

Information in pink cells is currently being reviewed.

MPO Rec #	Control Number	Federal Project Number	Project Title	Lead Agency	Year	Funding Category	Fed. Amount Programmed as of Dec. 31 2010	Fed. Amount Programmed End of FY 2011	Federal Funds Obligated	Diff. Btwn. Obligated Amt. & Fed. Amt. Programmed End of FY 2011	% Oblig. of Amt. Prog. End Dec. 2010	Diff. Btwn. Obligated Amt. & Fed. Amt. Programmed End of FY 2011	% Oblig. of Amt. Prog. End FY 2011	Amount "Rolledover" to FY 2012	Remarks
75.0	A300690	A300690	District 3 Wide Bridge Rehab/Repl Program (Placeholder)	NMDOT D-	2011	Bridge R & R - Maint	\$1,477,978.00	\$1,133,929.00	\$1,131,976.11	\$346,001.89		\$1,952.89			
424.5	A300230		Old NM 44 Bridge Improvements	Town of Bernalillo		Bridge R & R - Off	\$350,000.00	\$0.00	\$0.00	\$350,000.00					project deleted at request of town
424.6	A300692	A300692	I-40 & I-25 Bridge Rehabilitation	NMDOT CI	2011	Bridge R & R - On	\$2,016,344.00	\$2,293,130.00	\$2,293,129.40	(\$276,785.40)		\$0.60			
420.3	D3020	040-3(189)	I-40 Eastbound Bridge over Rio Puerco	NMDOT CI	2011	Bridge R & R - On	\$262,113.00	\$262,113.00	\$0.00	\$262,113.00		\$262,113.00			
			<b>TOTAL BRR</b>				<b>\$4,106,435.00</b>	<b>\$3,689,172.00</b>	<b>\$3,425,105.51</b>	<b>\$681,329.49</b>	<b>83.41%</b>	<b>\$264,066.49</b>	<b>92.84%</b>		
445.1	CROM2	QX-7601(1)	Commuter Rail: O & M, Phase II	Rio Metro I	2011	CMAQ-Flex	\$3,800,000.00	\$3,800,000.00	\$3,800,000.00	\$0.00		\$0.00			
			<b>TOTAL CMAQ-Flex</b>				<b>\$3,800,000.00</b>	<b>\$3,800,000.00</b>	<b>\$3,800,000.00</b>	<b>\$0.00</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>100.00%</b>		
806.1	A300590	A300590	Bear Canyon Arroyo Trail Ext. & Pedestrian Overcrossings P	City of Albu	2011	CMAQ-Mand	\$300,000.00	\$300,000.00	\$300,000.00	\$0.00		\$0.00			
389.0	A300670	A300670	Alameda & Broadway Combined Intersection Project	NMDOT D-	2011	CMAQ-Mand	\$303,209.00	\$303,209.00	\$108,501.81	\$194,707.19		\$194,707.19			
100.1	A300701	A300701	AMPA Wide Bicycle Facil. Prog. & Activities (FY 2011)	City of Albu	2011	CMAQ-Mand	\$175,000.00	\$175,000.00	\$175,000.00	\$0.00		\$0.00			
122.1	A300731	A300731	ABQ Ride - TDM-Travel Demand Management (FY 2011)	City of Albu	2011	CMAQ-Mand	\$805,000.00	\$805,000.00	\$805,000.00	\$0.00		\$0.00			
123.1	A300741	A300741	Rio Metro TDM-Travel Demand Management (FY 2011)	Rio Metro I	2011	CMAQ-Mand	\$264,714.00	\$264,714.00	\$264,714.00	\$0.00		\$0.00			
103.1	A300751	A300751	ITS-Albuquerque Traffic Management System (FY 2011)	City of Albu	2011	CMAQ-Mand	\$597,000.00	\$597,000.00	\$597,000.00	\$0.00		\$0.00			
