



**MISSOURI HIGHWAYS AND TRANSPORTATION
COMMISSION**

Official Minutes

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**MINUTES OF THE REGULARLY SCHEDULED HIGHWAYS AND
TRANSPORTATION COMMISSION MEETING HELD IN KANSAS CITY,
MISSOURI, WEDNESDAY, JUNE 6, 2012**

A regularly scheduled meeting of the Missouri Highways and Transportation Commission was held on Wednesday, June 6, 2012, at the Kauffman Foundation Conference Center, 4801 Rockhill Road, Kansas City, Missouri. Rudolph E. Farber, Chairman, called the meeting to order at 12:30 p.m. The following Commissioners were present: Grace M. Nichols, Stephen R. Miller, and Kenneth H. Suelthaus. Commissioner Carmichael was absent. On February 2, 2012, Governor Nixon withdrew the appointment of Commissioner Joseph J. Hunt; at the time of the June 6, 2012, meeting, a replacement had not been appointed.

The meeting was called pursuant to Section 226.120 of the 2000 Revised Statutes of Missouri, as amended. The Secretary verified that notice of the meeting was posted in keeping with Section 610.020 of the 2000 Revised Statutes of Missouri, as amended.

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Kevin Keith, Director of the Missouri Department of Transportation; Rich Tiemeyer, Chief Counsel for the Commission; and Pamela J. Harlan, Secretary to the Commission, were present on Wednesday, June 6, 2012.

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*“Department” or “MoDOT” herein refers to Missouri Department of Transportation.
“Commission” or “MHTC” herein refers to Missouri Highways and Transportation Commission.*

-- CLOSED MEETING --

VOTE TO CLOSE MEETING

The agenda of the closed meeting was posted in keeping with Sections 610.020 and 610.022, RSMo, including the following statutory citations allowing the meeting to be closed:

1. Section 610.021(1) – Legal actions and attorney-client privileged communications.
2. Section 610.021(3), (13) – Personnel administration regarding particular employees.
3. Section 610.021(11), (12) – Competitive bidding specs, sealed bids, or negotiated contracts.

Upon motion duly made and seconded to convene in closed session, the Chairman called for a voice vote of the members. The vote was as follows:

Commissioner Farber, Aye
Commissioner Nichols, Aye
Commissioner Carmichael, Aye
Commissioner Miller, Aye
Commissioner Suelthaus, Aye

The Commission met in closed session from 9:00 a.m. until 11:00 a.m.

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-- OPEN MEETING --

APPROVAL OF MINUTES

Upon motion by Commissioner Nichols, seconded by Commissioner Suelthaus, the Commission unanimously approved minutes of the regular meeting held May 2, 2012. The Chairman and Secretary to the Commission were authorized and directed to sign and certify said minutes and to file same in the office of the Secretary.

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CONSENT AGENDA

Consent Agenda Process

In order to make the most efficient use of Commission meeting time and to ensure Commission members are well informed on issues requiring their action, staff prepares and submits to the Commission members, in advance of their meeting, internal memoranda consisting of advice, opinions, and recommendations related to the items of the Commission meeting agenda. Those items considered by staff to be of a routine or non-controversial nature are placed on a consent agenda. During the meeting, items can be removed from the consent agenda at the request of any one Commission member. The items that are not removed from the consent agenda are approved with a single motion and unanimous vote by a quorum of the members.

Minutes reflecting approval of items on the consent agenda are singly reported herein and intermingled with minutes reflecting action on related subjects that were openly discussed. Reference to “consent agenda” is made in each minute approved via the process described in the paragraph above. Minutes reflecting action on items removed from the consent agenda and openly discussed reflect the open discussion and vote thereon.

Consideration of June 6, 2012, Consent Agenda

One item was removed from the consent agenda, Resolution expressing appreciation to Senator Bill Stouffer for service to the State of Missouri. Upon motion by Commissioner Miller, seconded by Commissioner Nichols, the remaining consent agenda items were unanimously approved by a quorum of Commission members present.

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COMMISSION COMMITTEES AND COMMISSION RELATED BOARDS

The Commission has two committees: Audit and Legislative. In addition, it elects Commission representatives to two boards: Missouri Transportation Finance Corporation Board of Directors and MoDOT and Patrol Employees' Retirement System Board of Trustees. The following committee reports were made during the June 6, 2012, meeting.

Audit Committee – Commissioner Suelthaus stated there was no report from a meeting, however, he would be meeting with the external auditors, BKD, as part of the annual audit process.

Legislative Committee – Commissioner Miller stated there would be no committee report this month as the legislative session ended on May 18, 2012, and Jay Wunderlich, Director of Governmental Relations, would be providing a thorough presentation about the legislative session.

Missouri Transportation Finance Corporation – Commissioner Nichols stated there was no report.

MoDOT and Patrol Employees' Retirement System – Commissioner Farber stated there was no report from a meeting, however, the board continues to work on its search for a new Executive Director for the system.

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DIRECTOR'S REPORT

During the June 6, 2012, Commission meeting, Director Kevin Keith provided the following report:

Federal Update – Director Keith reported the current extension of SAFETEA-LU expires on June 30, 2012. It is believed there will be another continuing resolution, which will be the tenth extension since SAFETEA-LU expired in 2009.

CDL Training Program – Director Keith lauded the Kansas City District's Commercial Drivers License (CDL) Training Program, which helped 115 underserved individuals earn their CDL. The cooperative program that included area churches and organizations, initially set out to help people pass the written test for the CDL. It was expanded to provide hands-on experience and training using MoDOT trucks. So far, the Kansas City District has surpassed its initial goal of 100 fully licensed drivers by helping 115 reach their goal. Dan Niec, Kansas City District Engineer, shared a short video about the CDL Training Program. Mr. Niec recognized a few team members that helped make the program a success: A.J. Byrd, Community Liaison Representative; Jim Fight, Senior Human Resources Representative; and Deloris Goetz, Assistant Maintenance Supervisor. Mr. Niec also recognized a few of the graduates of the program: John Carr, Randy Valerio, and Alan Williams, who were hired as seasonal employees with MoDOT and are able to use their new skill to help them get on the path for long term employment.

