

STATE OF WISCONSIN
GENERAL OBLIGATION BONDING AUTHORITY STATUS
2(S) - U.W. Academic Facilities
As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>AQUATIC SCIENCE/TECH ED CENTER</i>	S005	\$398,200.00		
			0.00	
			0.00	398,200.00
<i>MILWAUKEE-SABIN HALL RMDL</i>	S010	\$5,737,000.00		
MILWAUKEE-SABIN HL REMODELING	97954		5,736,452.74	
			5,736,452.74	547.26
<i>PARKSIDE-PHY ED ADD-PHASE 2</i>	S020	\$4,500,800.00		
PARKSIDE - PHY ED BLDG	93519		4,500,800.00	
			4,500,800.00	0.00
<i>STOUT-COMMUNICATION CTR REPLCE</i>	S030	\$5,495,000.00		
STOUT-COMMUNICATION CENTER RPL	97956		5,487,141.86	
			5,487,141.86	7,858.14
<i>EAU CLAIRE-PHILLIPS SCI HLL RE</i>	S040	\$11,496,500.00		
EAU CLAIRE-PHILLIPS HALL RENOV	98182		11,490,500.00	
EAU-MCINTYRE CHILLED WTR DIST	9912G		5,853.45	
			11,496,353.45	146.55
<i>UWSYS UTILITIES IMPROVEMENTS</i>	S041	\$15,651,000.00		
UW-MAD MICROBIAL SCIENCE BLDG.	00K4A		2,930,406.00	
WW - CHILLED WATER CAPACITY	03C2B		1,637,500.00	
LC - CHILLED PLANT CAPACITY	03D1Y		962,300.00	
MAD - CAMPUS UTILITY UPGRADE	04A1W		10,120,794.00	
			15,651,000.00	0.00
<i>WHA-TV & RADIO EQUIP REPLACMNT</i>	S042	\$1,200,000.00		
EXT-WPR RADIO STATIONS EQUIP	0311T		205,000.00	
EXT - WHA-TV EQUIPMENT REPLACE	0313T		995,000.00	
			1,200,000.00	0.00
<i>UWSUP WESSMAN LOCKER RM ADDTN</i>	S043	\$424,000.00		
			0.00	
			0.00	424,000.00
<i>UWGB PHEONIX SPORTS CENTER</i>	S044	\$7,500,000.00		
			0.00	
			0.00	7,500,000.00
<i>UWCOL MOVEABLE EQUIPMENT</i>	S045	\$1,500,000.00		
			0.00	

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UWCOL MOVEABLE EQUIPMENT	S045	\$1,500,000.00		
			0.00	1,500,000.00
MAD-GRAINGER ADDITION	S046	\$10,000,000.00		
MAD - GRAINGER HALL ADDITION	04D10		10,000,000.00	
			10,000,000.00	0.00
RF-HUNT/KNOWLES RECREATION CTR	S04K	\$1,666,000.00		
RF-HUNT/KNOWLES PHY ED. CENTER	03K3R		1,666,000.00	
			1,666,000.00	0.00
SYSTEM-CLASSROOM RENOV/INSTRUC	S050	\$10,650,000.00		
UW-EC CLASSROOM/IT IMPROVEMENT	02B1V		135,000.00	
MAD-TELECOMMUNICATIONS PHASE 1	04B3F		1,093,000.00	
WW- CLASSROOM/ IT IMPROVEMENTS	04E2V		179,000.00	
SUP- CLASSROOM/IT IMPROVEMENTS	04E2W		106,000.00	
ST- CLASSROOM/ IT IMPROVEMENTS	04E2X		210,000.00	
SP- CLASSROOM/ IT IMPROVEMENTS	04E2Y		162,000.00	
RF- CLASSROOM/ IT IMPROVEMENTS	04E2Z		86,000.00	
PLT- CLASSROOM/IT IMPROVEMENTS	04E3A		174,000.00	
PKS- CLASSROOM/IT IMPROVEMENTS	04E3B		213,000.00	
OSH- CLASSROOM/IT IMPROVEMENTS	04E3C		350,000.00	
MIL-CUNNINGHAM 151 IT RENOVATE	04E3D		580,000.00	
MAD-VAN HISE/ NOLAND IT CLASS	04E3E		837,000.00	
LC- CLASSROOM/ IT IMPROVEMENTS	04E3F		261,000.00	
GB - IT CLASSROOM RENOVATION	04E3G		70,000.00	
EXT- CLASSROOM/IT IMPROVEMENTS	04E3H		35,000.00	
EC- CLASSROOM/ IT IMPROVEMENTS	04E3I		448,000.00	
MILW - LAPHAM SOUTH WING RENOV	98184		49,678.26	
PARKSIDE-CLASSRM/INSTRUCT TECH	98193		190,583.38	
UWP-CLASSROOM/INSTRUCT TECH	98194		218,600.00	
UWSP-CLASSROOM/INSTRUCT TECH	98196		457,550.74	
UWW - CLASSROOM/INSTRUCT TECH	98199		442,276.17	
UW MAD CHAMBERLIN HALL RENOV	99J3M		175,885.08	
Closed	CLSD		3,869,490.84	
			10,343,064.47	306,935.53
GREEN BAY-ACADEMIC BLDG	S060	\$15,000,000.00		
GREEN BAY - ACADEMIC BUILDING	97957		15,000,000.00	
			15,000,000.00	0.00
OSHKOSH-HALSEY SCIENCE CTR REN	S070	\$13,885,000.00		
OSHKOSH - HALSEY SCI CTR RENOV	97A59		13,139,499.77	
OSHKOSH-CHILLED WATER PLANT	98179		744,832.38	
			13,884,332.15	667.85
LACROSSE-WING TECH CTR RMDL	S080	\$9,887,000.00		
LA CROSSE-WING COMMUNICATIONS	98183		9,886,710.23	

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LACROSSE-WING TECH CTR RMDL	S080	\$9,887,000.00		
			9,886,710.23	289.77
MIL-LAPHAM HALL SO WING RENV	S090	\$10,950,000.00		
MILW - LAPHAM SOUTH WING RENOV	98184		10,946,636.57	
			10,946,636.57	3,363.43
UW ACADEMIC - CLOSED PROJECTS	S0C0	\$625,504,730.50		
Closed	CLSD		625,504,730.50	
			625,504,730.50	0.00
MSN CAMP RANDALL STADIUM RENOV	S105	\$9,433,200.00		
MDSN CAMP RANDALL STAD RENOV	9911N		9,433,200.00	
			9,433,200.00	0.00
PLATT-STUDENT CTR TECH WING	S110	\$2,646,500.00		
PLV-STUDENT CTR/TECHNOLOGY CTR	94B06		2,627,500.00	
			2,627,500.00	19,000.00
MSN VETERINARY DIAGNOSTICS LAB	S115	\$21,153,000.00		
MAD - VET DIAGNOSTIC BUILDING	00C4L		20,953,300.00	
MAD W CAMPUS COGENERATION FAC	03G2A		199,700.00	
			21,153,000.00	0.00
MAD-INFRASTRUCTURE DISTRI SYS	S120	\$11,287,900.00		
ELEC POWER DIST SYSTEM MADISON	00C3I		1,300,000.00	
UTILITY DISTRIBUTION SYSTEM	00I3D		3,247,575.88	
UW-MAD CREW HOUSE	01C1T		103,149.00	
UW-MAD CHARTER ST. HTG. PLANT	01H2R		243,000.00	
MAD-WATERMAIN/BABCOCK FM/LS	03H3U		767,461.00	
MAD - CAMPUS UTILITY UPGRADE	04A1W		1,901,975.00	
MAD-TELECOMMUNICATIONS PHASE 1	04B3F		1,000,000.00	
MSN-SW CAMPUS CHLL WATER LINES	98G1B		2,422,297.86	
MDSN CAMP RANDALL STAD RENOV	9911N		300,000.00	
			11,285,458.74	2,441.26
MSN CHAMBERLAIN HALL RENOVATN	S125	\$18,406,800.00		
UW MAD CHAMBERLIN HALL RENOV	99J3M		18,406,800.00	
			18,406,800.00	0.00
RIVER FALLS-DAIRY SCIENCE TEAC	S130	\$5,428,500.00		
UWRF - DAIRY SCI TEACHING FAC	98185		5,428,500.00	
			5,428,500.00	0.00