104.1	A300761		ITS-District 3 Deployment of ITS	NMDOT D-3		CMAQ-Mand	\$414,922.00	\$0.00							
587.1	A300840	A300840	Albuquerque City Great Streets (FY 2011)	City of Albu	2011	CMAQ-Mand	\$240,000.00	\$240,000.00	\$240,000.00	\$0.00		\$0.00			
833.0	L3069	PU-5094(1)	Alameda Blvd Bike & Pedestrian Trail	County of B	2011	CMAQ-Mand	\$1,500,000.00	\$1,500,000.00	\$1,500,000.00	\$0.00		\$0.00			
833.0	L3069	PU-5094(1)	Alameda Blvd Bike & Pedestrian Trail	County of B	2011	CMAQ-Mand	\$400,000.00	\$400,000.00	\$400,000.00	\$0.00		\$0.00			
693.1	TA00031	TA00031	Rio Metro Transit Facilities (FY 2011)	Rio Metro I	2011	CMAQ-Mand	\$256,000.00	\$256,000.00	\$256,000.00	\$0.00		\$0.00			Funds transferred to FTA
			<b>TOTAL CMAQ-M</b>				<b>\$5,255,845.00</b>	<b>\$4,840,923.00</b>	<b>\$4,646,215.81</b>	<b>\$609,629.19</b>	<b>88.40%</b>	<b>\$194,707.19</b>	<b>95.98%</b>		
448.6	A300280	A300280	I-25 Rio Bravo Interchange Reconstruction	NMDOT CI	2011	Equity Bonus	\$638,861.00	\$1,040,429.00	\$1,040,429.00	(\$401,568.00)		\$0.00			
5.0	A300610	A300610	Alameda Blvd & Balloon Museum Dr Intersection Improvem	City of Albu	2011	Equity Bonus	\$491,280.00	\$0.00							
568.1	A300791	A300791	AMPA Wide Motorist Assistance Courtesy Patrols (FY 2011)	NMDOT D-	2011	Equity Bonus	\$341,760.00	\$341,760.00	\$341,760.00	\$0.00		\$0.00			
650.1	A300801	A300801	District 3 On-Call Planning & Design Support (FY 2011)	NMDOT D-	2011	Equity Bonus	\$256,320.00	\$0.00							
449.1	A300850	A300850	I-40 Pavement Reconstruction at Nine Mile Hill	NMDOT D-	2011	Equity Bonus	\$0.00	\$315,009.00	\$0.00	\$0.00		\$315,009.00			
447.0	D3019	NH-025-4	I-25 & US 550 Interchange Reconstruction	NMDOT CI	2011	Equity Bonus	\$0.00	\$0.00	\$318,073.51	(\$318,073.51)		(\$318,073.51)			
			<b>TOTAL EB</b>				<b>\$1,728,221.00</b>	<b>\$1,697,198.00</b>	<b>\$1,700,262.51</b>	<b>\$27,958.49</b>	<b>98.38%</b>	<b>(\$3,064.51)</b>	<b>100.18%</b>		
87.0	A301084	A301084	Tribal Road #97 Extension	Pueblo of I	2011	Indian Res Rds (IRR)	\$0.00	\$233,000.00	\$233,000.00	(\$233,000.00)		\$0.00			project added after Dec 31st
			<b>TOTAL FLHP-IRR</b>				<b>\$0.00</b>	<b>\$233,000.00</b>	<b>\$233,000.00</b>	<b>(\$233,000.00)</b>	<b>n/a</b>	<b>\$0.00</b>	<b>100.00%</b>		
39.0	TA00010	TA00010	NW Metro Area Unser Blvd/PdN Bus Rapid Transit Feasibility	Rio Metro I	2011	FTA 5307 (Urban)	\$150,000.00	\$150,000.00	\$150,000.00	\$0.00		\$0.00			1). The final allocations of FTA
121.1	TA00051	TA00051	ABQ Ride - Vehicles & Equip. Purchase (FY 2011 Revenue V	City of Albu	2011	FTA 5307 (Urban)	\$5,235,000.00	\$5,235,000.00	\$0.00	\$5,235,000.00		\$5,235,000.00			funds were received in May/June to