State Employee Award of Distinction – Director Keith recognized MoDOT employees Chad Embrey and Chris Engelbrecht, who were among four winners of the 2012 Missouri State Employee Award of Distinction. Mr. Embrey, a Southwest District intermediate maintenance worker, was cited for his heroism in saving the life of a drowning victim at the Lake of the Ozarks. Mr. Engelbrecht, the Central District's safety and health manager, received the Safety Award for promoting a safe working environment for district employees and providing critical incident response on the highways.

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NORTHLAND REGIONAL CHAMBER OF COMMERCE

Brenner Holland, Northland Regional Chamber of Commerce Planning and Development Committee Chair, described how dependent Northland region residents and businesses are on the more than 1,500 miles of highway for their daily activities. Whether it is for a commute to work or a trip to

the grocery store, MoDOT is a big part of a Northland citizen's life. Mr. Holland explained that because the transportation system impacts daily life, the Northland region continues to need good roads and improvements to their transportation system. Mr. Holland then presented to the Commission for their consideration the Northland Regional Chamber of Commerce's highway priorities for the area that includes major projects and emerging needs, projects for taking care of the system, safety projects, planning studies and scoping for future projects, and other regional needs. Mr. Holland reported that significant progress had been made on a number of projects including interchange improvements at Route 9 and Briarcliff Parkway, widening Route 45 from two lanes to four lanes from Route 9 to Route K, replacing the Route 69 (Vivion Road) bridge over Line Creek, constructing Flintlock Flyover across I-35, and construction of new interchanges at US 169 and Northeast 96th and 108th Streets in partnership with the City of Kansas City. Mr. Holland stated that MoDOT has had tremendous success in the Northland regional area and has been able to help the region stay ahead of the growth that is occurring, and that he hopes those successes can continue. Chairman Farber thanked Mr. Holland for his presentation.

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GREATER KANSAS CITY CHAMBER OF COMMERCE

Bridgette Williams, member of the Greater Kansas City Chamber of Commerce and deputy director of the Heavy Constructors Association, expressed appreciation for the Commission holding its June meeting in Kansas City. Ms. Williams stated the goals of the Chamber and Heavy Constructors Association are the same as the Commission's, to provide a world class transportation system. At the Chamber's Surface Transportation Committee meetings, discussions have focused on how the Chamber can assist the Commission in providing funding for transportation. The Chamber supports new and innovative ways to fund all modes of transportation throughout the Kansas City region and the state. The upgrade of roads, highways, and rail travel in an efficient and cost effective manner will allow the

state to meet its transportation needs and address safety, economic development, and quality of life priorities. Ms. Williams outlined the Chamber's transportation priorities including additional funding for U.S. 71 to upgrade it to Interstate 49, legislation that will make an assault of a transit operator an automatic felony, grass roots efforts including but not limited to ongoing efforts of MoTA to fund multimodal transportation improvements, and restoring public transit funding. She expressed support of MoDOT's efforts through the Bolder Five-Year Direction to reduce its workforce, facilities, and equipment and to encourage continued use of the private sector to meet Missouri's transportation needs. Ms. Williams emphasized the need for funding of infrastructure and support for enabling legislation to allow a public-private partnership as a means to improve Interstate 70. While the Chamber realizes these are tough times, it looks forward to continuing the partnership it has with MoDOT to improve transportation in the Kansas City region. Chairman Farber thanked Ms. Williams for her presentation.

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JACKSON COUNTY

Mike Sanders, Jackson County Executive, provided an update on the Jackson County Commuter Corridor Alternatives Analysis (JCCCAA). This study, underway since June 2001, is looking for ways to expand transit service for commuters connecting downtown Kansas City to growing suburban communities. There are three corridors currently under analysis that include Interstate 70 corridor to the east, Route 291/Rock Island corridor to the southeast, and Highway 71 to the south. Mr. Sanders stated the study team includes Jackson County, the City of Kansas City, Mid-America Regional Council, and the Kansas City Area Transportation Authority. The department is a key stakeholder on the study team and has participated in conversations regarding potential impacts within MoDOT's right of way. Mr. Sanders anticipates the JCCCAA will be completed later this summer or early this fall. Mr. Sanders also reported that negotiations are proceeding with the Union Pacific and Rock Island railroads to share their freight rail corridors with commuter rail. Once the JCCCAA and negotiations with the railroads are

complete, this project can move to the next phase, obtaining funding locally with voter approval and from the federal government. Mr. Sanders would like this project to be in a good position very soon to make the most of any federal funds that may be available when a new federal reauthorization bill is passed by Congress. He stated this project can be as competitive in stretching dollars (to pay for commuter rail) as any city in the nation. Chairman Farber thanked Mr. Sanders for his presentation and for his efforts to provide transit options in Jackson County.

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MID-AMERICA REGIONAL COUNCIL (MARC)

Mell Henderson, Mid-America Regional Council (MARC) Transportation Director, shared that MARC is celebrating its 40th anniversary. Over those 40 years MARC has enjoyed a strong partnership with MoDOT and the partnership continues today with MoDOT's team of committed professionals. MARC's work is all about partnerships, and Mr. Henderson highlighted a few areas where partnerships have allowed the region to make real progress.

Transportation Outlook 2040 is the region's long range transportation plan that articulates a clear vision for Kansas City's transportation system. The plan is evidence of the successful partnership among all parties that participate in transportation planning work. The long range transportation plan includes a focus on the topic of complete streets to meet the needs of all users and offer broad mobility choices. Complete streets are roadways designed for safe and convenient travel by users of all ages and abilities. Pedestrians, bicyclists, motorists, and transit riders must be able to safely move along and across a complete street. Complete streets policies provide a planning and political framework for using transportation investments to ensure that rights of way are routinely designed and operated to enable safe access for all users. Working in partnership with local governments, MARC, along with eleven cities and counties, adopted some version of a complete streets policy or resolution over the past year.

Additionally, MARC developed a handbook that local governments can use to implement their complete street policies.

