

STATE: **WISCONSIN**

MAIN ARRA WEBSITE (<http://www.recovery.wisconsin.gov/>)

CATEGORY	SCORING SYSTEM	MAXIMUM SCORE	ACTUAL SCORE
ALLOCATIONS BY PROGRAM	- Narrow and broad categories: 10 - Broad categories only: 5 - No breakdown by program: 0	10	10
ALLOCATIONS BY GEOGRAPHY	- County dollar totals displayed individually AND together: 15 - County dollars totals displayed EITHER individually OR together: 10 (INDICATE WHICH: individually) - No county breakdown: 0	15	10
ALLOCATIONS COMPARED TO ECONOMIC NEED	- County totals compared to unemployment, foreclosures or poverty: 10 - No comparisons of county totals to needs: 0 (INDICATE WHICH MEASURE USED:)	10	0
MAPPING OF PROJECTS	- Locations of individual projects are mapped: 5 - No precise mapping capability: 0	5	0
PROJECT/CONTRACT DETAILS	- Description of project AND related contracts: 10 - Description of project OR contracts: 5 (INDICATE WHICH: projects) - No project or contract descriptions: 0	10	5
CONTRACT AWARD DATA	- Dollar amount AND contractor name contractor AND contract/RFP text: 15 - Two of three: 10 - One of three: 5 (INDICATE WHICH: dollars) - None of three: 0	15	5
JOBS DATA	- Projected or actual jobs data for individual projects: 15 (INDICATE WHICH:) - No jobs data: 0	15	0
PROJECT STATUS	- Includes data on expected duration of projects AND portion completed: 5 - Includes data on expected duration of projects OR portion completed: 3 (INDICATE WHICH: - No data on duration or portion completed: 0	5	0
CENTRALIZATION	- All project data on main ARRA site or clearly linked to state agency site: 10 - Some data available only on agency sites and not clearly linked from main site: 5 - All project data on agency sites and not linked clearly from main site: 0 - No project info: 0	10	10
CURRENCY OF INFO	- Project data said to be one month old or less: 5 - Project data more than one month old: 3 - Currency not indicated: 0	5	5
TOTALS		100	45

Notes: The main page has an animated bar graph showing allocations by major program areas as well as an interactive map showing allocations by county for various programs. The county pages generated by the map include project descriptions in areas such as transportation. Such descriptions, including dollar amounts, are also displayed in some of the certification letters posted under Accountability.

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HIGHWAY PROJECT INFO (DOT ARRA WEBSITE: <http://www.dot.wisconsin.gov/projects/recovery/>)

INDICATE WHETHER FROM MAIN ARRA WEBSITE OR DOT SITE: both

CATEGORY	SCORING SYSTEM	MAXIMUM SCORE	ACTUAL SCORE
ALLOCATIONS BY GEOGRAPHY	- County dollar totals displayed individually AND together: 15 - County dollars totals displayed EITHER individually OR together: 10 (INDICATE WHICH: individually) - No county breakdown: 0	15	10
ALLOCATIONS COMPARED TO ECONOMIC NEED	- County totals compared to unemployment, foreclosures or poverty: 10 - No comparisons of county totals to needs: 0 (INDICATE WHICH MEASURE USED:)	10	0
REPAIR VS. NEW ROADS	- Breakdown of total transportation spending between projects that involve new roads vs. repairs: 10 - No indication: 0	10	0
MAPPING OF PROJECTS	- Locations of individual projects are mapped: 5 - No precise mapping capability: 0	5	5
PROJECT/CONTRACT DETAILS	- Description of project AND related contracts: 15 - Description of project OR contracts: 10 (INDICATE WHICH: projects) - No project or contract descriptions: 0	15	10
CONTRACT AWARD DATA	- Dollar amount AND contractor name contractor AND contract/RFP text: 15 - Two of three: 10 - One of three: 5 (INDICATE WHICH: dollars and names) - None of three: 0	15	10
JOBS DATA	- Projected or actual jobs data for individual projects: 15 (INDICATE WHICH:) - No jobs data: 0	15	0
PROJECT STATUS	- Includes data on expected duration of projects AND portion completed: 5 - Includes data on expected duration of projects OR portion completed: 3 (INDICATE WHICH: portion completed) - No data on duration or portion completed: 0	5	3
CURRENCY OF INFO	- Project data said to be one month old or less: 10 - Project data more than one month old: 5 - Currency not indicated: 0	10	10
TOTALS		100	48

Notes: The allocation by county is on the main state ARRA website, which also has certification filings with transportation project description. The DOT site has a local project list at:

<http://www.dot.wisconsin.gov/projects/recovery/docs/local-project-list.pdf>

and a state project list at: <http://www.dot.wisconsin.gov/projects/recovery/docs/state-project-list.pdf>.

Both have contractor names and contact persons. The DOT's monthly report also has contractor names shown on project maps that also indicate percent completed:

<http://www.dot.wisconsin.gov/projects/recovery/docs/state-monthly-061709.pdf>.