

**FY 2011 Obligated and Granted Project List**

RPA	Project No.	Phase	Program	Route	Town	Description	Total Cost	Federal	State	Local
	<b>MIDSTATE</b>									
11	0033-0127	ROW	STP-ANYWHERE	CT 9, EX 18	CROMWELL	REHAB 2 CULVERTS, 06673 & 06674	\$ 25,000	\$ 20,000	\$ 5,000	\$ -
11	0037-0101	PE	HWY SFTY IMPR PROGRAM	BEAR ROCK RD	DURHAM	LOCAL ROAD ACCIDENT REDUCTION PROJECT	\$ 25,000	\$ 22,500	\$ -	\$ 2,500
11	0040-0136	PE	EQUITY BONUS	CT 82	EAST HADDAM	REPLACE BR 02507 O/UNNAMED BRK (LIST 21)	\$ 225,000	\$ 180,000	\$ 45,000	\$ -
11	0060-0151	ROW	ON-SYSTEM BRIDGE	CT 154	HADDAM	REPLACE BR 00625 O/CANDLEWOOD HILL BRK	\$ 60,000	\$ 48,000	\$ 12,000	\$ -
11	0060-0152	PE	ON-SYSTEM BRIDGE	CT 9	HADDAM	REHAB BR 03290 CT 9 NB O/NEDOBITY RD	\$ 300,000	\$ 240,000	\$ 60,000	\$ -
11	0060-0153	PE	EQUITY BONUS	CT 9	HADDAM	REHAB BR 03291 CT 9 SB O/NEDOBITY RD	\$ 280,000	\$ 224,000	\$ 56,000	\$ -
11	0060-0155	CON	STP-ANYWHERE	CT 82	HADDAM	REPAIR AT BR 06640 (CULVERT) O/ROARING BROOK (ED PERM REPAIRS)	\$ 1,346,920	\$ 1,077,536	\$ 269,384	\$ -
11	0082-0296	CON	OFF-SYSTEM BRIDGE	WESTLAKE DR	MIDDLETOWN	REPLACE BR 05954 O/MINER BROOK	\$ 1,527,750	\$ 1,222,200	\$ -	\$ 305,550
11	0082-0299	CON	ON-SYSTEM BRIDGE	CT 66	MIDDLETOWN	ARRIGONI BRIDGE REHABILITATION	\$ 25,941,700	\$ 20,753,360	\$ 5,188,340	\$ -
11	0082-0302	CON	INTERSTATE MAINTENANCE	I-91	MIDDLETOWN	I-91 ILLUMINATION & GUIDERAIL IMPROVEMENTS	\$ 8,753,381	\$ 7,758,018	\$ 995,362	\$ -
11	0171-0346	ROW	STP-ANYWHERE	STPA CULVERTS	MIDDLETOWN	REHAB 2 CULVERTS, SR 410 MIDDLETOWN	\$ 60,000	\$ 48,000	\$ 12,000	\$ -
11	0422-XXXX	ALL	5309G	MTD	MIDDLETOWN	MAT - BUS MAINTENANCE FACILITY - EARMARK FY 07	\$ 900,000	\$ 720,000	\$ -	\$ 180,000
11	0480-XXXX	ALL	FTA SEC 5311O OPERATING FOR NON-UZA's	MTD	MIDDLETOWN	MAT - OPERATING SECTION 5311 FY 07 & 08	\$ 250,288	\$ 125,144	\$ 82,595	\$ 42,549
	<b>STATEWIDE</b>									
70	0170-2771	PE	STP-ANYWHERE	VARIOUS	STATEWIDE	PVMNT MGMT ANALYSIS, NON-NHS (FY11-13)	\$ 1,100,000	\$ 880,000	\$ 220,000	\$ -
70	0170-2803	OTH	FTA SEC 5307P CARRYOVER	VARIOUS	STATEWIDE	TRANSIT CAPITAL PLANNING	\$ 500,000	\$ 400,000	\$ 100,000	\$ -
