

Project Number	Recipient Project Number	County Description	Project Title	Earliest Authorization Date	SPR Date	Right of Way Date	Construction Date	Other Date	Obligations Amount	Total Cost Amount	Program Code Description	PE Date	STIP Reference
2017271	1500-55-71	Calumet	MENASHA-SHERWOOD USH 10 & STH 114 INTERCHANGE CONST/RESURF LET - CONTRACT VIA BID LETTING	03/29/2017			03/29/2017		\$ 618,468.96	\$ 773,086.20	NATIONAL HIGHWAY PERF FAST		252-15-040
2017271	1500-55-71	Calumet	MENASHA-SHERWOOD USH 10 & STH 114 INTERCHANGE CONST/RESURF LET - CONTRACT VIA BID LETTING	03/29/2017			03/29/2017		\$ 3,253,913.10	\$ 4,067,391.36	NATIONAL HIGHWAY PERF PROGRAM		252-15-040
2017272	1517-75-83	Calumet	ONEIDA ST (VALLEY RD & MIDWAY RD) LET - CONTRACT VIA BID LETTING	03/29/2017			03/29/2017		\$ 46,983,433.64	\$ 58,729,292.05	NATIONAL HIGHWAY PERF FAST		252-11-060
2018015	4984-01-74	Calumet	C APPLETON, ONEIDA ST VALLEY RD TO SKYLINE BRIDGE CONST/RECST LET - CONTRACT VIA BID LETTING	10/19/2017			10/19/2017		\$ 4,926,800.00	\$ 6,723,267.15	STBG-URBANIZED >200K FAST		252-14-046
2017191	3876-05-00	Fond du Lac	DSGN/RECONSTRUCTION C/E - CONSULTANT DELIVERY (PRELIM OR CONST ENGINEERING)	01/25/2017					\$ 2,285,280.00	\$ 2,856,600.00	STBG <5K POP - FAST	01/25/2017	2017-2020 STIP
2018017	6188-01-71	Fond du Lac	T ROSENDALE, OLDEN RD FOND DU LAC RIVER BRIDGE CONST/BRRPL B-20-0230 LET - CONTRACT VIA BID LETTING	10/19/2017			10/19/2017		\$ 430,351.79	\$ 537,939.74	STBG FAST OFF-SYSTEM BRIDGE		2017-2020 STIP
2018183	0095-85-21, 0095-85-71, 0095-85-73, 0095-85-75, 0095-85-77, 0095-85-79, 0095-85-81, 0095-85-83, 0095-85-85, 0095-85-87, 0095-85-89, 0095-85-91, 0095-85-93	Fond du Lac	FY 2018 WI MPO URBANIZED AREA PLANNING	12/21/2017				12/21/2017	\$ 104,855.00	\$ 131,068.75	METROPOLITAN PLAN MAP-21 EXT		
2017276	4659-15-71	Outagamie	C APPLETON, COLLEGE AVENUE IH 41 - N LINWOOD AVENUE CONST/RESURF LET - CONTRACT VIA BID LETTING	03/29/2017			03/29/2017		\$ 3,378,508.78	\$ 4,224,507.87	STBG-URBANIZED >200K FAST		252-09-009
2017277	4685-24-60	Outagamie	BRSHRM LET - CONTRACT VIA BID LETTING	03/29/2017			03/29/2017		\$ 2,120,021.92	\$ 2,650,027.40	NATIONAL HIGHWAY PERF FAST		252-12-009
2017282	6570-08-72	Outagamie	MAIN STREET, CITY OF SEYMOUR LITTLE HENRY CREEK BOX CULVERT CONST/BRPL LET - CONTRACT VIA BID LETTING	03/29/2017			03/29/2017		\$ 993,711.90	\$ 1,242,139.88	SURFACE TRANSP BLOCK GRFS-FLEX		2017-2020 STIP
2017373	6505-03-50	Outagamie	CONST/RR XING SURFACE 697795T R/R - RAILROAD CONTRACT	04/20/2017					\$ 2,047.50	\$ 9,750.00	STP <5K POP - STEA03	04/20/2017	031017STIPAMENDMENT
2017418	6560-08-00	Outagamie	DSGN/INTERSECTION MODIFICATION C/E - CONSULTANT DELIVERY (PRELIM OR CONST ENGINEERING)	06/01/2017					\$ 1,464,000.00	\$ 1,830,000.00	STBG 5-200K POP FASTG	06/01/2017	252-17-047
