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 – Spokane 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	10408317
Amount of Recovery Act funds obligated	690000	1750000
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	1
Estimated amount of Recovery Act funds associated with projects put out to bid	690000	1750000
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 2: PROJECT-SPECIFIC: Please complete for all projects where Recovery Act funds are obligated[2]

Information Requested	Example	Please Insert Your Data in This Column
Project name (Note: To the extent applicable, the project name should be the same name as the name appears in the Statewide Transportation Improvement Program (STIP) and/or Fiscal Management Information System (FMIS).)	Highway 1 Recovery Bridge Replacement in Duluth, Minnesota	Crawford Avenue Phase V
Federal formula program	Highway Infrastructure Investment	Highway Infrastructure Investment
Recipient DUNS Number	999999999.9999	181887050
Federal-aid project number (Note: The Federal-aid project number applies only to Highway Infrastructure Investment.)	AAAA111	Y329008
State project number or identification number, where available (Note: The state project or identification number applies only to Highway Infrastructure Investment.)	1000000000000	ARRA 07
Project purpose (For Highway Infrastructure Investment, please provide a single sentence describing the type of project consistent with the improvement type code in FMIS.)	Bridge Replacement-No Added Capacity	Reconstruction, No Added Capacity
Estimated project total cost	2200000	1917906
Project rationale (Note: Please provide a short description of how the project will advance the recipient's transportation and infrastructure goals and the reason the recipient selected this particular investment.)	Improve bridge safety by replacing an 80-year old bridge	To preserve and create jobs and promote economic recovery, assist those most impacted by the recession, and invest in transportation that will provide long-term economic benefits.

[2] Please use this table format to add rows to identify additional projects as necessary.

Table 3: CONTACT PERSON

Information Requested	Example	Please Insert Your Data in This Column
Name	Jon Smith	Glenn Miles
Title	Director of Federally Administered Program	Transportation Manager, Spokane Regional Transportation Council
Phone number	2025552000	5093436370
Fax number	2025553000	5093436400
Email address	Jon.smith@state.gov	gmiles@srtc.org