

**2022 Annual Federal Transportation Obligations for the Green Bay Metropolitan Planning Area  
February 2023**

WisDOT #	Project	Program	Total Amount	Obligation Amount	MPO TIP #
various	FY2023 WI MPO Urbanized Area Planning	METROPOLITAN PLAN IJA	\$7,537,898	\$6,030,318	
1130-74-00	GREEN BAY, IH 41 PARKVIEW RD - STH 29 DSN/FULL PSE/MISC APPROACH SLABS I/E	NHPP FAST	\$450,000	\$360,000	158-22-017
1150-78-71	GREEN BAY-ABRAMS NORFIELD RD-USH 141 CONST OPS/RSRF	NHPP PERF IJA	\$19,709,009	\$14,400,000	158-21-028
1210-09-71	IH 41-IH 43 IH 41-IH 43 CONST/RESURF MILL/OVERLAY	NHPP PERF IJA	\$16,380,201	\$12,920,163	158-18-016
1210-11-71	ONEIDA-GREEN BAY AIRPORT ENTRANCE-IH 41 CONST OPS/RESURF	NHPP PERF IJA	\$4,762,773	\$3,810,218	158-20-023
1210-11-71	ONEIDA-GREEN BAY AIRPORT ENTRANCE-IH 41 CONST OPS/RESURF	HWY INFRA COVID >200K SUP	\$1,666,297	\$1,666,297	158-20-023
4507-02-70	T SCOTT, WEQUIOCK RD FISCHER RD - STH 57 CONST OPS/PVRPLA	STBG-FLX IJA	\$793,432	\$634,746	158-22-022
4555-03-71	T LEDGEVIEW, CTH MM CTH G - IH 43 CONST OPS/HRRRP	HSIP IJA	\$141,808	\$127,627	158-20-035
4985-04-00	C DE PERE - CTH GV LAWRENCE DR - CTH D DSN/PSE/RECSTE FFY22 CDS AWARD	HIP COM PROJ DIR	\$2,125,000	\$1,700,000	158-22-802
4985-05-00	C DEPERE, ROCKLAND RD CTH D - STH 32/57 DSN/PSE/BRNEW FFY22 CDS AWARD	HIP COM PROJ DIR	\$4,125,000	\$3,300,000	158-22-803
4987-02-79	C GREEN BAY, MATHER ST LOCUST ST TO GRAY ST DSN/FULL PSE/RECST	STBG >200K MAP-21	\$283,571	\$226,857	158-22-010
4987-02-79	C GREEN BAY, MATHER ST LOCUST ST TO GRAY ST DSN/FULL PSE/RECST C/E	HWY INFRA >200K	\$268,629	\$214,903	158-22-010
9200-10-73	SHAWANO - GREEN BAY STH 156 - IH 41 CONSTR OPS/MISC FENCING	NHPP PERF IJA	\$303,005	\$242,404	158-20-028
9200-10-73	SHAWANO - GREEN BAY STH 156 - IH 41 CONSTR OPS/MISC FENCING	NHPP EXEMPT FAST	\$1,000,000	\$800,000	158-20-028
9210-22-01	C GREEN BAY, MASON ST MASON ST BRIDGE B-05-0134 DSN/FULL PSE/BRRHB	HWY INFRA >200K	\$261,000	\$200,000	158-22-018
9210-22-02	C GREEN BAY, MASON ST MASON ST BRIDGE B-05-0134 PRELIMINARY DSN/BRRHB	NHPP FAST	\$2,200,000	\$1,000,000	158-22-018
9269-10-70	V HOWARD, CARDINAL LN STONE MEADOWS TR - LINEVILLE RD CONST OPS/RSRF	STBG- >200K IJA	\$208,313	\$166,650	158-22-020
9269-10-70	V HOWARD, CARDINAL LN STONE MEADOWS TR - LINEVILLE RD CONST OPS/RSRF	HWY INFRA >200K	\$790,416	\$611,682	158-22-020
9269-10-70	V HOWARD, CARDINAL LN STONE MEADOWS TR - LINEVILLE RD CONST OPS/RSRF	HWY INFRA >200K	\$247,571	\$198,057	158-22-020
9277-01-00	T LAWRENCE, CTH EE MOURNING DOVE CT TO LAWRENCE DR DSN/FULL PSE/RECST	STP-URBAN >200K MAP-21	\$132,000	\$103,840	158-22-012
9277-01-00	T LAWRENCE, CTH EE MOURNING DOVE CT TO LAWRENCE DR DSN/FULL PSE/RECST	HWY INFRA >200K	\$125,000	\$100,000	158-22-012
