

Table 1: AGGREGATE DATA, BY FORMULA PROGRAM¹ for Michigan DOT

Information Requested	Please Insert Your Data in This Column
Recipient name	Michigan 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
Recipient DUNS Number	805340361
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)	847205000
Amount of Recovery Act funds obligated as of 3/31/09	0
Amount of Recovery Act funds outlayed as of 3/31/09	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	Please Insert Your Data in This Column
Number of projects put out to bid as of 3/31/09 (i.e., the project has been advertised)	1
Estimated amount of Recovery Act funds associated with projects put out to bid	1334000
Number of projects under contract as of 3/31/09 (i.e., the contract has been awarded)	0
Amount of Recovery Act funds associated with projects under contract	0
Number of projects in which work has begun as of 3/31/09 (i.e., the contractor has received a “notice to proceed” or the work has begun in-house, where applicable)	0
Amount of Recovery Act funds associated with projects in which work has begun	0
Number of projects in which work has been completed as of 3/31/09 (i.e., the work has been completed by a contractor or in-house, where applicable)	0
Amount of Recovery Act funds associated with completed projects	0

Information Requested	Please Insert Your Data in This Column
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)	0
Total job hours created or sustained by Recovery Act funds (i.e., the total job hours for employees cited in above line)	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)	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	Ed Timpf
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	372107445
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

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Information Requested	Please Insert Your Data in This Column
Recipient name	Michigan Department of Transportation
Federal formula program (i.e., Highway Infrastructure Investment, Transit Capital Investment, Fixed Guideway Infrastructure Investment, or Clean Water State Revolving Funds)	Transit Capital Investment
Recipient DUNS Number	805340361
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)	25800000
Amount of Recovery Act funds obligated as of 3/31/09	0
Amount of Recovery Act funds outlayed as of 3/31/09	0
Number of projects put out to bid as of 3/31/09 (i.e., the project has been advertised)	0
Estimated amount of Recovery Act funds associated with projects put out to bid	0
Number of projects under contract as of 3/31/09 (i.e., the contract has been awarded)	0
Amount of Recovery Act funds associated with projects under contract	0

Information Requested	Please Insert Your Data in This Column
Number of projects in which work has begun as of 3/31/09 (i.e., the contractor has received a “notice to proceed” or the work has begun in-house, where applicable)	0
Amount of Recovery Act funds associated with projects in which work has begun	0
Number of projects in which work has been completed as of 3/31/09 (i.e., the work has been completed by a contractor or in-house, where applicable)	0
Amount of Recovery Act funds associated with completed projects	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)	0
Total job hours created or sustained by Recovery Act funds (i.e., the total job hours for employees cited in above line)	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)	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	\$108,680

Information Requested	Please Insert Your Data in This Column
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	20339542
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

**Table 1: AGGREGATE DATA, BY FORMULA PROGRAM
for Southeast Michigan Council of Governments (SEMCOG)
Including TMAs Ann Arbor, Detroit Area and Monroe (Toledo),
and Small MPOs Monroe, Port Huron, and South Lyon-Howell**

Information Requested	Please Insert Your Data in This Column
Recipient name	Southeast Michigan Council of Governments (SEMCOG)
Federal formula program (i.e., Highway Infrastructure Investment, Transit Capital Investment, Fixed Guideway Infrastructure Investment, or Clean Water State Revolving Funds)	Highway Infrastructure Investment
Recipient DUNS Number	
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)	102321215
Amount of Recovery Act funds obligated as of 3/31/09	0
Amount of Recovery Act funds outlayed as of 3/31/09	0
Number of projects put out to bid as of 3/31/09 (i.e., the project has been advertised)	0
Estimated amount of Recovery Act funds associated with projects put out to bid	0
Number of projects under contract as of 3/31/09 (i.e., the contract has been awarded)	0

Information Requested	Please Insert Your Data in This Column
Amount of Recovery Act funds associated with projects under contract	0
Number of projects in which work has begun as of 3/31/09 (i.e., the contractor has received a “notice to proceed” or the work has begun in-house, where applicable)	0
Amount of Recovery Act funds associated with projects in which work has begun	0
Number of projects in which work has been completed as of 3/31/09 (i.e., the work has been completed by a contractor or in-house, where applicable)	0
Amount of Recovery Act funds associated with completed projects	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)	0
Total job hours created or sustained by Recovery Act funds (i.e., the total job hours for employees cited in above line)	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)	0

Information Requested	Please Insert Your Data in This Column
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	Unavailable
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	Unavailable
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

**Table 1: AGGREGATE DATA, BY FORMULA PROGRAM
For Genesee County Metropolitan Alliance
Including Genesee/Flint TMA**

Information Requested	Please Insert Your Data in This Column
Recipient name	Genesee County Metropolitan Alliance
Federal formula program (i.e., Highway Infrastructure Investment, Transit Capital Investment, Fixed Guideway Infrastructure Investment, or Clean Water State Revolving Funds)	Highway Infrastructure Investment
Recipient DUNS Number	
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)	8306302
Amount of Recovery Act funds obligated as of 3/31/09	0
Amount of Recovery Act funds outlaid as of 3/31/09	0
Number of projects put out to bid as of 3/31/09 (i.e., the project has been advertised)	0
Estimated amount of Recovery Act funds associated with projects put out to bid	0
Number of projects under contract as of 3/31/09 (i.e., the contract has been awarded)	0
Amount of Recovery Act funds associated with projects under contract	0

