

2011 Obligated and Grant Projects

RPA	Project No.	PHASE	Program	Route	Town	Description	Total Cost	Federal Share	State Share	Local Share	
	SOUTH CENTRAL										
8	0014-0181	PE	OFF-SYSTEM BRIDGE	SCHOOL GROUND RD	BRANFORD	REHAB BR 04848 O/ NOTCH HILL BRK	\$ 250,000	\$ 200,000	\$ -	\$ 50,000	
8	0014-0182	PE	STP-NEW HAVEN	VARIOUS	BRANFORD	PAVEMENT REHAB ON CEDAR, PINE ORCHARD, THIMBLE ISLAND	\$ 57,000	\$ 45,600	\$ 11,400	\$ -	
8	0014-0182	CON	STP-NEW HAVEN	VARIOUS	BRANFORD	PAVEMENT REHAB ON CEDAR, PINE ORCHARD, THIMBLE ISLAND	\$ 1,238,000	\$ 990,400	\$ -	\$ 247,600	
8	0059-0159	PE	STP-ANYWHERE	CT 77	GUILFORD	REPLACE BR 02481 O/ BROOK (LIST 22)	\$ 200,000	\$ 160,000	\$ 40,000	\$ -	
8	0061-0135	CON	OFF-SYSTEM BRIDGE	TUTTLE AVE	HAMDEN	BR 04894 O/ MILL RIVER	\$ 2,187,900	\$ 1,750,320	\$ 437,580	\$ -	
8	0061-0138	CON	STP-ANYWHERE	CT 10	HAMDEN	INT. IMPR. @ W. WOODS RD & MT CARMEL AVE	\$ 3,000,000	\$ 2,400,000	\$ 600,000	\$ -	
8	0061-0148	CON	HIGH PRIORITY PROJECT		HAMDEN	FARMINGTON CANAL GREENWAY TUNNEL	\$ 160,747	\$ 128,598	\$ -	\$ 32,149	
8	0061-0148	CON	HIGH PRIORITY PROJECTS		HAMDEN	FARMINGTON CANAL GREENWAY TUNNEL	\$ 1,214,353	\$ 971,482	\$ -	\$ 242,871	
8	0061-0149	PE	STP-NEW HAVEN	VARIOUS	HAMDEN	PVMNT REHAB: SHEPARD AND HAMDEN HILLS	\$ 57,000	\$ 45,600	\$ 11,400	\$ -	
8	0061-0149	CON	STP-NEW HAVEN	VARIOUS	HAMDEN	PVMNT REHAB: SHEPARD AND HAMDEN HILLS	\$ 1,395,600	\$ 1,116,480	\$ -	\$ 279,120	
8	0079-0231	CON	STP-NEW HAVEN	W. MAIN	MERIDEN	STREETSCAPE; COOK TO NORTH SECOND ST. (NEEDS STIP AMENDMENT)	\$ 606,000	\$ 484,800	\$ 121,200	\$ -	
8	0079-0231	CON	TRANSPRTN & COMMNTY & SYS PRESRVTN PROGRAM	W. MAIN	MERIDEN	STREETSCAPE; COOK TO NORTH SECOND ST. (NEEDS STIP AMENDMENT)	\$ 2,337,000	\$ 598,570	\$ -	\$ 1,738,430	
8	0083-0253	CON	EQUITY BONUS	SR 796	MILFORD	UPDATE SIGNING FROM RT 1 TO RT 15	\$ 1,514,000	\$ 1,211,200	\$ 302,800	\$ -	
8	0083-0262	PE	STP BRIDGEPORT	NAUGATUCK AVE	MILFORD	MAJOR DRAINAGE IMPROVEMENTS	\$ 355,000	\$ 284,000	\$ 35,500	\$ 35,500	
8	0092-0531	CON	STP-ANYWHERE	I-91/I-95	NEW HAVEN	RECONSTR. - CONTRACT E (90%)	\$ 134,271	\$ 134,271	\$ -	\$ -	
8	0092-0531	CON	STP-ANYWHERE	I-91/I-95	NEW HAVEN	RECONSTR. - CONTRACT E (90%)	\$ 1,663,863	\$ 1,663,863	\$ -	\$ -	
8	0092-0531	CON	NATIONAL HIGHWAY SYSTEM	I-91/I-95	NEW HAVEN	RECONSTR. - CONTRACT E (90%)	\$ 3,000,000	\$ 3,000,000	\$ -	\$ -	
8	0092-0531	CON	EQUITY BONUS	I-91/I-95	NEW HAVEN	RECONSTR. - CONTRACT E (90%)	\$ 4,113,000	\$ 4,113,000	\$ -	\$ -	