2017615	1120-60-71	Outagamie	CONST/BRRHB DECK OVERLAY LET - CONTRACT VIA BID LETTING	09/18/2017			09/18/2017		\$ 152,311.66	\$ 190,389.57	STP-URBANIZED >200K MAP-21 EXT		252-17-041
2017616	1130-49-71	Outagamie	APPLETON-GREEN BAY WCL RR-MALONEY RD BRIDGE CONST/MISC HSIP-2C LET - CONTRACT VIA BID LETTING	09/18/2017			09/18/2017		\$ 459,955.88	\$ 511,062.08	HIGHWAY SAFETY IMP PROG FAST		252-17-009
2017619	6570-08-71	Outagamie	CONTRACT VIA BID LETTING	09/18/2017			09/18/2017		\$ 10,036,063.24	\$ 12,545,079.05	SURFACE TRANSP BLOCK GRFS-FLEX		2017-2020 STIP
2017623	4650-08-71	Outagamie	CITY OF KAUKAUNA, DELANGLADE STREET LAWE STREET - IH 41 CONST/RECONST LET - CONTRACT VIA BID LETTING	10/19/2017			10/19/2017		\$ 619,072,533.22	\$ 774,121,578.51	NATIONAL HIGHWAY PERF FAST		252-07-027
2017623	4650-08-71	Outagamie	CITY OF KAUKAUNA, DELANGLADE STREET LAWE STREET - IH 41 CONST/RECONST LET - CONTRACT VIA BID LETTING	10/19/2017			10/19/2017		\$ 536,778.58	\$ 670,973.22	STBG-URBANIZED >200K FAST		252-07-027
2018015	4984-01-74	Outagamie	C APPLETON, ONEIDA ST VALLEY RD TO SKYLINE BRIDGE CONST/RECST LET - CONTRACT VIA BID LETTING	10/19/2017			10/19/2017		\$ 4,926,800.00	\$ 6,723,267.15	STBG-URBANIZED >200K FAST		252-14-046
2018126	6230-14-00	Outagamie	RESURF I/E - IN-HOUSE DELIVERY (PRELIM OR CONST ENGINEERING)	11/13/2017					\$ 5,760,000.00	\$ 7,200,000.00	NATIONAL HIGHWAY PERF FAST	11/13/2017	2017-2020 STIP
2018131	6230-20-00	Outagamie	DSGN/RESURF I/E - IN-HOUSE DELIVERY (PRELIM OR CONST ENGINEERING)	11/13/2017					\$ 6,240,000.00	\$ 7,800,000.00	NATIONAL HIGHWAY PERF FAST	11/13/2017	2017-2020 STIP
2018183	0095-85-21, 0095-85-71, 0095-85-73, 0095-85-75, 0095-85-77, 0095-85-79, 0095-85-81, 0095-85-83, 0095-85-85, 0095-85-87, 0095-85-89, 0095-85-91, 0095-85-93	Outagamie	FY 2018 WI MPO URBANIZED AREA PLANNING	12/21/2017				12/21/2017	\$ 548,759.00	\$ 685,948.75	METROPOLITAN PLAN MAP-21 EXT		
2017192	4682-01-00	Winnebago	DSGN/ RECONST HSIP 11 I/E - IN-HOUSE DELIVERY (PRELIM OR CONST ENGINEERING)	01/25/2017					\$ 1,804,500.00	\$ 2,005,000.00	HIGHWAY SAFETY IMP PROG EXTENS	01/25/2017	252-16-003
2017198	6435-03-00	Winnebago	DESIGN/BRIDGE REPLACEMENT C/E - CONSULTANT DELIVERY (PRELIM OR CONST ENGINEERING)	01/31/2017					\$ 72,588.00	\$ 100,735.00	STBG <5K POP - FAST	01/31/2017	253-17-009
2017200	4627-02-00	Winnebago	DESIGN/RECONSTRUCTION C/E - CONSULTANT DELIVERY (PRELIM OR CONST ENGINEERING)	01/31/2017					\$ 3,936,000.00	\$ 4,920,000.00	STBG <5K POP - FAST	01/31/2017	252-17-010
2017272	1517-75-83	Winnebago	ONEIDA ST (VALLEY RD & MIDWAY RD) LET - CONTRACT VIA BID LETTING	03/29/2017			03/29/2017		\$ 43,369,323.36	\$ 54,211,654.20	NATIONAL HIGHWAY PERF FAST		252-11-060