121.2	TA00052	TA00052	ABQ Ride - Vehicles & Equip. Purchase (FY 2012 Revenue V	City of Albu	2011	FTA 5307 (Urban)	\$0.00	\$3,795,803.00	\$3,795,803.00	(\$3,795,803.00)		\$0.00			be put in the last quarter's TIP
120.2	TA00083	TA00083	ABQ Ride - Park & Ride: Facility Development (FY 2011-201	City of Albu	2011	FTA 5307 (Urban)	\$0.00	\$500,000.00	\$0.00	\$0.00		\$500,000.00			amendment. This left little time for
126.1	TA00111	TA00111	ABQ Ride - Transit Planning (FY 2011)	City of Albu	2011	FTA 5307 (Urban)	\$2,665,000.00	\$2,665,000.00	\$0.00	\$2,665,000.00		\$2,665,000.00			obtaining agreements; thus ABQ
130.2	TA00132	TA00132	ABQ Ride - Transit Technology Upgrade (FY 2012)	City of Albu	2011	FTA 5307 (Urban)	\$0.00	\$800,000.00	\$800,000.00	(\$800,000.00)		\$0.00			Ride is moving some of these
432.2	TA00141	TA00141	ABQ Ride - Transit Facility Rehabilitation (FY 2011-2012)	City of Albu	2011	FTA 5307 (Urban)	\$0.00	\$500,000.00	\$0.00	\$0.00		\$500,000.00			funds to FY 2012 and to other
121.1	TA00051	TA00051	ABQ Ride - Vehicles & Equip. Purchase (FY 2011 Revenue V	City of Albu	2011	FTA 5309 (Bus/Facil)	\$1,000,000.00	\$0.00	\$0.00	\$1,000,000.00		\$0.00			projects.
423.0	TA00070	TA00070	Commuter Rail: Montano Rail Runner Station & Transit Cent	City of Albu	2011	FTA 5309 (Bus/Facil)	\$6,722,800.00	\$6,722,800.00	\$6,722,800.00	\$0.00		\$0.00			
130.1	TA00131	TA00131	ABQ Ride - Transit Technology Upgrade (FY 2011)	City of Albu	2011	FTA 5309 (Bus/Facil)	\$500,000.00	\$500,000.00	\$500,000.00	\$0.00		\$0.00			
452.0	TA00190	TA00190	Rio Rancho Bus & Vehicle Purchase	Rio Metro I	2011	FTA 5309 (Bus/Facil)	\$0.00	\$313,500.00	\$313,500.00	(\$313,500.00)		\$0.00			project added after Dec 31st
596.2	TA00230	TA00230	Los Lunas Transportation Center Stage II	Village of L	2011	FTA 5309 (Bus/Facil)	\$0.00	\$950,000.00	\$950,000.00	(\$950,000.00)		\$0.00			project added after Dec 31st
131.0	TA00210	TA00210	Rio Metro Bus Purchase (State of Good Repair Funds)	Rio Metro I	2011	FTA 5309(b) SGR	\$0.00	\$512,000.00	\$512,000.00	(\$512,000.00)		\$0.00			project added after Dec 31st

Listing by Funding Category

FY 2011 Annual Project Listing and Report of Federal Obligations and Awards

MPO Rec #	Control Number	Federal Project Number	Project Title	Lead Agency	Year	Funding Category	Fed. Amount Programmed as of Dec. 31 2010	Fed. Amount Programmed End of FY 2011	Federal Funds Obligated	Diff. Btwn. Obligated Amt. & Fed. Amt. Programmed End of FY 2011	% Oblig. of Amt. Prog. End Dec. 2010	Diff. Btwn. Obligated Amt. & Fed. Amt. Programmed End of FY 2011	% Oblig. of Amt. Prog. End FY 2011	Amount "Rolledover" to FY 2012	Remarks
