

CY 2023 Annual FHWA Obligation Projects

Project Number	Recipient Project Number	County Description	Project Title	Program Code	Program Code Description	Earliest Authorization Date	PE Date	Construction Date	Total Cost Amount	Obligations Amount	STIP Reference
2023522	8998-00-38	Douglas	C SUPERIOR, VARIOUS LOCATIONS BUS STOP IMPROVEMENTS CONSTR/BUS STOP IMPRVMTS/TAP LLC - LOCALLY LET CONTRACT	Y306	TRANS ALTERN 50K-200K POP IJJA	3/23/23		3/23/23	464386	371508.8	113-21-013
2023635	8760-00-02	Douglas	OLIVER - SUPERIOR UNNAMED TRIB TO THE POKEGAMA RIVER DESIGN/CULVERT REPLACEMENT C/E - CONSULTANT DELIVERY (PRELIM OR CONST ENGINEERING)	Y810	PROTECT PLANNING IJJA	6/23/23	6/23/23	6/23/23	128500	102800	113-23-015
2023643	8998-00-61	Douglas	C SUPERIOR, MARINA DRIVE MARINA DRIVE N TO BARKERS ISLAND DESIGN - FULL PS&E/RECONSTRUCTION C/E - CONSULTANT DELIVERY (PRELIM OR CONST ENGINEERING)	Y236	STBG 50-200K POP IJJA	6/29/23	6/29/23		339042	271233.6	113-23-010
2023678	1009-89-27	Douglas	V OLIVER, CTH W (CHICAGO AVE) WCL RR X-ING 251873N RR OPS/SAFETY/OCR/SIGNALS & GATES R/R - RAILROAD CONTRACT	ZS40	RAIL HWY CROSS HAZARD ELM FAST	7/21/23		7/21/23	353500	114887.5	113-22-004
2023720	8998-00-45	Douglas	C SUPERIOR, E 2ND ST LED CONVERSION USH 2 & STH 35 DESIGN/CARBON RED-LED LIGHTING I/E - IN-HOUSE DELIVERY (PRELIM OR CONST ENGINEERING)	Y606	CARBON REDCN PRG 50K-200K IJJA	8/11/23	8/11/23		2000	1600	113-23-017
2023791	8998-00-46	Douglas	C SUPERIOR, E 2ND ST LED CONVERSION USH 2 & STH 35 CONST/CARBON RED-LED LIGHTING MIS - MISCELLANEOUS NEGOTIATED CONTRACT	Y606	CARBON REDCN PRG 50K-200K IJJA	9/11/23		9/11/23	90574	72459	113-23-018
2024270	8758-00-50	Douglas	MN STATE LINE - STH 35 BNSF RR XING 067768H R/R OPS - SIGNAL REPLACEMENT R/R - RAILROAD CONTRACT	Y240	SURFAC TRNSP BLK GRTS-FLX IJJA	11/29/23		11/29/23	353500	282800	113-23-024
2024310	0096-24-21, 0096-24-22, 0096-24-71, 0096-24-73, 0096-24-75, 0096-24-77, 0096-24-79, 0096-24-81, 0096-24-83, 0096-24-85, 0096-24-87, 0096-24-89, 0096-24-91, 0096-24-93	Douglas	FY2024 WI MPO Urbanized Area Planning	Y410	SAFE ACC TRNS OPT METR PL IJJA	12/27/23			1328.39	1328.39	
2024310	0096-24-21, 0096-24-22, 0096-24-71, 0096-24-73, 0096-24-75, 0096-24-77, 0096-24-79, 0096-24-81, 0096-24-83, 0096-24-85, 0096-24-87, 0096-24-89, 0096-24-91, 0096-24-93	Douglas	FY2024 WI MPO Urbanized Area Planning	Z450	METROPOLITAN PLANNING FAST	12/27/23			64758.92	51807.14	

CY 2023 Annual FTA Obligation Projects

Recipient Name	Application Name	Project Name	FTA Amount	Non-FTA Amount	Total Project Eligible Cost	Project Start Date	Project End Date
City of Superior	Superior Section 5307 CARES ACT Operating	FY2020 5307 CARES Act Operating	\$ 1,377,042.00	\$ -	\$ 1,377,042.00	1/20/2020	12/31/2022
Duluth Transit Authority (on behalf of the City of Superior)	5307 Operating Assistance	FY2023 5307 Operating	\$ 637,171.00	\$ 627,171.00	\$ 1,254,342.00	1/1/2023	12/31/2023
North Country Independent Living	Voucher Program	FY2023 5310	\$ 161,180.00	\$ 161,180.00	\$ 322,360.00	1/1/2023	12/31/2023
North Country Independent Living	Mobility Manager	FY2023 5310	\$ 28,304.00	\$ 7,076.00	\$ 35,380.00	1/1/2023	12/31/2023