



Dave Freudenthal
Governor

Department of Transportation

State of Wyoming



John F. Cox
Director

August 13, 2010

Mr. Joe Dailey
Wyoming Division Administrator, Federal Highway Administration
2617 East Lincolnway–Suite D
Cheyenne, WY 82001-5671

Dear Mr. Dailey:

Attached for submittal to the Secretary of Transportation's office is an additional Section 1511 Certification for American Recovery and Reinvestment Act (ARRA) funds and an updated table listing projects, costs, and associated information for Wyoming highway infrastructure projects. The certification and table include an additional project, I903022, recently added to the program.

Thanks for the work you and your staff have done to help Wyoming administer its ARRA funds. If you have questions about this information, please let me know.

Sincerely,

John Cox
Director

Attachment: Section 1511 revised Certification with revised spreadsheet attachment

5300 Bishop Boulevard
Cheyenne, WY 82009-3340



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The Honorable Ray LaHood
Secretary of Transportation
U.S. Department of Transportation
1200 New Jersey Avenue, SE
Washington, DC 20590

Dear Secretary LaHood:

**CERTIFICATION UNDER SECTION 1511 OF
THE AMERICAN RECOVERY AND REINVESTMENT ACT:**

Pursuant to Title XV, Subtitle A, section 1511 of the American Recovery and Reinvestment Act (Pub. L. 111-5 (Feb. 17, 2009)) ("ARRA"), I John F. Cox, hereby certify that the infrastructure investments funded with amounts appropriated by ARRA under the headings: "Highway Infrastructure Investment" to the Federal Highway Administration, including amounts awarded under the Transportation Investment Generating Economic Recovery (TIGER) discretionary grant program; "Transit Capital Assistance;" "Fixed Guideway Infrastructure Investment;" and "Capital Investment Grants" to the Federal Transit Administration have received the full review and vetting required by law and that I accept responsibility that such investments are appropriate uses of taxpayer dollars. I further certify that the specific information required by section 1511 concerning each such investment (a description of the investment, the estimated total cost, and the amount of ARRA funds to be used) is provided on the Wyoming Statewide Improvement Program (STIP) and is available to the public at <http://www.dot.state.wy.us> and linked to Recovery.gov.

I understand that my State or local agency may not receive ARRA infrastructure investment funding unless this certification is made and posted.