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MSN MEAT/MUSCLE SCIENCE LAB	S135	\$10,000,000.00		
UW-MAD INTERDISCIPLINARY CTR.	02G1S		10,000,000.00	
			<u>10,000,000.00</u>	<u>0.00</u>
WHITEWATER-WILLIAMS CTR FLD HO	S140	\$8,763,200.00		
WHITEWATER-WMS CTR FIELDHOUSE	98186		8,763,200.00	
			<u>8,763,200.00</u>	<u>0.00</u>
MSN MECH ENGINEERING BLDG RMDL	S145	\$23,000,000.00		
UWMAD-MECH ENGR RMDL & ADDN	00J3P		23,000,000.00	
			<u>23,000,000.00</u>	<u>0.00</u>
SYSTEM-CLASSROOM RENOV/INSTRUC	S180	\$18,370,700.00		
UW-EC CLASSROOM/IT IMPROVEMENT	02B1V		753,000.00	
UW-EXT CLASSROOM/IT IMPROVE	02B1W		137,783.88	
UW-LAC CLASSROOM/IT IMPROVE	02B1X		550,000.00	
UW-MAD CLASSROOM RENOVATE/ IT	02B1Y		883,306.03	
UW-GB CLASSROOM/IT IMPROVE	02B1Z		210,000.00	
UW-MILW CLASSROOM RENOVATE/ IT	02B2A		1,335,000.00	
UW-OSH CLASSROOM RENOVATE/ IT	02B2B		753,820.80	
UW-PKS CLASSROOM RENOVATE/ IT	02B2C		350,000.00	
UW-PLATT CLASS RENOVATE/ IT	02B2D		233,065.72	
UW-RVF CLASSROOM RENOVATE/IT	02B2E		450,000.00	
UW-SP CLASSROOM RENOVATE/ IT	02B2F		520,000.00	
UW-STOUT CLASS RM. RENOVATE/IT	02B2G		459,271.54	
UW-SUP CLASSROOM RENOVATE/ IT	02B2H		97,000.00	
UW-WW CLASSROOM RENOVATE/ IT	02B2I		755,415.03	
UW-MAD CLASSROOM CABLING/ IT	02B2J		298,000.00	
UW-COLLEGES ROOM RENOVATE/ IT	02B2L		10,333.00	
MAD-TELECOMMUNICATIONS PHASE 1	04B3F		190,000.00	
MILW - LAPHAM SOUTH WING RENOV	98184		263,000.00	
MADISON-CLASSRM REN/INSTRUC	99D3R		697,274.07	
EAU CLAIRE-CLASSRM REN/INSTRUC	99J1X		653,405.00	
MIL - CLASSRM REN/INSTRUCTIONL	99J2A		1,162,405.72	
PARKSIDE-CLASSRM REN/INSTRUC	99J2B		295,452.62	
PLATTEVIL-CLASSRM REN/INSTRUC	99J2D		399,754.76	
STEVENS PT-CLASSRM REN/INSTRUC	99J2F		750,409.94	
STOUT-CLASSRM REN/INSTRUC	99J2G		906,452.85	
SUPERIOR-CLASSRM REN/INSTRUC	99J2H		142,551.05	
WHITEWATER-CLASSRM REN/INSTRUC	99J2I		779,985.98	
UW COLLEGES - UPGRADE WIRING	99J2O		148,167.00	
UW MAD CHAMBERLIN HALL RENOV	99J3M		768,114.92	
Closed	CLSD		2,253,049.42	
			<u>17,206,019.33</u>	<u>1,164,680.67</u>
RIVER FALLS-AMES TEACHER ED CT	S1A0	\$5,640,800.00		
Closed	CLSD		5,639,232.45	
			<u>5,639,232.45</u>	<u>1,567.55</u>
MLW KLOTSCHE CENTER PE ADDITN	S205	\$14,510,300.00		
UW MIL KLOTSCHE CTR PHY ED ADD	99J3N		14,160,300.00	

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MLW KLOTSCHE CENTER PE ADDITN	S205	\$14,510,300.00		
MIL-LAPHAM NO./WEST WING RMDL	99J30		350,000.00	
			<u>14,510,300.00</u>	<u>0.00</u>
MLW LAPHAM HALL N WING REMODEL	S215	\$8,785,500.00		
MIL-LAPHAM NO./WEST WING RMDL	99J30		8,785,500.00	
			<u>8,785,500.00</u>	<u>0.00</u>
WHITEWATER-HYER HALL CAP RENEW	S2A0	\$5,805,000.00		
Closed	CLSD		5,803,302.36	
			<u>5,803,302.36</u>	<u>1,697.64</u>
SP FINE ARTS CENTER ADDITION	S305	\$22,502,700.00		
UW SP FINE ARTS CTR REMDL/ADDN	99J1C		22,502,700.00	
			<u>22,502,700.00</u>	<u>0.00</u>
UW SYSTEM-INSTRUCTIONAL TECH	S3A0	\$7,914,500.00		
UW-LAC CLASSROOM CABLING/ IT	02B2K		53,072.57	
UW-COLLEGES ROOM RENOVATE/ IT	02B2L		30,000.00	
MAD-TELECOMMUNICATIONS PHASE 1	04B3F		199,900.00	
MADISON-CHEMISTRY BUILDING ADD	91C27		150,000.00	
NINE CAMPUS STRUCTURED CABLING	96471		4,293,000.00	
Closed	CLSD		3,171,581.66	
			<u>7,897,554.23</u>	<u>16,945.77</u>
GB LAB SCIENCE BLDG REMODEL	S405	\$14,182,000.00		
UW GRN BAY LAB SCIENCE REMDL	99J3L		14,182,000.00	
			<u>14,182,000.00</u>	<u>0.00</u>
PLATTEVILLE-RUSSELL HALL RMDL	S4A0	\$7,927,000.00		
PLATTEVELLE-RUSSELL HALL RMDL	96553		7,927,000.00	
			<u>7,927,000.00</u>	<u>0.00</u>
SUP GATES PE BLDG ADDITION	S505	\$11,914,300.00		
UW SUP GATES PHY ED ADDN/RMDL	99J3R		11,914,300.00	
			<u>11,914,300.00</u>	<u>0.00</u>
WHITEWATER - MULTI PURPOSE BLD	S590	\$3,500,000.00		
WHITEWATER-MULTI PURPOSE AUDIT	88A15		3,499,426.14	
			<u>3,499,426.14</u>	<u>573.86</u>
WW UPHAM HALL SCIENCE ADDITION	S605	\$24,096,000.00		
WW-UPHAM HALL ADDITION - BP2	03J4Q		15,893,790.00	
UW WW UPHAM SCI ADDN/RMDL	99J3S		8,202,210.00	

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<i>WW UPHAM HALL SCIENCE ADDITION</i>	S605	\$24,096,000.00		
			24,096,000.00	0.00
<i>MILWAUKEE SCHOOL OF BUSINESS</i>	S650	\$19,908,000.00		
Closed	CLSD		19,906,709.55	
			19,906,709.55	1,290.45
<i>PLT/MSN WI AG STEWARDSHIP</i>	S705	\$7,415,700.00		
UW-MADISON INTEGRATED DAIRY	00F2B		900,000.00	
UW-PLATT AGRICULTURE TECH CTR	00F2D		609,000.00	
DAIRY CENTER IMPROVEMENTS	00I3Q		1,725,000.00	
			3,234,000.00	4,181,700.00
<i>PLT COMP SCIENCE CLASSRM ADTN</i>	S715	\$5,119,900.00		
UW-PLATT ULLRICH CLASS REMODEL	02C2M		5,119,900.00	
			5,119,900.00	0.00
<i>EAU CLAIRE-BREWER HALL COMPLEX</i>	S760	\$2,094,138.02		
Closed	CLSD		2,094,138.02	
			2,094,138.02	0.00
<i>MADISON-HUMANITIES BLDG HELTH</i>	S780	\$1,176,200.00		
Closed	CLSD		1,176,200.00	
			1,176,200.00	0.00
<i>MAD-LAW SCHOOL ADDITION</i>	S800	\$7,777,400.00		
Closed	CLSD		7,777,400.00	
			7,777,400.00	0.00
<i>PLATTEVILLE-DOUDNA HALL RMDL</i>	S830	\$2,452,400.00		
PLATTEVILLE-DOUDNA CAPITAL REN	93A64		2,452,400.00	
			2,452,400.00	0.00
<i>SUPERIOR-BARSTOW HALL RMDL</i>	S860	\$2,891,500.00		
Closed	CLSD		2,891,433.17	
			2,891,433.17	66.83
<i>EXT-UNIVERSITY CTR CONT ED</i>	S880	\$7,747,792.33		
Closed	CLSD		7,747,792.33	
			7,747,792.33	0.00
<i>MAD-LAW SCHOOL ADDITION</i>	S890	\$1,000,000.00		
Closed	CLSD		1,000,000.00	

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<i>MAD-LAW SCHOOL ADDITION</i>	S890	\$1,000,000.00		
			1,000,000.00	0.00
<i>EXT-UNIVERSITY CTR CONT ED</i>	S900	\$2,000,000.00		
Closed	CLSD		2,000,000.00	
			2,000,000.00	0.00
<i>MADISON-UTILITY IMPROVEMENTS</i>	S910	\$2,104,000.00		
MADISON-UTILITY SYS WATER IMPR	96276		1,780,973.65	
Closed	CLSD		259,000.00	
			2,039,973.65	64,026.35
<i>MADISON-LATHROP HALL RENOVATN</i>	S920	\$2,364,578.41		
Closed	CLSD		2,364,578.41	
			2,364,578.41	0.00
<i>MAD-ARMORY (RED GYM) RENOV</i>	S930	\$4,687,500.00		
Closed	CLSD		4,687,500.00	
			4,687,500.00	0.00
<i>MAD-COGENERATION PROJECT</i>	S940	\$3,500,000.00		
MADISON-CHARTR ST COGENERATION	96706		3,463,406.31	
			3,463,406.31	36,593.69
<i>MIL-BOLTON HALL REMODELING</i>	S950	\$2,951,622.65		
Closed	CLSD		2,951,622.65	
			2,951,622.65	0.00
<i>PARKSIDE-PHYSICAL ED ADDITION</i>	S970	\$3,549,500.00		
PARKSIDE - PHY ED BLDG	93519		3,549,500.00	
			3,549,500.00	0.00
<i>PLATTEVILLE-DOUDNA HL CAP RENL</i>	S980	\$3,206,000.00		
PLATTEVILLE-DOUDNA CAPITAL REN	93A64		3,206,000.00	
			3,206,000.00	0.00
<i>UW - ACADEMIC RESIDUAL</i>	S990	\$19,238,638.09		
PARKSIDE - PHY ED BLDG	93519		1,809,000.00	
PLV-STUDENT CTR/TECHNOLOGY CTR	94B06		765,000.00	
PLATTEVILLE-RUSSELL HALL RMDL	96553		878,000.00	
STOUT-COMMUNICATION CENTER RPL	97956		916,610.36	
GREEN BAY - ACADEMIC BUILDING	97957		1,265,862.00	
OSHKOSH - HALSEY SCI CTR RENOV	97A59		1,334,300.69	
MILW - LAPHAM SOUTH WING RENOV	98184		219,368.97	

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<i>UW - ACADEMIC RESIDUAL</i>	S990	\$19,238,638.09		
WHITEWATER-WMS CTR FIELDHOUSE	98186		2,025,000.00	
UW MAD WALNUT ST GREENHOUSE	99A4N		825,000.00	
Closed	CLSD		9,040,785.06	
			<u>19,078,927.08</u>	<u>159,711.01</u>
TOTALS FOR 2(S) U.W. Academic Facilities		<u><u>\$1,107,898,000.00</u></u>	<u><u>\$1,092,105,696.39</u></u>	<u><u>\$15,792,303.61</u></u>

