



# Office of the Governor

March 11, 2009

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, Dave Freudenthal, hereby certify that the infrastructure investment funded by ARRA has received the full review and vetting required by law and that I accept responsibility that such investment is an appropriate use 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 attached or is provided on the Wyoming Department of Transportation website, available to the public a <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.

A handwritten signature in black ink, appearing to read "Dave Freudenthal", written over a horizontal line.

Dave Freudenthal  
Governor, State of Wyoming

Signed this 12<sup>th</sup> day of March, 2009

Attachments

STIMULUS PROJECTS  
and LETTING LIST

PROJECT NUMBER	DESCRIPTION	RM - RM	IMPROVEMENT	TOTAL CONST + CE
<b>DISTRICT 1</b>				
P561028	CHEYENNE/LINCOLNWAY/180-WESTLAND	359.55 - 360.84	RECONSTRUCTION (CONCRETE)	\$12,000,000
I804245	I-80 SINCLAIR/ RAWL-WALC	221.27 - 227.50	OVERLAY	\$8,800,000
B151002	DIST 1/VAR LOC/ CHIP SEAL	0.00 - 0.00	CHIP SEAL 200 MILES	\$4,400,000
I804250	I-80 WALC-LARA	267.19 - 290.44	SNOW FENCE REPLACEMENT	\$4,400,000
B091005	DIST1/ CRACK SEAL/09	0.00 - 0.00	CRACK SEAL	\$690,049
B091008	DIST 1/ CONTRACT PATCH/ 09	0.00 - 0.00	CONTRACT PATCHING	\$736,984
<b>\$31,027,033</b>				
<b>DISTRICT 2</b>				
N402016	ORIN JCT-LUSK/MANVILLE - LUSK	30.61 - 40.61	4R/LEVEL/WIDEN/OVERLAY	\$15,631,300
P341108	CASPER STS - 1ST STREET REHAB	1.00 - 2.09	REHABILITATION	\$4,950,000
B082008	DIST 2/VAR LOC I-25	235.00 - 270.00	ASPHALT PATCHING	\$2,103,000
B152005	DIST 2/VAR LOC/ CHIP SEAL	0.00 - 0.00	CHIP SEAL	\$3,300,000
N853084	CHEY-TORR/ LAGR JCT/ HAWK/ OVERLAY	62.75 - 72.50	RESTORATION & REHABILITATION	\$3,186,968
O800010	LAGR STS/ WYO 151/ 2ND - 7TH AVES	3.90 - 4.43	CURB/GUTTER/SIDEWALK/PVMT	\$90,980
I301018	CASP SO/ WYO 251/ CASP MTN RD	7.22 - 7.22	DRAINAGE REPAIRS/MODIFICATIONS	\$303,520
<b>\$29,565,768</b>				
<b>DISTRICT 3</b>				
I801176	I-80 CARTER-LABARGE	39 - 57 & 77 - 83	MICROSURFACE	\$3,042,463
I803140	RKSP-WAMS/PT OF RK TO BTTR CRK	120.00 - 154.00	MICROSURFACE	\$4,125,638
I802192	GREEN RIVER-ROCK SPRINGS	86.38 - 101.75	DOWEL BAR/GRIND/NOVA CHIP	\$11,550,000
I801177	EVANSTON - LYMAN	0.00 - 28.10	DOWEL BAR /GRIND	\$7,590,000
P501001	EVANSTON - UTAH STATE LINE	1.12 - 11.60	LEVEL AND OVERLAY	\$4,071,330
<b>\$30,379,431</b>				
<b>DISTRICT 4</b>				
O904121	SUND-SDAK/ALDN INT	195.01 - 202.01	MILL/OVLY/CHIP/FOG SL/TWR LGT	\$7,096,594
I902119	I-90 BUFFALO - GILLETTE (76 - 84) combine w/	76.00 - 84.00	MILL/OVERLAY	\$6,487,980
I902118	BUFFALO - GILLETTE (69.8 - 76.0)	69.80 - 76.00	MILL/LEVEL/OVERLAY	\$5,064,327
2302011	UPTON SOUTH/ JCT 450 NORTH	25.17 - 32.46	WIDEN/OVERLAY/3R	\$9,197,216
I904130	MOORCROFT - SUNDANCE	155.79 - 168.50	MICROSURFACE	\$3,175,710