Information Requested	Please Insert Your Data in This Column
Number of projects in which work has begun as of 3/31/09 (i.e., the contractor has received a “notice to proceed” or the work has begun in-house, where applicable)	0
Amount of Recovery Act funds associated with projects in which work has begun	0
Number of projects in which work has been completed as of 3/31/09 (i.e., the work has been completed by a contractor or in-house, where applicable)	0
Amount of Recovery Act funds associated with completed projects	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)	0
Total job hours created or sustained by Recovery Act funds (i.e., the total job hours for employees cited in above line)	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)	0
Aggregate expenditure from State sources for projects	unavailable

Information Requested	Please Insert Your Data in This Column
eligible for funding under the Federal formula program during the period from 2/17/09 through 3/31/09	
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	unavailable
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	unavailable

**Table 1: AGGREGATE DATA, BY FORMULA PROGRAM
for Grand Valley Metro Council
Grand Rapids TMA**

Information Requested	Please Insert Your Data in This Column
Recipient name	Grand Valley Metro 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
Recipient DUNS Number	
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)	12264613
Amount of Recovery Act funds obligated as of 3/31/09	0
Amount of Recovery Act funds outlayed as of 3/31/09	0
Number of projects put out to bid as of 3/31/09 (i.e., the project has been advertised)	0
Estimated amount of Recovery Act funds associated with projects put out to bid	0
Number of projects under contract as of 3/31/09 (i.e., the contract has been awarded)	0
Amount of Recovery Act funds associated with	0

Information Requested	Please Insert Your Data in This Column
projects under contract	
Number of projects in which work has begun as of 3/31/09 (i.e., the contractor has received a “notice to proceed” or the work has begun in-house, where applicable)	0
Amount of Recovery Act funds associated with projects in which work has begun	0
Number of projects in which work has been completed as of 3/31/09 (i.e., the work has been completed by a contractor or in-house, where applicable)	0
Amount of Recovery Act funds associated with completed projects	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)	0
Total job hours created or sustained by Recovery Act funds (i.e., the total job hours for employees cited in above line)	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)	0

Information Requested	Please Insert Your Data in This Column
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	unavailable
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	unavailable
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	unavailable

**Table 1: AGGREGATE DATA, BY FORMULA PROGRAM
for Tri-County Regional Planning Council
Including Lansing/East Lansing TMA**

Information Requested	Please Insert Your Data in This Column
Recipient name	Tri-County Regional Planning 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
Recipient DUNS Number	
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)	6826030
Amount of Recovery Act funds obligated as of 3/31/09	0
Amount of Recovery Act funds outlayed as of 3/31/09	0
Number of projects put out to bid as of 3/31/09 (i.e., the project has been advertised)	0
Estimated amount of Recovery Act funds associated with projects put out to bid	0
Number of projects under contract as of 3/31/09 (i.e., the contract has been awarded)	0
Amount of Recovery Act funds associated with	0

Information Requested	Please Insert Your Data in This Column
projects under contract	
Number of projects in which work has begun as of 3/31/09 (i.e., the contractor has received a “notice to proceed” or the work has begun in-house, where applicable)	0
Amount of Recovery Act funds associated with projects in which work has begun	0
Number of projects in which work has been completed as of 3/31/09 (i.e., the work has been completed by a contractor or in-house, where applicable)	0
Amount of Recovery Act funds associated with completed projects	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)	0
Total job hours created or sustained by Recovery Act funds (i.e., the total job hours for employees cited in above line)	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)	0

Information Requested	Please Insert Your Data in This Column
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	unavailable
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	unavailable
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	unavailable

**Table 1: AGGREGATE DATA, BY FORMULA PROGRAM
for Niles Area Metropolitan Planning Organization
Part of the South Bend, Indiana, TMA**

Information Requested	Please Insert Your Data in This Column
Recipient name	Niles Metropolitan 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
Recipient DUNS Number	
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)	787525
Amount of Recovery Act funds obligated as of 3/31/09	0
Amount of Recovery Act funds outlayed as of 3/31/09	0
Number of projects put out to bid as of 3/31/09 (i.e., the project has been advertised)	0
Estimated amount of Recovery Act funds associated with projects put out to bid	0
Number of projects under contract as of 3/31/09 (i.e., the contract has been awarded)	0
Amount of Recovery Act funds associated with	0

Information Requested	Please Insert Your Data in This Column
projects under contract	
Number of projects in which work has begun as of 3/31/09 (i.e., the contractor has received a “notice to proceed” or the work has begun in-house, where applicable)	0
Amount of Recovery Act funds associated with projects in which work has begun	0
Number of projects in which work has been completed as of 3/31/09 (i.e., the work has been completed by a contractor or in-house, where applicable)	0
Amount of Recovery Act funds associated with completed projects	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)	0
Total job hours created or sustained by Recovery Act funds (i.e., the total job hours for employees cited in above line)	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)	0

Information Requested	Please Insert Your Data in This Column
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	unavailable
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	unavailable
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	unavailable

Table 2: PROJECT-SPECIFIC: Please complete for all projects where Recovery Act funds are obligated

PLEASE NOTE: No Michigan ARRA projects have been obligated as of 3/31/09

Information Requested	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>Federal formula program</p>	
<p>Recipient DUNS Number</p>	
<p>Federal-aid project number (Note: The Federal-aid project number applies only to Highway Infrastructure Investment.)</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>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>Estimated project total cost</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>	

Table 3: CONTACT PERSON

Information Requested	Please Insert Your Data in This Column
Name	David Wearsch
Title	ARRA Reporting Coordinator
Phone number	517-241-4819
Fax number	517-373-9255
Email address	wearschd@michigan.gov