STATE OF WISCONSIN
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 2(T) - U.W. Self-amortizing Facilities
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<i>EAU CLAIRE-STUDENT RESID HAL</i>	T020	\$10,000,000.00		
Closed	CLSD		10,000,000.00	
			10,000,000.00	0.00
<i>SYSTEM - DORM REMODELING</i>	T030	\$545,000.00		
Closed	CLSD		545,000.00	
			545,000.00	0.00
<i>EXTENSION-LOWELL HLL PARKG STR</i>	T040	\$986,800.00		
			0.00	
			0.00	986,800.00
<i>UWSYS UTILITIES IMPROVEMENTS</i>	T041	\$3,523,000.00		
LC - CHILLED PLANT CAPACITY	03D1Y		136,950.00	
MAD - CAMPUS UTILITY UPGRADE	04A1W		2,991,000.00	
			3,127,950.00	395,050.00
<i>UWSUP UWSUP WESSMAN LOCKER RM</i>	T042	\$674,400.00		
			0.00	
			0.00	674,400.00
<i>UWPKS STUDENT UNION EXPANSION</i>	T043	\$22,164,000.00		
			0.00	
			0.00	22,164,000.00
<i>UWEC CHILDRENS CENTER BUILDING</i>	T044	\$1,842,000.00		
			0.00	
			0.00	1,842,000.00
<i>UWEXT LOWELL HALL IMPROVEMENTS</i>	T045	\$1,144,000.00		
UW-EXT LOWELL HALL IMPROVEMENT	03H3X		1,144,000.00	
			1,144,000.00	0.00
<i>UWGB UNIVERSITY UNION EXPANSN</i>	T046	\$1,400,000.00		
			0.00	
			0.00	1,400,000.00
<i>UWLC RESIDENCE HALL</i>	T047	\$22,344,000.00		
LC - NEW RESIDENCE HALL	02G3H		21,744,000.00	
			21,744,000.00	600,000.00

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<i>UWMAD DISTRIBUTION SRVS FACIL</i>	T048	\$5,300,000.00		
			0.00	
			0.00	5,300,000.00
<i>UWOSH RECREATION/WELLNESS CTR</i>	T049	\$20,206,000.00		
OSH-STUDENT REC/ WELLNESS CTR	03G1C		20,206,000.00	
			20,206,000.00	0.00
<i>UWOSH TITAN STADIUM EXPANSION</i>	T04A	\$1,000,000.00		
			0.00	
			0.00	1,000,000.00
<i>UWPLT GLENVIEW COMMONS IMPRV</i>	T04B	\$2,946,000.00		
			0.00	
			0.00	2,946,000.00
<i>UWSP UNIVERSITY CTR REMODEL</i>	T04C	\$16,000,000.00		
			0.00	
			0.00	16,000,000.00
<i>UWST PRICE COMMONS ADDITION</i>	T04D	\$514,000.00		
			0.00	
			0.00	514,000.00
<i>UWSUP STUDENT CENTER RENOVATE</i>	T04E	\$7,500,000.00		
			0.00	
			0.00	7,500,000.00
<i>UWWW CONNER CENTER ADDTION</i>	T04F	\$7,430,000.00		
			0.00	
			0.00	7,430,000.00
<i>UWWW MORaine HALL REMODEL</i>	T04G	\$1,797,000.00		
			0.00	
			0.00	1,797,000.00
<i>UWMAD COGENERATION PLANT</i>	T04H	\$90,000,000.00		
MAD W CAMPUS COGENERATION FAC	03G2A		90,000,000.00	
			90,000,000.00	0.00

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MAD-OGG HALL REPLACEMENT	T04I	\$34,900,000.00		
MAD -DAYTON ST. RESIDENCE HALL	04D1I		34,900,000.00	
			<u>34,900,000.00</u>	<u>0.00</u>
OSHKOSH-TAYLOR HALL RENOVATION	T04J	\$13,000,000.00		
OSH - TAYLOR HALL RENOVATION	02I3F		12,260,500.00	
			<u>12,260,500.00</u>	<u>739,500.00</u>
RF-HUNT/KNOWLES RECREATION CTR	T04K	\$330,000.00	0.00	
			<u>0.00</u>	<u>330,000.00</u>
MADISON - SPORTS CENTER	T050	\$7,600,000.00		
Closed	CLSD		7,599,980.00	
			<u>7,599,980.00</u>	<u>20.00</u>
GREEN BAY-HOUSG SERVICE CTR AD	T060	\$500,000.00	0.00	
			<u>0.00</u>	<u>500,000.00</u>
LA CROSSE-STUDENT LIFE CTR ADD	T070	\$356,576.97		
Closed	CLSD		356,576.97	
			<u>356,576.97</u>	<u>0.00</u>
S.A.-UW CLOSED PROJECT AUTHOTY	T080	\$159,180,857.86		
Closed	CLSD		159,180,857.86	
			<u>159,180,857.86</u>	<u>0.00</u>
MAD-INTERCOLLEGIATE ATH POOL	T090	\$7,500,000.00		
UW-MAD CREW HOUSE	01C1T		6,100,000.00	
S.EAST RECREATIONAL ADDITION	99I4U		190,000.00	
			<u>6,290,000.00</u>	<u>1,210,000.00</u>
MSN CAMP RANDALL STADIUM RENOV	T105	\$72,800,000.00		
MDSN CAMP RANDALL STAD RENOV	99I1N		72,800,000.00	
			<u>72,800,000.00</u>	<u>0.00</u>
MSN VETERINARY DIAGNOSTICS LAB	T115	\$6,100,000.00		
MAD - VET DIAGNOSTIC BUILDING	00C4L		1,600,000.00	
			<u>1,600,000.00</u>	<u>4,500,000.00</u>

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MADISON - SCHOOL OF BUSINESS	T120	\$1,166,650.30		
Closed	CLSD		1,166,650.30	
			<u>1,166,650.30</u>	<u>0.00</u>
MSN UNIVERSITY RIDGE PHASE III	T125	\$10,134,000.00		
			0.00	
			<u>0.00</u>	<u>10,134,000.00</u>
LA CROSSE-WHITNEY CTR DING RM	T130	\$489,250.00		
Closed	CLSD		489,250.00	
			<u>489,250.00</u>	<u>0.00</u>
MADISON-CLINICAL SCI PARKING	T140	\$5,539,283.04		
Closed	CLSD		5,539,283.04	
			<u>5,539,283.04</u>	<u>0.00</u>
MAD-OPERATIONS FACILITY	T150	\$1,875,000.00		
			0.00	
			<u>0.00</u>	<u>1,875,000.00</u>
MSN ANIMAL FACILITIES	T155	\$1,200,000.00		
			0.00	
			<u>0.00</u>	<u>1,200,000.00</u>
SELF AMORT - MAINTENANCE	T180	\$7,821,484.79		
STOUT - 10 LAND PARCELS	94613		500,000.00	
EAU CLAIRE-ROOSEVELT AVE LAND	95530		81,000.00	
Closed	CLSD		6,882,780.18	
			<u>7,463,780.18</u>	<u>357,704.61</u>
SP-SELF-AMORT - SMALL PROJECTS	T190	\$2,000,000.00		
UW-SP TREEHAVEN SEPTIC REPAIRS	01K2U		42,000.00	
Closed	CLSD		948,471.04	
			<u>990,471.04</u>	<u>1,009,528.96</u>
LA CROSSE-PARKG LOT C7 IMPROV	T200	\$429,163.46		
Closed	CLSD		429,163.46	
			<u>429,163.46</u>	<u>0.00</u>
MLW KLOTSCHE CENTER PE ADDTN	T205	\$25,327,000.00		
UW MIL KLOTSCHE CTR PHY ED ADD	99J3N		19,812,293.66	
			<u>19,812,293.66</u>	<u>5,514,706.34</u>

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MAD-SOUTHEAST RECREATION FAC A	T210	\$6,106,000.00		
S.EAST RECREATIONAL ADDITION	9914U		6,106,000.00	
			6,106,000.00	0.00
MADISON-CLINICAL SCI PARKG ADD	T220	\$3,426,000.00		
MSN-CLIN SCI CTR PARKING RAMP	98G1I		3,426,000.00	
			3,426,000.00	0.00
PLATTEVILLE- EAST CAMPUS PARK	T250	\$260,000.00		
Closed	CLSD		260,000.00	
			260,000.00	0.00
MILWAUKEE-SANDBURG HALL ADDTN	T270	\$17,300,000.00		
MILW-SANDBURG RES HALL ADDN	93C30		17,292,451.13	
			17,292,451.13	7,548.87
MAD-W. JOHNSON PARKING STRUCT	T280	\$3,490,826.55		
Closed	CLSD		3,490,826.55	
			3,490,826.55	0.00
MAD-VET MEDICAL TEACHING HOSP	T290	\$1,500,000.00		
			0.00	
			0.00	1,500,000.00
OSHKOSH-REEVE UNION/BLACKHAWK	T300	\$18,600,000.00		
OSHKOSH-CHILLED WATER PLANT	98179		301,128.58	
OSH-REEVE UNION/BLACKHAWK RMDL	98467		13,829,754.44	
			14,130,883.02	4,469,116.98
SP FINE ARTS ADDITION/REMODEL	T305	\$1,000,000.00		
			0.00	
			0.00	1,000,000.00
EXCESS 20.866 AUTH-NOT ENUM	T310	\$1,952,500.00		
			0.00	
			0.00	1,952,500.00
FACILITIES REPAIR & RENOVATION	T320	\$4,954,959.60		
UW-SYSTEM 13 PARCELS LAND-SELF	92C84		1,300,000.00	
Closed	CLSD		3,608,497.22	
			4,908,497.22	46,462.38

