

OFFICE OF THE GOVERNOR
STATE OF MONTANA

BRIAN SCHWEITZER
GOVERNOR



JOHN BOHLINGER
LT. GOVERNOR

August 14, 2009

The Honorable Raymond H. LaHood, Secretary
United States Department of Transportation
1200 New Jersey Avenue, S.E.
Washington, D.C. 20590

Dear Secretary LaHood,

I am pleased to provide you the State of Montana's third American Recovery and Reinvestment Act of 2009 Section 1511 certification. This certification is for additional transportation and infrastructure investment projects.

These projects are listed in Montana's 2008-2012 Statewide Transportation Improvement Program (STIP). The public can view the STIP at: www.mdt.mt.gov/recovery under the "Approved ARRA STIP Amendment" link.

As we continue to amend the STIP to include additional projects funded by ARRA transportation dollars, we will submit additional Section 1511 certifications.

The attached subsequent certifications will be available on the Montana Department of Transportation's website for purposes of transparency and accountability. Montana is committed to getting every Recovery and Reinvestment Act dollar on the ground and putting people to work as quickly as possible.

Should you have any questions, please contact Jim Lynch, Montana Department of Transportation Director at (406)444-6201.

Sincerely,

A handwritten signature in blue ink, appearing to read "B. Schweitzer".

BRIAN SCHWEITZER
Governor

enclosures

CERTIFICATION UNDER SECTION 1511 OF THE AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) OF 2009:

Pursuant to Title XV, Subtitle A, Section 1511 of the American Recovery and Reinvestment Act (Pub. L. III-5 – Feb. 17, 2009) (“ARRA”), I, Gov. Brian Schweitzer, hereby certify that the infrastructure investments funded with amounts appropriated by ARRA under the heading: “Highway Infrastructure Investment” to the Federal Highway Administration and “Transit Capital Assistance” to the Federal Transit Administration have 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 provided on the Montana Statewide Transportation Improvement Program (STIP) and is available to the public at www.mdt.mt.gov/recovery and linked to Recovery.gov.

