

**Table 1: AGGREGATE DATA, BY FORMULA PROGRAM<sup>1</sup>**

Information Requested	Example	Please Insert Your Data in This Column
Recipient name	Minnesota Department of Transportation	Washington State
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	850000	492240609
Amount of Recovery Act funds obligated	690000	59142000
Amount of Recovery Act funds outlayed	75000	0
Number of projects put out to bid (i.e., the project has been advertised)	8	8

<sup>1</sup> 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
Estimated amount of Recovery Act funds associated with projects put out to bid	690000	57550000
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	NOTE: End of month expenditures for the state portion of highways will be available April 15. We can provide this information at that time.
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	1870000000 (State only)
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	0

**Table 2: PROJECT-SPECIFIC: STATE PROJECTS**

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	SR 103/177th St to Bay Street - Chip Seal
Federal formula program	Highway Infrastructure Investment	Highway Infrastructure Investment
Recipient DUNS Number	999999999.9999	808883995
Federal-aid project number (Note: The Federal-aid project number applies only to Highway Infrastructure Investment.)	AAAA111	ARRA-9999(546)
State project number or identification number, where available (Note: The state project or identification number applies only to Highway Infrastructure Investment.)	1000000000000	410309P
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	4R- Maintenance-Resurfacing
Estimated project total cost	2200000	714918
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.

Information Requested	Example	Please Insert Your Data in This Column
<p>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).)</p>	<p>Highway 1 Recovery Bridge Replacement in Duluth, Minnesota</p>	<p>I-90/Slide Curve to Cabin Creek - Paving</p>
<p>Federal formula program</p>	<p>Highway Infrastructure Investment</p>	<p>Highway Infrastructure Investment</p>
<p>Recipient DUNS Number</p>	<p>999999999.9999</p>	<p>808883995</p>
<p>Federal-aid project number (Note: The Federal-aid project number applies only to Highway Infrastructure Investment.)</p>	<p>AAAA111</p>	<p>ARRA-0902(260)</p>
<p>State project number or identification number, where available (Note: The state project or identification number applies only to Highway Infrastructure Investment.)</p>	<p>1000000000000</p>	<p>509003O</p>
<p>Project purpose (For Highway Infrastructure Investment, please provide a single sentence describing the type of project consistent with the improvement type code in FMIS.)</p>	<p>Bridge Replacement-No Added Capacity</p>	<p>4R- Maintenance-Resurfacing</p>
<p>Estimated project total cost</p>	<p>2200000</p>	<p>4566355</p>
<p>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.)</p>	<p>Improve bridge safety by replacing an 80-year old bridge</p>	<p>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.</p>

Information Requested	Example	Please Insert Your Data in This Column
<p>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).)</p>	<p>Highway 1 Recovery Bridge Replacement in Duluth, Minnesota</p>	<p>SR 17/Grant County Airport North - Paving</p>
<p>Federal formula program</p>	<p>Highway Infrastructure Investment</p>	<p>Highway Infrastructure Investment</p>
<p>Recipient DUNS Number</p>	<p>999999999.9999</p>	<p>808883995</p>
<p>Federal-aid project number (Note: The Federal-aid project number applies only to Highway Infrastructure Investment.)</p>	<p>AAAA111</p>	<p>ARRA-9999(547)</p>
<p>State project number or identification number, where available (Note: The state project or identification number applies only to Highway Infrastructure Investment.)</p>	<p>1000000000000</p>	<p>201720E</p>
<p>Project purpose (For Highway Infrastructure Investment, please provide a single sentence describing the type of project consistent with the improvement type code in FMIS.)</p>	<p>Bridge Replacement-No Added Capacity</p>	<p>4R- Maintenance-Resurfacing</p>
<p>Estimated project total cost</p>	<p>2200000</p>	<p>6418367</p>
<p>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.)</p>	<p>Improve bridge safety by replacing an 80-year old bridge</p>	<p>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.</p>

Information Requested	Example	Please Insert Your Data in This Column
<p>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).)</p>	<p>Highway 1 Recovery Bridge Replacement in Duluth, Minnesota</p>	<p>SR 282/Epharta South - Paving</p>
<p>Federal formula program</p>	<p>Highway Infrastructure Investment</p>	<p>Highway Infrastructure Investment</p>
<p>Recipient DUNS Number</p>	<p>999999999.9999</p>	<p>808883995</p>
<p>Federal-aid project number (Note: The Federal-aid project number applies only to Highway Infrastructure Investment.)</p>	<p>AAAA111</p>	<p>ARRA-9999(547)</p>
<p>State project number or identification number, where available (Note: The state project or identification number applies only to Highway Infrastructure Investment.)</p>	<p>1000000000000</p>	<p>228201C</p>
<p>Project purpose (For Highway Infrastructure Investment, please provide a single sentence describing the type of project consistent with the improvement type code in FMIS.)</p>	<p>Bridge Replacement-No Added Capacity</p>	<p>4R- Maintenance-Resurfacing</p>
<p>Estimated project total cost</p>	<p>2200000</p>	<p>2336735</p>
<p>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.)</p>	<p>Improve bridge safety by replacing an 80-year old bridge</p>	<p>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.</p>