Another area of accomplishment through partnership is with Destination Safe Coalition, a safety coalition that has developed the region's safety blueprint. In partnership with MoDOT, Destination Safe Coalition invested in small, but strategic, projects in education and enforcement that make a difference and improved safety for travelers in the region. Over the last two years, the region has had a nine percent reduction in fatalities, and although fatalities are up this year in Missouri, the region is holding steady and is still below the five year average.

Operation Green Light is a regional effort to improve traffic flow and reduce vehicle emissions. Through partnership with MARC, MoDOT, KDOT, KCSCOUT, and local agencies, a system has been implemented to coordinate traffic signal timing to improve traffic flow through designated corridors in the region. Coordinated signal systems can reduce travel delays on highly congested routes. A new feature added this year are closed circuit television cameras allowing KCSCOUT to monitor and manage the system in a different way to keep traffic moving. As money gets tighter and tighter, MARC and their partners will be relying on these operational programs and strategies to keep traffic moving.

MARC appreciates the continued partnership with MoDOT on big challenges such as the I-70 Second Tier Environmental Impact Statement (EIS). This portion of I-70 connects Kansas City to the rest of the state and the nation. It also has a lot of challenges because it carries a lot of traffic, sits in a very restricted right of way, has numerous tightly spaced interchanges, runs through disadvantaged communities, crosses environmental assets, and serves as a major freight corridor. MoDOT should be congratulated for following the highly successful Community Advisory Group (CAG) model developed during the kcICON project. MoDOT has conveyed a CAG to assist in reviewing the corridor, and developing a strategy to meet all the needs and challenges of this very complex area. By working

together the CAG and MoDOT will arrive at strategies that will do what is needed and can be supported by the community.

Mr. Henderson also provided an update on MARC's U.S. Department of Housing and Urban Development grant with a focus on corridor plans and tools. One of the tools being developed by MARC will help local governments: calculate the return on investment for different types of development; understand infrastructure implications for different types of investment; and understand other community implications including environmental issues, energy, and social cohesion. MARC is going to test this tool in partnership with local governments, developers, transportation agencies, and other interested parties to encourage development along the centers and corridors that are outlined in the long range plan and are the best strategy for growth and development in the region.

Mr. Henderson expressed appreciation for its partnership with MoDOT and the Commission and stated MARC will want to continue collaborating with the Commission and MoDOT to make projects, opportunities, and initiatives as successful as possible in the region. Chairman Farber thanked Mr. Henderson for his presentation and for MARC's partnership with the Commission and the department.

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CITY OF KANSAS CITY

Mayor Sly James thanked the commission for helping Kansas City prepare for the July 10, 2012 Major League Baseball All-Star Game. The city will have an opportunity to shine and let the world know everything is up to date in Kansas City as they see repaved, reconstructed, reconfigured highway areas in and around the game. Mayor James expressed appreciation for MoDOT's Kansas City District staff that helped in this effort.

Mayor James stated Kansas City is about to take the downtown area to the next level. He described downtown Kansas City as formerly being a deserted area with little activity to a now thriving area bustling with activities and events and businesses. He spoke on the city's efforts to add a light rail

transit system from the north in the River Market area through downtown along Main Street to Pershing Road in the south near Crown Center. The city is seeking federal funding, through a TIGER grant, for alternatives analysis for the next phase of transit connected with the downtown street car project. The mayor stated he was optimistic the city will receive the TIGER grant. This street car system will be another step in revitalizing downtown and connecting hotels with entertainment and business destinations. The city is also considering a second phase to the street car system that will continue from Pershing Road and continue further south to the Plaza/University of Missouri-Kansas City area. The city is currently seeking to establish a transportation development district for the purposes of funding the design, engineering, construction, and operation of the downtown street car project. The Mayor concluded his remarks stating that transportation is absolutely vital to the financial wellbeing of the city, the street car provides transportation but it will also create economic development along the transit corridor. Chairman Farber thanked Mayor James for his presentation, and stated the mayor's vision for Kansas City is compelling. Commissioner Miller thanked the mayor for identifying transportation as one of the primary objectives of his tenure as mayor.

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2012 LEGISLATIVE SESSION WRAP-UP

On behalf of the Director, Jay Wunderlich, Governmental Relations Director, noted that tolling, public-private partnerships, and implementation of the Bolder Five-Year Direction were issues drawing the Missouri General Assembly's attention during the session recently completed in May 2012. For a state agency, governed by an independent Commission, to take such bold action to get smaller in order to carry out its primary core function was well received by elected officials. No legislators questioned why MoDOT took action to reduce staff, sell excess equipment, and close facilities; instead they asked why other state agencies could not implement a similar practice to reduce the size of state government.

Mr. Wunderlich reported discussions of rebuilding I-70 through a public-private partnership initiated an important dialogue regarding funding for all modes of transportation. Through dialogue and public testimony presented over several months different ideas and proposal were raised that could generate transportation funding. Proposals from Senator Mike Kehoe (R-Jefferson City) and Representative Tom Long (R-Springfield) helped keep the conversation going through session. Some of the ideas raised during public testimony included an increase in fuel tax, a sales tax, tolling, increasing the diesel fuel tax, and charging a fee for vehicle miles traveled. Although a consensus on a funding solution could not be reached, there was consensus that transportation needs additional funding in Missouri.

While no decision was made by the General Assembly to solve the transportation funding dilemma, legislators now understand there is a real need, and as a result two interim committees have been appointed to hear testimony and make recommendations regarding transportation infrastructure needs in Missouri. The Blue Ribbon Citizens Committee on Missouri's Transportation Need was formed by Speaker Steven Tilley (R-Farmington). This committee is comprised of twenty-two citizens who will hold meetings around the state throughout the summer to listen to the public about transportation needs and find out what citizens would support in terms of raising revenues for transportation. The Joint Interim Committee on Transportation Needs in Missouri will begin meeting in the fall and provide a report to the General Assembly at the end of the year. Through these committees, it is anticipated the conversation on the need to fund transportation will continue into 2013 and the next legislative session.

