

Project Number	Recipient Project Number	County Description	Project Title	Earliest Authorization Date	SPR Date	PE Date	Construction Date	Right of Way Date	Other Date	Total Cost Amount	Obligations Amount	Advance Construction	Program Code Description	STIP Reference	Postal Abbreviation
2018157	1517-75-73	Winnebago	USH 10 - USH 10/STH 441 COUNTY CB - ONEIDA STREET STH 44	01/26/2018			01/26/2018			\$ 810,559,270.71	\$ 648,447,416.19	-	NATIONAL HIGHWAY PERF FAST	252-11-060	WI
2018157	1517-75-73	Calumet	USH 10 - USH 10/STH 441 COUNTY CB - ONEIDA STREET STH 44	01/26/2018			01/26/2018			\$ 231,588,363.06	\$ 185,270,690.34	-	NATIONAL HIGHWAY PERF FAST	252-11-060	WI
2018158	1517-75-79	Winnebago	USH 10 - USH 10/STH 441 COUNTY CB - ONEIDA STREET ONEID	01/26/2018			01/26/2018			\$ 47,032,366.36	\$ 37,597,267.36	-	NATIONAL HIGHWAY PERF FAST	252-11-060	WI
2018158	1517-75-79	Calumet	USH 10 - USH 10/STH 441 COUNTY CB - ONEIDA STREET ONEID	01/26/2018			01/26/2018			\$ 11,749,146.06	\$ 9,399,316.84	-	NATIONAL HIGHWAY PERF FAST	252-11-060	WI
2018161	6430-07-71	Outagamie	WINCHESTER - NEW LONDON STH 96 & USH 45 INTERSECTION	02/02/2018			02/02/2018			\$ 6,906,704.68	\$ 5,525,363.76	-	STBG <5K POP - FAST	2018-2021 STIP	WI
2018246	1500-72-60	Calumet	MENASHA-REEDSVILLE STH 32/57-CTH W CONST/RESURF LET	04/01/2018			04/01/2018			\$ 35,100,947.51	\$ 28,080,757.97	-	NATIONAL HIGHWAY PERF FAST	2018-2021 STIP	WI
2018320	4050-24-60	Calumet	FOND DU LAC-SHERWOOD USH 151-STH 114 CONST/PSRS40 LI	05/02/2018			05/02/2018			\$ 3,137,184.80	\$ 2,466,825.82	-	SURFACE TRANSP BLOCK GRFS-FLEX	252-18-039	WI
2018320	4050-24-60	Calumet	FOND DU LAC-SHERWOOD USH 151-STH 114 CONST/PSRS40 LI	05/02/2018			05/02/2018			\$ 426,000.00	\$ 383,400.00	-	HIGHWAY SAFETY IMP PROG FAST	252-18-039	WI
2018445	4992-00-57	Calumet	C MENASHA, CTH LP USH 10/STH 114 TO CTH AP CONST/RECS	09/19/2018			09/19/2018			\$ 3,918,991.96	\$ 3,053,726.32	-	SURFACE TRANSP BLOCK GRFS-FLEX	252-14-043	WI
2018445	4992-00-57	Calumet	C MENASHA, CTH LP USH 10/STH 114 TO CTH AP CONST/RECS	09/19/2018			09/19/2018			\$ 1,314,727.10	\$ 1,051,781.68	-	STP-URBANIZED >200K MAP-21 EXT	252-14-043	WI
2019077	6505-03-71	Outagamie	T BLACK CREEK, CTH A MAYFLOWER RD - STH 47 CONST/RECS	11/16/2018			11/16/2018			\$ 2,398,269.90	\$ 1,918,615.92	-	STBG <5K POP - FAST	2018-2021 STIP	WI
2019103	4075-35-00	Outagamie	KAUKAUNA-WRIGHTSTOWN CLARIBEL STREET-CTH D DSGN/R	11/05/2018		11/05/2018				\$ 1,395,000.00	\$ 1,116,000.00	-	SURFACE TRANSP BLOCK GRFS-FLEX	252-18-047	WI
2019103	4075-35-00	Outagamie	KAUKAUNA-WRIGHTSTOWN CLARIBEL STREET-CTH D DSGN/R	11/05/2018		11/05/2018				\$ 620,000.00	\$ 496,000.00	-	SURFACE TRANSP BLOCK GRFS-FLEX	252-18-047	WI

Recipient Name	Federal Award ID	Application Name	Project Number	Project Name	FTA Award Amount	Non-FTA Amount	Total Project Eligible Cost	Award Date	Project Start Date	Project End Date
Appleton, City Of	WI-2018-008-CFY16 & FY17 5310 Enhanc	WI-2018-008-01-00		FY2016 & FY2017 Section 5310 Capital & Mobility M	\$ 298,550.00	\$ 74,638.00	\$ 373,188.00	2018-05-01	2016-05-04	2019-05-31
Appleton, City Of	WI-2018-008-CFY16 & FY17 5310 Enhanc	WI-2018-008-02-00		FY2017 Section 5310 Operating	\$ 38,184.00	\$ 38,184.00	\$ 76,368.00	2018-05-01	2018-01-01	2018-12-31
Appleton, City Of	WI-2018-039-C2018 City of Appleton, Valli	WI-2018-039-01-00		FY18 5307 Operating & Capital	\$ 2,531,551.00	\$ 5,129,053.00	\$ 7,660,604.00	2018-09-05	2018-01-01	2019-03-31
Appleton, City Of	WI-2018-039-C2018 City of Appleton, Valli	WI-2018-039-02-00		Bus Purchase 5339 Transfer from Wisconsin DOT	\$ 175,758.00	\$ 43,940.00	\$ 219,698.00	2018-09-05	2018-08-01	2020-03-31
Appleton, City Of	WI-2018-039-C2018 City of Appleton, Valli	WI-2018-039-03-00		Bus Purchase FY18 & FY17 5339 Formula	\$ 596,302.00	\$ 149,075.00	\$ 745,377.00	2018-09-05	2018-08-01	2020-03-31
Appleton, City Of	WI-2018-039-C2018 City of Appleton, Valli	WI-2018-039-04-00		Bus Purchase FY 2017 5339 Discretionary Funds	\$ 350,506.00	\$ 87,627.00	\$ 438,133.00	2018-09-05	2018-08-01	2020-03-31