70	0170-2811	OTH	ON-SYSTEM BRIDGE	VARIOUS	STATEWIDE	OVERSIGHT OF LIST 20 & 21 BRIDGES (HBP)	\$ 1,465,000	\$ 1,465,000	\$ -	\$ -
70	0170-2819	PE	OFF-SYSTEM BRIDGE	VARIOUS	STATEWIDE	PE REVIEWS OF LOCAL BRIDGE LIST G-J	\$ 950,000	\$ 760,000	\$ -	\$ -
70	0170-2829	CON	HWY SFTY IMPR PROGRAM	VARIOUS	STATEWIDE	INSTALL RUMBLE STRIPS ON NHS INTER/NON-INTERSTATE EXPRESSWAYS	\$ 553,840	\$ 443,072	\$ 110,768	\$ -
70	0170-2830	PE	CONG MIT/AIR QUALITY	VARIOUS	STATEWIDE	511 INFORMATION AND DEPLOYMENT	\$ 3,350,000	\$ 3,350,000	\$ -	\$ -
70	0170-2854	PE	STP-ANYWHERE	VARIOUS	STATEWIDE	DESIGN OF TRAFFIC CONTROL SIGNALS	\$ 800,000	\$ 800,000	\$ -	\$ -
70	0170-2868	OTH	ON-SYSTEM BRIDGE	VARIOUS	STATEWIDE	CE BRIDGE INSP - UNDERWATER ON/OFF	\$ 761,669	\$ 761,669	\$ -	\$ -
70	0170-2868	OTH	ON-SYSTEM BRIDGE	VARIOUS	STATEWIDE	CE BRIDGE INSP - UNDERWATER ON/OFF	\$ 761,670	\$ 761,670	\$ -	\$ -
70	0170-2987	CON	STP-ANYWHERE	VARIOUS	STATEWIDE	RAPID RESPONSE BRIDGE REPAIRS BY STATE FORCES	\$ 250,000	\$ 200,000	\$ 50,000	\$ -
70	0170-2993	OTH	ON-SYSTEM BRIDGE	VARIOUS	STATEWIDE	SF BRIDGE INSPECTION - ON/OFF	\$ 6,400,000	\$ 5,120,000	\$ 1,280,000	\$ -
70	0170-2999	PL	STP-OTHER	VARIOUS	STATEWIDE	URBAN PROGRAM - DESIGN ACTIVITIES (PL)	\$ 166,667	\$ 133,334	\$ -	\$ -
70	0170-3013	OTH	ON-SYSTEM BRIDGE	VARIOUS	STATEWIDE	CE BRIDGE INSPECTION (FFY10-13)	\$ 3,125,000	\$ 2,500,000	\$ 625,000	\$ -
70	0170-3013	OTH	ON-SYSTEM BRIDGE	VARIOUS	STATEWIDE	CE BRIDGE INSPECTION (FFY10-13)	\$ 7,800,000	\$ 6,400,000	\$ 1,560,000	\$ -
70	0170-3014	OTH	NATIONAL HIGHWAY SYSTEM	VARIOUS	STATEWIDE	CE SIGN SUPPORT INSPECTION (FFY10-13)	\$ 1,875,000	\$ 1,500,000	\$ 375,000	\$ -
70	0170-3055	PE	SIPR-HIGH RISK RURAL ROAD LS20	VARIOUS	STATEWIDE	HIGH RISK RURAL ROAD SIGNING PROGRAM	\$ 138,600	\$ 138,600	\$ -	\$ -
70	0170-3056	PE	HWY SFTY IMPR PROGRAM	VARIOUS	STATEWIDE	TRAFFIC SIGNAL DESIGN, HIGH FREQUENCY LOCATIONS (SLOSSS)	\$ 800,000	\$ 800,000	\$ -	\$ -
70	0170-3061	TR	STP-ANYWHERE	VARIOUS	STATEWIDE	AASHTO TRAINING & WORKFORCE DEVELOPMENT, CY11	\$ 40,000	\$ 40,000	\$ -	\$ -
70	0170-3062	PL	STP-ANYWHERE	VARIOUS	STATEWIDE	HIGHWAY SIGN INVENTORY	\$ 674,000	\$ 539,200	\$ 134,800	\$ -
70	0170-3065	PE	NATIONAL HIGHWAY SYSTEM	NHS RTS	STATEWIDE	REPAIR OR REPLACE DETERIORATED OVERHEAD SIGN SUPPORTS ON NHS (FY13)	\$ 200,000	\$ 160,000	\$ 40,000	\$ -