Several transportation related proposals passed this session including the deregulation of household goods movers. This brings the household goods movers industry more in line with the commercial motor carrier regulations. While this law deregulates the industry, it continues to provide consumer protection by establishing a process for customers to file a complaint with the Motor Carrier

Services Division. The sunset on the collection of revenues for the Aviation Trust Fund was extended for ten years. This trust fund pays for projects including runway and taxiway extensions at Missouri's general aviation airports.

Mr. Wunderlich reported the General Assembly passed a few proposals this session that were priorities for the Commission. One law was a federal mandate requiring the establishment of a commercial drivers license medical database program. If this proposal had not passed, a penalty on federal transportation funds would have been assessed in the amount of \$30 million. Another law, of particular significance to MoDOT employees, modifies the "Move Over" law to include MoDOT workers among those protected. This change was one of the Commission's highest priorities for the legislative session and enhances MoDOT's safety initiatives by requiring that drivers move over or slow down when approaching MoDOT vehicles that are displaying flashing amber or white lights.

Chairman Farber thanked Mr. Wunderlich for his presentation and for his assistance with meetings between legislators and the Commission throughout the legislative session.

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RESOLUTION EXPRESSING APPRECIATION TO SENATOR BILL STOUFFER FOR SERVICE TO THE STATE OF MISSOURI

Upon motion by Commissioner Miller, seconded by Commissioner Nichols, the Commission unanimously approved the following resolution.

**Resolution Expressing Appreciation to
Senator Bill Stouffer
for Service to the State of Missouri**

WHEREAS, the honorable Bill Stouffer was elected to the Missouri Senate in 2004, representing the citizens of the 21st legislative district; and

WHEREAS, during his tenure, Senator Stouffer performed his duties with vision, dedication, and genuine compassion for the best interests of the citizens of Missouri; and

WHEREAS, Senator Stouffer served as chairman of the Senate Transportation Committee from 2006 through 2012, and he co-chaired the Joint Committee on Transportation Oversight from 2006 through 2012, devoting a great deal of time and energy to many important transportation issues; and

WHEREAS, Senator Stouffer firmly believes a good transportation network is essential to safe travel, economic development, and a good quality of life in Missouri; and

WHEREAS, Senator Stouffer, during a Special Session in 2005, successfully sponsored a Senate Concurrent Resolution urging the U.S. Army Corps of Engineers not to implement an artificial “spring rise” that would increase the risk of flooding along the Missouri River; and

WHEREAS, Senator Stouffer successfully sponsored legislation to improve the bidding process for Missouri Highways and Transportation Commission construction projects allowing the acceptance of electronic bids and annual bid bonds; and

WHEREAS, Senator Stouffer successfully sponsored legislation authorizing the Missouri Highways and Transportation Commission to enter into a public private partnership for the construction of a major river bridge connecting Missouri and Illinois; and

WHEREAS, Senator Stouffer recognized the need for increased transportation resources and sponsored legislation that would have allowed Missouri citizens to vote on a one-cent general sales tax to be used for expanding the I-70 and I-44 corridors; and

WHEREAS, Senator Stouffer successfully sponsored legislation increasing funding for local airports; and

WHEREAS, Senator Stouffer successfully sponsored legislation allowing the Missouri Department of Transportation to be more efficient in its bidding process and construction of transportation projects by expanding the use of the design-build method of construction; and

WHEREAS, Senator Stouffer worked diligently in the Senate to not only improve and accelerate the construction of roads and bridges but to also make Missouri’s roadways safer, protecting not only the motorist but also highway workers; and

WHEREAS, Senator Stouffer has combined dedication to public service with his devotion to his wife Sue Ellen, two sons, and four grandchildren; and

NOW, THEREFORE, BE IT RESOLVED that the Missouri Highways and Transportation Commission does hereby publicly express its appreciation and gratitude to Senator Stouffer, as he concludes his service in the Missouri Senate, for the work he has performed for the citizens of Missouri.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Senator Stouffer so he will have a permanent record of the high esteem in which he is held by the members of the Missouri Highways and Transportation Commission.

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MISSOURI DEPARTMENT OF TRANSPORTATION PROPOSED FISCAL YEAR 2013 BUDGET

On behalf of the Director, Roberta Broeker, Chief Financial Officer, presented the \$2.22 billion operating budget for Fiscal Year 2013, which is \$217 million less than last year's budget and \$679 million less than four years ago. Although it is the smallest budget since Fiscal Year 2006, Ms. Broeker informed the Commission that the Statewide Transportation Improvement Program (STIP) will have a \$700 million construction program, which is \$100 million more than had been anticipated a year ago, thanks to cost-saving measures achieved by successfully implementing the Bolder Five-Year Direction. Ms. Broeker reported the budget also included a two percent cost of living adjustment for all MoDOT employees. This is the only major change since the draft budget was presented on May 2, 2012, which was before the legislature passed the state budget which now includes a cost of living adjustment for state employees.

The key investments for the Fiscal Year 2013 budget are:

- Program Delivery - \$1.536 billion
- System Management - \$454 million
- Multimodal - \$101 million
- Fleet, Facilities, and Information Systems - \$80 million
- Administration - \$49 million

Following discussion, and upon motion by Commissioner Miller, seconded by Commissioner Nichols, the Commission unanimously approved the Fiscal Year 2013 Budget as noted in the table below. Any necessary revisions to the Fiscal Year 2013 Budget will be presented to the Commission by request for a budget amendment.