2017272	1517-75-83	Winnebago	ONEIDA ST (VALLEY RD & MIDWAY RD) LET - CONTRACT VIA BID LETTING	03/29/2017			03/29/2017		\$ 5,613.70	\$ 7,017.13	STP-URBANIZED >200K MAP-21		252-11-060
2017281	6190-15-72	Winnebago	APPROACHES CONST/BRIDGE REPLACEMENT LET - CONTRACT VIA BID LETTING	06/28/2017			06/28/2017		\$ 16,531,078.32	\$ 20,791,642.81	NATIONAL HIGHWAY PERF FAST		021417STIPAMENDMENT
2017345	1517-75-72	Winnebago	MIDWAY INTERCHANGE MAINLINE LET - CONTRACT VIA BID LETTING	05/08/2017			05/08/2017		\$ -	\$ 248,058,066.16	NATIONAL HIGHWAY PERF FAST		252-11-060
2017516	6190-16-72	Winnebago	E RIVER DRIVE, CITY OF OMRO SPRUCE STREET - NCL CONST/RECST LET - CONTRACT VIA BID LETTING	09/15/2017			09/15/2017		\$ 11,273,145.16	\$ 14,122,790.46	SURFACE TRANSP BLOCK GRFS-FLEX		2017-2020 STIP
2017618	1517-13-71	Winnebago	2C HSIP LET - CONTRACT VIA BID LETTING	09/18/2017			09/18/2017		\$ 194,048.54	\$ 215,609.48	HIGHWAY SAFETY IMP PROG FAST		2017-2020 STIP
2018015	4984-01-74	Winnebago	C APPLETON, ONEIDA ST VALLEY RD TO SKYLINE BRIDGE CONST/RECST LET - CONTRACT VIA BID LETTING	10/19/2017			10/19/2017		\$ 4,926,800.00	\$ 6,723,267.15	STBG-URBANIZED >200K FAST		252-14-046

2018018	6190-15-71	Winnebago	VILLAGE LIMITS COSNT/BRRPL BRIDGE REPLACE LET - CONTRACT VIA BID LETTING	10/19/2017			10/19/2017		\$ 33,398,164.24	\$ 41,873,705.28	SURFACE TRANSP BLOCK GRYS-FLEX		2017-2020 STIP
	0095-85-21, 0095-85-71, 0095-85-73, 0095-85-75, 0095-85-77, 0095-85-79, 0095-85-81, 0095-85-83, 0095-85-85, 0095-85-87, 0095-85-89, 0095-85-91, 0095-85-93												
2018183		Winnebago	FY 2018 WI MPO URBANIZED AREA PLANNING	12/21/2017			12/21/2017		\$ 548,759.00	\$ 685,948.75	METROPOLITAN PLAN MAP-21 EXT		

Recipient Name	Grant Number/Federal		Project Number	Project Name	FTA Award		Non-FTA		Total Project		Award Date
	Award ID	Application Name			Amount	Amount	Eligible Cost	Amount			
Waukesha, City Of	WI-2016-006-01	2016 Operating and Bus Replacement Grant	WI-2016-006-01-01	Bus Capital Improvements	\$ 32,000.00	\$ 8,000.00	\$ 40,000.00				2017-04-15
Transportation, Wisconsin Department Of	WI-2017-001-00	2016 5339(b) Bus and Bus Facilities Discretionary Award	WI-2017-001-01-00	City of Tomah mini-van replacement - discretionary project ID number D2016-BUSP-061	\$ 26,400.00	\$ 6,600.00	\$ 33,000.00				2017-03-03
Green Bay, City Of	WI-2017-002-00	FY14 5307 GRANT BALANCE	WI-2017-002-01-00	Bus 1502 Balance	\$ 30,075.00	\$ 7,519.00	\$ 37,594.00				2017-02-23
Oshkosh, City Of	WI-2017-003-01	2017 Capital Grant	WI-2017-003-01-01	One Replacement Bus	\$ 207,717.00	\$ 56,943.00	\$ 264,660.00				2017-09-01
Oshkosh, City Of	WI-2017-003-01	2017 Capital Grant	WI-2017-003-03-01	Two Replacement Buses (35')	\$ 588,272.00	\$ 147,068.00	\$ 735,340.00				2017-09-01