1701013	SHER-BECK/ WYO 331/ BIG GOOSE RD	1.80 - 4.00	RIGHT OF WAY FENCE	\$138,410
<b>DISTRICTS</b>				
N291036	CODY-POWELL/CODY NORTHEAST PHASE I	10.28 - 13.90	RECONSTRUCTION/5 LANE	\$31,160,237
1501007	CODY SOUTH FORK/ CODY WEST	2.76 - 9.42	OVERLAY/CHIP SEAL	\$13,422,526
N345095	BASIN - GREYBULL	197.75 - 202.74	LEVEL/OVERLAY/CHIP SEAL	\$3,539,582
N345101	GREYBULL - BASIN	196 - 203	DEER DELINEATORS	\$3,475,676
N345080	BASIN - GREYBULL / NORTH/GUARDRAIL	197.40 - 202.50	GUARDRAIL	
N203063	RIVERTON - SHOSHONI	114.22 - 119.13	LEVEL/OVERLAY/CHIP SEAL	\$2,039,860
0200028	BASIN - BURLINGTON	111.80 - 125.59	LEVEL/CHIP SEAL	\$1,721,572
B085011	GREYBULL - SHELL & CODY-GREYBULL	57.25 - 60.90	R/W FENCE	\$601,086
N312013	CODY-GREY/ DRY CREEK SECTION	93.89 - 95.37	FLATTEN SLOPE/ GUARDRAIL UPGRADE	\$574,561
B095014	DIST 5/ VAR LOC/ CRACK SEAL/ 09	0.00 - 0.00	CRACK SEAL	\$973,950
B045012	DIST 5/ SEAL BRDG DECKS/ 06	0.00 - 0.00	SEAL BRIDGE DECKS	\$580,000
N202062, P142041, N303049, N331025, N345089 & N341105			DISTRICT 5 REST AREAS	\$2,615,850
				\$29,544,663
<b>TOTAL 90 DAY PROJECTS FOR ALL DISTRICTS</b>				<b>\$151,677,132</b>

Let if the District has money left over after previous lettings.

1805165	I-80 TELEPHONE CANYON	318.94 - 324.11	NOVA CHIP	\$3,005,061
N854071	US 85 MULE CR JCT - NEWCASTLE	196.00 - 202.60	MILL/OVERLAY	\$2,027,650
N345096	WORLAND - MANDERSON	185.106 - 191.161	LEVEL AND CHIP SEAL	\$1,206,090
N345097	WORLAND - BASIN	191.193 - 195.000	LEVEL AND CHIP SEAL	\$1,021,050

Updated 3/6/2009

ECONOMIC STIMULUS PROJECTS - ENHANCEMENTS

PROJECT PREFIX	PROJECT NUMBER	DESCRIPTION	RM - RM	IMPROVEMENT
DISTRICT 1				
STIM-E 9.37	I180017	CHEY INTST SPUR/PED LGTS/RAIL	9.370 - 9.370	PED LIGHTS & DECORATIVE RAILING
STIM-E 42.70	P182029	CRESTON JCT-BAGGS	43.00-47.00	DEER UNDERPASS
DISTRICT 2				
STIM-E 0.00	TL09003	NA CO/CASPER/BEVERLY ST	0.00-0.00	UNDERPASS
DISTRICT 3				
STIM-E 35.50	0007035	DIAM STS/E & L MOTORS/PHS 1	35.50-35.50	CONSTRUCT RETAINING WALL
STIM-E 35.50	P112021	DIAM STS/E & L MOTORS/PHS 2	35.50-35.50	CONSTRUCT RETAINING WALL
STIM-E 4.32	6598005	EVAN STS/HARRISON/STG1	4.32-4.63	ENHANCEMENTS/SIDEWALKS/ADA #1
STIM-E 4.32	P511018	EVAN STS/HARRISON/STG2	4.32-4.63	ENHANCEMENTS/SIDEWALKS/ADA #2
DISTRICT 4				
STIM-E 219.25	N442066	UPTON/MAIN STR/WCL-ECL/ENH	219.25-220.50	ENHANCEMENTS
DISTRICT 5				
STIM-E 0.00	TL09008	FR CO/LAND/WELCOME CENTER	0.00-0.00	WELCOME CENTER
TOTAL FOR ALL DISTR				