**Fiscal Year 2010-2012 Summary and
Fiscal Year 2013 Budget Request**
(Dollars in Thousands)

	Fiscal Year 2010 <u>Actual</u>	Fiscal Year 2011 <u>Actual</u>	fiscal year 2012 Budget as <u>Amended</u>	Fiscal Year 2013 Budget <u>Request</u>
Receipts				
State Receipts	\$ 1,251,765	\$ 1,260,375	\$ 1,239,783	\$ 1,255,423
Less Motor Carrier Refunds	(23,064)	(25,728)	(30,200)	(30,025)
Less Miscellaneous Refunds	(11,873)	(11,578)	(12,755)	(12,755)
Net State Receipts	<u>1,216,828</u>	<u>1,223,069</u>	<u>1,196,828</u>	<u>1,212,643</u>
Federal Reimbursement	926,196	1,398,920	1,019,464	1,012,905
Federal Reimbursement-ARRA	292,692	247,130	95,140	37,449
Bond Proceeds	<u>1,107,699</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Receipts	<u>3,543,415</u>	<u>2,869,119</u>	<u>2,311,432</u>	<u>2,262,997</u>
Disbursements				
Administration	49,452	48,844	49,425	48,504
System Management				
Maintenance Operations ¹	462,502	463,563	439,693	414,746
Motor Carrier Services	6,963	6,498	6,913	6,241
Highway Safety	<u>23,106</u>	<u>17,149</u>	<u>27,030</u>	<u>33,019</u>
Total System Management	492,571	487,210	473,636	454,006
Program Delivery				
Construction Operations ¹	160,639	157,899	149,979	130,376
Contractor Payments ²	1,245,251	1,155,384	1,013,570	899,234
Design and Bridge Consultant Payments	36,066	15,950	16,000	20,000
Accelerated Program (Reimbursements)	5,367	20,325	8,750	18,413
Right of Way	45,938	18,134	40,000	20,000
Federal Pass-Through	122,125	181,603	220,000	157,220
Debt Service on Bonds	<u>219,012</u>	<u>283,497</u>	<u>275,754</u>	<u>290,829</u>
Total Program Delivery	1,834,398	1,832,792	1,724,053	1,536,072
Fleet, Facilities and Information Systems				
Operations ¹	35,597	33,213	32,626	30,684
Capital Improvements Investments	14,903	10,061	7,643	7,200
Information Systems Investments	31,319	27,028	20,000	20,000
Fleet Investments	<u>29,733</u>	<u>26,670</u>	<u>22,083</u>	<u>22,251</u>
Total Fleet, Facilities and Information Systems	111,552	96,972	82,352	80,135
Multimodal ²	<u>112,403</u>	<u>67,520</u>	<u>106,853</u>	<u>101,097</u>
Total MoDOT Disbursements	<u>2,600,376</u>	<u>2,533,338</u>	<u>2,436,319</u>	<u>2,219,814</u>
Disbursements by Other State Agencies ³	<u>197,673</u>	<u>226,253</u>	<u>260,210</u>	<u>240,552</u>
Total Disbursements for MoDOT and Other State Agencies	<u>2,798,049</u>	<u>2,759,591</u>	<u>2,696,529</u>	<u>2,460,366</u>
Receipts Over (Under) Disbursements⁴	<u>\$ 745,366</u>	<u>\$ 109,528</u>	<u>\$ (385,097)</u>	<u>\$ (197,369)</u>

¹ Operations include personal services, fringe benefits and expense and equipment.

² The fiscal year 2013 budget request includes disbursements for the American Recovery and Reinvestment Act of 2009 (ARRA) for Contractor Payments and Rail Program.

³ Fiscal year 2013 budget request is Truly Agreed and Finally Passed appropriations. Fiscal year 2012 amended budget is Truly Agreed and Finally Passed appropriations adjusted for increases throughout the fiscal year.

⁴ Existing cash balances will fund the excess of disbursements over receipts.

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FISCAL YEAR 2012 BUDGET AMENDMENT

Ms. Brenda Morris, Financial Services Director, recommended decreasing receipts \$121.4 million and increasing disbursements \$52.7 million for the Fiscal Year 2012 budget. Ms. Morris also recommended transfers between operating budget categories to address changing priorities and provide greater flexibility to districts and divisions in funding program priorities.

Via approval of the consent agenda, the Commission unanimously approved the Fiscal Year 2012 budget amendment described above.

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WESTSIDE INTERMODAL TRANSPORTATION CORPORATION, APPOINTMENT OF BOARD MEMBERS

On behalf of the Director, Dan Niec, Kansas City District Engineer, conveyed the following recommendation of the Westside Intermodal Transportation Corporation Board of Directors as it pertains to membership on the board:

- Appoint M.V. Miller to fill the unexpired portion of the six-year term held by C.E. Mader, which is set to expire December 26, 2013, and
- Appoint R.M. Reilly and S.K. Keller to fill the unexpired portions of the six-year terms held by R.W. Lease and D.K. Barnes, respectively, which are set to expire December 26, 2015.

Via approval of the consent agenda, the Commission unanimously approved the appointments to the Westside Intermodal Transportation Corporation Board of Directors as recommended and noted above.

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HIGHWAY 63 TRANSPORTATION CORPORATION, REAPPOINTMENT AND APPOINTMENT OF BOARD MEMBERS

On behalf of the Director, Paula Gough, Northeast District Engineer, conveyed the following recommendation of the Highway 63 Transportation Corporation Board of Directors as it pertains to membership on that board:

- Reappoint Mari Macomber, Richard Detweiler, Mark Lake, and Sam Western to three-year terms beginning July 1, 2012 and expiring June 30, 2015, and
- Appoint John Swiggins to a three-year term beginning July 1, 2012 and expiring June 30, 2015.

Via approval of the consent agenda, the Commission unanimously approved the reappointments and appointment to the Highway 63 Transportation Corporation Board of Directors as recommended and noted above.

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KCT INTERMODAL TRANSPORTATION CORPORATION, REAPPOINTMENT AND APPOINTMENT OF BOARD MEMBERS

On behalf of the Director, Dan Niec, Kansas City District Engineer, conveyed the following recommendation of the KCT Intermodal Transportation Corporation Board of Directors as it pertains to the membership on that board:

- Reappoint S.W. Bailiff and B.E. Peek to six-year terms beginning June 26, 2012 and expiring June 27, 2018.
- Appoint G.G. Lawler to fill the unexpired portion of the six-year term held by C.E. Mader, which will expire June 27, 2014.
- Appoint R.M. Reilly and S.K. Keller to the unexpired portions of the six-year terms held by R.W. Lease and D.K. Barnes which will expire June 27, 2016.