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

Signed this 14th day of August, 2009



Brian Schweitzer, Governor

Attachment

American Recovery and Reinvestment Act							
1511 Certification - Additional Highway Infrastructure Projects							
UPDATED 8/13/2009							
District	UPN	Project ID	Project Name	Scope of Work	ARRA Estimated Cost	Estimated Total Project Costs	Certification Date
1	6093000	ARRA 8109(2)	SCOTT ST OVERPASS-MSLA	BRIDGE REHAB	2,600,000	2,600,000	3/16/2009
1	6509000	ARRA 260-1(5)0	BOBTAIL JCT-WEST	CHIP SEAL	200,000	200,000	3/16/2009
1	6508000	ARRA 424-1(8)1	KALISPELL-NORTH	CHIP SEAL	300,000	300,000	3/16/2009
1	6510000	ARRA 503-1(10)5	S-503: SE OF FOYS LAKE	CHIP SEAL	200,000	200,000	3/16/2009
1	6512000	ARRA 271-1(10)5	POWELL COUNTY LINE-SOUTH	CHIP SEAL	100,000	100,000	3/16/2009
1	6511000	ARRA 507-1(8)0	ALBERTON-EAST	MILL & FILL	800,000	800,000	3/16/2009
1	6205000	ARRA 32758(13)	MISSOULA - WEST	SEAL AND COVER	300,000	300,000	3/16/2009
1	4498000	ARRA 8117(6)	HIGGINS/HILL/BECKWITH-MISSOULA	INT UPGRADE/SIGNALS	900,000	900,000	3/16/2009
1	6253000	ARRA 8120(5)	SOUTH AVE-CLEMENTS TO RESERVE	MILL & FILL	1,100,000	1,100,000	3/16/2009
1	6250000	ARRA 8105(14)	RUSSELL ST - FAIRVIEW TO 39TH	MILL & FILL	200,000	200,000	3/16/2009
1	6251000	ARRA 8113(6)	HIGGINS-BWAY TO CLARK FORK BR	MILL & FILL	200,000	200,000	3/16/2009
1	6252000	ARRA 8107(19)	ORANGE-BWAY TO CLARK FORK BR	MILL & FILL	100,000	100,000	3/16/2009
1	2016004	ARRA 7-1(118)64	ST MARYS RD - N&S	RECONSTRUCTION	7,800,000	7,800,000	3/16/2009
1	6594000	ARRA 5-2(152)52	PABLO BIKE/PED OVERCROSSING*	BIKE/PED FACILITIES	3,200,000	3,200,000	8/7/2009
1	6997000	ARRA	GREENOUGH DR SIDEWALKS-MSLA	BIKE/PED FACILITIES	200,000	200,000	5/28/2009
1	6999000	ARRA	MULLAN RD BIKE/PED PATH-MSLACO	BIKE/PED FACILITIES	600,000	600,000	5/28/2009
1	7003000	ARRA	SIDEWALK RAMPS-MISSOULA	ADA SIDEWALK RAMPS	350,000	350,000	5/28/2009
1	6998000	ARRA	NORTH HIGGINS BIKE/PED - MSLA	BIKE/PED FACILITIES	1,250,000	1,250,000	7/1/2009
District Total					\$20,400,000	\$20,400,000	
District	UPN	Project ID	Project Name	Scope of Work	ARRA Estimated Cost	Estimated Total Project Costs	Certification Date
2	6517000	ARRA 86-1(40)16	BATTLE RIDGE-N&S	CHIP SEAL	1,200,000	1,200,000	3/16/2009
2	6263000	ARRA 7406(7)	CHINOOK ST-C ST-GALLATIN ST	MILL & FILL	200,000	200,000	3/16/2009
2	5710000	ARRA 16(73)	EAST BOZEMAN INTCH WETLAND MIT	WETLANDS	300,000	300,000	3/16/2009
2	4866000	ARRA 34(26)	EASTON WETLAND/STREAM	WETLANDS	400,000	400,000	3/16/2009
2	6262000	ARRA 1806(8)	FRONT ST-MONTANA TO UTAH	MILL & FILL	700,000	700,000	3/16/2009
2	4470001	ARRA 235-1(11)2	JCT MT 85-EAST (EAST SECTION)	RECONSTRUCTION	6,600,000	6,600,000	5/28/2009
2	3376001	ARRA 90-6(87)278	EAST THREE FORKS INTERCHANGE	SAFETY	6,300,000	6,300,000	5/28/2009
2	4291000	ARRA 15-2(81)125	BUTTE AREA STRUCTURES	BRIDGE	9,700,000	9,700,000	5/28/2009
2	6163000	ARRA 13-1(45)37	CULVERT - SOUTH CAMERON	RECONSTRUCTION	200,000	200,000	5/28/2009
2	4792000	ARRA 9012(131)	CLARK FORK-2KM E WARM SPRINGS	BRIDGE	600,000	600,000	5/28/2009
District Total					\$26,200,000	\$26,200,000	
District	UPN	Project ID	Project Name	Scope of Work	ARRA Estimated Cost	Estimated Total Project Costs	Certification Date
3	2790000	ARRA 9003(32)	MILK RIVER-E OF HARLEM	BRIDGE REPLACEMENT	2,700,000	2,700,000	3/16/2009
3	5386000	ARRA 3-2(33)55	2002.BIG MUDDY CR-N OF BYNUM	BRIDGE REPLACEMENT	3,100,000	3,100,000	3/16/2009
3	6271000	ARRA 5805(13)	BENTON-EUCLID TO GILBERT	MILL & FILL	400,000	400,000	3/16/2009
3	6265000	ARRA 5210(18)	1ST AVE N-WEST OF RIVER DR	MILL & FILL	500,000	500,000	3/16/2009
3	6270000	ARRA 5822(2)	HAUSER-BENTON TO HENDERSON	OVERLAY	600,000	600,000	3/16/2009
3	6235000	ARRA 5208(2)	PARK DR-6TH ST-1ST AVE - N	OVERLAY	300,000	300,000	3/16/2009
3	6267000	ARRA 5205(24)	RIVER DR-1ST TO 9TH	OVERLAY	600,000	600,000	3/16/2009
3	6237000	ARRA 5209(5)	6TH ST N - 8TH TO CENTRAL	OVERLAY	300,000	300,000	3/16/2009
3	4046000	ARRA 3-4(13)101	19 KM NW OF GLACIER CO LINE-NW	REHAB - MAJOR	12,800,000	12,800,000	3/16/2009
3	6061000	ARRA 279-1(13)4	SF069-FLASHER-N OF HELENA	SAFETY	50,000	50,000	3/16/2009