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RIVER FALLS-NEW RESIDENCE HALL	T330	\$8,965,000.00		
UW-RIVER FALLS RESIDENCE HALL	99K4N		8,965,000.00	
			<u>8,965,000.00</u>	<u>0.00</u>
STEVENS POINT - RESIDENCE	T340	\$2,200,000.00		
Closed	CLSD		2,200,000.00	
			<u>2,200,000.00</u>	<u>0.00</u>
STOUT-RECREATION COMPLEX DEVEL	T350	\$3,000,000.00		
STOUT - RECREATION COMPLEX	97331		3,000,000.00	
			<u>3,000,000.00</u>	<u>0.00</u>
CENTRAL CAMPUS PARKING STRUCTR	T360	\$3,794,000.00		
Closed	CLSD		3,794,000.00	
			<u>3,794,000.00</u>	<u>0.00</u>
MADISON - MEDICAL SCHOOL	T380	\$2,946,000.00		
Closed	CLSD		2,946,000.00	
			<u>2,946,000.00</u>	<u>0.00</u>
SYSTEM-AQUACULTURE DEVELOP CTR	T390	\$3,350,000.00		
UW-SUPERIOR AQUACULTURE FACIL	00F1Q		3,350,000.00	
			<u>3,350,000.00</u>	<u>0.00</u>
WHITEWATER-WILLIAMS CTR FLDHOU	T400	\$1,300,000.00		
WHITEWATER-WMS CTR FIELDHOUSE	98186		1,300,000.00	
			<u>1,300,000.00</u>	<u>0.00</u>
LA CROSSE - STUDENT LIFE CTR	T410	\$5,821,747.24		
Closed	CLSD		5,821,747.24	
			<u>5,821,747.24</u>	<u>0.00</u>
PLATTEVILLE-AUX SERV STORGE/MA	T440	\$772,000.00		
			0.00	
			<u>0.00</u>	<u>772,000.00</u>
MAD-CAMPUS PARKING FACILITES	T450	\$3,373,254.00		
MADISON-LOT 46 RAMP EXPANSION	95B61		3,373,000.00	
			<u>3,373,000.00</u>	<u>254.00</u>

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MAD-RESEARCH PARK ROADS/UTIL	T460	\$4,900,754.74		
MADISON - UNIV RES PARK ROADS	93409		4,024,240.40	
MADISON - CHARMANY SITE REMED	94634		540,000.00	
			<u>4,564,240.40</u>	<u>336,514.34</u>
WHITEWATER-ESKER DINING HL RMD	T470	\$2,000,000.00		
WHITWATER-ESKER DINING REMODEL	97132		2,000,000.00	
			<u>2,000,000.00</u>	<u>0.00</u>
STEVENS PT-RESIDENCE HALL RMDL	T480	\$3,976,526.75		
Closed	CLSD		3,976,526.75	
			<u>3,976,526.75</u>	<u>0.00</u>
STEVENS PT-UNIVERSITY MAINT	T490	\$648,210.59		
Closed	CLSD		648,210.59	
			<u>648,210.59</u>	<u>0.00</u>
SUP GATES PE BLDG ADDTN/REMDL	T505	\$2,350,000.00		
UW SUP GATES PHY ED ADDN/RMDL	99J3R		1,103,000.00	
			<u>1,103,000.00</u>	<u>1,247,000.00</u>
EXT-UNIVERSITY CTR CONT ED	T510	\$1,500,000.00		
Closed	CLSD		1,500,000.00	
			<u>1,500,000.00</u>	<u>0.00</u>
SYS RESIDENCE HALLS RMDL	T520	\$5,318,435.70		
Closed	CLSD		5,318,435.70	
			<u>5,318,435.70</u>	<u>0.00</u>
MAD-CAMPUS PARKING FACILITIES	T530	\$23,426,000.00		
UW-MAD MICROBIAL SCIENCE BLDG.	00K4A		4,114,000.00	
MAD - UWHC CHILDREN'S PARKING	04H2R		7,000,000.00	
MADISON-STEENBOCK LOT 36 RAMP	96641		3,426,000.00	
MDSN CAMP RANDALL STAD RENOV	9911N		7,804,500.00	
			<u>22,344,500.00</u>	<u>1,081,500.00</u>
WHITEWATER-CAMPUS INFO CTR DEV	T540	\$658,000.00		
WHITEWATER - CAMPUS INFO CTR	97634		636,279.25	
			<u>636,279.25</u>	<u>21,720.75</u>
FACILITY REPAIR/WISBUILD	T550	\$58,828,020.78		
UW-MILW UNION BALLROOM/SERVERY	00E1Q		1,255,000.00	
S.P.-PURCHASE RES. FURNISHINGS	00I1R		1,667,307.34	

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FACILITY REPAIR/WISBUILD		T550		
		\$58,828,020.78		
UW-OSH GRUEN./SCOTT ELEVATOR	02F2N		1,462,000.00	
UW-MAD HARVEY ST. APTS REMODEL	02F3A		332,245.42	
MAD - CAMPUS UTILITY UPGRADE	04A1W		1,170,800.00	
RF - MULTI-RES HALL RESTROOMS	04K1N		1,806,000.00	
WW- AREY HALL ELEVATOR INSTALL	05E1N		448,000.00	
MILW-SANDBURG RES HALL ADDN	93C30		3,156,000.00	
MSN-BABCOCK REFRIG SYSTEM REPL	96414		211,532.29	
MADISON-ADAMS/TRIPP/SELLERY HL	97638		4,077,600.00	
UWSP - UNIV CENTER LOWER LEVEL	97C46		2,200,000.00	
MSN - EAGLE HEIGHTS 298 UNITS	98676		4,554,454.58	
MEMORIAL UNION KITCHEN REMDL	9911B		1,683,642.00	
MSN-WITTE/KRONSHAGE HALL MAINT	9911F		4,875,450.56	
MDSN CAMP RANDALL STAD RENOV	9911N		4,500,400.00	
Closed	CLSD		11,854,268.33	
			<hr/>	
			45,254,700.52	<hr/>
				13,573,320.26
HEALTH & SAFETY - PR		T560		
		\$16,456,000.00		
PLV-CAMPUS FIRE ALARM UPGRADE	00C3X		857,595.37	
UW-MILW SU FIRE ALARM REPLACE	00E1R		551,597.41	
UW-OSH HIGH RISE FIRE SYSTEM	00H2W		4,727,210.00	
UW-EC TOWERS HALL FIRE SYSTEM	00H2X		1,771,000.00	
SANDBURG HALL FIRE SYSTEM	00J3J		200,000.00	
UW-WW WINTHER & HEIDE FLOOD	01J4F		124,800.00	
SUP - HAWKS/ ROSS FIRE ALARM	05A2C		276,000.00	
MILW-SANDBURG RES HALL ADDN	93C30		388,807.42	
PARKSIDE-FIRE ALRM/SMOKE DETEC	94115		68,000.00	
MADISON - FIRE ALARM/SECURITY	97236		147,039.65	
MSN-FIRE ALARM REPL - PHASE 2	97852		36,000.00	
WHITewater-FIRE ALARM SYS REPL	98364		1,074,299.00	
Closed	CLSD		959,463.56	
			<hr/>	
			11,181,812.41	<hr/>
				5,274,187.59
UTILITY REPAIR (NET)		T570		
		\$20,842,700.00		
13 RESIDENCE HALL TEL.CABLING	00H2O		909,165.75	
STEVENS PT-RECREATION FIELD	01D2K		60,000.00	
UW-OSH KOLF/RIVER ELEC. LINE	01L4S		125,000.00	
UWSP TREEHAVEN WALK/STAIR REPS	03C2A		32,580.00	
EC-GOVERNOR'S PARKING/PHASE II	03H2K		200,000.00	
PLT-PIONEER STADIUM RENOVATION	04C2E		1,713,000.00	
PLT- EAST CAMPUS PARKING LOT	04D1Y		240,000.00	
OSH-MULTI-BLDG CHILLER REPLACE	04H1S		319,500.00	
OSH -WOODLAND AVE. PARKING LOT	04H3F		392,400.00	
SP-TREEHAVEN EXT LIGHT REPLACE	04I1X		57,400.00	
PLT-MORROW BASEBALL FIELD CONV	05D2B		218,850.00	
STOUT - RECREATION COMPLEX	97331		916,967.79	
WHITewater - CAMPUS INFO CTR	97634		535,995.00	
MSN-CSC HEAT RECOVERY CHILLER	97849		336,000.00	
STOUT-COMMUNICATION CENTER RPL	97956		150,000.00	
OSHKOSH-CHILLED WATER PLANT	98179		39,000.00	
EAU CLAIRE-PHILLIPS HALL RENOV	98182		2,911.12	
WHITewater-WEST CAMPUS DEVELOP	9812N		453,572.89	
EAU-MCINTYRE CHILLED WTR DIST	9912G		245,610.00	
UW-PLATT PARKING LOT 7	99J2T		276,174.92	
Closed	CLSD		4,340,619.30	
			<hr/>	
			11,564,746.77	<hr/>
				9,277,953.23

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<i>SP-ROOF REPAIR/REPLACEMENT PROG</i>	T580	\$3,250,000.00		
Closed	CLSD		543,073.00	
			<u>543,073.00</u>	<u>2,706,927.00</u>
<i>EAU CLAIRE-HILLTOP CTR KITCHEN</i>	T590	\$915,000.00		
Closed	CLSD		915,000.00	
			<u>915,000.00</u>	<u>0.00</u>
<i>MAD-ENVIRONMENTAL MANAGEMENT</i>	T600	\$1,425,000.00		
MADISON - ENVIRONMENTAL MGMT	95825		1,292,005.93	
			<u>1,292,005.93</u>	<u>132,994.07</u>
<i>MADISON-PARKING RAMP</i>	T610	\$6,803,465.18		
Closed	CLSD		6,803,465.18	
			<u>6,803,465.18</u>	<u>0.00</u>
<i>PARKSIDE-STUDENT RESIDENCE HAL</i>	T640	\$8,816,472.78		
Closed	CLSD		8,816,472.78	
			<u>8,816,472.78</u>	<u>0.00</u>
<i>WHITEWATER-PARKING & PEDISTRIN</i>	T650	\$1,862,700.00		
WHITEWATER - CAMPUS INFO CTR	97634		73,708.47	
Closed	CLSD		1,679,370.03	
			<u>1,753,078.50</u>	<u>109,621.50</u>
<i>EXTENSION-3817 MINERAL PT ACQ</i>	T660	\$759,476.19		
Closed	CLSD		759,476.19	
			<u>759,476.19</u>	<u>0.00</u>
<i>PLATTEVILLE-STUDENT CTR RMDL</i>	T670	\$5,020,000.00		
PLV-STUDENT CTR/TECHNOLOGY CTR	94B06		5,020,000.00	
			<u>5,020,000.00</u>	<u>0.00</u>
<i>WHITEWATER-DRUMLIN DINE HL RMD</i>	T680	\$621,785.77		
Closed	CLSD		621,785.77	
			<u>621,785.77</u>	<u>0.00</u>
<i>LA CROSSE-MEDICAL HEALTH SCIEN</i>	T690	\$8,000,000.00		
LACROSSE-MED HEALTH SCI ED CTR	96467		8,000,000.00	
			<u>8,000,000.00</u>	<u>0.00</u>

