

CY 2022 Annual Obligation Projects

Project Number	Recipient Project Number	County	Project Title	Program Code	Program Code Description	Earliest Authorization Date	PE Date	Construction Date	Total Cost Amount	Obligations Amount	STIP Reference
2022317	1198-00-09	Douglas	SOLON SPRINGS - SUPERIOR USH 2 INTERCHANGE DESIGN - FULL PS&E SAFETY I/E - IN-HOUSE DELIVERY (PRELIM OR CONST ENGINEERING)	MS30	HIGHWAY SAFETY IMP PROG	01/26/2022	01/26/2022		64,000.00	57,600.00	2022-2025 STIP
2022320	8381-00-50	Douglas	T AMNICON, LUNDEEN ROAD RR CROSSING CLOSURE WCL 186114C RR XING CLOSURE INCENTIVE PAYMENT MIS - MISCELLANEOUS NEGOTIATED CONTRACT	ZS40	RAIL HWY CROSS HAZARD ELM FAST	02/01/2022		02/01/2022	8,500.00	7,500.00	2022-2025 STIP
2022353	8010-00-03	Douglas	C SUPERIOR, TOWER AVENUE 64TH STREET TO BELKNAP STREET DESIGN - FULL PS&E RESURFACE C/E - CONSULTANT DELIVERY (PRELIM OR CONST ENGINEERING)	Z231	STBG 5-200K POP FAST	02/23/2022	02/23/2022		400,000.00	200,000.00	113-20-006
2022426	1180-00-31	Douglas	SUPERIOR - WENTWORTH 53RD AVE E TO CTH C DESIGN - FULL PS&E RESURFACE C/E - CONSULTANT DELIVERY (PRELIM OR CONST ENGINEERING)	M001	NATIONAL HIGHWAY PERF PROGRAM	03/14/2022	03/14/2022		289,052.00	220,000.00	113-20-001
2023063	8998-00-44	Douglas	C SUPERIOR, WOODLAWN ROAD 42ND ST TO BARDON AVE CONSTRUCTION/RESURFACE LET - CONTRACT VIA BID LETTING	Y236	STBG 50-200K POP IJA	09/19/2022		09/19/2022	370,823.20	296,563.01	113-22-012

2022 CY Wisconsin Annual Obligation Projects Listing FTA - Metropolitan Interstate Council (MIC)

Recipient Name	Application Name	Project Name	FTA Amount	Non-FTA Amount	Total Project Eligible Cost	Project Start Date	Project End Date
Duluth Transit Authority (on behalf of City of Superior)	5307 Operating Assistance	FY2022 5307 Operating	\$ 608,904.00	\$ 608,904.00	\$ 1,217,808.00		
North Country Independent Living	5310 Voucher Program	FY2022 5310	\$ 127,813.00	\$ 127,813.00	\$ 256,626.00	2022-1-1	2022-12-31
North Country Independent Living	5310 Mobility Manager	FY2022 5310	\$ 27,654.00	\$ 6,914.00	\$ 34,568.00	2022-1-1	2022-12-31
Senior Connections	5310 Vehicle Replacement	FY2022 5310	\$ 35,200.00	\$ 8,800.00	\$ 44,000.00	2022-1-1	2022-12-31
Total			\$ 799,571.00	\$ 752,431.00	\$ 1,553,002.00		