

Project Number	Recipient Project Number	Project Title	Program Code Description per FHWA	PE Date	Construction Date	Total Cost Amount	Obligations Amount	STIP Reference
2020049	9266-11-03	VANDERPERREN WAY - HOLMGREN WAY to ASHLAND AV - CONST/RECONSTRUCTION	STBG-URBANIZED >200K FAST		01/08/2020	\$1,263,832	\$927,675	158-16-019
2020171	1150-78-00	USH 141 - GREEN BAY TO ABRAMS - 1-41 to NORFIELD ROAD - DESIGN	EQ BONUS EXEMPT LIM S-LU EXT	01/30/2020		\$265,000	\$212,000	158-20-026
2020171	1150-78-00	USH 141 - GREEN BAY TO ABRAMS - 1-41 to NORFIELD ROAD - DESIGN	NATIONAL HIGHWAY PERF FAST	01/30/2020		\$500,000	\$400,000	158-20-026
2020253	1150-77-71	VARIOUS LOCATIONS - NE REGION - DECK OVERLAYS - WINNEBAGO & BROWN COUNTIES	NATIONAL HIGHWAY PERF FAST		04/03/2020	\$3,651,851	\$3,286,666	158-19-018
2020254	1227-08-76	I-43 MANITOWOC to GREEN BAY - STH 172-ATKINSON DR STRUCTURES	NATIONAL HIGHWAY PERF FAST		04/03/2020	\$6,847,671	\$5,478,137	158-16-015
2020293	9200-11-00	STH 29 - WCL to CTH J - DESIGN	NATL HIGHWAY SVCS - STEA03		02/27/2020	\$23,750	\$19,000	158-20-016
2020293	9200-11-00	STH 29 - WCL to CTH J - DESIGN	NATIONAL HIGHWAY PERF FAST		02/27/2020	\$656,250	\$525,000	158-20-016
2020334	1130-73-00	I-41 - OSHKOSH - GREEN BAY USH 45 - IH 43 DESIGN	NATIONAL HIGHWAY PERF FAST		04/06/2020	\$503,000	\$402,400	158-20-029
2020370	1009-87-06	BROWN RD - ELS RAILROAD X-ING 388693X RR OPS/SAFETY/OCR/SIGNALS SUAMICO	RAIL HWY PROTECT DEV FAST		05/01/2020	\$9,090	\$5,909	2020-2023 STIP
2020417	9190-23-71	STH 29 INTERCHANGE AT CTH VV	SURFACE TRANSP BLOCK GRTS-FLEX		08/07/2020	\$3,279,723	\$0	2020-2023 STIP
2020417	9190-23-71	STH 29 INTERCHANGE AT CTH VV	HIGHWAY SAFETY IMP PROG FAST		08/07/2020	\$203,247	\$182,922	2020-2023 STIP
2020437	1220-21-30	I-43 - LEO FRIGO BRIDGE (B050158) MISC PAINT STEEL MEMBERS - DESIGN	NATIONAL HIGHWAY PERF PROGRAM		06/26/2020	\$250,000	\$200,000	158-19-016
2020484	4085-65-00	STH 32/57 GREENLEAF-DE PERE STH 96-COOK ST DSGN/RESURF	NATIONAL HWY PERF PROGRAM EXT		07/30/2020	\$220,000	\$176,000	158-20-033
2021068	4516-10-00	ALLOUEZ AV - HAZEN RD - MAIN ST/USH 141 - DESIGN	STP-URBANIZED >200K MAP-21		10/30/2020	\$500,000	\$400,000	158-20-011
2021068	4516-10-00	ALLOUEZ AV - HAZEN RD - MAIN ST/USH 141 - DESIGN	HIGHWAY INFRA OVER 200K POP		10/30/2020	\$52,200	\$41,760	158-20-011
2021072	4987-02-77	CHANTEL ST - BEAVER DAM CREEK BRIDGE - DESIGN	STP-URBANIZED >200K MAP-21		10/30/2020	\$125,000	\$100,000	158-20-036
2021072	4987-02-77	CHANTEL ST - BEAVER DAM CREEK BRIDGE - DESIGN	HIGHWAY INFRA OVER 200K POP		10/30/2020	\$26,160	\$20,928	158-20-036
2021090	4516-08-71	MANITOWOC ROAD - ALLOUEZ AV TO KEWAUNEE RD - CONST/RECOND	STBG-URBANIZED >200K FAST		12/07/2020	\$2,535,081	\$1,980,740	158-16-016
2021115	4517-06-00	LIBAL STREET - STH 172 to KALB STREET - DESIGN	HIGHWAY INFRA OVER 200K POP		11/03/2020	\$26,778	\$21,422	158-19-020
2021115	4517-06-00	LIBAL STREET - STH 172 to KALB STREET - DESIGN	STBG-URBANIZED >200K FAST		11/03/2020	\$625,001	\$500,000	158-19-020
