

**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	New Jersey Department of Transportation
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	806657177
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	651774480
Amount of Recovery Act funds obligated	690000	253272601
Amount of Recovery Act funds outlayed	75000	0

<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
Number of projects put out to bid (i.e., the project has been advertised)	8	6
Estimated amount of Recovery Act funds associated with projects put out to bid	690000	253272601
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	5

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	92
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	4164.56
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	0
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	873400000
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 1: AGGREGATE DATA, BY FORMULA PROGRAM<sup>2</sup>**

Information Requested	Example	Please Insert Your Data in This Column
Recipient name	Minnesota Department of Transportation	South Jersey Transportation Planning Organization
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	N/A
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	8223482
Amount of Recovery Act funds obligated	690000	0
Amount of Recovery Act funds outlayed	75000	0

<sup>2</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
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	TBD

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	TBD
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	TBD
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	0
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	N/A
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 1: AGGREGATE DATA, BY FORMULA PROGRAM<sup>3</sup>**

Information Requested	Example	Please Insert Your Data in This Column
Recipient name	Minnesota Department of Transportation	Delaware Valley Regional Planning Commission
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	N/A
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	31539584
Amount of Recovery Act funds obligated	690000	0
Amount of Recovery Act funds outlayed	75000	0

<sup>3</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
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	TBD

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	TBD
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	TBD
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	0
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	N/A
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 1: AGGREGATE DATA, BY FORMULA PROGRAM<sup>4</sup>**

Information Requested	Example	Please Insert Your Data in This Column
Recipient name	Minnesota Department of Transportation	North Jersey Transportation Planning Authority
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	806657177
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	138454496
Amount of Recovery Act funds obligated	690000	0
Amount of Recovery Act funds outlayed	75000	0

<sup>4</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
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	TBD

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	TBD
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	TBD
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	0
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	N/A
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:** Please complete for all projects where Recovery Act funds are obligated<sup>5</sup>

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	Route 46, Main Street, MP 66.35 to MP 66.77 Lodi Borough, Bergen County Major Roadway, Bridge and Drainage Improvements at the intersection of Main Street
Federal formula program	Highway Infrastructure Investment	Highway Infrastructure Investment
Recipient DUNS Number	999999999.9999	806657177
Federal-aid project number (Note: The Federal-aid project number applies only to Highway Infrastructure Investment.)	AAAA111	7802160
State project number or identification number, where available (Note: The state project or identification number applies only to Highway Infrastructure Investment.)	1000000000000	0220515
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	40941004
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	This project will improve congestion with two auxiliary lanes and new traffic signals along with two bridge replacements and drainage improvements to improve overall safety and reduce accidents.

<sup>5</sup> Please use this table format to add rows to identify additional projects as necessary.

**Table 2: PROJECT-SPECIFIC:** Please complete for all projects where Recovery Act funds are obligated<sup>6</sup>

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	Bridge Painting Program Route I-280 Corridor Bridge Painting 49 Bridges in Essex County
Federal formula program	Highway Infrastructure Investment	Highway Infrastructure Investment
Recipient DUNS Number	999999999.9999	806657177
Federal-aid project number (Note: The Federal-aid project number applies only to Highway Infrastructure Investment.)	AAAA111	2806103
State project number or identification number, where available (Note: The state project or identification number applies only to Highway Infrastructure Investment.)	1000000000000	2204861
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	Maintenance restoration and rehabilitation
Estimated project total cost	2200000	16529150
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 extend the useful service life of bridges.

<sup>6</sup> Please use this table format to add rows to identify additional projects as necessary.

