

### ARRA Highway & Bridge Funding Put Under Contract with FHWA (Obligated)

Project Name	Reg.	ARRA Funds Obligated*	Fund Code C220 (TE)	Fund Code C240 (State)	Fund Code C250 (<5K)	Fund Code C230 (>200K)	Fund Code C950 Ferry Discret.	Date of Obligation	Date Advertised	Bid Opening Date	Award Date	NTP Date
Denali Hwy MP 7 Wayside	NR	\$ 441,283	\$ 441,283					5/26/2009	5/19/2009	6/23/2009	8/21/2009	Pending
Valdez Areawide Bike & Ped Trail Pavement Refurbishment	NR	\$ 2,000,532	\$ 954,770		\$ 1,045,762			6/3/2009	5/14/2009	6/9/2009	7/17/2009	7/24/2009
Gustavus Causeway Replacement	SE	\$ 7,700,000		\$ 7,700,000				4/27/2009	2/25/2009	3/26/2009	4/16/2009	5/31/2009
Juneau Amalga Harbor To Eagle Beach Kayak Launch	SE	\$ 11,273,789		\$ 11,273,789				5/27/2009	5/28/2009	6/30/2009	7/23/2009	8/23/2009
Sterling Hwy Resurfacing: Soldotna To N. Coho Loop	CR	\$ 6,756,419		\$ 6,756,419				5/26/2009	6/3/2009	6/24/2009	7/17/2009	7/29/2009
Glenn Hwy Resurfacing: Hiland To Eklutna Resurfacing	CR	\$ 13,318,636		\$ 13,318,636				5/26/2009	4/15/2009	5/6/2009	5/29/2009	6/12/2009
Kotzebue: Shore Avenue Rehabilitation and Erosion Protection	NR	\$ 6,500,000			\$ 6,500,000			6/1/2009	3/26/2009	4/30/2009	6/11/2009	6/17/2009
Glenn Hwy Resurfacing: MP 34 to 42	CR	\$ 2,037,579		\$ 2,037,579				6/4/2009	5/8/2009	5/29/2009	6/19/2009	7/16/2009
Kodiak: Rezanof Drive Resurfacing	CR	\$ 6,635,651		\$ 6,635,651				6/2/2009	4/27/2009	5/20/2009	6/15/2009	8/6/2009
Parks Highway: Milepost 72 to 83 Rehabilitation Willow to Kashwitna	CR	\$ 25,175,000	\$ 171,474	\$ 15,907,081	\$ 9,096,445			6/11/2009	8/21/2009	9/16/2009	10/2/2009	Pending
Alaska Highway: Milepost 1308 - Tok Weigh Station	NR	\$ 3,750,000			\$ 3,750,000			6/16/2009	9/25/2009	11/24/2009	2/2/2010	Pending
Egan Drive and Glacier Hwy. Resurfacing: Mendenhall Loop to Auke Bay Ferry Term.	SE	\$ 3,416,667		\$ 3,416,667				6/24/2009	7/1/2009	7/16/2009	8/3/2009	8/3/2009
Haines Highway: Union to Front Street	SE	\$ 2,175,989			\$ 2,175,989			6/29/2009	7/1/2009	7/21/2009	8/12/2009	8/12/2009
AMATS: Pavement Replacement Program-Jewel Lake Road Dimond to 63rd	CR	\$ 2,280,000				\$ 2,280,000		7/1/2009	2/5/2010	2/26/2010	3/16/2010	Pending
AMATS: Anchorage Traffic Congestion Relief (Lake Otis Parkway & Tudor)	CR	\$ 5,000,000				\$ 5,000,000		7/30/2009	11/10/2009	12/2/2009	12/21/2009	Pending
Hoonah: Airport to Ferry Terminal	SE	\$ 2,016,951			\$ 2,016,951			8/7/2009	11/23/2009	12/17/2009	1/7/2010	Pending
Ketchikan: Tongass Ave. Viaduct Rehabilitation, Stage II (Bridge #s 0997, 0797)	SE	\$ 8,591,534		\$ 8,591,534				8/12/2009	9/1/2009	10/22/2009	1/21/2010	Pending
Glenn Hwy: Airport Heights to Hiland Intx	CR	\$ 11,550,500		\$ 11,550,500				9/11/2009	12/21/2009	1/21/2010	2/12/2010	Pending
Whittier: Shotgun Cove Road	CR	\$ 3,500,000			\$ 3,500,000			1/13/2009	Transferred to Western Federal Lands Highway Division			
Huslia: Landfill Access Road	NR	\$ 1,917,774		\$ 1,212,121	\$ 705,653			12/29/2009	12/24/2009	1/14/2010	3/15/2010	Pending
King Cove Local Roads Paving	CR	\$ 1,971,280	\$ 619,000	\$ 471,280	\$ 881,000			1/13/2009	Transferred to Western Federal Lands Highway Division			
Richardson Highway MP 265 to 267	NR	\$ 3,600,000		\$ 720,000	\$ 2,880,000			1/15/2010	1/26/2010	2/18/2010	4/1/2010	Pending
Ketchikan: Water Street Sidewalk Improvements	SE	\$ 2,200,000	\$ 2,200,000					1/26/2010	2/22/2010	4/23/2010	5/12/2010	Pending
Dillingham: Wood River Road Rehabilitation	CR	\$ 12,955,259	\$ 877,318	\$ 12,077,941				2/3/2010	2/11/2010	3/5/2010	3/19/2010	Pending
Nome Road Improvements	NR	\$ 3,588,248		\$ 2,455,513	\$ 1,132,735			2/9/2010	3/25/2010	4/20/2010	6/7/2010	Pending
AMATS: Old Glenn Highway Reconstruction Phase II (Fire Lake to Peters Creek)	CR	\$ 13,059,238		\$ 1,385,327		\$ 11,673,911		2/8/2010	2/24/2010	3/17/2010	4/12/2010	Pending
Ketchikan: North Tongass Highway, Phase 2: Totem Bight to Whipple Creek	SE	\$ 10,014,923		\$ 10,014,923				2/8/2010	2/12/2010	3/11/2010	4/6/2010	Pending
Glenn Hwy: Lighting Birchwood to Eklutna	CR	\$ 2,034,235		\$ 2,034,235				6/30/2010	Pending	Pending	Pending	Pending
<b>Totals:</b>		\$ 175,461,487	\$ 5,263,845	\$ 117,559,196	\$ 33,684,535	\$ 18,953,911	\$ -					