Via approval of the consent agenda, the Commission unanimously approved the reappointment and appointment to the KCT Intermodal Transportation Corporation Board of Directors as recommended and noted above.

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**THE SEVEN TRAILS DRIVE TRANSPORTATION DEVELOPMENT DISTRICT,
CONSIDERATION OF THE PROJECT AND APPOINTMENT OF AN ADVISOR**

On behalf of the Director, Ed Hassinger, St. Louis District Engineer, advised the Commission that in response to a petition filed by Tayco Seven Hills Dr., LLC, on February 10, 2012, the Circuit Court of St. Louis County established the Seven Trails Drive Transportation Development District (TDD) as a new political subdivision on April 16, 2012. The proposed project includes right in only access when heading west on Manchester Road (Route 100) for commercial development. The Commission does not own any real property within the proposed TDD.

In keeping with Sections 238.220.4 and 238.225.1, RSMo, the Commission via approval of the consent agenda, (1) appointed the St. Louis District Engineer, or his designee, as the Commission advisor to the Seven Trails Drive TDD board of directors, and (2) found the upgrades to the area noted above, to be a necessary and desirable extension of the state highways and transportation system, subject to the TDD making any revisions on the plans and specifications required by the Commission and subject to the TDD entering into a mutually satisfactory agreement with the Commission regarding development and future maintenance of the project. In keeping with the Commission's Delegation of Authority to Execute Documents Policy, the Director, Chief Engineer, Chief Financial Officer, Assistant Chief Engineer, or respective division director may execute the related agreements.

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CONSIDERATION OF BIDS FOR ROADWAY IMPROVEMENTS

On behalf of the Director, Kathy Harvey, State Design Engineer, presented the following recommendations pertaining to bids received on federal-aid and state highway and bridge projects during the past month. She noted Calls B01, C06, and G05 have local funding, and she reported the department received all of the necessary concurrences as noted in Table I below.

Ms. Harvey recommended (1) Award of contracts to the lowest responsive bidders for bids received at the May 25, 2012, letting, as recommended and noted in Table I below. (2) Declare the bid of WCII, Inc. for Call C03 as non-responsive, per Section 102.8 of the Missouri Standard Specifications for Highway Construction, due to not providing a bid guaranty with their bid. (3) Declare the bid of Gunter Construction Company for Call C03 as non-responsive, per Section 102.8 of the Missouri Standard Specifications for Highway Construction, due to not completing their bids in accordance with the bidding documents.

**Table I
Award of Contracts
May 25, 2012, Bid Opening**

Call No.	Route	County	Job No.	Bid Amount	Non-Contractual Costs	Contractor	Description
A01	Various	Various	J1P2223	\$241,740.00	\$0.00	Superior Rail System, L.L.C.	Job Order Contract - Guardrail and Guard Cable Repair
B01*	61	Marion	J3P0714	1,073,230.64	29,652.00	Chester Bross Const. Co./C.B. Equipment Inc.	Widening, Signals, Lighting, & ADA Improvements
C01	Various	Various	J4P1994	262,500.00	0.00	Superior Rail System, L.L.C.	Job Order Contract - Guardrail and Guard Cable Repair
C02	Various	Various	J4P1995	1,463,820.00	0.00	Collins & Hermann Inc.	Job Order Contract - Guardrail and Guard Cable Repair
C03	210	Clay	J4I2370B	379,611.46	0.00	Mega Industries Corporation	Box Culvert Repair
C04	Various	Jackson	J4I2376	528,000.00	0.00	Thomas Industrial Coatings, Inc.	Job Order Contract - Polyurethane Undersealing of Bridge Approach Slab
C05	Various	Ray	J3M0251	1,274,635.63	0.00	Ideker Inc.	Thin lift overlay (SL)

C06**	40	Jackson	J4S2029	13,373,704.05	1,266.70	Radmacher Brothers Excavating Co. Inc.	Grading, Drainage, Alternate Pavement, Signals and Lighting
	I-70		J4I2228		1,461.86		Grading, Drainage, Alternate Pavement to Relocate Outer Road
C07	D	Platte	J4M0251	86,753.09	0.00	Collins & Hermann Inc.	Sign Truss Replacement
D01	44	Laclede	J8I2159	1,865,573.24	0.00	APAC-Missouri, Inc.	Optional Pavement and ADA Improvement to Add Turn Lanes
	5		J8P2374				Bridge Rehabilitation
D02	Various	Cole, Callaway	J5P3000	467,500.00	0.00	Superior Rail System, L.L.C.	Job Order Contracting - Guardrail and Guard Cable Repair
F01	I-270	St. Louis	J6I2397	642,181.13	2,500.00	N. B. West Contracting Company	Widen Ramp with Optional Pavement and Add Signals
F02	I-64 Outer Road	St. Louis	J6P2199	1,322,765.00	0.00	N. B. West Contracting Company	Pavement Repair and Resurfacing with BP-1
	I-44 Outer Road		J6I1967				Pavement Repair and Resurfacing with SP and BP-1
F03	I-170	St. Louis	J6I2308	1,020,304.05	0.00	Collins & Hermann Inc.	Guardrail and Guard Cable Improvements
F04	Various	Franklin, Jefferson, St. Charles, St. Louis	J6P2404	455,827.00	0.00	Gerstner Electric Inc.	Install Flashing Yellow Arrows
F05	I-44 Outer Road	St. Louis	J6P2306	345,450.72	0.00	X-L Contracting, Inc.	Bridge Deck Removal
G01	I-44	Newton	J7I0691	8,062,912.88	0.00	Emery Sapp & Sons Inc.	Grading, Drainage, Alternate Pavement, Bridge