Information Requested	Example	Please Insert Your Data in This Column
<b>Project name</b> (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	I-90/Yakima River to W Ellensburg - Paving
<b>Federal formula program</b>	Highway Infrastructure Investment	Highway Infrastructure Investment
<b>Recipient DUNS Number</b>	999999999.9999	808883995
<b>Federal-aid project number</b> (Note: The Federal-aid project number applies only to Highway Infrastructure Investment.)	AAAA111	ARRA-0902(259)
<b>State project number or identification number, where available</b> (Note: The state project or identification number applies only to Highway Infrastructure Investment.)	1000000000000	509010U
<b>Project purpose</b> (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	4R- Maintenance-Resurfacing
<b>Estimated project total cost</b>	2200000	3295277
<b>Project rationale</b> (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.

Information Requested	Example	Please Insert Your Data in This Column
<p>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).)</p>	<p>Highway 1 Recovery Bridge Replacement in Duluth, Minnesota</p>	<p>I-405/NE 8th St to SR 520 Braided Ramps</p>
<p>Federal formula program</p>	<p>Highway Infrastructure Investment</p>	<p>Highway Infrastructure Investment</p>
<p>Recipient DUNS Number</p>	<p>999999999.9999</p>	<p>808883995</p>
<p>Federal-aid project number (Note: The Federal-aid project number applies only to Highway Infrastructure Investment.)</p>	<p>AAAA111</p>	<p>ARRA-4053(858)</p>
<p>State project number or identification number, where available (Note: The state project or identification number applies only to Highway Infrastructure Investment.)</p>	<p>1000000000000</p>	<p>840551A</p>
<p>Project purpose (For Highway Infrastructure Investment, please provide a single sentence describing the type of project consistent with the improvement type code in FMIS.)</p>	<p>Bridge Replacement-No Added Capacity</p>	<p>Reconstruction -No Added Capacity</p>
<p>Estimated project total cost</p>	<p>2200000</p>	<p>278577524</p>
<p>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.)</p>	<p>Improve bridge safety by replacing an 80-year old bridge</p>	<p>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.</p>

**Table 3: STATE PROJECTS CONTACT PERSON**

Information Requested	Example	Please Insert Your Data in This Column
Name	Jon Smith	Jeff Carpenter
Title	Director of Federally Administered Program	Director - Project Control and Reporting Office
Phone number	2025552000	3607057130
Fax number	2025553000	3607046380
Email address	<a href="mailto:Jon.smith@state.gov">Jon.smith@state.gov</a>	<a href="mailto:Carpenj@wsdot.wa.gov">Carpenj@wsdot.wa.gov</a>

**Table 2: PROJECT-SPECIFIC: LOCAL PROJECTS**

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	Union Avenue Overlay
Federal formula program	Highway Infrastructure Investment	Highway Infrastructure Investment
Recipient DUNS Number	999999999.9999	075732198
Federal-aid project number (Note: The Federal-aid project number applies only to Highway Infrastructure Investment.)	AAAA111	5346001
State project number or identification number, where available (Note: The state project or identification number applies only to Highway Infrastructure Investment.)	1000000000000	OLYMP 1
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	4R Maintenance - Restoration & Rehabilitation
Estimated project total cost	2200000	1260000
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, and invest in transportation that will provide long-term economic benefits.

**Table 2: PROJECT-SPECIFIC: LOCAL PROJECTS**

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	Capitol Boulevard Sidewalk and Bike Lane Project
Federal formula program	Highway Infrastructure Investment	Highway Infrastructure Investment
Recipient DUNS Number	999999999.9999	038517355
Federal-aid project number (Note: The Federal-aid project number applies only to Highway Infrastructure Investment.)	AAAA111	5235012
State project number or identification number, where available (Note: The state project or identification number applies only to Highway Infrastructure Investment.)	1000000000000	TUMWR 1
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	Facilities for Pedestrians and Bicycles
Estimated project total cost	2200000	400000
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, and invest in transportation that will provide long-term economic benefits.