Kenosha, City Of (inc)	WI-2017-004-00	City Of Kenosha Expanded Bus Service	WI-2017-004-01-00	City of Kenosha CMAQ funded expanded bus service	\$ 8,064,506.00	\$ 2,016,127.00	\$ 10,080,633.00				2017-05-31
Milwaukee County, Wisconsin	WI-2017-005-00	Milwaukee County's FY2016 CMAQ Grant for Express Bus Service	WI-2017-005-01-00	MCTS Gold Line - Second Year Funding	\$ 3,026,848.00	\$ 756,712.00	\$ 3,783,560.00				2017-03-08
Milwaukee County, Wisconsin	WI-2017-005-00	Milwaukee County's FY2016 CMAQ Grant for Express Bus Service	WI-2017-005-02-00	MCTS Purple Line - Second Year Funding	\$ 2,693,536.00	\$ 673,384.00	\$ 3,366,920.00				2017-03-08
Milwaukee, City Of	WI-2017-006-00	FTA TOD Planning Grant	WI-2017-006-01-00	Development of TOD Planning Study	\$ 750,000.00	\$ 230,000.00	\$ 980,000.00				2017-03-03
Milwaukee County, Wisconsin	WI-2017-007-00	Milwaukee County's FY 2016 STP Grant	WI-2017-007-01-00	Milwaukee County's FY2016 STP grant for eight replacement buses	\$ 3,200,000.00	\$ 800,000.00	\$ 4,000,000.00				2017-05-04
Milwaukee, City Of	WI-2017-008-00	Milwaukee Streetcar Lakefront Line	WI-2017-008-01-00	Milwaukee Streetcar Lakefront Line	\$ 14,200,000.00	\$ 14,200,000.00	\$ 28,400,000.00				2017-05-23
Green Bay, City Of	WI-2017-009-00	FY15 Section 5310	WI-2017-009-01-00	Curative Connections Vehicles	\$ 70,400.00	\$ 17,600.00	\$ 88,000.00				2017-05-15
Green Bay, City Of	WI-2017-009-00	FY15 Section 5310	WI-2017-009-02-00	Mobility Management Program	\$ 74,513.00	\$ 43,983.00	\$ 118,496.00				2017-05-15
Green Bay, City Of	WI-2017-009-00	FY15 Section 5310	WI-2017-009-03-00	Administration	\$ 16,101.00	\$ -	\$ 16,101.00				2017-05-15
Madison, City Of	WI-2017-010-00	FY16 Section 5310 Enhanced Mobility	WI-2017-010-01-00	FY16 Section 5310 Enhanced Mobility	\$ 258,735.00	\$ 62,180.00	\$ 320,915.00				2017-06-29
Washington, County Of	WI-2017-011-00	2017 Capital/rolling stock replacement vehicles - shared ride taxi; FY2014-2016 Section 5339 Funds	WI-2017-011-01-00	Replacement Minivans	\$ 36,490.00	\$ 9,123.00	\$ 45,613.00				2017-07-20
Washington, County Of	WI-2017-011-00	2017 Capital/rolling stock replacement vehicles - shared ride taxi; FY2014-2016 Section 5339 Funds	WI-2017-011-02-00	Replacement Minibuses	\$ 117,057.00	\$ 29,264.00	\$ 146,321.00				2017-07-20
Washington, County Of	WI-2017-011-00	2017 Capital/rolling stock replacement vehicles - shared ride taxi; FY2014-2016 Section 5339 Funds	WI-2017-011-03-00	Funds toward to Buy Replacement Minivan	\$ 3,866.00	\$ 967.00	\$ 4,833.00				2017-07-20
Appleton, City Of	WI-2017-011-00	2017 Capital/rolling stock replacement vehicles - shared ride taxi; FY2014-2016 Section 5339 Funds	WI-2017-011-04-00	Funds toward buy replacement minibus	\$ 4,604.00	\$ 1,151.00	\$ 5,755.00				2017-07-20