<b>Reference</b>	<b>Project</b>	<b>Program</b>	<b>Total Amount</b>	<b>Obligation Amount</b>	<b>MPO TIP #</b>
2022-2025 TIP	Operating Assistance	FTA 5307	\$5,999,000	\$4,283,000	158-22-101
2022-2025 TIP (Amend 4)	0.75% Security-Driver Survivor Kits/Garbage Receptacle	FTA 5307	\$22,000	\$13,000	158-22-101
2022-2025 TIP	Capitalized Maintenance	FTA 5307 CM	\$662,000	\$892,000	158-22-102
2022-2025 TIP (Amend 2)	HVAC / Air Conditioner	FTA 5339	\$638,000	\$654,000	158-21-105
2022-2025 TIP (Amend 4)	Automatic Parts Washer	FTA 5339	\$21,000	\$18,000	158-21-106
2022-2025 TIP (Amend 4)	Facility Lighting Upgrades	FTA 5339	\$192,000	\$196,000	158-22-103
2022-2025 TIP (Amend 2)	Digital Route Boards-Project attached CAD/AVL	FTA 5339	\$123,000	\$64,000	158-22-110
2021-2024 TIP	Bus Lifts Project	FTA 5339	\$394,000	\$394,000	158-21-107
2022-2025 TIP (Amend 4)	Computer Upgrades	FTA 5339	\$23,000	\$14,000	158-22-112
2021-2024 TIP	Bus Lifts Project	FTA CARES	\$1,200,000	\$1,200,000	158-21-107
2022-2025 TIP	HVAC / Air Conditioner	FTA CARES	\$162,000	\$162,000	158-22-107
2022-2025 TIP	Facility Lighting Upgrades	FTA CARES	\$45,000	\$45,000	158-21-117
2021-2024 TIP	Transit Security Gate	STBG	\$314,000	\$314,000	158-17-013
2022-2025 TIP (Amend 3)	CAD/AVL	STBG	\$650,000	\$630,000	158-22-301
WI-2022-023	ARP FY2021 Funds	FTA 5310	\$33,000	\$33,000	TIP not req.
2022-2025 TIP (Amend 3)	FY20 21 Funds-Prog Admin & MM	FTA 5310	\$121,000	\$121,000	158-21-501, 506, 507
<b>Total:</b>			<b>\$74,109,921</b>	<b>\$57,846,762</b>	

23 CFR § 450.334 Annual listing of obligated projects.

(a) In metropolitan planning areas, on an annual basis, no later than 90 calendar days following the end of the program year, the State, public transportation operator(s), and the MPO shall cooperatively develop a listing of projects (including investments in pedestrian walkways and bicycle transportation facilities) for which funds under 23 U.S.C. or 49 U.S.C. Chapter 53 were obligated in the preceding program year.

(b) The listing shall be prepared in accordance with § 450.314(a) and shall include all federally funded projects authorized or revised to increase obligations in the preceding program year, and shall at a minimum include the TIP information under § 450.326(g)(1) and (4) and identify, for each project, the amount of Federal funds requested in the TIP, the Federal funding that was obligated during the preceding year, and the Federal funding remaining and available for subsequent years.

(c) The listing shall be published or otherwise made available in accordance with the MPO's public participation criteria for the TIP.

[ 81 FR 34135, May 27, 2016, as amended at 81 FR 93473, Dec. 20, 2016; 82 FR 56545, Nov. 29, 2017]