129.1	TA00201	TA00201	Rio Metro Transit 5311 Operations & Administration (FY 2011)	Rio Metro	2011	FTA 5311 Admin	\$0.00	\$295,445.00	\$295,445.00	(\$295,445.00)		\$0.00			2). This differs from Dec 2010 to Oct 2011 because Rio Metro took over Los Lunas Transit
604.1	TA00181	TA00181	Rio Metro Transit Bus Purchase (FY 2011)	Rio Metro	2011	FTA 5311 Capital	\$36,000.00	\$150,606.00	\$150,606.00	(\$114,606.00)		\$0.00			see note 2 above
129.1	TA00201	TA00201	Rio Metro Transit 5311 Operations & Administration (FY 2011)	Rio Metro	2011	FTA 5311 Operating	\$0.00	\$957,603.00	\$957,603.00	(\$957,603.00)		\$0.00			see note 2 above
25.0	TA00240	TA00240	Sandia Pueblo Transit Project	Pueblo of S	2011	FTA 5311(c) Tribal	\$0.00	\$439,500.00	\$439,500.00	(\$439,500.00)		\$0.00			project added after Dec 31st
658.1	TA00250	TA00250	Santa Ana Pueblo Transit Service	Pueblo of S	2011	FTA 5311(c) Tribal	\$0.00	\$193,000.00	\$193,000.00	(\$193,000.00)		\$0.00			project added after Dec 31st
125.1	TA00101	TA00101	AMPA Wide JARC (FY 2011)	MRCOG	2011	FTA 5316 (JARC)	\$561,994.00	\$561,994.00	\$561,994.00	\$0.00		\$0.00			
127.1	TA00161	TA00161	AMPA Wide New Freedom Program (FY 2011)	MRCOG	2011	FTA 5317 (New Free)	\$409,668.00	\$409,668.00	\$409,668.00	\$0.00		\$0.00			
						<b>TOTAL ALL FTA</b>	<b>\$17,280,462.00</b>	<b>\$25,651,919.00</b>	<b>\$16,751,919.00</b>	<b>\$528,543.00</b>	<b>96.94%</b>	<b>\$8,900,000.00</b>	<b>65.30%</b>	<b>See Notes</b>	See Notes above
442.0	A301180 Old CN D3026	A301180	I-25 & Paseo del Norte Interchange Reconstruction	NMDOT CI	2011	HPP	\$8,729,838.00	\$8,729,838.00	\$0.00	\$8,729,838.00		\$8,729,838.00			
456.0	L3049		Coors Blvd & Quail Rd Intersection	City of Albu	2011	HPP	\$5,748,002.00	\$0.00	\$0.00	\$5,748,002.00				\$5,748,002	moved to FY 2012
406.0	L3095		Double Eagle II Road (PdV) Rehabilitation	City of Albu	2011	HPP	\$7,166,758.00	\$0.00	\$0.00	\$7,166,758.00				\$7,166,758	moved to FY 2012
						<b>TOTAL HPP</b>	<b>\$21,644,598.00</b>	<b>\$8,729,838.00</b>	<b>\$0.00</b>	<b>\$21,644,598.00</b>	<b>\$0.00</b>	<b>\$8,729,838.00</b>	<b>\$0.00</b>		
615.1	A300251	A300251	I-40 Embudo Channel Improvements (FY 2011)	NMDOT D-	2011	IM	\$926,400.00	\$926,400.00	\$926,400.00	\$0.00		\$0.00			
448.6	A300280	A300280	I-25 Rio Bravo Interchange Reconstruction	NMDOT CI	2011	IM	\$0.00	\$636,431.00	\$636,431.00	(\$636,431.00)		\$0.00			
364.2	A300362	A300362	I-25 Bernalillo - Algodones Pavement Preservation	NMDOT D-	2011	IM	\$0.00	\$1,204,320.00	\$1,204,320.00	(\$1,204,320.00)		\$0.00			