Director,
Wyoming Department of Transportation

Signed this 13th day of August 2010

1511 Certified Highway Infrastructure Projects

Wyoming Department of Transportation

Updated August 11, 2010

Federal-Aid Project Number	Project Name	Project Description	Total Project CE/Construction Cost	Total Amount of ARRA Funds (\$)	Begin Mile Point	End Mile Point
P561028	CHEYENNE/LINCOLNWAY/180-WESTLAND	RECONSTRUCTION	\$ 9,401,380	\$ 9,289,380	359.55	360.84
I804245	I-80 SINCLAIR/ RAWL-WALC	OVERLAY	\$ 4,894,262	\$ 4,888,262	221.27	227.50
B151002	DIST 1 /VAR LOC/ CHIP SEAL	CHIP SEAL 200 MILES	\$ 4,503,835	\$ 3,701,395	0.00	0.00
I804250	I-80 WALC-LARA	SNOW FENCE REPLACEMENT	\$ 5,220,172	\$ 5,190,172	267.19	290.44
B091005	DIST 1 / CRACK SEAL	CRACK SEAL	\$ 621,553	\$ 569,576	0.00	0.00
B091008	DIST 1 / CONTRACT PATCH	CONTRACT PATCHING	\$ 720,110	\$ 715,110	0.00	0.00
N402016	ORIN JCT-LUSK/MANVILLE - LUSK	4R/LEVEL/WIDEN/OVERLAY	\$ 12,697,512	\$ 12,017,032	30.61	40.61
P341108	CASPER STS - 1ST STREET REHAB	REHABILITATION	\$ 2,774,017	\$ 2,508,438	1.00	2.09
B082008	DIST 2/VAR LOC I-25	ASPHALT PATCHING	\$ 3,318,702	\$ 3,291,202	235.00	270.00
B152005	DIST 2/VAR LOC/ CHIP SEAL	CHIP SEAL	\$ 2,653,752	\$ 2,529,630	0.00	0.00
N853084	CHEY-TORR/ LAGR JCT/ HAWK/ OVERLAY	RESTORATION & REHABILITATION	\$ 3,622,631	\$ 3,343,449	62.75	72.50
O800010	LAGR STS/ WYO 151/ 2ND - 7TH AVES	CURB/GUTTER/SIDEWALK/PVMT	\$ 109,770	\$ 97,770	3.90	4.43
I301018	CASP S0/ WYO 251/ CASP MTN RD	DRAINAGE REPAIRS/MODIFICATIONS	\$ 331,222	\$ 331,223	7.22	7.22
I801176	I-80 CARTER-LABARGE	MICROSURFACE	\$ 2,883,277	\$ 2,764,193	39-57	77-83
I803140	RKSP-WAMS/PT OF RK TO BTTR CRK	MICROSURFACE	\$ 4,354,099	\$ 3,868,970	120.00	154.00
I802192	GREEN RIVER-ROCK SPRINGS	DOWEL BAR/GRIND/NOVA CHIP	\$ 7,339,909	\$ 7,064,004	86.38	101.75
I801177	EVANSTON - LYMAN	DOWEL BAR /GRIND	\$ 10,988,301	\$ 10,368,301	0.00	28.10
P501001	EVANSTON - UTAH STATE LINE	LEVEL AND OVERLAY	\$ 3,314,371	\$ 3,164,371	1.12	11.60
O904121	SUND-SDAK/ALDN INT	MILL/OVLY/CHIP/FOG SL/TWR LGT	\$ 6,469,988	\$ 6,121,771	195.01	202.01
I902119	I-90 BUFFALO - GILLETTE (76 - 84)	MILL/OVERLAY	\$ 4,588,050	\$ 4,576,050	76.00	84.00
I902118	I-90 BUFFALO - GILLETTE (69.8 - 76.0)	MILL/LEVEL/OVERLAY	\$ 3,951,263	\$ 3,541,525	69.80	76.00
2302011	UPTON SOUTH/ JCT 450 NORTH	WIDEN/OVERLAY/3R	\$ 6,306,615	\$ 6,252,309	25.17	32.46
I904130	MOORCROFT - SUNDANCE	MICROSURFACE	\$ 2,562,377	\$ 2,545,187	155.79	168.50
I701013	SHER-BECK/ WYO 331/ BIG GOOSE RD	RIGHT OF WAY FENCE	\$ 81,527	\$ 81,527	1.80	4.00
N291036	CODY-POWELL/CODY NORTHEAST PHASE I	RECONSTRUCTION/5 LANE	\$ 11,155,393	\$ 10,945,393	10.28	13.90
I501007	CODY SOUTH FORK/ CODY WEST	OVERLAY/CHIP SEAL	\$ 3,173,838	\$ 3,148,344	2.76	9.42
N345095	BASIN - GREYBULL	LEVEL/OVERLAY/CHIP SEAL	\$ 2,018,188	\$ 1,718,433	197.75	202.74
N345101	GREYBULL - BASIN	DEER DELINEATORS	\$ 148,117	\$ 145,171	196.00	203.00
N345080	BASIN - GREYBULL/NORTH/GUARDRAIL	GUARDRAIL	\$ 940,028	\$ 874,253	197.40	202.50
N203063	RIVERTON - SHOSHONI	LEVEL/OVERLAY/CHIP SEAL	\$ 1,593,739	\$ 1,578,018	114.22	119.13
O200028	BASIN - BURLINGTON	LEVEL/CHIP SEAL	\$ 1,732,970	\$ 1,528,810	111.80	125.59