**Table 2: PROJECT-SPECIFIC: LOCAL PROJECTS**

Information Requested	Example	Please Insert Your Data in This Column
<p>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).)</p>	<p>Highway 1 Recovery Bridge Replacement in Duluth, Minnesota</p>	<p>Grover Street</p>
<p>Federal formula program</p>	<p>Highway Infrastructure Investment</p>	<p>Highway Infrastructure Investment</p>
<p>Recipient DUNS Number</p>	<p>999999999.9999</p>	<p>027595842</p>
<p>Federal-aid project number (Note: The Federal-aid project number applies only to Highway Infrastructure Investment.)</p>	<p>AAAA111</p>	<p>8158001</p>
<p>State project number or identification number, where available (Note: The state project or identification number applies only to Highway Infrastructure Investment.)</p>	<p>1000000000000</p>	<p>LYNDN 1</p>
<p>Project purpose (For Highway Infrastructure Investment, please provide a single sentence describing the type of project consistent with the improvement type code in FMIS.)</p>	<p>Bridge Replacement-No Added Capacity</p>	<p>Reconstruction, No Added Capacity</p>
<p>Estimated project total cost</p>	<p>2200000</p>	<p>4100000</p>
<p>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.)</p>	<p>Improve bridge safety by replacing an 80-year old bridge</p>	<p>To preserve and create jobs and promote economic recovery, and invest in transportation that will provide long-term economic benefits.</p>

**Table 2: PROJECT-SPECIFIC: LOCAL PROJECTS**

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	Main Street/East Lake Street Overlay
Federal formula program	Highway Infrastructure Investment	Highway Infrastructure Investment
Recipient DUNS Number	999999999.9999	111150470
Federal-aid project number (Note: The Federal-aid project number applies only to Highway Infrastructure Investment.)	AAAA111	F241005
State project number or identification number, where available (Note: The state project or identification number applies only to Highway Infrastructure Investment.)	1000000000000	CONC 1
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	4R Maintenance Resurfacing
Estimated project total cost	2200000	189000
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.

**Table 2: PROJECT-SPECIFIC: LOCAL PROJECTS (Spokane Regional Transportation Council)**

Information Requested	Example	Please Insert Your Data in This Column
<p>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).)</p>	<p>Highway 1 Recovery Bridge Replacement in Duluth, Minnesota</p>	<p>Crawford Avenue Phase V</p>
<p>Federal formula program</p>	<p>Highway Infrastructure Investment</p>	<p>Highway Infrastructure Investment</p>
<p>Recipient DUNS Number</p>	<p>999999999.9999</p>	<p>181887050</p>
<p>Federal-aid project number (Note: The Federal-aid project number applies only to Highway Infrastructure Investment.)</p>	<p>AAAA111</p>	<p>Y329008</p>
<p>State project number or identification number, where available (Note: The state project or identification number applies only to Highway Infrastructure Investment.)</p>	<p>1000000000000</p>	<p>ARRA 07</p>
<p>Project purpose (For Highway Infrastructure Investment, please provide a single sentence describing the type of project consistent with the improvement type code in FMIS.)</p>	<p>Bridge Replacement-No Added Capacity</p>	<p>Reconstruction, No Added Capacity</p>
<p>Estimated project total cost</p>	<p>2200000</p>	<p>1917906</p>
<p>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.)</p>	<p>Improve bridge safety by replacing an 80-year old bridge</p>	<p>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.</p>

**Table 2: PROJECT-SPECIFIC: LOCAL PROJECTS (Puget Sound Regional Council)**

Information Requested	Example	Please Insert Your Data in This Column
<p>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).)</p>	<p>Highway 1 Recovery Bridge Replacement in Duluth, Minnesota</p>	<p>NE 36<sup>th</sup> Street Bridge</p>
<p>Federal formula program</p>	<p>Highway Infrastructure Investment</p>	<p>Highway Infrastructure Investment</p>
<p>Recipient DUNS Number</p>	<p>999999999.9999</p>	<p>022829899</p>
<p>Federal-aid project number (Note: The Federal-aid project number applies only to Highway Infrastructure Investment.)</p>	<p>AAAA111</p>	<p>0520042</p>
<p>State project number or identification number, where available (Note: The state project or identification number applies only to Highway Infrastructure Investment.)</p>	<p>1000000000000</p>	<p>RED-34</p>
<p>Project purpose (For Highway Infrastructure Investment, please provide a single sentence describing the type of project consistent with the improvement type code in FMIS.)</p>	<p>Bridge Replacement-No Added Capacity</p>	<p>Bridge, New Construction</p>
<p>Estimated project total cost</p>	<p>2200000</p>	<p>36500000</p>
<p>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.)</p>	<p>Improve bridge safety by replacing an 80-year old bridge</p>	<p>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.</p>

**Table 3: LOCAL PROJECTS CONTACT PERSON**

Information Requested	Example	Please Insert Your Data in This Column
Name	Jon Smith	Kathleen Davis
Title	Director of Federally Administered Program	Director, Highways & Local Programs Division Washington State Department of Transportation
Phone number	2025552000	3607057871
Fax number	2025553000	3607056822
Email address	<a href="mailto:Jon.smith@state.gov">Jon.smith@state.gov</a>	<a href="mailto:davisk@wsdot.wa.gov">davisk@wsdot.wa.gov</a>