

B. Products

- Continued impact assessment of: the expanded plaza that will accommodate utilities; cross-I-75 access; and, refinements as a result of the value planning workshop.
- Delay land use concepts to present at the March 21, 2007, public meeting.

C. Task Evaluation

- This work continues to refine the impacts and move towards a preferred crossing system.

D. Upcoming Plans

- Meet with several LAC members to assess their response to the preliminary Delray land use plans.
- Prepare for and participate in the March 21, 2007, public meeting to discuss impacts, mitigation and alternative Delray land use plans.

D. UPDATE OF PREVIOUSLY APPROVED SCHEDULE (ATTACHED)

The schedule was updated in December 2006. The impacts are described in Section E.

E. ITEMS NEEDED FROM MDOT

- Final determination of the need to do underwater archaeological tests.
- Teleconference with Geo Advisory Group.
- Meeting with MDOT Geometrics to finalize Value Planning Report.
- Review comments on Bridge-type Study.

F. SUBSTANTIVE VERBAL CONTACTS WITH MDOT

- At the following meetings:
 - ✓ February 1 – With Partnership and the Steering Committee.
 - ✓ February 14 – With MDOT to review impact and mitigation data.
 - ✓ February 20 – With the Core Team.
 - ✓ February 22 – With the Working Group.
 - ✓ February 28 – With the FHWA and MDOT to review the air quality approach.
 - ✓ February 28 – With the Delray community on the drilling program.
 - ✓ February 28 – With the Local Advisory Council/Local Agency Group.
- Daily e-mail and telephone conversations with the MDOT Project Manager.
- Two status reports.

- Two “key issues” matrixes.
- Monthly progress report.

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 November 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 Comment Summary
Fourth week of July 2007 ^{1,2}	Second week of April 2008	24 Recommended Alternative
Additional Task ^{1,2}	First week of April 2008	25 Public Meeting
Additional Task ^{1,2}	First week of June 2008	26 Public Meeting
Second week of December 2007 ^{1,2}	Last week of August 2008	27 Recommended Alternative Presentation
Fourth week of August 2007 ^{1,2}	Last week of August 2008	28 Final EIS
Fourth week of September 2007 ^{1,2}	Last week of October 2008	29 Final Engineering Report
Fourth week of November 2007 ^{1,2}	Last week of October 2008	30 MOU
Fourth week of December 2007 ^{1,2}	Last week of October 2008	31 Access Justification Report
Fourth week of December 2007 ^{1,2}	Last week of November 2008	32 ROD

¹ Revised in September 2006.² Revised in January 2007.

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.
- Two status reports.
- Two “key issues” matrices.
- Monthly progress report.
- Notes of meetings of:
 - ✓ February 1 – With the Partnership Steering Committee.
 - ✓ February 14 – With MDOT to review impacts and mitigation data.
 - ✓ February 20 – With the Core Team.
 - ✓ February 22 – With the Working Group.
 - ✓ February 28 – With FHWA and MDOT to review the air quality approach on the project.
 - ✓ February 28 – With the Delray community on the drilling program.
 - ✓ February 28 – With the Local Advisory Council/Local Agency Group.

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