G03	160	Greene	J8P2231	3,514,293.31	0.00	Lehman Construction, L.L.C.	Bridge Replacement
			J8P2382				Grading, Drainage, and Optional Pavement to Add Lanes
G04	65	Greene, Dallas	J8P2450	785,621.85	0.00	Burk Bridge Co.	Bridge Redeck
G05***	65	Taney	J8P2415	1,260,600.00	0.00	Branco Enterprises, Inc.	Grading, Drainage, Optional Pavement for Turn Lanes
	Bus. 65		J8P2365				Grading, Drainage, Optional Pavement to Improve Intersection
G06	I-44	Webster	J8I2440	116,922.00	0.00	CBH Construction, LLC	Slide Repair
G07	WW & 2	Henry	J7S3004	93,161.83	0.00	Westport Construction Co.	Sidewalk and ADA Improvements
H01	67	Butler	J0P0959	17,394,655.04	13.84	Robertson Contractors, Inc.	Grading, Alternate Pavement and Bridges for New 4 Lane
H02	Various	Bollinger, Cape Girardeau, Butler, Carter, Douglas, Dunklin	J9P2236	525,000.00	0.00	Collins & Hermann Inc.	Job Order Contract - Guardrail and Guard Cable Repair
H03	67	Butler	J0P2238	1,067,054.01	162.26	Magruder Construction Co., Inc.	Optional Pavement and 2 Bridge Replacements with Box Culverts
H04	14	Douglas	J8S2399	366,776.00	0.00	L. F. Krupp Construction, Inc. dba Krupp Construction	2 Bridge Rehabilitations
H08	T	Wayne	J9S3003	1,513,845.40	0.00	H. R. Quadri Contractors, LLC	Grading, Drainage and Alternate Pavement

H09	102	Mississippi	J9S3002	1,493,235.38	0.00	Magruder Paving LLC	Thin Lift Overlay (SL)
	77		J9S3001				
	80		J9S3000				
			TOTAL:	\$60,997,673.71	\$35,056.66		

* Call B01 – Funding by the City of Hannibal – \$407,049.65.

** Call C06 – Funding by the City of Grain Valley – \$6,686,852.03.

*** Call G05 – Funding by the City of Hollister – \$195,700.00.

Commission Consideration and Action

After consideration, and upon motion by Commissioner Nichols, seconded by Commissioner Suelthaus, the Commission took the following action with the abstentions noted below:

1. Awarded contracts to the lowest responsive bidders for bids received on the May 25, 2012 bid opening, as recommended and noted in Table I above. Non-contractual costs for these projects are shown on the above tabulation.
2. Declared the bid of WCII, Inc. for Call C03 as non-responsive.
3. Declared the bid of Gunter Construction Company for Call C03 as non-responsive.

Commissioner Farber abstained from voting on Calls G01, G05, and G06. Commissioner Miller abstained from voting on Calls C02, C06, C07, F03, G01, G05, and H02. In keeping with the Commission’s Delegation of Authority to Execute Documents Policy, the Director, Chief Engineer, Chief Financial Officer, or the Assistant Chief Engineer may execute the contracts awarded above.

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2012 – 2016 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM, 2012 AMENDMENT

On behalf of the Director, Dave Nichols, Chief Engineer, recommended additions, deletions, or modifications to five projects to the 2012-2016 Statewide Transportation Improvement Program (STIP) that was approved in July 2011, as noted in the tabulations below.

**2012 – 2016 STIP
Highway and Bridge Construction Schedule
June Amendments
Projects Added, Modified, or Deleted**

District County Job No.	Route	Description of Improvement/Location	Tentative Award State Fiscal Year and Change by Type	Change in Construction and Right of Way Funds (Dollars in Thousands)	Change in Engineering Funds (Dollars in Thousands)
SW Greene J8P3012	13	Interchange improvements at the Kansas Expressway and James River Freeway interchange in Springfield.	2013 CN, 2013 RW	\$4,318	\$919
SW Greene J8P2422	13	Turn lane improvements at the Kansas Expressway and James River Freeway interchange in Springfield due to work being accomplished by project J8P3012.	NA	-\$920	-\$144
			TOTAL:	\$3,398	\$775

**2012 – 2016 STIP
Multimodal Operations Projects
June Amendments
Projects Added, Modified, or Deleted**

District County Job No.	Description of Improvement/Location	Tentative Award State Fiscal Year and Change by Type	Change in Project Funds (Dollars in Thousands)
NE Lewis	Purchase equipment to assist ferry loading and lighting for ferry staging area.	2012	\$143
KC Jackson	Rehabilitation of existing rail yard on Port Authority property	2012	\$318
Various Various	Statewide Airport Economic study.	2012	\$280
		TOTAL:	\$741

Via approval of the consent agenda, the Commission unanimously approved the amendments to the 2012 – 2016 STIP as noted in the tabulations above.

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REQUEST FOR APPROVAL OF LOCATION AND DESIGN OF HIGHWAYS

**Route 85, Gentry County
North of Business 136 to Town Branch Bridge
And Business 136, Gentry County
Route 136 (West) to Route 136 (North)
Job No. J1S0877 and J1S2198
Public Hearing Held April 12, 2012**

The proposed improvement provides for reconstructing Route 85 from Howell Street to Tyler Street with two 11-foot lanes, curb and gutter, storm sewers and sidewalks. Route 85 from Tyler Street to Town Branch Bridge will be resurfaced. Business Route 136 will be resurfaced and existing sidewalks will be improved to meet the Americans with Disabilities Act standards. The project will have normal access right of way. Traffic will be maintained on the existing facility for the majority of the project. The project is 2.1 miles in length.

Don Wichern, Northwest District Engineer, recommended approval of the design as presented at the public hearing.

**Route 171, Jasper County
Route HH Interchange in Cartersville
Job No. J7P2198
Public Hearing Held February 23, 2012 and April 12, 2012**

The proposed improvement provides lengthening the merge/diverge distance between the Route 249/171 Interchange and the Route 171/HH Interchange by realigning the Route HH exit ramp. Realignment of the entrance ramp of Route HH and the outer road will also be included. The Route HH exit ramp will be twenty-two feet wide with a six-foot inside shoulder and a four-foot outside shoulder. The rebuilt entrance ramp will be 14 feet wide with four-foot shoulders. The new outer road connection will have two ten-foot lanes and two-foot shoulders. The project will have controlled access right of way. The existing ramps and outer road will have temporary closures during construction. The project is 0.9 mile in length.

Rebecca Baltz, Southwest District Engineer, recommended approval of the design as presented at the public meeting, with modification of the connection of the loop ramp to the outer road.