70	0170-3067	PE	NATIONAL HIGHWAY SYSTEM	NHS RTS	STATEWIDE	INSTALL RUMBLE STRIPS - NHS EXPRESSWAYS (CN FY 12)	\$ 75,000	\$ 60,000	\$ 15,000	\$ -
70	0170-3069	EQ	CONG MIT/AIR QUALITY	VARIOUS	STATEWIDE	CT CLEAN FUELS (NY-NJ-CT)	\$ 1,026,000	\$ 820,800	\$ 205,200	\$ -
70	0170-3070	EQ	CONG MIT/AIR QUALITY	VARIOUS	STATEWIDE	CT CLEAN FUELS (GREATER CT)	\$ 1,026,000	\$ 820,800	\$ 205,200	\$ -
70	0170-3071	OP	CONG MIT/AIR QUALITY	VARIOUS	STATEWIDE	STATEWIDE TRANS. DEMAND MGMT (NY-NJ-CT) (7/1/11-6/30/12)	\$ 2,822,000	\$ 2,257,600	\$ 564,400	\$ -
70	0170-3072	OP	CONG MIT/AIR QUALITY	VARIOUS	STATEWIDE	STATEWIDE TRANS. DEMAND MGMT (GREATER CT) (7/1/11-6/30/12)	\$ 1,772,000	\$ 1,417,600	\$ 354,400	\$ -
70	0170-3073	OP	CONG MIT/AIR QUALITY	VARIOUS	STATEWIDE	TELECOMMUTING PARTNERSHIP (GREATER CT) (7/1/11-6/30/12)	\$ 245,000	\$ 196,000	\$ 49,000	\$ -
70	0170-3074	OP	CONG MIT/AIR QUALITY	VARIOUS	STATEWIDE	TELECOMMUTING PARTNERSHIP (NY-NJ-CT) (7/1/11-6/30/12)	\$ 391,000	\$ 312,800	\$ 78,200	\$ -
70	0170-3075	OP	CONG MIT/AIR QUALITY	VARIOUS	STATEWIDE	STATEWIDE MARKETING (GREATER CT) (7/1/11-6/30/12)	\$ 250,000	\$ 200,000	\$ 50,000	\$ -
70	0170-3076	OP	CONG MIT/AIR QUALITY	VARIOUS	STATEWIDE	STATEWIDE MARKETING (NY-NJ-CT) (7/1/11-6/30/12)	\$ 250,000	\$ 200,000	\$ 50,000	\$ -
70	0170-3085	PE	MINORITY BUISNESS ENTERPRISE	VARIOUS	STATEWIDE	DBE BUSINESS DEVELOPMENT (L48E)	\$ 391,320	\$ 391,320	\$ -	\$ -
70	0170-3087	CON	EMERGENCY RELIEF	VARIOUS	VARIOUS	REPAIRS FOR 3/29/10 STORM EVENT, BEYOND 180-DAYS (@ 80/20)	\$ 130,368	\$ 104,294	\$ -	\$ 26,074
70	0170-3134	ROW	EQUITY BONUS	VARIOUS	STATEWIDE	STORM EVENT, HURRICANE IRENE - EMERGENCY EVALUATION, REPAIRS & CLEANUP	\$ 25,000	\$ 25,000	\$ -	\$ -
70	0170-3134	CON	EQUITY BONUS	VARIOUS	STATEWIDE	STORM EVENT, HURRICANE IRENE - EMERGENCY EVALUATION, REPAIRS & CLEANUP	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -
70	0170-TNF1	OTH	FTA SEC 5317J NEW FREEDON INITIATIVE	HTFD-URBN	VARIOUS BUS	NEW FREEDOM - HARTFORD	\$ -	\$ 323,341	\$ -	\$ -
70	0170-TNF2	OTH	FTA SEC 5317J NEW FREEDON INITIATIVE	NHVN-URBN	VARIOUS BUS	NEW FREEDOM - NEW HAVEN	\$ -	\$ 180,923	\$ -	\$ -