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<i>PLT/MSN WI AG STEWARDSHIP</i>	T705	\$1,605,700.00		
PLANT & SOIL ANALYSIS LAB	00F2A		771,100.00	
UW-PLATT LIVING/LEARNING CTR	00F2E		834,600.00	
			<u>1,605,700.00</u>	<u>0.00</u>
<i>LAND & PROPERTY ACQUISITION</i>	T720	\$15,000,000.00		
PLATTEVLE-CHANCELLOR HVAC/RMDL	96A43		200,000.00	
STEVENS PT - PARKING LOT LAND	97958		550,000.00	
Closed	CLSD		6,139,791.77	
			<u>6,889,791.77</u>	<u>8,110,208.23</u>
<i>HEALTHSTAR PROJECTS</i>	T730	\$18,000,000.00		
UW-MAD LOT 76 PARKING RAMP	98608		12,000,000.00	
MSN-HEALTH SCI LEARNING CENTER	98K3I		3,852,000.00	
			<u>15,852,000.00</u>	<u>2,148,000.00</u>
<i>WHITEWATER-WEST CAMPUS DEVELOP</i>	T740	\$3,280,173.40		
WHITEWATER-WEST CAMPUS DEVELOP	98I2N		3,250,423.70	
			<u>3,250,423.70</u>	<u>29,749.70</u>
<i>RF STUDENT UNION</i>	T805	\$24,135,800.00		
UW-RIVER FALLS STUDENT CENTER	00G2V		22,900,000.00	
			<u>22,900,000.00</u>	<u>1,235,800.00</u>
<i>STOUT N CAMPUS MASTER PLAN</i>	T905	\$25,264,000.00		
UW-STO N. CAMPUS RESIDENT HALL	02H2J		16,694,000.00	
			<u>16,694,000.00</u>	<u>8,570,000.00</u>
<i>EC DAVIES CENTER ADDITION/RMDL</i>	T955	\$8,510,400.00		
			0.00	
			<u>0.00</u>	<u>8,510,400.00</u>
<i>UW SELF AMORTIZING RESIDUAL</i>	T990	\$48,532,824.31		
PLANT & SOIL ANALYSIS LAB	00F2A		194,300.00	
UW-PLATT LIVING/LEARNING CTR	00F2E		275,900.00	
UW-RIVER FALLS STUDENT CENTER	00G2V		600,000.00	
OSH-STUDENT REC/ WELLNESS CTR	03G1C		794,000.00	
MAD - CAMPUS UTILITY UPGRADE	04A1W		645,000.00	
PLATTEVILLE-DOUDNA CAPITAL REN	93A64		462,600.00	
MILW-SANDBURG RES HALL ADDN	93C30		2,438,025.20	
PLV-STUDENT CTR/TECHNOLOGY CTR	94B06		6,480,000.00	
WHITWATER-ESKER DINING REMODEL	97132		349,499.56	
MADISON-WOMEN'S SOFTBALL COMPL	97307		700,000.00	
MADISON - LOT 17 PARKING RAMP	97310		9,147,000.00	
STOUT - RECREATION COMPLEX	97331		2,520,000.00	
OSH-REEVE UNION/BLACKHAWK RMDL	98467		903,001.00	
S.EAST RECREATIONAL ADDITION	99I4U		276,000.00	

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(T) - U.W. Self-amortizing Facilities
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>UW SELF AMORTIZING RESIDUAL</i>		\$48,532,824.31		
UW-RIVER FALLS RESIDENCE HALL	99K4N		215,000.00	
Closed	CLSD		14,920,453.65	
			<u>40,920,779.41</u>	<u>7,612,044.90</u>
TOTALS FOR 2(T)	U.W. Self-amortizing Facilities	<u>\$992,385,200.00</u>	<u>\$814,739,666.29</u>	<u>\$177,645,533.71</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TA) - Natural Resources - Stewardship 2000
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
LAND ACQUISITION				
	TA10	\$422,545,320.17		
PROGRAM 2000-STATE TRAILS	00002		14,900,000.00	
PROGRAM 2000-LAND ACQTN GRANTS	00003		25,995,366.17	
GENERAL LAND ACQUISITION	99006		158,675,933.00	
			<u>199,571,299.17</u>	<u>222,974,021.00</u>
WI AGRICULTURAL STEWARDSHIP				
	TA11	\$1,000,000.00		
WI AGRICULTURAL STEWARDSHIP	01061		1,000,000.00	
			<u>1,000,000.00</u>	<u>0.00</u>
PROPERTY DEVELOP/LOCAL ASSIST				
	TA20	\$127,120,000.00		
LAPHAM PEAK - WHAD TRANSMITTER	97B95		62,989.41	
PROGRAM 2000-LOCAL ASSISTANCE	00004		35,630,000.00	
RIB MOUNTAIN SKI CHALET	00H4Q		100,000.00	
ROCK ISLAND PK-COMPOSTG TOILET	00K3K		308,514.90	
BONG STATE TOILET/SHOWER BLDG.	01A3F		823,300.00	
KETTLE MORAINNE TOILET/SHOWER	01A3G		493,500.00	
MIRROR LAKE TOILET/SHOWER BLDG	01A3H		468,600.00	
POINT BEACH TOILET/SHOWER BLDG	01A3I		493,000.00	
BADGER STATE TRAIL IMPROVEMENT	01J2I		1,056,000.00	
RIB MTN/ PERROT STATE PKS PEVS	01L3B		683,000.00	
ROCK ISLAND STATE PK. ENTRANCE	01L3C		218,700.00	
DEWEY PARK STORAGE FACILITY	01L3J		99,100.00	
HIGH CLIFF PK. HANDICAP ACCESS	01L4E		119,395.36	
MLSP- BRIDGE/TRAIL DEVELOPMENT	02C2U		202,941.00	
BADGER ST. TRAIL(DANE & GREEN)	02I2I		249,500.00	
BUFFALO RIVER TRAIL - BRIDGES	02J2P		191,550.00	
GDST - PEDESTRIAN UNDERPASS	03H3V		62,400.00	
BADGER ST. TRAIL EXETER TUNNEL	03I3L		303,000.00	
HIGH CLIFF ST. PK. ROAD REPAIR	04A4I		159,254.63	
PATTISON ST. PARK WASTE WATER	04A4J		476,000.00	
WILLOW RIVER ST. PK GROUP CAMP	04K3I		128,650.00	
KMSF- 5.4 LIMESTONE BIKE TRAIL	04K3J		225,600.00	
COUNCIL GROUNDS OUTDOOR CAMP	04K3S		127,400.00	
			<u>42,682,395.30</u>	<u>84,437,604.70</u>
MIL LAKESHORE PARK DEVELOPMT				
	TA21	\$5,000,000.00		
MILW-SP CONCEPTUAL ANALYSIS	99A1U		2,000,000.00	
			<u>2,000,000.00</u>	<u>3,000,000.00</u>
SP-SMALL PROJECTS				
	TA22	\$4,561,626.97		
PATTISON WATER FOUNTAIN REPL	01L4B		30,180.00	
INTERSTATE PARK CURB WALL REPL	01L4C		500.00	
BROOKLIN WILDLIFE TRAIL IMPVTS	02A3D		9,902.00	
HARRINGTON BCH PK TRAIL BRIDGE	02A3F		41,224.17	
SANDHILL ACCESSIBLE NATURE TRL	02A3X		500.00	
KM LONG LAKE IRON FILTER	02A3Y		500.00	
PEINSULA PARK ELECTRICAL UPGR	02A4A		17,798.42	
HWY D TRAIL/PKG IMPROVEMENTS	02C2I		22,000.00	
MIRROR LAKE PARK FLOOR HTG SYS	02C2O		500.00	
CHIPPEWA RIVER TR VEGETATE MGT	02C2T		3,122.40	

