

CY 2020 Annual Obligation Projects - Oshkosh MPO

Project Number	Recipient Project Number	WI County	Project Title	Program Code Description	PE Date	Total Cost Amount	Obligations Amount	STIP Reference
2020174	4110-33-00	Winnebago	MAIN STREET, CITY OF OSHKOSH BRIDGE DECK GRATES BRRHB B-70-56-0001-3 C/E - CONSULTANT DELIVERY (PRELIM OR CONST EN	NHS- NATL HIGHWAY SYS S-LU EXT	01/31/2020	115,500.00	92,400.00	253-19-038
2020174	4110-33-00	Winnebago	MAIN STREET, CITY OF OSHKOSH BRIDGE DECK GRATES BRRHB B-70-56-0001-3 C/E - CONSULTANT DELIVERY (PRELIM OR CONST EN	NATIONAL HIGHWAY PERF FAST	01/31/2020	312,500.00	250,000.00	253-19-038
2020184	6180-31-00	Winnebago	OMRO - OSHKOSH LEONARD POINT RD - WASHBURN STREET DSGN I/E - IN-HOUSE DELIVERY (PRELIM OR CONST ENGINEERING)	MIN GUAR-SPECIAL LIM	01/31/2020	17,215.55	13,772.44	253-19-034
2020184	6180-31-00	Winnebago	OMRO - OSHKOSH LEONARD POINT RD - WASHBURN STREET DSGN I/E - IN-HOUSE DELIVERY (PRELIM OR CONST ENGINEERING)	STBG 5-200K POP FAST EXT	01/31/2020	132,784.45	106,227.56	253-19-034
2020451	6430-22-00	Winnebago	OSHKOSH - GREENVILLE CTH II - SHADY LN DSGN/RSRF30 I/E - IN-HOUSE DELIVERY (PRELIM OR CONST ENGINEERING)	EQUITY BONUS LIMITATION	07/13/2020	50,000.00	40,000.00	252-19-066
2020451	6430-22-00	Winnebago	OSHKOSH - GREENVILLE CTH II - SHADY LN DSGN/RSRF30 I/E - IN-HOUSE DELIVERY (PRELIM OR CONST ENGINEERING)	REDISTRIB CERTAIN AUTH FAST	07/13/2020	100,000.00	80,000.00	252-19-066
2021117	4636-05-00	Winnebago	C OSHKOSH, CTH I 35TH STREET TO RIPPLE AVENUE DSGN/RECST C/E - CONSULTANT DELIVERY (PRELIM OR CONST ENGINEERING)	HIGHWAY INFRA 5K TO 200K POP	11/03/2020	61,047.50	48,838.00	253-20-032
2021117	4636-05-00	Winnebago	C OSHKOSH, CTH I 35TH STREET TO RIPPLE AVENUE DSGN/RECST C/E - CONSULTANT DELIVERY (PRELIM OR CONST ENGINEERING)	STBG 5-200K POP FAST	11/03/2020	361,152.50	200,000.00	253-20-032

CY 2020 Annual Obligation Projects - Oshkosh MPO - Transit

Recipient Name	Federal Award	Application Name	Project Number	Project Name	FTA Amount	Non-FTA Amount	Total Project Eligible Cost	Project Start Date	Project End Date
Oshkosh, City Of	WI-2020-008-00	5339 Capital funds for bus, fuel station, and service vehicle	WI-2020-008-01-00	Replacement Service Truck - FY18 5339 (WI Small Urban Split)	\$ 48,000.00	\$ 12,000.00	\$ 60,000.00	2020-05-01	2021-03-31
Oshkosh, City Of	WI-2020-008-00	5339 Capital funds for bus, fuel station, and service vehicle	WI-2020-008-02-00	Replace Fuel Station - FY18 5339 (WI Small Urban Split)	\$ 160,000.00	\$ 40,000.00	\$ 200,000.00	2020-03-01	2021-12-31
Oshkosh, City Of	WI-2020-008-00	5339 Capital funds for bus, fuel station, and service vehicle	WI-2020-008-03-00	Replacement Diesel bus - FY18 5339 WI Statewide Split	\$ 92,215.00	\$ 23,054.00	\$ 115,269.00	2020-05-01	2023-02-01
Oshkosh, City Of	WI-2020-008-00	5339 Capital funds for bus, fuel station, and service vehicle	WI-2020-008-04-00	Replacement Diesel Bus - FY18 5339 WI Small Urban Split	\$ 99,785.00	\$ 24,946.00	\$ 124,731.00	2020-05-01	2023-02-01
Oshkosh, City Of	WI-2020-023-00	5307 Regular Operating Grant	WI-2020-023-01-00	FY 2020 5307 Operating Assistance	\$ 1,601,867.00	\$ 2,400,500.00	\$ 4,002,367.00	2020-01-01	2020-12-31
Oshkosh, City Of	WI-2020-056-00	2020 CARES Act Operating and Capital Grant	WI-2020-056-01-00	FY2020 5307 CARES Act Operating and Capital	\$ 2,704,000.00	\$ -	\$ 2,704,000.00	2020-01-20	2021-12-31
Oshkosh, City Of	WI-2020-1266-04	2020 CARES Act Transit Center Renovation	WI-2020-1266-04	2020 CARES Act Transit Center Renovation	\$ 1,800,000.00		\$ 1,800,000.00	2020-01-20	2021-12-31
				<b>Total</b>	<b>\$ 6,505,867.00</b>	<b>\$ 2,500,500.00</b>	<b>\$ 7,206,367.00</b>		