**Table 2: PROJECT-SPECIFIC:** Please complete for all projects where Recovery Act funds are obligated<sup>7</sup>

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	Bridge Painting Program Route 1 & 9T – 2 Moveable Bridge Paintings Newark City, Essex County Jersey City, Hudson County
Federal formula program	Highway Infrastructure Investment	Highway Infrastructure Investment
Recipient DUNS Number	999999999.9999	806657177
Federal-aid project number (Note: The Federal-aid project number applies only to Highway Infrastructure Investment.)	AAAA111	0033274
State project number or identification number, where available (Note: The state project or identification number applies only to Highway Infrastructure Investment.)	100000000000	2204802
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	Maintenance restoration and rehabilitation
Estimated project total cost	2200000	30563320
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 extend the useful service life of bridges.

<sup>7</sup> Please use this table format to add rows to identify additional projects as necessary.

**Table 2: PROJECT-SPECIFIC:** Please complete for all projects where Recovery Act funds are obligated<sup>8</sup>

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	Route 52, Causeway Replacement and Somers Point Circle Elimination, Contract B Somers Point City, Atlantic County Ocean City, Cape May County MP 0.21 to MP 1.76
Federal formula program	Highway Infrastructure Investment	Highway Infrastructure Investment
Recipient DUNS Number	999999999.9999	806657177
Federal-aid project number (Note: The Federal-aid project number applies only to Highway Infrastructure Investment.)	AAAA111	C2400007109
State project number or identification number, where available (Note: The state project or identification number applies only to Highway Infrastructure Investment.)	1000000000000	0511514
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	Bridge Replacement-No Added Capacity
Estimated project total cost	2200000	298900000
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	Replace two moveable bridges with high-level fixed span structures and eliminate the circle with a signalized intersection. This will significantly improve the flow of traffic during the summer season

<sup>8</sup> Please use this table format to add rows to identify additional projects as necessary.

**Table 2: PROJECT-SPECIFIC:** Please complete for all projects where Recovery Act funds are obligated<sup>9</sup>

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	Route I-295, Gloucester/Camden Rehabilitation, Route 45 to Berlin-Haddonfield Road MP 24.53 to MP 32.40 Various Municipalities, Gloucester/Camden Counties
Federal formula program	Highway Infrastructure Investment	Highway Infrastructure Investment
Recipient DUNS Number	999999999.9999	806657177
Federal-aid project number (Note: The Federal-aid project number applies only to Highway Infrastructure Investment.)	AAAA111	C2402952123
State project number or identification number, where available (Note: The state project or identification number applies only to Highway Infrastructure Investment.)	1000000000000	0427507
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 reconstruction no added capacity
Estimated project total cost	2200000	80908252
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	Major pavement rehabilitation including several bridge deck replacements for extended service life.

<sup>9</sup> Please use this table format to add rows to identify additional projects as necessary.

**Table 2: PROJECT-SPECIFIC:** Please complete for all projects where Recovery Act funds are obligated<sup>10</sup>

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	Route I-80, Westbound, East of South Beverwyck Road to West of the Route 23 Interchange MP 45.60 to MP 53.30 Various Municipalities, Morris/Essex/Passaic Counties
Federal formula program	Highway Infrastructure Investment	Highway Infrastructure Investment
Recipient DUNS Number	999999999.9999	806657177
Federal-aid project number (Note: The Federal-aid project number applies only to Highway Infrastructure Investment.)	AAAA111	C2400805088
State project number or identification number, where available (Note: The state project or identification number applies only to Highway Infrastructure Investment.)	1000000000000	2204857
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 reconstruction no added capacity
Estimated project total cost	2200000	14330875
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	Resurface existing roadway to improve pavement service life by milling and overlaying with Superpave, upgrade all inlets, install raised pavement markers and upgrade substandard guiderail for overall road safety improvement.

<sup>10</sup> 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	David Kuhn
Title	Director of Federally Administered Program	Executive Director, Capital Investment Strategies
Phone number	2025552000	6095305228
Fax number	2025553000	6095305276
Email address	<a href="mailto:Jon.smith@state.gov">Jon.smith@state.gov</a>	<a href="mailto:David.kuhn@dot.state.nj.us">David.kuhn@dot.state.nj.us</a>