8	0092-0531	CON	HIGHWAY INFRASTRUCTURE FUNDS	I-91/I-95	NEW HAVEN	RECONSTR. - CONTRACT E (90%)	\$ 8,542,232	\$ 8,542,232	\$ -	\$ -	
8	0092-0531	CON	NATIONAL HIGHWAY SYSTEM	I-91/I-95	NEW HAVEN	RECONSTR. - CONTRACT E (90%)	\$ 14,111,277	\$ 14,111,277	\$ -	\$ -	
8	0092-0531	CON	STP-ANYWHERE	I-91/I-95	NEW HAVEN	RECONSTR. - CONTRACT E (90%)	\$ 15,268,508	\$ 15,268,508	\$ -	\$ -	
8	0092-0531	CON	INTERSTATE MAINTENANCE	I-91/I-95	NEW HAVEN	RECONSTR. - CONTRACT E (90%)	\$ 25,195,389	\$ 25,195,389	\$ -	\$ -	
8	0092-0532	CON	ON-SYSTEM BRIDGE	I-95	NEW HAVEN	Q BRIDGE - CONTRACT B (87%)	\$ 18,484,039	\$ 18,366,785	\$ -	\$ -	
8	0092-0532	CON	ON-SYSTEM BRIDGE	I-95	NEW HAVEN	Q BRIDGE - CONTRACT B (87%)	\$ 20,117,254	\$ 20,117,254	\$ -	\$ -	
8	0092-0532	CON	ON-SYSTEM BRIDGE	I-95	NEW HAVEN	Q BRIDGE - CONTRACT B (87%)	\$ 31,000,000	\$ 31,000,000	\$ -	\$ -	
8	0092-0619	CON	INTERSTATE MAINTENANCE	I-95	NEW HAVEN	CONTRACT E2 - BREAKOUT OF 92-531, RT 34 FLYOVER & TEMP. TIE DOWN	\$ 4,024,592	\$ 4,024,592	\$ -	\$ -	
8	0092-0619	CON	INTERSTATE MAINTENANCE	I-95	NEW HAVEN	CONTRACT E2 - BREAKOUT OF 92-531, RT 34 FLYOVER & TEMP. TIE DOWN	\$ 8,571,993	\$ 8,571,993	\$ -	\$ -	
8	0092-0648	PL	STP-NEW HAVEN		NEW HAVEN	URBAN PROGRAM - DESIGN ACTIVITIES (PL)	\$ 166,667	\$ 133,333	\$ -	\$ -	
8	0092-0650	CON	SAFE ROUTES TO SCHOOL	VARIOUS	NEW HAVEN	PEDESTRIAN SAFETY IMPROVEMENTS; GRAND AVE, EXCHANGE AVE, E. PEARL ST AND FERRY ST	\$ 680,200	\$ 500,000	\$ -	\$ 180,200	
8	0092-0655	PE	EQUITY BONUS	VARIOUS	NEW HAVEN	ADA-COMPLIANT SIDEWALK IMPROVEMENTS, US 1, CT 10, CT 34	\$ 100,000	\$ 80,000	\$ 20,000	\$ -	
8	0092-0656	PE	STP-NEW HAVEN	VARIOUS	NEW HAVEN	PVMNT REHAB ON DAVENPORT, DIXWELL, GRAND	\$ 55,000	\$ 44,000	\$ 11,000	\$ -	
8	0092-0656	CON	STP-NEW HAVEN	VARIOUS	NEW HAVEN	PVMNT REHAB ON DAVENPORT, DIXWELL, GRAND	\$ 3,095,000	\$ 2,476,000	\$ -	\$ 619,000	
8	0092-0657	PE	STP-NEW HAVEN	GRAND AVE.	NEW HAVEN	REHAB BR 03810 O/ QUINNIPIAC RV	\$ 1,750,000	\$ 1,400,000	\$ 175,000	\$ 175,000	
8	0098-0103	ROW	HWY SFTY IMPR.PRGRAM	CT 139	NO. BRANFORD	WIDEN VIC. MARBAR ST AND VALLEY RD.	\$ 210,000	\$ 189,000	\$ 21,000	\$ -	
8	0106-0121	PE	EQUITY BONUS	CT 114	ORANGE	REPLACE BR 02637 O/ RACE BROOK (U-20)	\$ 250,000	\$ 200,000	\$ 50,000	\$ -	
8	0148-0201	ROW	ON-SYSTEM BRIDGE	CT 150	WALLINGFORD	REHAB/REPLACE BR 01379 O/ WHARTON BK	\$ 400,000	\$ 320,000	\$ 80,000	\$ -	
8	0148-0203	PE	STP-NEW HAVEN	N. PLAINS IND RD	WALLINGFORD	PAVEMENT REHAB FROM RT 68 TO N. PLAINS HWY	\$ 50,000	\$ 40,000	\$ 10,000	\$ -	