70	0170-TNF3	OTH	FTA SEC 5317J NEW FREEDON INITIATIVE	BPSM-URBN	VARIOUS BUS	NEW FREEDOM - BRIDGEPORT/STAMFORD	\$ -	\$ 360,808	\$ -	\$ -
70	0170-TNF4	OTH	FTA SEC 5317J NEW FREEDON INITIATIVE	OTHR-URBN	VARIOUS BUS	NEW FREEDOM - OTHER URBAN AREA	\$ -	\$ 328,819	\$ -	\$ -
70	0170-TNF5	OTH	FTA SEC 5317J NEW FREEDON INITIATIVE	OTHR-RURL	VARIOUS BUS	NEW FREEDOM - RURAL	\$ -	\$ 93,329	\$ -	\$ -
70	0170-XXXX	ALL	RTAP	VARIOUS BUS	VARIOUS	SECTION 5311 PROG ADJUST TO ACTUAL APPR & RTAP FFY 2011	\$ 493,536	\$ 472,536	\$ -	\$ 21,000
70	0170-XXXX	ALL	FTA 5310 CAPITAL FUNDING PROGRAM	VARIOUS BUS	STATEWIDE	SECTION 5310 PROGRAM FFY2010	\$ 2,015,974	\$ 1,645,693	\$ -	\$ 370,281
	<b>DISTRICT 1</b>									
71	0171-0305	OTH	CONG MIT/AIR QUALITY	BUSWAY	DISTRICT 1	CMAQ BUSWAY TRANSFER TO FTA	\$ 20,600,000	\$ 20,600,000	\$ -	\$ -
71	0171-0305	ALL	5309C	BUSWAY	NB/HTFD	CDOT - NEW BRITAIN - HARTFORD BUSWAY	\$ 7,909,865	\$ 6,327,892	\$ 1,581,973	\$ -
71	0171-0327	CON	STP-ANYWHERE	VARIOUS	DISTRICT 1	INSTALL STC TRAFFIC SIGNALS	\$ 1,515,300	\$ 1,212,240	\$ 303,060	\$ -
71	0171-0351	PE	ON-SYSTEM BRIDGE	VARIOUS	DISTRICT 1	BRIDGE JOINT REPLACEMENT - 11 BRIDGES	\$ 170,000	\$ 136,000	\$ 34,000	\$ -
71	0171-0351	CON	ON-SYSTEM BRIDGE	VARIOUS	DISTRICT 1	BRIDGE JOINT REPLACEMENT - 11 BRIDGES	\$ 1,879,420	\$ 1,503,536	\$ 375,884	\$ -
71	0171-0353	CON	ON-SYSTEM BRIDGE	VARIOUS	DISTRICT 1	BRIDGE STEEL REPAIRS, UNDER JOINTS, 14 BRIDGES	\$ 1,812,280	\$ 1,449,824	\$ 362,456	\$ -
71	0171-0359	PE	ON-SYSTEM BRIDGE	VARIOUS	DISTRICT 1	BRIDGE BEAM END AND BEARING REPAIRS - 20 BRIDGES	\$ 350,000	\$ 280,000	\$ 70,000	\$ -
	<b>DISTRICT 2</b>									
72	0172-0381	CON	ON-SYSTEM BRIDGE	VARIOUS	DISTRICT 2	REPAIRS TO BRIDGE DECK JOINTS	\$ 861,240	\$ 688,992	\$ 172,248	\$ -
72	0172-0391	ROW	NATIONAL HIGHWAY SYSTEM	VARIOUS	DISTRICT 2	REHAB 3 CULVERTS, CT 9 IN HADDAM	\$ 115,000	\$ 92,000	\$ 23,000	\$ -
72	0172-0399	CON	ON-SYSTEM BRIDGE	VARIOUS	DISTRICT 2	BRIDGE STEEL REPAIRS, UNDER JOINTS, 14 BRIDGES	\$ 3,331,260	\$ 2,665,008	\$ 666,252	\$ -
72	0172-0405	PE	ON-SYSTEM BRIDGE	VARIOUS	DISTRICT 2	BRIDGE BEAM END AND BEARING REPAIRS - 13 BRIDGES	\$ 300,000	\$ 240,000	\$ 60,000	\$ -