STATE OF WISCONSIN
GENERAL OBLIGATION BONDING AUTHORITY STATUS
2(TA) - Natural Resources - Stewardship 2000
As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
SP-SMALL PROJECTS	TA22	\$4,561,626.97		
GOV NELSON PARK WAKANDA DEMOL	02D1J		40,000.00	
STATEWIDE ENVIRONMTL CLEANUP	02G2F		50,000.00	
ROCHE-A-CRI PICNIC AREA TOILET	02G2O		44,000.00	
MILITARY RIDGE TRAIL RESURFACE	02H1E		70,000.00	
DEVIL'S LAKE CHATEAU FOUND REP	02H1F		8,714.62	
KM FOREST BRIDLE TRAIL REPAIRS	02H1G		65,000.00	
MILITARY RIDGE TRAIL VEG MGMT	02H1U		24,000.00	
TUSCOBIA TRAIL CULVERT/TRESTLE	02H1V		5,000.00	
BRULE FOREST SNOWMOBILE BRIDGE	02H1Z		15,350.00	
INTERSTATE PARK PED BRIDGE REP	02H2A		25,150.00	
ELROY SPARTA TRAIL TOILET BLDG	02H2N		42,186.09	
BUCKHORN PARK CAMPSITE DEVELOP	02H2Q		15,500.00	
TUSCOBIA PARK TRAIL SIGNAGE	02H2R		4,916.00	
N HIGHLAND HWY N BIKE TRAIL	02H3D		47,500.00	
GOV NELSON PARK BATH HSE REMDL	02I2M		84,300.00	
PATTISON PARK BATH HOUSE	02J2L		3,078.00	
BIG FOOT PARK SHELTER BLDG	02K3B		43,200.00	
BLUE MDS PARK BICYCLE CAMPGRND	03I1I		46,700.00	
POINT BEACH RANGER STN ROOF	03J4A		15,328.26	
INTERSTATE PARK DIKE REPAIR	03J4B		83,700.00	
PIKE LAKE ST PARK - BIKE TRAIL	03J4C		5,250.00	
PATTISON PARK WATER SYSTEM REP	03K3B		20,409.09	
HAVENWOODS ENVIRONMENTAL CTR	03K3C		44,500.00	
AMNICON FALLS PARK TRAIL RENOV	03K3D		7,750.00	
CADIZ SPRING DAM REPAIRS	03K3E		49,433.26	
YELLOWSTONE U/GROUND ELEC LINE	04A3U		8,946.08	
CREX MEADOWS BOARDWALK CONST	04B2J		57,040.00	
KOHLER-ANDRAE PARK TOILET	04B3I		29,700.00	
KOHLER-ANDRAE NO. BEACH WELL	04B3J		15,000.00	
DEVILS LAKE PARK VAULT TOILET	04B3K		29,700.00	
PIKE LAKE PARK VAULT TOILET	04B3L		29,700.00	
PERROT PARK N. VAULT TOILET	04B3M		29,700.00	
DEVILS LAKE PARK VAULT TOILET	04B3N		29,700.00	
PERROT STATE PARK SO TOILET	04B3P		29,700.00	
DEVIL'S LAKE N SHORE TOILET	04B3Q		29,700.00	
DEVIL'S LAKE PARK SO TOILET	04B3R		29,700.00	
KEWAUNEE PINEWOODS TOILET	04B4H		29,700.00	
KETTLE MORAINNE PINEWOOD TOILET	04B4I		29,700.00	
MERRICK PARK BACK LOOP RD REP	04D4A		28,500.00	
KM FOREST CAMPGROUND ROADS	04E1A		98,300.00	
KOHLER-ANDRAE RESTROOM RENOV	04E1Z		78,750.00	
SUGAR RIVER TR BRIDGE APPROACH	04E2D		17,000.00	
ELROY SPARTA TR DEPOT TOILETS	04E2G		29,500.00	
AMNICON FALLS STABILIZE CLIFFS	04E2J		29,200.00	
BARABOO RIVER STREAM BANK	04E2K		29,500.00	
N HIGHLAND FOREST EROSION CTRL	04E2L		28,000.00	
IRVINGTON PARKING LOT	04G2E		15,000.00	
CHIP RIV REC TRAIL CRACK SEAL	04G2F		6,500.00	
LAPHAM PEAK ENTRANCE ROAD	04G2G		31,000.00	
HARTMAN CREEK PARK LANE REPS	04G2H		65,100.00	
WILLOW FLOWAGE CAMPSITE RECLAM	04G4J		25,000.00	
LACROSSE TRAIL SURFACE REPAIRS	04G4K		8,500.00	
ELROY SPARTA TRAIL FENCING	04G4L		21,300.00	
WILLOW FLOWAGE WATER WELL CONS	04G4M		29,900.00	
GOV DODGE PARK UG ELEC INSTALL	04G4N		62,500.00	
KM FOREST MGMT PLAN DEVELOPMT	04H2C		75,000.00	
KM FOREST ELEC SERVICE/PKG LOT	04H2H		24,700.00	
WILLOW DISABLED SITE CONSTRUCT	04H3Q		25,000.00	
BADGER REC TRL. BOUNDARY FENCE	04H3R		25,000.00	
DEVILS LAKE PARK TRAIL SIGNAGE	04H3S		25,000.00	

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 2(TA) - Natural Resources - Stewardship 2000
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Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
SP-SMALL PROJECTS		TA22		
		\$4,561,626.97		
REEDSBURG STAIRS/ LANDSCAPE	04H3T		25,000.00	
WILDCAT MTN. ROAD REPAIRS	04H3W		29,800.00	
INTERSTATE PARK RETAINING WALL	04H3X		28,500.00	
WILLOW FLOWAGE INFO. SIGNAGE	04H4K		10,000.00	
MENOMONEE RIVER PROP ACCESS	04H4O		41,300.00	
NO. HIGHLAND - TOILET ROOF	04I2N		25,000.00	
CAROL LAKE VAULT TOILET	04I2P		29,700.00	
AMNICON FALLS CAMPGRND TOILET	04I2R		29,700.00	
PATTISON PK BIG MANITOU TOILET	04I2S		29,700.00	
BIG FOOT PARK VAULT TOILET	04I2T		29,700.00	
AMNICON PARK VAULT TOILET	04J1N		29,700.00	
PATTISON PARK VAULT TOILET	04J1O		29,700.00	
KETTLE MORaine CAMPGRND CONST	04J1R		82,800.00	
MIRROR LAKE PARK TRAIL SIGNAGE	04J3C		10,400.00	
MIL RIDGE TRAIL BRIDGE REPAIRS	04J3D		39,525.00	
KMSF - BRIDLE TRAIL REPAIRS	04J3G		18,500.00	
HARTMAN CREEK PARK BIKE TRAIL	04J3H		20,400.00	
ELROY SPARTA TR DITCH REPAIRS	04K1V		12,750.00	
LAPHAM PEAK BARN REROOFING	04K2F		25,000.00	
BIG BAY ST PK HAINE BIKE TRAIL	04K2N		14,300.00	
BIG BAY PK -RIDGE TRL. EROSION	04K2P		12,000.00	
RIB MTN. TRAIL SYSTEM REPAIR	04K2Q		6,400.00	
PATTISON PK. PATH RESURFACING	04K2R		9,100.00	
ELROY SPARTA TRAIL CULVERT REP	04K3X		91,500.00	
INTERSTATE PK BEACH ELEC LINE	05B1F		39,800.00	
LWR WI RIVERWAY RAILROAD IMPVT	05B1I		25,000.00	
NO HIGHLAND FOREST CAMPSITES	05C1A		28,000.00	
N HIGHLAND FOREST BOUNDARY REP	05C1B		28,000.00	
NEWPORT PARK ACCESSIBLE TRAIL	05C1C		29,700.00	
INTERSTATE PARK ACCESS TRAIL	05C1E		54,000.00	
400 STATE TR DEPOT ROOF REPL	05C2X		26,500.00	
GOV NELSON PARK SVC BLD SIDING	05C2Y		29,800.00	
TEAL FLOWAGE FISHING ACCESS	05C3A		23,900.00	
ROCHE A CRI PARK VAULT TOILET	05C3M		29,500.00	
N HIGHLAND BOAT LANDING REPS	05C3P		28,000.00	
COPPER FALLS PARK BOARDWALK	05D1I		83,900.00	
BUCKHORN PARK EXPAND ENTRANCE	05D1L		76,400.00	
MIL RIDGE TRL INTERP DISPLAYS	05D1O		8,000.00	
GLACIAL DRUMLIN TRL VEG MGMT	05D1P		10,000.00	
MIRROR LAKE PARK FLOOR HTG SYS	05D2Y		36,500.00	
KMSU - HICKORY WOODS TOILET	05E1Q		29,700.00	
RED GRANITE VAULT TOILET	05E1R		29,700.00	
WYALUSING PARK WELL PIPE REPL	05E2S		12,000.00	
HIGH CLIFF PARK SEWER REPAIRS	05E2T		18,400.00	
STATEWIDE ACCESS CABIN REPAIRS	05E2U		25,000.00	
WILLOW FLOWAGE ISLAND CAMPSITE	05E2Y		25,000.00	
GLACIAL DRUMLIN TR TOILETS	05E2Z		29,700.00	
Closed	CLSD		239,892.16	
			<hr/>	<hr/>
			3,790,295.55	771,331.42
RIB MOUNTAIN CHALET	TA23	\$1,000,000.00		
RIB MOUNTAIN SKI CHALET	00H4Q		991,000.00	
RIB MTN CONCESSION BLDG ADDN	02E2Q		7,158.44	
			<hr/>	<hr/>
			998,158.44	1,841.56