8	0148-0203	CON	STP-NEW HAVEN	N. PLAINS IND RD	WALLINGFORD	PAVEMENT REHAB FROM RT 68 TO N. PLAINS HWY	\$ 796,000	\$ 636,800	\$ -	\$ 159,200	
8	0167-0104	CON	STP-NEW HAVEN	PECK HILL RD	WOODBIDGE	RECONSTR., XMAS TREE RD TO OLD QUARRY RD	\$ 998,760	\$ 799,008	\$ 99,876	\$ 99,876	
8	0167-0106	ROW	OFF-SYSTEM BRIDGE	MERRITT ST	WOODBIDGE	REPLACE BR 04920 O/ WEST RV	\$ 210,000	\$ 168,000	\$ -	\$ 42,000	
8	0167-0107	PE	EQUITY BONUS	CT 15	WOODBIDGE	REHAB BR 02151 O/ RACE BRK (U-20)	\$ 175,000	\$ 140,000	\$ 35,000	\$ -	
8	0301-0070	CON	FTA SEC 5307P CARRYOVER	NHL-ML	NEW HAVEN	MAINLINE CATENARY REPLACEMENT - SECTION C1B	\$ 42,718,750	\$ 34,175,000	\$ 8,543,750	\$ -	
8	0301-0106	CON	FTA SEC 5307P CARRYOVER	NHL-ML	NEW HAVEN	NEW HAVEN RAIL YARD COMPONENT CHANGE OUT SHOP	\$ 45,000,000	\$ 36,000,000	\$ 9,000,000	\$ -	
8	0424-0064	OTH	FTA SEC 5307C CAPITAL	MILFD TD	MILFORD	MLFD - REPLACE 2 40' BUSES FY 09(ADDITIONAL FUNDS)	\$ 136,044	\$ 108,835	\$ 27,209	\$ -	
8	0424-0067	OTH	FTA SEC 5307C CAPITAL	MILFD TD	MILFORD	MLFD - CONSTRUCT TRANSIT HUB AT CT POST MALL FY 09	\$ 490,193	\$ 392,154	\$ 98,039	\$ -	
8	0424-0068	OTH	FTA SEC 5307C CAPITAL	MILFD TD	MILFORD	MLFD - FACILITY STATE OF GOOD REPAIR FY 09	\$ 687,279	\$ 549,823	\$ 137,456	\$ -	
8	0424-0068	OTH	FTA SEC 5307C CAPITAL	MILFD TD	MILFORD	MLFD - REPLACE 10 FAREBOXES FY 09	\$ 272,000	\$ 217,600	\$ 54,400	\$ -	
8	0424-0068	OTH	FTA SEC 5307C CAPITAL	MILFD TD	MILFORD	MLFD - RADIO COMMUNICATION SYSTEM FY 09	\$ 81,545	\$ 65,236	\$ 16,309	\$ -	
8	0424-0068	OTH	FTA SEC 5307C CAPITAL	MILFD TD	MILFORD	MLFD - ADMIN CAPITAL & SCV REPLACEMENT FY 09	\$ 150,000	\$ 120,000	\$ 30,000	\$ -	

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8	0424-0068	ACQ	FTA SEC 5307C CAPITAL	MILFD TD	MILFORD	MLFD - PURCHASE 3 PARATRANSIT VEHICLES FY 09	\$ 185,000	\$ 148,000	\$ 37,000	\$ -
8	0427-XXXX	OTH	FTA SEC 5307P CARRYOVER	GNHTD	NEW HAVEN	GNHTD - AREAWIDE SHELTER REPLACEMENT FY 07	\$ 30,000	\$ 24,000	\$ 6,000	\$ -
8	0427-XXXX	OTH	FTA SEC 5307P CARRYOVER	GNHTD	NEW HAVEN	GNHTD - ADMINISTRATIVE CAPITAL FY 09	\$ 100,000	\$ 80,000	\$ 20,000	\$ -
8	0427-XXXX	OTH	FTA SEC 5307P CARRYOVER	GNHTD	NEW HAVEN	GNHTD - ADMIN CAP - RADIO ANTENNA & TIMECLOCK	\$ 28,000	\$ 22,400	\$ 5,600	\$ -
8	0427-XXXX	OTH	FTA SEC 5307P CARRYOVER	GNHTD	NEW HAVEN	GNHTD - ADMIN CAP - SHOP EQUIP, MOBILE SECURITY EQUIP	\$ 117,200	\$ 93,760	\$ 23,440	\$ -