After full consideration of the favorable and adverse economic, social and environmental effects of the recommended designs, the Commission via approval of the Consent Agenda unanimously found and determined the recommended designs would best serve the interest of the public and approved the recommendation.

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RATIFICATION AND APPROVAL OF PLANS FOR CONDEMNATION

On behalf of the Director, Kathy Harvey, State Design Engineer, recommended the Commission ratify and approve the following detailed project plans, approved by the Chief Engineer, which have been filed for condemnation.

<u>County</u>	<u>Route</u>	<u>Job Number</u>
Clay	I-35	J4I1690
St. Charles	364	J6U1028

In accordance with Section 227.050 RSMo, the Commission via approval of the Consent Agenda, approved the detailed project plans for the above noted projects and directed they be filed as necessary for the condemnation of right of way.

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CHANGE IN ACCESS, BREAK IN ACCESS, ROUTE 160, CHRISTIAN COUNTY

On behalf of the Director, Rebecca Baltz, Southwest District Engineer, recommended approval of a request from the City of Nixa to construct a 22-foot right-in and right-out entrance centered at the easterly right of way line of Route 160 at Station 157+31.60. The break will be a non-arterial connection. The City of Nixa will also provide geometric improvements along Route 160 including widening Route 160 to provide for a right turn lane.

Via approval of the consent agenda, the Commission unanimously approved the request of the City of Nixa, as described above with \$2,500.00 compensation due the Commission for the change in access.

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CHANGE IN ACCESS, BREAK IN ACCESS, ROUTE 162, DUNKLIN COUNTY

On behalf of the Director, Mark Shelton, Southeast District Engineer, recommended approval of a request from Mr. Stephen Moody to construct a 40-foot entrance centered at the southerly right of way line of Route 162 opposite Station 13+85. The break will be a non-arterial connection constructed to accommodate a commercial development.

Via approval of the consent agenda, the Commission unanimously approved the request of Mr. Moody, as described above with \$900.00 compensation due the Commission for the change in access.

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-- REPORTS --

The Commission received the following written reports.

A BOLDER FIVE-YEAR DIRECTION

Kevin Keith, Director, provided to the Commission the monthly update of the Bolder Five-Year Direction. On June 8, 2011, the Commission approved the Bolder Five-Year Direction which will reduce staff by nearly 1,200 employees, close 131 facilities, and reduce MoDOT's fleet by more than 740 units.

As of April 30, 2012, there has been a reduction of 1,100 salaried positions since February 28, 2010. To reach the target of 5,106 employees, the department needs to reduce an additional 96 salaried positions. MoDOT has conveyed 14 facilities, terminated three leases, and eliminated 151 pieces of equipment, with an additional 220 pieces of equipment taken out of service. As of April 30, 2012, the department realized a total savings of \$196 million.

The June report focused on the completion of the competitive staffing process and what the next steps are in the work force reduction process. Progress of the overall plan was also shared in the report.

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**FINANCIAL – BUDGET - REPORTS
YEAR-TO-DATE FINANCIAL REPORT, PERIOD ENDING APRIL 30, 2012**

Brenda Morris, Financial Services Director, provided to the Commission the Fiscal Year 2012 monthly financial report for the period ended April 30, 2012, with budget and prior year comparisons.

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CONSULTANT SERVICES CONTRACT REPORT

Kathy Harvey, State Design Engineer, provided to the Commission the report of consultant contracts executed in the month of April 2012. The department utilizes consultants to efficiently manage workload and provide specialized expertise to supplement and support department staff.

Expenditures for consultant services are funded from the Commission approved Statewide Transportation Improvement Program and MoDOT Operating Budget.

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THE LAKE OF THE OZARKS COMMUNITY BRIDGE TRANSPORTATION DEVELOPMENT DISTRICT

On behalf of the Director, David Silvester, Central District Engineer, provided to the Commission a report regarding the acquisition and transfer of ownership of the Lake of the Ozarks Community Bridge (Bridge) from the Lake of the Ozarks Community Bridge Transportation Corporation (TC) to the Lake of the Ozarks Community Bridge Transportation Development District (TDD). On November 8, 1994, the Commission entered into a Cooperative Agreement with the TC, requiring the Commission to take ownership of the Bridge from the TC once all debts are paid. The Bridge opened on May 1, 1998 as a toll bridge that is owned and operated by the TC. The TDD was formed as a political subdivision to assume ownership and maintenance responsibility for the Bridge.

On September 1, 2010, the Commission authorized the execution of a Cooperative Agreement between the Commission and the TDD. This Cooperative Agreement also included the TC as a party to the agreement for the transfer of ownership of the Bridge. The change in ownership of the Bridge will involve the TC conveying the Bridge to the Commission and the Commission immediately conveying the Bridge to the TDD. The Commission also approved the TDD's proposed improvements to Routes MM, TT, and F for future extension of Route 242 and completion of the corridor that will connect Routes 54 and 5. In September 2010, it was anticipated the TDD would qualify for a United States Department of Agriculture loan to acquire the Bridge and fund its portion of the project costs associated with the improvements to Routes MM, TT, and F.

The TDD recently qualified for a smaller federal loan from the USDA to only provide financing for the acquisition of the Bridge. The USDA loan will be repaid by the TDD with toll revenue collected

for the use of the Bridge pursuant to state statute. The TDD's pending acquisition of the Bridge necessitates the transfer of ownership of the Bridge. Currently, no funds are available for the TDD to fund their portion of the project costs associated with Routes MM, TT, and F improvements. Mr. Silvester indicated the department supports this transaction as a step toward the future goal of the TDD sharing in the costs for the future extension of Route 242.

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By unanimous consensus of all members present, the meeting of the Commission adjourned.

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The Mission of the Missouri Highways and Transportation Commission is to:

- Represent the citizens of Missouri pursuant to the Constitution by providing independent and nonpartisan governance of the Missouri Department of Transportation; and
- Establish policies, exercise oversight, and ensure accountability in developing and maintaining a world class transportation system in Missouri which fosters safety and economic development.

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