STATE OF WISCONSIN
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 2(TA) - Natural Resources - Stewardship 2000
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Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
STATE FAIR PARK CONSTRUCTION	TA24	\$2,000,000.00		
Closed	CLSD		2,000,000.00	
			<u>2,000,000.00</u>	<u>0.00</u>
KICKAPOO VALLEY RSV VISITOR CT	TA25	\$2,370,000.00		
KICKAPOO VALLEY VISITOR CENTER	01062		2,370,000.00	
			<u>2,370,000.00</u>	<u>0.00</u>
BLUFF PROTECTION	TA30	\$454,679.83		
PROGRAM 2000-BLUFF PROTECTION	00005		454,679.83	
			<u>454,679.83</u>	<u>0.00</u>
BARABOO HILLS	TA40	\$5,000,000.00		
BARABOO HILLS	02100		5,000,000.00	
			<u>5,000,000.00</u>	<u>0.00</u>
SP-FRIENDS GROUP GRANTS	TA50	\$948,373.03		
AMNICON FALLS SP - SHELTER	01001		12,500.00	
MOUNTAIN BAY TRAIL - SIGNS	01002		1,346.84	
RED CEDAR TRAIL - SIGN UPDATE	01003		5,000.00	
LAPHAM PEAK - SKI SHELTER	01004		1,100.00	
KMSF SU - PRAIRIE RESTORATION	01005		14,000.00	
GLACIAL DRUMLIN-DEPOT/DISPLAYS	01006		1,000.00	
DEVIL'S LAKE SP-PHOSPHOROUS	01007		5,000.00	
GOV NELSON SP-FISHING PEIR	01008		4,500.00	
NEW GLARUS WOOD SP-PRAIRE PH 1	01009		3,500.00	
DEVIL'S LAKE SP-EAST BATH ROOF	01010		15,000.00	
LAPHAM PEAK-PRAIRIE RESTORE	01012		4,000.00	
PIKE LAKE SF- PANELS	01013		3,618.00	
BONG REC AREA - SOLARIUM	01014		20,000.00	
KMSF NU-ICE AGE HILL STABILIZE	01016		1,478.65	
KMSF SU - SCUPPERNONG CREEK	01017		1,500.00	
KMSF SU - FIREWOOD SHED	01018		3,000.00	
KA SF-LANDSCAPE/PRAIRIE GARDEN	01021		3,500.00	
LULA LAKE-OAK OPENING RESTORE	01022		5,000.00	
KMSF NU - WOOD SHEDS (2)	01023		3,485.55	
KMSF NU-ICE AGE CENTER STORAGE	01024		965.83	
HIGH CLIFF SF-PRAIRIE/PLANTING	01025		1,250.00	
HIGH CLIFF SF-WOOD YARD SHED	01026		4,200.00	
ROCK ISLAND SP-FURNISH L.HOUSE	01027		8,000.00	
HARTMAN CREEK-AMPHITHEATER	01028		20,000.00	
CREX MEADOWS WA-FURNISH ED.	01029		20,000.00	
ROCHE-A-CRI STATE PARK	01034		7,000.00	
RIB MTN/ PERROT STATE PKS PEVS	01L3B		20,000.00	
HIGH CLIFF PK. HANDICAP ACCESS	01L4E		19,358.86	
DEVIL'S LAKE - FLOOR/FOUNTAIN	02001		20,000.00	
FRIENDSHIP STATE TRAIL SEGMENT	02002		6,600.00	
HARRINGTON BEACH SP - KIOSK	02004		1,236.65	
HORICON MARSH BOARDWALK	02005		10,000.00	
HORICON MARSH WA - POTHOLE	02006		6,000.00	
KMSU - GIFT SHOP & COUNTER	02008		4,000.00	
MACKENZIE ED-MAPLE SYRUP HOUSE	02010		20,000.00	
WHITEFISH SP-TABLES & BENCHES	02011		3,314.41	

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SP-FRIENDS GROUP GRANTS	TA50	\$948,373.03		
MIRROR LAKE SP-FLOOR HEATING	02012		20,000.00	
BUCKHORN SP-ELEC. S. SHELTER	02013		7,274.50	
KMNU-GREENBUSH ENTRANCE BOOTH	02014		2,677.98	
KMNU-TAMARACK TRAIL INTERPRET	02015		1,750.00	
KMNU-DUNDEE PRAIRIE PLANTING	02016		1,716.50	
KMSU - PRAIRIE RESTORATION	02017		16,000.00	
NEW GLARUS SP - PRAIRIE 2	02018		4,500.00	
CHIPPEWA TRAIL - INFO SIGNS	02019		4,000.00	
LAPHAM PEAK - INVASIVE SPECIES	02021		2,500.00	
LAPHAM PEAK - TRECKER SKI	02022		2,150.00	
LAPHAM PEAK-LANDMARK LOCATOR	02023		300.00	
NAVARINO WA-INTERPRETIVE SIGNS	02024		9,050.00	
PIKE LAKE UNIT- DISPLAY	02025		1,250.00	
MEAD WA - DOG TRAIN/TRIAL AREA	02027		11,250.00	
POTAWTOMI SP-AMPHITHEATER	03000		10,000.00	
KMSU-MELENDRY'S PRAIRIE VEG	03001		16,500.00	
KMSU-EMERSON LOG CABIN SPLIT	03002		1,000.00	
KMSU-NATURAL HISTORY EXHIBIT	03003		1,500.00	
KMSU-SCUPPERNONG RVR. HABITAT	03004		1,000.00	
KOHLER-ANDRAE SP-MARSH SIGNS	03005		2,100.00	
KOHLER-ANDRAE SP-BIKE TRAIL	03006		12,500.00	
MACKENZIE CTR. SYRUP HOUSE PH2	03007		12,000.00	
LAPHAM PEAK-BROME FIELD RETORE	03008		4,000.00	
LAPHAM PEAK-EVERGREEN SHELTER	03009		7,500.00	
KMNU-ICE AGE CENTER SECURITY	03010		2,250.00	
BRILLION AREA INTERPRET SIGNS	04000		1,075.00	
KMSF-SCUPPERNONG PRAIRIE	04001		15,000.00	
KMSF-SCUPPERNONG HEADWATERS	04002		1,500.00	
KMSF-SU HEADQUARTERS SIGN	04003		2,500.00	
KMSF-SU MUSEUM EXIHIBITS	04004		1,000.00	
KOHLER-ANDRAE BICYCLE TRAIL	04005		12,500.00	
INTERSTATE GIFT SHOP RENOVATE	04006		1,750.00	
INTERSTATE PHOTO DISPLAY CASE	04007		500.00	
ROCHE-A-CRI SHELTER ELEC. SVS.	04008		8,000.00	
MIRROR LAKE PRAIRIE RESTORE	04009		13,700.00	
HIGH CLIFF BUTTERFLY POND	04011		20,000.00	
POINT BEACH SF LODGE LIGHTING	04012		1,975.00	
NEWPORT SP-PEVS ADDITION	04013		20,000.00	
HARRINGTON BEACH WELCOME CTR.	04014		20,000.00	
MILITARY RIDGE STATE TRAIL	04015		18,855.00	
HIGH CLIFF CABIN FURNISHINGS	04016		3,000.00	
RENOVATION & DISPLAY UPGRADE	05001		5,800.00	
ACCESSIBLE WALKING TRAIL LINK	05002		7,370.00	
BECKMAN LK. - FISHING HABITAT	05003		9,600.00	
BUCKHORN ST. PK. -AMPHITHEATER	05004		6,625.00	
BUCKHORN - PEVS UPGRADE/ EXPAN	05005		10,000.00	
CHIWAUKEE - INVASIVE SPECIES	05006		20,000.00	
CONSTRUCT PRAIRIE TRAILS	05007		3,000.00	
DEVILS LK.- FOREST RESTORATION	05008		6,400.00	
DOOR CTY PENINSULA RESTORATION	05009		20,000.00	
DEVELOP TRAIL & HABITAT- PH. 1	05010		5,000.00	
HIGH CLIFF- SHOWERS & PAVILION	05011		20,000.00	
KMSF- LOG CABIN GUTTERS	05012		1,000.00	
SCUPPERNONG RIVER HABITAT AREA	05013		17,000.00	
MUSEUM - GOTTEN CABIN EXHIBITS	05015		2,000.00	
NATURE CENTER WOOD RELIEF MAP	05016		650.00	
VISITOR INTERPRETIVE PANELS	05017		20,000.00	
GAZEBO RESTORATION & REPAIR	05018		3,500.00	
PRAIRIE RESTORATION - PHASE II	05019		19,500.00	
MOUNTAIN BAY - RESTING BENCHES	05020		2,375.00	

