Table 1: AGGREGATE DATA, BY FORMULA PROGRAM[1]

Information Requested	Example	Please Insert Your Data in This Column
Recipient name	Minnesota Department of Transportation	Washington State Department of Transportation – Southwest Washington Regional Transportation Council
Federal formula program (i.e., Highway Infrastructure Investment, Transit Capital Investment, Fixed Guideway Infrastructure Investment, or Clean Water State Revolving Funds)	Highway Infrastructure Investment	Highway Infrastructure Investment
Recipient DUNS Number	999999999.9999	808883995
Amount of Recovery Act funds allocated/apportioned to recipient (Transit agencies: please report on the amount of Recovery Act funds available to your agency and not the overall amount apportioned to your urbanized area)	850000	9194366
Amount of Recovery Act funds obligated	690000	0
Amount of Recovery Act funds outlayed	75000	0

[1] With regard to each Federal formula program, recipients should report information in each applicable category. For example, if the Minnesota Department of Transportation had begun work on a highway bridge repair, it would likely report the project in each of the following categories: number of projects put out to bid; estimated amount of Recovery Act funds associated with projects put out to bid; number of projects under contract; amount of Recovery Act funds associated with projects under contract; number of projects in which work has begun; and amount of Recovery Act funds associated with projects in which work has begun.

With regard to Highway Infrastructure Investment, Governors, in coordination with Metropolitan Planning Organizations ("MPOs"), should submit the following Table 1 forms: (1) aggregate data for the entire State; and (2) a separate copy of Table 1 representing aggregate data for funds suballocated to each MPO serving a Transportation Management Area pursuant to Section 133 of Title 23, United States Code. For example, with regard to Highway Infrastructure Investment, the Governor of Oregon should submit the following forms: Table 1 for the entire State of Oregon; Table 1 for Recovery Act funds suballocated to Eugene, Oregon; Table 1 for Recovery Act funds suballocated to Portland, Oregon; Table 1 for Recovery Act funds suballocated to Salem, Oregon; and Table 2 for each project in the State.

Information Requested	Example	Please Insert Your Data in This Column
Number of projects put out to bid (i.e., the project has been advertised)	8	0
Estimated amount of Recovery Act funds associated with projects put out to bid	690000	0
Number of projects under contract (i.e., the contract has been awarded)	6	0
Amount of Recovery Act funds associated with projects under contract	428000	0
Number of projects in which work has begun (i.e., the contractor has received a "notice to proceed" or the work has begun in-house, where applicable)	4	0
Amount of Recovery Act funds associated with projects in which work has begun	100000	0
Number of projects in which work has been completed (i.e., the work has been completed by a contractor or in-house, where applicable)	2	0
Amount of Recovery Act funds associated with completed projects	50000	0
Number of direct, on-project jobs created or sustained by Recovery Act funds (i.e., the number of employees created or sustained by Recovery Act funds, including employees of recipient, prime contractors, consultants, and subcontractors)	178	0

Information Requested	Example	Please Insert Your Data in This Column
Total job hours created or sustained by Recovery Act funds (i.e., the total job hours for employees cited in above line)	14240	0
Total payroll of job hours created or sustained by Recovery Act funds (i.e., the total dollar amount of wages paid for job hours created or sustained by Recovery Act funds)	370240	0
Aggregate expenditure from State sources for projects eligible for funding under the Federal formula program during the period from 2/17/09 through 3/31/09	50000	NA
Amount of funds that recipient planned to spend as of 2/17/09 from State sources for projects eligible for funding under the Federal formula program during the period from 2/17/09 through 9/30/10	600000	NA
Any decrease (from the amount reported in the line above) in the amount of funds that the recipient now plans to spend from State sources for projects eligible for funding under the Federal formula program during the period from 2/17/09 through 9/30/10	0	NA

Table 3: CONTACT PERSON

Information Requested	Example	Please Insert Your Data in This Column
Name	Jon Smith	Dean Lookingbill
Title	Director of Federally Administered Program	Transportation Director, Southwest Washington Regional Transportation Council
Phone number	2025552000	3603976067
Fax number	2025553000	3603976132
Email address	Jon.smith@state.gov	dean.lookingbill@rtc.wa.gov