3	6084000	ARRA 280-1(19)5	SF069-FLASHERS-YORK RD-NE HLN	SAFETY	50,000	50,000	3/16/2009
3	6268000	ARRA 5802(12)	CUSTER-GRN MEADOW-MT	MILL & FILL	700,000	700,000	3/16/2009
3	4320001	ARRA 15-4(95)240	DEARBORN REST AREA	REST AREA	5,200,000	5,200,000	3/16/2009
3	4568002	ARRA 5299(80)	SIDEWALK PROGRAM-GTF PHASE 2	ADA SIDEWALK RAMPS	1,200,000	1,200,000	3/16/2009
3	4568003	ARRA 5299(81)	SIDEWALK PROGRAM - GTF PHASE 3	ADA SIDEWALK RAMPS	660,000	660,000	5/28/2009
3	6862000	ARRA	SUN RIVER CONNECTOR TRAIL-GTF	BIKE/PED FACILITIES	800,000	800,000	5/28/2009
3	4724000	ARRA 25(50)	2000-SFTY-WILLIE DR-N EAST HLN	SAFETY	1,100,000	1,100,000	5/28/2009
3	5753000	ARRA 101-1(4)2	SMELTER AVE & 10TH ST N-GTF	RECONSTRUCTION	2,700,000	2,700,000	5/28/2009
3	4480001	ARRA 430-1(8)5	JCT S-284-WEST	RECONSTRUCTION	10,400,000	10,400,000	5/28/2009
3	5050000	ARRA 5299(61)	BAY DRIVE BIKE/PED PATH-GTF	BIKE/PED FACILITIES	256,000	256,000	8/13/2009
3	5555000	ARRA 5299(66)	BAY DRIVE BIKE/PED PATH II-GTF	BIKE/PED FACILITIES	744,000	744,000	8/13/2009
District Total					\$45,160,000	\$45,160,000	
District	UPN	Project ID	Project Name	Scope of Work	ARRA Estimated Cost	Estimated Total Project Costs	Certification Date
4	4830000	ARRA 94-3(59)88	D4-INTERSTATE STR REHAB	BRIDGE REHAB	4,000,000	4,000,000	3/16/2009
4	5145000	ARRA 27-1(9)2	STRUCTURES-NE OF EKALAKA	BRIDGE REPLACEMENT	2,200,000	2,200,000	3/16/2009
4	4828000	ARRA 9013(15)	STRUCTURES - NW OF BAKER	BRIDGE REPLACEMENT	800,000	800,000	3/16/2009
4	6241000	ARRA 32-2(16)52	SCOBY - NORTH (PHASE II S & C)	CHIP SEAL	400,000	400,000	3/16/2009
4	6525000	ARRA 94-7(28)244	WIBAUX-EAST (EB)	MILL & FILL	1,600,000	1,600,000	3/16/2009
4	6526000	ARRA 34-1(9)0	PLENTYWOOD-NORTH	OVERLAY	4,100,000	4,100,000	3/16/2009
4	6527000	ARRA 51-2(4)19	RICHEY-WEST	OVERLAY	2,900,000	2,900,000	3/16/2009
4	5917000	ARRA 39-1(39)4	NORTH OF LAME DEER-NORTH	OVERLAY - COLD MILL	1,900,000	1,900,000	3/16/2009
4	4138006	ARRA-MT-PLH 323-1(29)35	40 KM S OF EKALAKA-S (PH III)	RECONSTRUCTION	9,900,000	15,800,000	3/16/2009
4	4052001	ARRA 27-2(19)24	JUNCTION S-322-SOUTH	RECONSTRUCTION	7,400,000	7,400,000	5/28/2009
District Total					\$35,200,000	\$41,100,000	
District	UPN	Project ID	Project Name	Scope of Work	ARRA Estimated Cost	Estimated Total Project Costs	Certification Date
5	5748000	ARRA 90-7(89)364	BOULDER RIVER-WEST	MILL & FILL	4,400,000	4,400,000	3/16/2009
5	5175000	ARRA 90-9(98)466	BIG HORN COUNTY LINE-EAST	OVERLAY	5,900,000	5,900,000	3/16/2009
5	6245000	ARRA 308-1(26)7	BELFRY-WEST	OVERLAY	1,800,000	1,800,000	3/16/2009
5	6276000	ARRA 1028(4)	LOCKWOOD-SOUTHEAST	OVERLAY	500,000	500,000	3/16/2009
5	5572000	ARRA 90-8(157)446	PINEHILLS INTCH - WEST	OVERLAY - COLD MILL	2,200,000	2,200,000	3/16/2009
5	5750000	ARRA 37-1(33)27	BUSBY-NE	REHAB - MAJOR	3,300,000	3,300,000	3/16/2009
5	4666001	ARRA 1031(9)	CANYON CREEK NORTH - BILLINGS	RECONSTRUCTION	13,000,000	13,000,000	3/16/2009
5	3927000	ARRA 6905(1)	8TH AVE - MAIN TO 9TH - LAUREL	RECONSTRUCTION	3,600,000	3,600,000	5/28/2009
5	4666000	ARRA 1031(11)	SHILO RD CORRIDOR-BILLINGS	RECONSTRUCTION	9,500,000	9,500,000	5/28/2009
5	4486000	ARRA 421-1(4)6	7 KM EAST OF COLUMBUS-EAST	RECONSTRUCTION	4,800,000	4,800,000	5/28/2009
District Total					\$49,000,000	\$49,000,000	
STATEWIDE HIGHWAY INFRASTRUCTURE TOTAL					\$175,960,000	\$181,860,000	
HUMAN RESOURCE PROGRAMS							
District	UPN	Project ID	Project Name	Scope of Work	ARRA Estimated Cost	Estimated Total Project Costs	Certification Date
4	3932008	ARRA OJT	Fort Peck Community College	On the Job Training	334,320	334,320	8/13/2009
1	3932007	ARRA OJT	Salish Kootenai College	On the Job Training	342,860	342,860	8/13/2009
Human Resource Program Total					\$677,180	\$677,180	
STATEWIDE HIGHWAY INFRASTRUCTURE AND HUMAN RESOURCE PROGRAM TOTAL					\$176,637,180	\$182,537,180	

Projects added or modified in this certification are shaded.

*Pablo Bike/Ped overcrossing - PE, IC and R/W have been added in the event additional funds are needed for these phases.

Note: the 3rd Avenue NW Streetscape -GTF project previously certified has been withdrawn by the City of Great Falls and is replaced by the two Bay Drive projects.