449.1	A300850	A300850	I-40 Pavement Reconstruction at Nine Mile Hill	NMDOT D-	2011	IM	\$8,546,106.00	\$8,546,106.00	\$8,546,106.00	\$0.00		\$0.00			
447.0	D3019	NH-025-4	I-25 & US 550 Interchange Reconstruction	NMDOT CI	2011	IM	\$0.00	\$382,252.00	\$0.00	\$0.00		\$382,252.00			
						<b>TOTAL IM</b>	<b>\$9,472,506.00</b>	<b>\$11,695,509.00</b>	<b>\$11,313,257.00</b>	<b>(\$1,840,751.00)</b>	<b>119.43%</b>	<b>\$382,252.00</b>	<b>96.73%</b>		
70.0	2607	P-NH-4007	Paseo del Volcan (NM 347) ROW Acquisition	NMDOT CI	2011	NHS	\$854,400.00	\$854,400.00	\$0.00	\$854,400.00		\$854,400.00			
493.3	A300380	A300380	NM 528 Rio Rancho Blvd Improvements	NMDOT D-	2011	NHS	\$0.00	\$427,200.00	\$0.00	\$0.00		\$427,200.00			
42.0	A300940	A300940	NM 500 Rio Bravo Blvd Roadway & Intersection Reconstruction	NMDOT D-	2011	NHS	\$0.00	\$1,953,364.00	\$0.00	\$0.00		\$1,953,364.00			
						<b>TOTAL NHS</b>	<b>\$854,400.00</b>	<b>\$3,234,964.00</b>	<b>\$0.00</b>	<b>\$854,400.00</b>	<b>0.00%</b>	<b>\$3,234,964.00</b>	<b>0.00%</b>		
21.0	A300570	A300570	2nd St Railroad Spur Crossing Improvements	NMDOT Tr	2011	ct. Devices (Sect 130)	\$300,000.00	\$300,000.00	\$300,000.00	\$0.00		\$0.00			
22.0	A300571	A300571	Prosperity Avenue Railroad Crossing Improvements	NMDOT Tr	2011	ct. Devices (Sect 130)	\$450,000.00	\$450,000.00	\$450,000.00	\$0.00		\$0.00			
						<b>TOTAL Sect 130</b>	<b>\$750,000.00</b>	<b>\$750,000.00</b>	<b>\$750,000.00</b>	<b>\$0.00</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>100.00%</b>		
660.4	A300093	A300093	SRTS: Corrales Schools Phase 2	Village of C	2011	Safe Rts to Sch-Flex	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00		\$0.00			
						<b>TOTAL SRTS</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>100.00%</b>		
872.1	A300502	A300502	Bridge Blvd & Isleta Blvd Intersection Safety Project	County of E	2011	Safety (HSIP)	\$509,520.00	\$509,520.00	\$509,520.00	\$0.00		\$0.00			
48.7	A300631	A300631	ITS I-25 Safety Project	NMDOT OI	2011	Safety (HSIP)	\$59,290.00	\$59,290.00	\$59,290.00	\$0.00		\$0.00			
63.0	A300650	A300650	Rio Grande Blvd Road Diet & Intersection Improvements	City of Albu	2011	Safety (HSIP)	\$138,960.00	\$138,960.00	\$138,960.00	\$0.00		\$0.00			
66.2	A300651	A300651	Central Ave Improvements (Safety Project)	City of Albu	2011	Safety (HSIP)	\$810,600.00	\$810,600.00	\$810,600.00	\$0.00		\$0.00			
64.0	A300652	A300652	Old Coors Rd & Sage Rd Intersection Improvements	County of E	2011	Safety (HSIP)	\$444,672.00	\$0.00	\$0.00	\$444,672.00		\$0.00		\$444,672	moved to FY 2012
6.1	A300653	A300653	NM 6 & NM 263 Traffic Safety & Capacity Impr.	Village of L	2011	Safety (HSIP)	\$259,392.00	\$0.00	\$0.00	\$259,392.00		\$0.00			
