Monthly Recipient Project Status Report (Form: FHWA-1585)

On this form the State will provide information on the status of all ARRA projects. These data will be used for meeting the reporting requirements of Sections 1201 and 1512. The following information is required for each ARRA project.

- **Format:** The State can use the FHWA provided form, or submit the information as an MS Excel spreadsheet.
- **Due date:** Within 10 calendar days after the end of every month until September 2012.
- **Due to:** To be sent by the State to the official FHWA Division Office mailbox (*state*.fhwa@dot.gov). Within 2 days of receiving the State's submittal, the Division Office will post the file to the FHWA intranet website.

Coding instructions

- BOX 1. **State:** The recipient's 2 digit State <u>FIPS code</u>. For Federal Lands box 1 will contain the FLH Division or Federal Land Management Agency (FLMA) region.
- BOX 2. **Report month:** The month and year covered by the report, as *mm/yyyy* (e.g. "May 2009" would be coded as "05/2009").
- BOX 3. **Contracting agency:** The name of the contracting agency. Enter "State" for State DOT projects. For non-State DOT projects, enter the name of the contracting agency (other State agency, Federal agency, tribe, MPO, city, county, or other funding recipient).
- BOX 4. **Federal-aid project number:** The State assigned federal-aid project number, consistent with the format reported in FMIS.
- BOX 5. **State project number or identification number:** The project number or ID, as assigned by the State or its funding recipient, consistent with the format reported in FMIS. Federal Lands will use this column to assign the "State" where the project is located.
- BOX 6. Advertisement date: The date that the ARRA project was advertised, reported as *mm/dd/yyyy* (e.g. "May 1, 2009" would be coded as "05/01/2009"). If the project is re-advertised, enter the new date.
- BOX 7. **Award date:** The date that the ARRA project was awarded, reported as *mm/dd/yyyy* (e.g. "May 1, 2009" would be coded as "05/01/2009").
- BOX 8. **Notice to proceed date:** The notice to proceed date for the ARRA project, reported as *mm/dd/yyyy* (e.g. "May 1, 2009" would be coded as "05/01/2009").
- BOX 9. **Percent complete:** The status of the project; the amount of elapsed time since work begun relative to the estimated total time to complete the project. Reported as a decimal equivalent i.e. 25% complete = 0.25.
- BOX 10. **Contractor name:** The official business name of the contractor or consultant awarded the ARRA project.
- BOX 11. Address: The official business address of the contractor or consultant.

- BOX 12. **DUNS number:** The unique nine-digit number issued by Dun & Bradstreet followed by the optional 4 digit DUNS Plus number. All prime contractors must have a DUNS number. Reported as *9999999999999999*
- BOX 13. **E-mail address:** The official e-mail address for the contractor. Leave blank if the contractor does not have one.