\* Obligated funds include estimated construction contract, construction engineering and overhead costs.

Fund Types Subject to 120-day Use It or Lose Rule

**ARRA Ferry Boat Discretionary Program *Estimated* Funding To Be Put Under Contract with FHWA (Obligated) by September 30, 2010**

Project Name	ARRA Funds Yet To Obligate	Fund Code C220 (TE)	Fund Code C240 (State)	Fund Code C250 (<5K)	Fund Code C230 (>200K)	Fund Code C950 Ferry Discret.	Expected	Comments
							Obligation Date	
Hoonah: Ferry Terminal Improvements	SE \$ 3,059,507					\$ 3,059,507	July, 2010	
<b>Funds to Obligate</b>	\$ 3,059,507	\$ -	\$ -	\$ -	\$ -	\$ 3,059,507		
<b>Funds Obligated To date</b>	\$ 175,461,487	\$ 5,263,845	\$ 117,559,196	\$ 33,684,535	\$ 18,953,911	\$ -		
<b>Total ARRA Funds To Obligate</b>	\$ 178,520,994	\$ 5,263,845	\$ 117,559,196	\$ 33,684,535	\$ 18,953,911	\$ 3,059,507		
<b>Total ARRA Funds Available</b>	\$ 178,520,994	\$ 5,263,845	\$ 117,559,196	\$ 33,684,535	\$ 18,953,911	\$ 3,059,507		
<b>(Over)/Under Programmed</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		

**ARRA Public Transit Funding  
Cumulative As Of June 15, 2010**

ARRA Sub-Recipient	Project Name	ARRA Funds Obligated By FTA	ARRA Funds Obligated To Sub-Recipient	ARRA Funds Obligated To Vendor	ARRA Funds Contracted To Vendor	Contract Completion Date	ARRA Funds Expended
Alaska Marine Highway System	Vehicles	7/15/2009	9/8/2009	\$240,000	\$199,305		\$159,544
Center for Community, Sitka	Vehicles	7/15/2009	7/26/2009	\$597,393	\$354,936		\$0
Central Area Rural Transit System, Kenai	Vehicles	7/15/2009	7/23/2009	\$463,500	\$247,468		\$253,735
City and Borough of Juneau	Vehicles	7/15/2009	8/3/2009	\$800,000	\$689,824		\$0
City and Borough of Juneau	Transit Facility	7/15/2009	8/19/2009	\$3,000,000	\$3,000,000		\$3,000,000
Inter-Island Ferry Authority	Vehicles	7/15/2009	8/31/2009	\$284,000	\$401,359		\$0
Ketchikan Gateway Borough	Vehicles	7/15/2009	11/3/2009	\$746,899	\$0		\$0
Ketchikan Gateway Borough	Bus Stops/Shelters	7/15/2009	11/3/2009	\$300,000	\$0		\$0
Mat-Su Community Transit	Vehicles	7/15/2009	8/20/2009	\$842,000	\$640,000		\$0
Mat-Su Borough	Vehicles	7/15/2009	12/4/2009	\$261,000	\$0		\$0
Mat-Su Borough	Bus Stops/Shelters	7/15/2009	12/4/2009	\$500,000	\$65,650		\$0
Mat-Su Borough	Park and Ride	7/15/2009	12/4/2009	\$900,000	\$69,700		\$0