B085011	GREYBULL - SHELL & CODY-GREYBULL	R/W FENCE	\$ 480,421	\$ 460,590	7.8-15.1	57.2-60.9
N312013	CODY-GREY/ DRY CREEK SECTION	UPGRADE	\$ 406,819	\$ 366,819	93.89	95.37
B095014	DIST 5 / VAR LOC/ CRACK SEAL	CRACK SEAL	\$ 912,834	\$ 897,140	0.00	0.00
B045012	DIST 5 / SEAL BRDG DECKS	SEAL BRIDGE DECKS	\$ 100,754	\$ 90,754	0.00	0.00
N202062	SWEETWATER STATION REST AREA	ADA UPGRADE/REHABILITATION	\$ 501,839	\$ 466,839	42.11	42.11
P142041	SOUTH PASS REST AREA	ADA UPGRADE/REHABILITATION	\$ 484,052	\$ 450,785	34.00	34.00
N303049	DIVERSION DAM REST AREA	ADA UPGRADE/REHABILITATION	\$ 566,873	\$ 523,873	96.38	96.38
N331025	GOOSEBERRY CREEK REST AREA	ADA UPGRADE/REHABILITATION	\$ 423,856	\$ 388,249	37.10	37.10
N345089	GREYBULL REST AREA	ADA UPGRADE/REHABILITATION	\$ 398,866	\$ 365,613	206.70	206.70
N341105	WALTMAN REST AREA	ADA UPGRADE/REHABILITATION	\$ 263,366	\$ 248,366	53.21	53.21
I180017	CHEY INTST SPUR/PED LGTS/RAIL	PED LIGHTS & DECORATIVE RAILING	\$ 1,061,571	\$ 953,556	9.37	9.37
P182029	CRESTON JCT-BAGGS	DEER UNDERPASS	\$ 1,403,061	\$ 1,071,737	43.00	47.00
TL09003	NA CO/CASPER/BEVERLY ST	UNDERPASS	\$ 562,500	\$ 250,000	0.00	0.00
O007035	DIAM STS/E & L MOTORS/PHS 1	CONSTRUCT RETAINING WALL	\$ 204,160	\$ 204,160	35.50	35.50
P112021	DIAM STS/E & L MOTORS/PHS 2	CONSTRUCT RETAINING WALL	\$ 337,538	\$ 250,000	35.50	35.50
6598005	EVAN ST5/HARRISON/STG1	ENHANCEMENTS/SIDEWALKS/ADA #1	\$ 699,166	\$ 341,402	4.32	4.63
P511018	EVAN STS/HARRISON/STG2	ENHANCEMENTS/SIDEWALKS/ADA #2	\$ 330,687	\$ 169,715	4.32	4.63
N442066	UPTON MAIN STREET	ENHANCEMENTS	\$ 355,021	\$ 150,000	219.25	220.50
TL09008	FR CO/LANDER/WELCOME CENTER	WELCOME CENTER	\$ 475,000	\$ 350,000	0.00	0.00
I252157	DWYER JCT REST AREA	SHELTER BELT	\$ 144,235	\$ 144,235	92.73	92.73
P581025	DOUGLAS STS	TREE REPLACEMENT	\$ 84,315	\$ 81,558	138.02	138.78
N104084	JACKSON NORTH	TETON COUNTY PATHWAY	\$ 1,000,000	\$ 1,000,000	153.98	155.12
N202067	LANDER HIGHWAY PARK	SPRINKLER SYSTEM	\$ 55,000	\$ 55,000	80.77	80.77
I805165	I-80 TELEPHONE CANYON	NOVA CHIP SEAL	\$ 2,146,646	\$ 2,039,663	318.94	324.11
I801175	WEST EVANSTON INTERCHANGE	BRIDGE/CULBERT REPAIRS	\$ 621,915	\$ 621,915	3.45	3.45
O300044	GILLETTE-PINETREE/WYO 50	MILL/BASE REPAIR/OVERLAY	\$ 2,451,589	\$ 2,334,918	2.93	9.72
O300045	GILLETTE-PINETREE/WYO 50	MILL/BASE REPAIR/OVERLAY	\$ 1,599,679	\$ 1,520,716	9.80	15.10
N342042	MONETA-SHOSHONI	LEVEL/OVERLAY/CHIP SEAL	\$ 3,438,963	\$ 3,323,603	79.40	90.40
B152006	DIST 2/VAR LOC/CRACK SEAL	CRACK SEAL	\$ 3,353,510	\$ 3,338,510	0.00	0.00
TL09010	POWELL HOMESTEADER PARK	ENHANCEMENTS	\$ 1,550,000	\$ 1,300,000	0.00	0.00
I804251	WALC JCT-LARAMIE/HALLECK RIDGE W	MILL/OVERLAY	\$ 2,640,051	\$ 2,525,237	245.89	250.95
B152009	DIST 2 VARIOUS LOCATIONS STRUCT REHAB	STRUCTURE REHAB	\$ 4,939,593	\$ 1,267,475	0.00	0.00
N854071	US 85 MULE CREEK JCT-NEWCASTLE	MILL/OVERLAY	\$ 2,271,273	\$ 2,021,620	195.95	202.60
N345096	WORLAND-MANDERSON	LEVEL AND CHIP SEAL	\$ 1,376,310	\$ 1,346,404	185.11	191.16
N361061	WORL-TEN/RATTLESNAKE RIDGE SECT	RECONSTRUCTION	\$ 7,932,419	\$ 5,474,952	4.84	8.06
I903022	HIAW/SALT WELLS CR	WIDEN/OVERLAY	\$ 5,777,120	\$ 2,461,385	9.95	16.06
HPP0416	BEARTOOTH HIGHWAY	RECONSTRUCTION	\$ 6,000,000	\$ 6,000,000	26.20	27.40