41.0	A300654	A300654	NM 556, Tramway Blvd Signal Coordination (Northern Segment)	County of E	2011	Safety (HSIP)	\$123,211.00	\$123,211.00	\$0.00	\$123,211.00		\$123,211.00		\$123,211	moved to FY 2012
						<b>TOTAL HSIP</b>	<b>\$2,345,645.00</b>	<b>\$1,641,581.00</b>	<b>\$1,518,370.00</b>	<b>\$827,275.00</b>	<b>64.73%</b>	<b>\$123,211.00</b>	<b>92.49%</b>		
406.0	L3095		Double Eagle II Road (PdV) Rehabilitation	City of Albu	2011	STP-Disc	\$4,164,744.00	\$0.00	\$0.00	\$4,164,744.00		\$0.00		\$4,164,744	moved to FY 2012

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						<b>TOTAL STP-Disc</b>	<b>\$4,164,744.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,164,744.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>		
372.0	3324		Albuquerque Eastern & Western Gateways	City of Albu	2011	STP-E	\$140,000.00	\$0.00	\$0.00	\$140,000.00		\$0.00			xxx moved to FY 2015
652.2	A300101	A300101	Interstate Landscaping (FY 2011) I-40 Landscaping	City of Albu	2011	STP-E	\$1,318,096.00	\$0.00	\$0.00	\$1,318,096.00		\$0.00			project deleted
653.3	A300130	A300130	Bernalillo (Town) Intersection Improvements	Town of Be	2011	STP-E	\$110,000.00	\$0.00	\$0.00	\$110,000.00		\$0.00			moved to FY 2012
874.0	A300470	A300470	West Meadowlark Lane Bicycle Trail	Village of C	2011	STP-E	\$160,500.00	\$0.00	\$0.00	\$160,500.00		\$0.00			project deleted at request of village
873.0	A300471	A300471	Meadowlark & Prairie Sage Bike/Trail	City of Rio	2011	STP-E	\$37,500.00	\$37,500.00	\$37,500.00	\$0.00		\$0.00			
881.0	A300490	A300490	Eubank Blvd & Southern Blvd Multi-Use Path & Landscaping	National At	2011	STP-E	\$75,000.00	\$75,000.00	\$75,000.00	\$0.00		\$0.00			
101.1	A300711	A300711	AMPA Wide Bicycle/Pedestrian Safety Educ. Program (FY 2011)	City of Albu	2011	STP-E	\$40,000.00	\$40,000.00	\$40,000.00	\$0.00		\$0.00			
102.1	A300721	A300721	AMPA Wide Bicycle Education Program for Adults (FY 2011)	City of Albu	2011	STP-E	\$120,000.00	\$120,000.00	\$120,000.00	\$0.00		\$0.00			
6.3	A300910	A300910	NM 6 in Los Lunas Sidewalk Improvements	NMDOT D-	2011	STP-E	\$0.00	\$444,449.00	\$444,449.04	(\$444,449.04)		(\$0.04)			project added after Dec 31st
128.0	A300930	A300930	AMPA Wide Bridge & Structure Painting	NMDOT D-	2011	STP-E	\$0.00	\$299,138.00	\$283,233.49	(\$283,233.49)		\$15,904.51			project added after Dec 31st
426.0	L3020	PE-5101(1)	Libson Ave Sidewalk Project Phase II	City of Rio	2011	STP-E	\$330,000.00	\$330,000.00	\$330,000.00	\$0.00		\$0.00			
381.1	L3111	06 & SP-Gf	Unser Blvd Widening Middle Section	City of Rio	2011	STP-E	\$0.00	\$71,146.00	\$71,146.00	(\$71,146.00)		\$0.00			
