



Department of Transportation

State of Wyoming



Dave Freudenthal
Governor

John F. Cox
Director

May 6, 2010

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](http://www.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 6th day of May 2010

5300 Bishop Boulevard
Cheyenne, WY 82009-3340

1511 Certified Highway Infrastructure Projects

Wyoming Department of Transportation

Updated May 6, 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
0007035	DIAM STS/E & L MOTORS/PHS 1	CONSTRUCT RETAINING WALL	\$ 306,277	\$ 204,160	35.50	35.50
0200028	BASIN - BURLINGTON	LEVEL/CHIP SEAL	\$ 1,602,770	\$ 1,529,767	111.80	125.59
0300044	GILLETTE-PINETREE/WYO 50	MILL/BASE REPAIR/OVERLAY	\$ 2,451,589	\$ 2,451,589	2.93	9.72
0300045	GILLETTE-PINETREE/WYO 50	MILL/BASE REPAIR/OVERLAY	\$ 1,599,679	\$ 1,599,679	9.80	15.10
0800010	LAGR STS/ WYO 151/ 2ND - 7TH AVES	CURB/GUTTER/SIDEWALK/PVMT	\$ 97,770	\$ 97,770	3.90	4.43
0904121	SUND-SDAK/ALDN INT	MILL/OVLV/CHIP/FOG SLT/WR LGT	\$ 6,817,219	\$ 6,509,002	195.01	202.01
1301018	CASP S0/ WYO 251/ CASP MTN RD	DRAINAGE REPAIRS/MODIFICATIONS	\$ 346,426	\$ 346,426	7.22	7.22
1501007	CODY SOUTH FORK/ CODY WEST	OVERLAY/CHIP SEAL	\$ 3,171,338	\$ 3,171,338	2.76	9.42
1701013	SHER-BECK/ WYO 331/ BIG GOOSE RD	RIGHT OF WAY FENCE	\$ 82,343	\$ 82,343	1.80	4.00
2302011	UPTON SOUTH/ JCT 450 NORTH	WIDEN/OVERLAY/3R	\$ 7,734,004	\$ 7,734,004	25.17	32.46
6598005	EVAN ST5/HARRISON/STG1	ENHANCEMENTS/SIDEWALKS/ADA #1	\$ 341,402	\$ 341,402	4.32	4.63
B045012	DIST 5 / SEAL BRDG DECKS	SEAL BRIDGE DECKS	\$ 105,057	\$ 95,057	0.00	0.00
B082008	DIST 2/VAR LOC I-25	ASPHALT PATCHING	\$ 3,472,900	\$ 3,465,400	235.00	270.00
B085011	GREYBULL - SHELL & CODY-GREYBULL	R/W FENCE	\$ 480,421	\$ 460,590	7.8-15.1	57.2-60.9
B091005	DIST 1 / CRACK SEAL	CRACK SEAL	\$ 569,576	\$ 569,576	0.00	0.00
B091008	DIST 1 / CONTRACT PATCH	CONTRACT PATCHING	\$ 720,110	\$ 715,110	0.00	0.00
B095014	DIST 5 / VAR LOC/ CRACK SEAL	CRACK SEAL	\$ 897,140	\$ 897,140	0.00	0.00
B151002	DIST 1 /VAR LOC/ CHIP SEAL	CHIP SEAL 200 MILES	\$ 3,904,049	\$ 3,788,779	0.00	0.00
B152005	DIST 2/VAR LOC/ CHIP SEAL	CHIP SEAL	\$ 2,653,752	\$ 2,653,752	0.00	0.00
B152006	DIST 2/VAR LOC/CRACK SEAL	CRACK SEAL	\$ 3,713,131	\$ 3,713,131	0.00	0.00
B152009	DIST 2 VARIOUS LOCATIONS STRUCT REHAB	STRUCTURE REHAB	\$ 4,939,593	\$ 1,267,475	0.00	0.00
HPP0416	BEARTOOTH HIGHWAY	RECONSTRUCTION	\$ 6,000,000	\$ 6,000,000	26.20	27.40
I180017	CHEY INTST SPUR/PED LGTS/RAIL	PED LIGHTS & DECORATIVE RAILING	\$ 1,030,298	\$ 953,556	9.37	9.37
I252157	DWYER JCT REST AREA	SHELTER BELT	\$ 146,735	\$ 146,735	92.73	92.73
I801175	WEST EVANSTON INTERCHANGE	BRIDGE/CULBERT REPAIRS	\$ 621,915	\$ 621,915	3.45	3.45
I801176	I-80 CARTER-LABARGE	MICROSURFACE	\$ 2,883,277	\$ 2,883,277	39.57	77.83
I801177	EVANSTON - LYMAN	DOWEL BAR /GRIND	\$ 11,160,697	\$ 11,140,697	0.00	28.10
I802192	GREEN RIVER-ROCK SPRINGS	DOWEL BAR/GRIND/NOVA CHIP	\$ 7,539,909	\$ 7,539,909	86.38	101.75
I803140	RKSP-WAMS/PT OF RK TO BTTR CRK	MICROSURFACE	\$ 4,362,494	\$ 4,017,946	120.00	154.00
I804245	I-80 SINCLAIR/ RAWL-WALC	OVERLAY	\$ 5,284,945	\$ 5,284,945	221.27	227.50