Transportation, Wisconsin Department Of	WI-2017-012-00	FY17 5307 Operating & Capital & 5339 (WisDOT Allocation)	WI-2017-012-01-00	FY17 5307 & 5339 Operating & Capital	\$ 88,088.00	\$ 22,022.00	\$ 110,110.00				2017-08-21
Transportation, Wisconsin Department Of	WI-2017-013-00	FFY15 5310 Small Urban and Rural - LAPSING	WI-2017-013-01-00	FY15 5310 Small Urban MM/Vehicles	\$ 945,067.00	\$ 200,536.00	\$ 1,145,603.00				2017-08-11
Transportation, Wisconsin Department Of	WI-2017-013-00	FFY15 5310 Small Urban and Rural - LAPSING	WI-2017-013-02-00	FY15 5310 Non urban MM/Vehicles	\$ 855,198.00	\$ 207,272.00	\$ 1,062,470.00				2017-08-11
Transportation, Wisconsin Department Of	WI-2017-013-00	FFY15 5310 Small Urban and Rural - LAPSING	WI-2017-013-03-00	FY15 5310 Rural/Non-Urban Operating	\$ 460,492.00	\$ 528,278.00	\$ 988,770.00				2017-08-11
Transportation, Wisconsin Department Of	WI-2017-013-00	FFY15 5310 Small Urban and Rural - LAPSING	WI-2017-013-04-00	FY15 5310 Small Urban Operating	\$ 517,793.00	\$ 656,136.00	\$ 1,173,929.00				2017-08-11
Janesville, City Of	WI-2017-014-00	Purchase 3 Heavy Duty Transit Buses	WI-2017-014-01-00	2 Heavy Duty Transit Buses Funded using 5339 Funds	\$ 780,070.00	\$ 195,018.00	\$ 975,088.00				2017-08-21
Janesville, City Of	WI-2017-014-00	Purchase 3 Heavy Duty Transit Buses	WI-2017-014-02-00	1 Heavy Duty Transit Bus Funded using Surface Transportation Funds	\$ 400,000.00	\$ 100,000.00	\$ 500,000.00				2017-08-21
Milwaukee, City Of	WI-2017-015-00	Milwaukee Streetcar: Pre-revenue Services	WI-2017-015-01-00	Milwaukee Streetcar Project: Pre-Revenue Services	\$ 3,180,000.00	\$ 795,000.00	\$ 3,975,000.00				2017-08-21
Green Bay, City Of	WI-2017-016-00	Section 5307 and 5339 Capital and Operating	WI-2017-016-01-00	5307 Projects	\$ 2,139,231.00	\$ 1,497,461.00	\$ 3,636,692.00				2017-09-12
Green Bay, City Of	WI-2017-016-00	Section 5307 and 5339 Capital and Operating	WI-2017-016-02-00	5339 Project	\$ 441,400.00	\$ 110,350.00	\$ 551,750.00				2017-09-12
Appleton, City Of	WI-2017-017-00	LAPSING FY15 5310 Enhanced Mobility	WI-2017-017-01-00	FY 15 5310 Enhanced Mobility - Valley Transit	\$ 122,499.00	\$ 30,624.00	\$ 153,123.00				2017-08-30
Appleton, City Of	WI-2017-017-00	LAPSING FY15 5310 Enhanced Mobility	WI-2017-017-02-00	FY 15 5310 Enhanced Mobility - WISDOT Transfer	\$ 8,540.00	\$ 3,211.00	\$ 11,751.00				2017-08-30
Appleton, City Of	WI-2017-017-00	LAPSING FY15 5310 Enhanced Mobility	WI-2017-017-03-00	FY 15 5310 Enhanced Mobility - Operating	\$ 40,682.00	\$ 40,683.00	\$ 81,365.00				2017-08-30
Appleton, City Of	WI-2017-017-00	LAPSING FY15 5310 Enhanced Mobility	WI-2017-017-04-00	FY 15 5310 Enhanced Mobility - WISDOT Transfer Operating	\$ 7,260.00	\$ 7,261.00	\$ 14,521.00				2017-08-30