						<b>TOTAL STP-E</b>	<b>\$602,500.00</b>	<b>\$1,417,233.00</b>	<b>\$1,401,328.53</b>	<b>(\$798,828.53)</b>	<b>232.59%</b>	<b>\$15,904.47</b>	<b>98.88%</b>		
650.1	A300801	A300801	District 3 On-Call Planning & Design Support (FY 2011)	NMDOT D-	2011	STP-Flex	\$728,237.00	\$85,440.00	\$0.00	\$728,237.00		\$85,440.00			
449.1	A300850	A300850	I-40 Pavement Reconstruction at Nine Mile Hill	NMDOT D-	2011	STP-Flex	\$0.00	\$4,272,000.00	\$4,272,000.00	(\$4,272,000.00)		\$0.00			
128.0	A300930	A300930	AMPA Wide Bridge & Structure Painting	NMDOT D-	2011	STP-Flex	\$0.00	\$427,200.00	\$427,200.00	(\$427,200.00)		\$0.00			
495.0	A300990	A300990	NM 528, Alameda Blvd MP 0.0 - 1.5 Pavement Preservation	NMDOT D-	2011	STP-Flex	\$0.00	\$1,079,524.00	\$1,079,524.33	(\$1,079,524.33)		(\$0.33)			
						<b>TOTAL STP-Flex</b>	<b>\$728,237.00</b>	<b>\$5,864,164.00</b>	<b>\$5,778,724.33</b>	<b>(\$5,050,487.33)</b>	<b>793.52%</b>	<b>\$85,439.67</b>	<b>98.54%</b>		
43.0	A300950	A300950	Regional East-West Trail & Bikeway	City of Albu	2011	P-FY 2010 (earmark)	\$0.00	\$973,834.00	\$973,834.00	(\$973,834.00)		\$0.00			project added after Dec 31st
						<b>TOTAL STP Spec.</b>	<b>\$0.00</b>	<b>\$973,834.00</b>	<b>\$973,834.00</b>	<b>(\$973,834.00)</b>	<b>n/a</b>	<b>\$0.00</b>	<b>100.00%</b>		
337.0	A300980	A300980	NM 337 MP 19.1 - MP 26.4 Pavement Preservation	NMDOT D-	2011	STP-Rural	\$0.00	\$834,576.00	\$819,442.87	(\$819,442.87)		\$15,133.13			project added after Dec 31st
						<b>TOTAL STP-Rural</b>	<b>\$0.00</b>	<b>\$834,576.00</b>	<b>\$819,442.87</b>	<b>(\$819,442.87)</b>	<b>n/a</b>	<b>\$15,133.13</b>	<b>98.19%</b>		
653.1	L3031	PU-0006(1)	NM 6 Los Lunas Intersection Improvements	Village of L	2011	STP-Sm Urb	\$1,800,000.00	\$1,635,706.00	\$1,635,706.00	\$164,294.00		\$0.00			funds oblig per village's consultant
						<b>TOTAL STP-Sm Ur</b>	<b>\$1,800,000.00</b>	<b>\$1,635,706.00</b>	<b>\$1,635,706.00</b>	<b>\$164,294.00</b>	<b>90.87%</b>	<b>\$0.00</b>	<b>100.00%</b>		
2.2	A300120	A300120	AMPA Wide Regional Bicycle Monitoring System	County of E	2011	STP-U	\$195,655.00	\$195,655.00	\$195,655.00	\$0.00		\$0.00			
653.3	A300130	A300130	Bernalillo (Town) Intersection Improvements	Town of Be	2011	STP-U	\$1,167,357.00	\$0.00	\$0.00	\$1,167,357.00		\$0.00			moved to FY 2012
313.0	A300400	A300400	NM 313 in Town of Bernalillo - Pavement Rehabilitation	NMDOT CI	2011	STP-U	\$1,196,668.00	\$1,196,668.00	\$1,108,198.10	\$88,469.90		\$88,469.90			
384.1	A300561	A300561	Regional Traffic Surveillance (Traffic Count) Program (FY 2011)	MRCOG	2011	STP-U	\$204,000.00	\$204,000.00	\$204,000.00	\$0.00		\$0.00			