I804250	I-80 WALC-LARA	SNOW FENCE REPLACEMENT	\$ 5,332,241	\$ 5,332,241	267.19	290.44
I804251	WALC JCT-LARAMIE/HALLECK RIDGE W	MILL/OVERLAY	\$ 2,640,051	\$ 2,640,051	245.89	250.95
I805165	I-80 TELEPHONE CANYON	NOVA CHIP SEAL	\$ 2,146,646	\$ 2,146,646	318.94	324.11
I902118	I-90 BUFFALO - GILLETTE (69.8 - 76.0)	MILL/LEVEL/OVERLAY	\$ 4,030,539	\$ 3,622,801	69.80	76.00
I902119	I-90 BUFFALO - GILLETTE (76 - 84)	MILL/OVERLAY	\$ 4,861,911	\$ 4,861,911	76.00	84.00
I904130	MOORCROFT - SUNDANCE	MICROSURFACE	\$ 2,881,919	\$ 2,760,480	155.79	168.50
N104084	JACKSON NORTH	TETON COUNTY PATHWAY	\$ 4,000,000	\$ 1,000,000	153.98	155.12
N202062	SWEETWATER STATION REST AREA	ADA UPGRADE/REHABILITATION	\$ 501,839	\$ 466,839	42.11	42.11
N202067	LANDER HIGHWAY PARK	SPRINKLER SYSTEM	\$ 55,000	\$ 55,000	80.77	80.77
N203063	RIVERTON - SHOSHONI	LEVEL/OVERLAY/CHIP SEAL	\$ 1,626,740	\$ 1,626,740	114.22	119.13
N291036	CODY-POWELL/CODY NORTHEAST PHASE I	RECONSTRUCTION/5 LANE	\$ 11,456,488	\$ 11,456,488	10.28	13.90
N303049	DIVERSION DAM REST AREA	ADA UPGRADE/REHABILITATION	\$ 566,873	\$ 523,873	96.38	96.38
N312013	CODY-GREY/ DRY CREEK SECTION	UPGRADE	\$ 391,600	\$ 391,600	93.89	95.37
N331025	GOOSEBERRY CREEK REST AREA	ADA UPGRADE/REHABILITATION	\$ 415,272	\$ 395,272	37.10	37.10
N341105	WALTMAN REST AREA	ADA UPGRADE/REHABILITATION	\$ 263,366	\$ 248,366	53.21	53.21
N342042	MONETA-SHOSHONI	LEVEL/OVERLAY/CHIP SEAL	\$ 3,438,963	\$ 3,438,963	79.40	90.40
N345080	BASIN - GREYBULL/NORTH/GUARDRAIL	GUARDRAIL	\$ 924,253	\$ 874,253	197.40	202.50
N345089	GREYBULL REST AREA	ADA UPGRADE/REHABILITATION	\$ 398,866	\$ 383,866	206.70	206.70
N345095	BASIN - GREYBULL	LEVEL/OVERLAY/CHIP SEAL	\$ 1,749,271	\$ 1,746,271	197.75	202.74
N345096	WORLAND-MANDERSON	LEVEL AND CHIP SEAL	\$ 1,374,760	\$ 1,374,760	185.11	191.16
N345101	GREYBULL - BASIN	DEER DELINEATORS	\$ 148,117	\$ 148,117	196.00	203.00
N402016	ORIN JCT-LUSK/MANVILLE - LUSK	4R/LEVEL/WIDEN/OVERLAY	\$ 12,228,783	\$ 12,223,783	30.61	40.61
N442066	UPTON MAIN STREET	ENHANCEMENTS	\$ 355,021	\$ 150,000	219.25	220.50
N853084	CHEY-TORR/ LAGR JCT/ HAWK/ OVERLAY	RESTORATION & REHABILITATION	\$ 3,684,675	\$ 3,415,493	62.75	72.50
N854071	US 85 MULE CREEK JCT-NEWCASTLE	MILL/OVERLAY	\$ 2,143,461	\$ 2,143,461	195.95	202.60
P112021	DIAM STS/E & L MOTORS/PHS 2	CONSTRUCT RETAINING WALL	\$ 337,538	\$ 250,000	35.50	35.50
P142041	SOUTH PASS REST AREA	ADA UPGRADE/REHABILITATION	\$ 480,785	\$ 450,785	34.00	34.00
P182029	CRESTON JCT-BAGGS	DEER UNDERPASS	\$ 1,404,901	\$ 1,071,737	43.00	47.00
P341108	CASPER STS - 1ST STREET REHAB	REHABILITATION	\$ 2,774,017	\$ 2,508,438	1.00	2.09
P501001	EVANSTON - UTAH STATE LINE	LEVEL AND OVERLAY	\$ 3,366,146	\$ 3,216,146	1.12	11.60
P511018	EVAN STS/HARRISON/STG2	ENHANCEMENTS/SIDEWALKS/ADA #2	\$ 330,687	\$ 169,715	4.32	4.63
P561028	CHEYENNE/LINCOLNWAY/180-WESTLAND	RECONSTRUCTION	\$ 10,455,177	\$ 10,255,177	359.55	360.84
P581025	DOUGLAS STS	TREE REPLACEMENT	\$ 84,315	\$ 84,315	138.02	138.78
TL09003	NA CO/CASPER/BEVERLY ST	UNDERPASS	\$ 562,500	\$ 250,000	0.00	0.00
TL09008	FR CO/LANDER/WELCOME CENTER	WELCOME CENTER	\$ 475,000	\$ 350,000	0.00	0.00
TL09010	POWELL HOMESTEADER PARK	ENHANCEMENTS	\$ 1,550,000	\$ 1,300,000	0.00	0.00