8	0427-XXXX	OTH	FTA SEC 5307P CARRYOVER	GNHTD	NEW HAVEN	GNHTD - PARATRANSIT VEHICLE REPLACEMENT FY 09	\$ 390,000	\$ 312,000	\$ 78,000	\$ -
8	0427-XXXX	OTH	FTA SEC 5307P CARRYOVER	GNHTD	NEW HAVEN	GNHTD - PARATRANSIT VEHICLE REPLACEMENT FY 09	\$ 550,000	\$ 440,000	\$ 110,000	\$ -
8	0427-XXXX	OTH	FTA SEC 5307P CARRYOVER	GNHTD	NEW HAVEN	GNHTD - FACILITY IMPROVEMENTS & REPAIRS FY 09	\$ 334,800	\$ 267,840	\$ 66,960	\$ -
8	0427-XXXX	OTH	FTA SEC 5307P CARRYOVER	GNHTD	NEW HAVEN	GNHTD - PURCHASE, INSTALL, IMPLEMENT MDT & AVL FY 09	\$ 755,000	\$ 604,000	\$ 151,000	\$ -
8	0427-XXXX	OTH	FTA SEC 5307P CARRYOVER	GNHTD	NEW HAVEN	GNHTD - REPLACE HYBRID SUPPORT VEHICLE (2) FY 09	\$ 64,000	\$ 51,200	\$ 12,800	\$ -
8	0427-XXXX	OTH	FTA SEC 5307P CARRYOVER	GNHTD	NEW HAVEN	GNHTD - NEW FACILITY SITE ASSESSMENT FY 09	\$ 150,000	\$ 120,000	\$ 30,000	\$ -
8	N/A	OTH	5312	GNHTD	NEW HAVEN	GNHTD - HYDROGEN POWERED VEHICLE PHASE 2A - EARMARK FY 10	\$ 609,375	\$ 609,375	\$ -	\$ -
8	N/A	OTH	FTA SEC 5307E ENHANCEMENT	GNHTD	NEW HAVEN	GNHTD - TRANSIT ENHANCEMENT NEW HAVEN AREA FY 08 &09	\$ 57,381	\$ 45,904	\$ -	\$ 11,477
	STATEWIDE									
70	0170-2771	PE	STP-ANYWHERE		STATEWIDE	PVMNT MGMNT ANAL., 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		STATEWIDE	OVERSIGHT OF LIST 20 & 21 BRIDGES (HBP)	\$ 1,465,000	\$ 1,465,000	\$ -	\$ -
70	0170-2819	PE	OFF-SYSTEM BRIDGE		STATEWIDE	PE REVIEWS OF LOCAL BRIDGE LIST G-J	\$ 950,000	\$ 760,000	\$ -	\$ -
70	0170-2829	CON	HWY SFTY IMPR.PRGRAM		STATEWIDE	INSTALL RUMBLE STRIPS ON NHS INTER/NON-INTERSTATE EXPRESSWAYS	\$ 553,840	\$ 443,072	\$ 110,768	\$ -
70	0170-2830	PE	CONG MIT/AIR QUALITY		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	0170-2875	ROW	INTERSTATE MAINTENANCE	VARIOUS	VARIOUS	REHAB 5 CULVERTS, I-95 GUILFORD, I-395 MONTVILLE & THOMPSON	\$ 30,000	\$ 27,000	\$ 3,000	\$ -
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		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.PRGRAM	VARIOUS	STATEWIDE	TRAFFIC SIGNAL DESIGN, HIGH FREQUENCY LOCATIONS (SLOSS)	\$ 800,000	\$ 800,000	\$ -	\$ -
70	0170-3061	TR	STP-ANYWHERE		STATEWIDE	AASHTO TRAINING & WORKFORCE DEVELOPMENT, CY11	\$ 40,000	\$ 40,000	\$ -	\$ -
70	0170-3062	PL	STP-ANYWHERE		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	0170-3080	OT	CONG MIT/AIR QUALITY	TRANSIT	WATERBURY	XFER TO FTA; EVENING EXPANSION OF BUS SERVICE 10/1/11-9/30/14	\$ 1,503,564	\$ 1,503,564	\$ -	\$ -
70	0170-3085	PE	MINORITY BUISNESS ENTERPRISE		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	\$ -	\$ -