806.1	A300590	A300590	Bear Canyon Arroyo Trail Ext. & Pedestrian Overcrossings Pl	City of Albu	2011	STP-U	\$800,000.00	\$800,000.00	\$800,000.00	\$0.00		\$0.00			
5.0	A300610	A300610	Alameda Blvd & Balloon Museum Dr Intersection Improvement	City of Albu	2011	STP-U	\$0.00	\$491,280.00	\$491,280.00	(\$491,280.00)		\$0.00			project added after Dec 31st
104.1	A300761	A300761	ITS - District 3 Deployment of ITS (FY 2011)	NMDOT D-	2011	STP-U	\$0.00	\$521,753.00	\$521,753.14	(\$521,753.14)		(\$0.14)			
587.1	A300840	A300840	Albuquerque City Great Streets (FY 2011)	City of Albu	2011	STP-U	\$620,000.00	\$620,000.00	\$620,000.00	\$0.00		\$0.00			
414.2	G1313	M-NH)-04(1)	I-40, West Central to 98th St (SIB Repayment FY 2011-2013)	NMDOT D-	2011	STP-U	\$1,137,146.00	\$1,137,146.00	\$1,137,146.00	\$0.00		\$0.00			Oblig report shows \$4million oblig
436.0	L3029	PU-7701(5)	North Diversion Channel Trail Undercrossings	City of Albu	2011	STP-U	\$1,500,000.00	\$1,500,000.00	\$1,500,000.00	\$0.00		\$0.00			
381.1	L3111	06 & SP-Gf	Unser Blvd Widening Middle Section	City of Rio	2011	STP-U	\$4,700,000.00	\$4,700,000.00	\$4,700,000.00	\$0.00		\$0.00			
619.0	L3409		Bernalillo Railrunner Station Entrance Rd	Town of Be	2011	STP-U	\$495,000.00	\$0.00	\$0.00	\$495,000.00		\$0.00			moved to FY 2012 then FY 2013
						<b>TOTAL STP-U</b>	<b>\$12,015,826.00</b>	<b>\$11,366,502.00</b>	<b>\$11,278,032.24</b>	<b>\$737,793.76</b>	<b>93.86%</b>	<b>\$88,469.76</b>	<b>99.22%</b>		
692.0	A301130	A301130	UNM & CNM Area Transportation & Land Use Coordination	MRCOG	2011	TCSP	\$0.00	\$326,100.00	\$326,100.00	(\$326,100.00)		\$0.00			project added after Dec 31st
						<b>TOTAL TCSP</b>	<b>\$0.00</b>	<b>\$326,100.00</b>	<b>\$326,100.00</b>	<b>(\$326,100.00)</b>	<b>n/a</b>	<b>\$0.00</b>	<b>100.00%</b>		

MPO Rec #	Control Number	Federal Project Number	Project Title	Lead Agency	Year	Funding Category	Fed. Amount Programmed as of Dec. 31 2010	Fed. Amount Programmed End of FY 2011	Federal Funds Obligated	Diff. Btwn. Obligated Amt. & Fed. Amt. Programmed End of FY 2011	% Oblig. of Amt. Prog. End Dec. 2010	Diff. Btwn. Obligated Amt. & Fed. Amt. Programmed End of FY 2011	% Oblig. of Amt. Prog. End FY 2011	Amount "Rolledover" to FY 2012	Remarks
449.1	A300850	A300850	I-40 Pavement Reconstruction at Nine Mile Hill	NMDOT D:	2011	WIPP/DOE	\$2,564,377.00	\$2,564,377.00	\$0.00	\$2,564,377.00	0.00%	\$2,564,377.00	0.00%		
						<b>TOTAL WIPP/DOE</b>	<b>\$2,564,377.00</b>	<b>\$2,564,377.00</b>	<b>\$0.00</b>	<b>\$2,564,377.00</b>	<b>0.00%</b>	<b>\$2,564,377.00</b>	<b>0.00%</b>		