2021116	4555-03-00	CTH MM - CTH G to IH 43 - DESIGN	HSIP-HIGH RISK RURAL ROAD		11/03/2020	\$2,750	\$2,475	158-20-034
2021116	4555-03-00	CTH MM - CTH G to IH 43 - DESIGN	HIGHWAY SAFETY IMP PROG FAST		11/03/2020	\$59,566	\$53,609	158-20-034
2021201	0095-15-21 & 22, and 0095-15-71, 73, 75, 77, 79, 81, 83, 85, 87, 89, 91, & 93	FY 2021 GREEN BAY MPO URBANIZED AREA PLANNING	FTA METROPOLITAN TRANSPORT			\$1,989,938	\$1,591,950	
2021201	0095-15-21 & 22, and 0095-15-71, 73, 75, 77, 79, 81, 83, 85, 87, 89, 91, & 94	FY 2021 GREEN BAY MPO URBANIZED AREA PLANNING	METROPOLITAN PLANNING FAST			\$6,196,694	\$4,957,355	
<b>Total:</b>						<b>\$29,812,580</b>	<b>\$21,485,948</b>	

Federal Award ID	Project Number	Application Name	Project Name	Project Description	FTA Amount	Non-FTA Amount	Total Project Eligible Cost	Award Date	Project Start Date	Project End Date	MPO Reference
WI-2020-032-00	WI-2020-032-01-00	Section 5310 funds: Green Bay Metro Transit Mobility Management, Program Admin, Bus Shelters, and Replacement Vehicles for service provider	FY2018 & FY2019 Section 5310 Green Bay Metro Transit Mobility Management, Program Administration, Bus Shelters and Replacement Vehicles for Service Provider	Transit Mobility Management, 5310 Program Administration, 5310 Awards for Bus Shelters and 5310 Operations (Volunteer Driver Program)	\$324,696	\$72,310	\$397,006	2020-06-08	2020-01-01	2021-12-31	2020-2023 TIP
WI-2020-055-00	WI-2020-055-01-00	Section 5307 / 5339 Capital, Operating & Emergency Relief Funding	FY20 Section 5307 and FY18 Section 5339 Operating, Preventative Maintenance, 1% Security upgrades, Misc Equipment and Facility Rehabilitation	DPF Cleaning System and AC/HVAC Updates	\$380,000	\$95,000	\$475,000	2020-07-31	2020-01-01	2020-12-31	2020-2023 TIP
WI-2020-055-00	WI-2020-055-01-00	Section 5307 / 5339 Capital, Operating & Emergency Relief Funding	FY20 Section 5307 and FY18 Section 5339 Operating, Preventative Maintenance, 1% Security upgrades, Misc Equipment and Facility Rehabilitation	Operating, Preventative Maintenance, 1% Security upgrades (door access updates)	\$1,339,463	\$897,893	\$2,237,356	2020-07-31	2020-01-01	2020-12-31	2020-2023 TIP
WI-2020-055-00	WI-2020-055-02-00	Section 5307 / 5339 Capital, Operating & Emergency Relief Funding	FY2020 Section 5307 funds - COVID-19 Emergency Relief	Emergency safety projects include air purification system, farebox upgrade, driver barriers and Quantums.	\$925,000	\$0	\$925,000	2020-07-31	2020-06-17	2020-12-31	2021-2024 TIP
WI-2020-054-00	WI-2020-054-01-00	CARES Act funds: Operating Assistance, 1% Security, and Rehab/Renovation of Facility	FFY2020 CARES Act funds for Operating Assistance, 1% Security, and Rehab/Renovation	Operating Assistance, 1% Security (video on buses) Roof Replacement, Lift replacements, facility lighting upgrade, and fuel system upgrade.	\$6,415,260	\$0	\$6,415,260	2020-08-06	2020-01-20	2022-12-31	TBD
<b>Total:</b>					<b>\$9,384,419</b>	<b>\$1,065,203</b>	<b>\$10,449,622</b>				
<b>Total Obligations:</b>											<b>\$30,870,367</b>