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<i>SP-FRIENDS GROUP GRANTS</i>	TA50	\$948,373.03		
INVASIVE SPECIES CONTROL	05021		5,250.00	
NATURE INTERPRETIVE CTR-PH II	05022		20,000.00	
SHUTTERS/ GUTTER - BOATHOUSE	05023		14,450.00	
FOX- ST. FRANCIS PARK RESTROOM	05024		20,000.00	
Closed	CLSD		68,768.53	
			<u>884,867.30</u>	<u>63,505.73</u>
TOTALS FOR 2(TA) Natural Resources - Stewardship 2000		<u>\$572,000,000.00</u>	<u>\$260,751,695.59</u>	<u>\$311,248,304.41</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TB) - Natural Resources - Municipal Clean Drinking Water
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>DNR - MUNICIPAL CLEAN WATER</i>	TB10	\$9,800,000.00		
MUNICIPAL CLEAN DRINKING WATER	92A72		9,800,000.00	
			<u>9,800,000.00</u>	<u>0.00</u>
TOTALS FOR 2(TB) Natural Resources - Municipal Clean Drinking		<u>\$9,800,000.00</u>	<u>\$9,800,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TC) - Environmental Improvement - Clean Water Fund Program
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>CLEAN WATER FUND PROGRAM</i>	TC10	\$637,743,200.00		
CLEAN WATER	92C86		447,334,052.90	
			<u>447,334,052.90</u>	<u>190,409,147.10</u>
TOTALS FOR 2(TC) Environmental Improvement - Clean Water Fu		<u>\$637,743,200.00</u>	<u>\$447,334,052.90</u>	<u>\$190,409,147.10</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TD) - Environmental Improvement - Safe Drinking Water Loans
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>SAFE DRINKING WATER LOAN</i>	TD10	\$26,210,000.00		
SAFE DRINKING WATER LOANS	98008		25,505,705.00	
			<u>25,505,705.00</u>	<u>704,295.00</u>
TOTALS FOR 2(TD) Environmental Improvement - Safe Drinking W		<u>\$26,210,000.00</u>	<u>\$25,505,705.00</u>	<u>\$704,295.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TE) - Natural Resources - Nonpoint Source Grants
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>NONPOINT SOURCE GRANT</i>	TE10	\$85,310,400.00		
NON -POINT SOURCE	92A77		85,310,400.00	
			<u>85,310,400.00</u>	<u>0.00</u>
TOTALS FOR 2(TE) Natural Resources - Nonpoint Source Grants		<u>\$85,310,400.00</u>	<u>\$85,310,400.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TF) - Natural Resources - Nonpoint source compliance
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>DNR-NONPOINT SOURCE</i>	TF10	\$2,000,000.00		
Closed	CLSD		2,000,000.00	
			<u>2,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(TF) Natural Resources - Nonpoint source complia		<u>\$2,000,000.00</u>	<u>\$2,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TG) - Natural Resources - Environmental Repair
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>ENVIRONMENTAL REPAIR</i>	TG10	\$48,000,000.00		
ENVIRONMENTAL REPAIR	92A76		41,000,000.00	
ENVIRON REPAIR-REMEDIAL ACTION	96001		7,000,000.00	
			<u>48,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(TG) Natural Resources - Environmental Repair		<u>\$48,000,000.00</u>	<u>\$48,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TH) - Natural Resources - Urban Nonpoint Source Cost Sharing
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>URBAN NONPOINT SOURCE COST-SHA</i>	TH10	\$22,400,000.00		
URBAN NON-PT SOURCE GRANTS	00001		22,400,000.00	
			<u>22,400,000.00</u>	<u>0.00</u>
TOTALS FOR 2(TH) Natural Resources - Urban Nonpoint Source C		<u>\$22,400,000.00</u>	<u>\$22,400,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TK) - Natural Resources - Environmental Seg Rev Administrative Facilities
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>MAD-DARWIN RD WAREHOUSE PURCHA</i>	TK10	\$136,100.00		
Closed	CLSD		136,100.00	
			<u>136,100.00</u>	<u>0.00</u>
<i>RHINELANDER NORTHERN REG HDQRT</i>	TK20	\$972,000.00		
RHINELANDER-PURCHASE NO REG HQ	99J3F		972,000.00	
			<u>972,000.00</u>	<u>0.00</u>
<i>CENTRAL OFFICE SYS FURNITURE</i>	TK30	\$2,085,600.00		
GEF 2 SYSTEMS FURN/DATA CABLE	99L5D		927,000.00	
			<u>927,000.00</u>	<u>1,158,600.00</u>
<i>SOUTH CTRL REG HDQRT-FITCHBERG</i>	TK40	\$832,500.00		
SO CENTRAL HDQTRS FACIL ADDN	00B5K		832,500.00	
			<u>832,500.00</u>	<u>0.00</u>
<i>HAYWARD RANGER STATION ADDN</i>	TK50	\$174,400.00		
HAYWARD SERV CTR/NURSERY	00B4M		161,614.77	
			<u>161,614.77</u>	<u>12,785.23</u>
<i>NE REGIONAL HQ - GREEN BAY</i>	TK60	\$2,419,800.00		
N.E. REGION SERVICE CENTER	00F10		2,419,800.00	
			<u>2,419,800.00</u>	<u>0.00</u>
<i>SP-FACILITY MAINTENANCE/REPAIR</i>	TK80	\$150,000.00		
STATEWIDE SYS FURNITURE COSTS	03F1E		89,999.37	
			<u>89,999.37</u>	<u>60,000.63</u>
TOTALS FOR 2(TK) Natural Resources - Environmental Seg Rev A		<u>\$6,770,400.00</u>	<u>\$5,539,014.14</u>	<u>\$1,231,385.86</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TL) - Nat. Res. - Dam Maintenance - Segregated Revenues
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>DNR-SEG REV SUPP DAM-SAFETY</i>	TL10	\$6,600,000.00		
DAM MAINTENANCE - SEG REV	95002		6,600,000.00	
			<u>6,600,000.00</u>	<u>0.00</u>
TOTALS FOR 2(TL) Nat. Res. - Dam Maintenance - Segregated R		<u>\$6,600,000.00</u>	<u>\$6,600,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TM) - Nat. Res. - Pollution Abatement/Sewage Collection (ORAP)
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>POLLUTION ABATEMENT-ORAP FUNDG</i>	TM10	\$145,060,325.00		
Closed	CLSD		145,060,325.00	
			<u>145,060,325.00</u>	<u>0.00</u>
TOTALS FOR 2(TM) Nat. Res. - Pollution Abatement/Sewage Colle		<u>\$145,060,325.00</u>	<u>\$145,060,325.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TN) - Nat. Res. - Pollution Abatement/Sewage Collection Facilities
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>POLLUTION ABATEMENT</i>	TN10	\$893,493,400.00		
WATER POLLUTION ABATEMENT	92A69		893,493,400.00	
			<u>893,493,400.00</u>	<u>0.00</u>
TOTALS FOR 2(TN) Nat. Res. - Pollution Abatement/Sewage Colle		<u>\$893,493,400.00</u>	<u>\$893,493,400.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TO) - Nat. Res. - Pollution Abatement/Sewage Collection, Combined Overflow
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>POLLUTION ABATEMENT-CSO</i>	TO10	\$200,600,000.00		
Closed	CLSD		200,600,000.00	
			<u>200,600,000.00</u>	<u>0.00</u>
TOTALS FOR 2(TO) Nat. Res. - Pollution Abatement/Sewage Colle		<u>\$200,600,000.00</u>	<u>\$200,600,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TP) - Nat. Res. - Recreation Projects
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>RECREATIONAL FACILITIES</i>				
	TP10	\$36,710,320.20		
Closed	CLSD		36,710,320.20	
			<u>36,710,320.20</u>	<u>0.00</u>
<i>CLOSED PROJECTS</i>				
	TP90	\$19,344,679.80		
Closed	CLSD		19,344,679.80	
			<u>19,344,679.80</u>	<u>0.00</u>
TOTALS FOR 2(TP) Nat. Res. - Recreation Projects		<u><u>\$56,055,000.00</u></u>	<u><u>\$56,055,000.00</u></u>	<u><u>\$0.00</u></u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TQ) - Nat. Res. - Local Parks Land Acquisition and Development
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>LOCAL PARKS LAND ACQU & DEVEL</i>	TQ10	\$2,490,000.00		
Closed	CLSD		2,490,000.00	
			<u>2,490,000.00</u>	<u>0.00</u>
TOTALS FOR 2(TQ) Nat. Res. - Local Parks Land Acquisition and		<u>\$2,490,000.00</u>	<u>\$2,490,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TR) - Nat. Res. - Recreation Development
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
SP - RECREATIONAL DEVELOPMENT		\$47,691.58		
BAYFIELD HATCH GENERATOR REPL	0112S		46,634.00	
			<u>46,634.00</u>	<u>1,057.58</u>
DEVILS LAKE SOUTH SHORE - A		\$248,635.67		
Closed	CLSD		248,635.67	
			<u>248,635.67</u>	<u>0.00</u>
WILLOW RIVER DAM		\$1,146,925.81		
WILLOW RIVER DAM REPAIR AND RE	90645		735,000.00	
Closed	CLSD		411,925.81	
			<u>1,146,925.81</u>	<u>0.00</u>
EXCESS 20.866 NOT ENUM 89/91		\$736,767.80		
Closed	CLSD		736,767.80	
			<u>736,767.80</u>	<u>0.00</u>
CLOSED PROJECTS		\$9,855,074.28		
Closed	CLSD		9,855,074.28	
			<u>9,855,074.28</u>	<u>0.00</u>
REMEDIAL INVESTIGATIONS		\$15,400.00		
Closed	CLSD		15,400.00	
			<u>15,400.00</u>	<u>0.00</u>
LAKE MILLS - WARM WATER		\$511,004.86		
WILLOW RIVER DAM REPAIR AND RE	90645		101,300.00	
Closed	CLSD		409,704.86	
			<u>511,004.86</u>	<u>0.00</u>
SPOONER-FISH HATCHERY EXPANSIO		\$10,500,000.00		
SPOONER - FISH HATCHERY	93231		10,451,894.58	
			<u>10,451,894.58</u>	<u>48,105.42</u>
TOTALS FOR 2(TR) Nat. Res. - Recreation Development		\$23,061,500.00	\$23,012,337.00	\$49,163.00

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TS) - Nat. Res. - Land Acquisition
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>LAND ACQUISITION</i>	TS10	\$45,608,600.00		
Closed	CLSD		45,608,600.00	
			<u>45,608,600.00</u>	<u>0.00</u>
TOTALS FOR 2(TS) Nat. Res. - Land Acquisition		<u>\$45,608,600.00</u>	<u>\$45,608,600.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TT) - Nat. Res. - Wisconsin Heritage Program
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>WISCONSIN HERITAGE PROGRAM</i>	TT10	\$2,500,000.00		
Closed	CLSD		2,462,967.68	
			<u>2,462,967.68</u>	<u>37,032.32</u>
TOTALS FOR 2(TT) Nat. Res. - Wisconsin Heritage Program		<u>\$2,500,000.00</u>	<u>\$2,462,967.68</u>	<u>\$37,032.32</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TU) - Nat. Res. - Segregated Revenue Supported Facilities
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
MEAD WILDLIFE AREA HQ	TU05	\$434,700.00		
MEAD WILDLIFE REC./ED. COMPLEX	00H4P		431,600.00	
			<u>431,600.00</u>	<u>3,100.00</u>
DNR ADMINISTRATIVE FACIL-SEG	TU10	\$42,955.00		
Closed	CLSD		42,955.00	
			<u>42,955.00</u>	<u>0.00</u>
CENTRAL SYSTEM OFFICE FURNITUR	TU11	\$2,291,600.00		
GEF-2 DATA CABLING 370/505	01GEF		356,000.00	
GEF 2 SYSTEMS FURN/DATA CABLE	99L5D		777,000.00	
			<u>1,133,000.00</u>	<u>1,158,600.00</u>
FITCHBURG-SO REG HEADQUARTERS	TU12	\$954,000.00		
SO CENTRAL HDQTRS FACIL ADDN	00B5K		954,000.00	
			<u>954,000.00</u>	<u>0.00</u>
NE REGIONAL HQ GREEN BAY	TU15	\$2,637,100.32		
N.E. REGION SERVICE CENTER	00F10		2,637,100.00	
			<u>2,637,100.00</u>	<u>0.32</u>
MADISON - RESEARCH	TU20	\$300,000.00		
N.E. REGION SERVICE CENTER	00F10		190,000.00	
Closed	CLSD		110,000.00	
			<u>300,000.00</u>	<u>0.00</u>
LAKE POYGAN BREAKWALL	TU25	\$1,459,600.00		
			0.00	
			<u>0.00</u>	<u>1,459,600.00</u>
RHINELANDER-NORTHERN REG HDQTS	TU30	\$1,044,000.00		
RHINELANDER-PURCHASE NO REG HQ	99J3F		1,044,000.00	
			<u>1,044,000.00</u>	<u>0.00</u>
EAU CLAIRE - DISTRICT OFFICE	TU40	\$608,500.00		
Closed	CLSD		608,500.00	
			<u>608,500.00</u>	<u>0.00</u>
WILD ROSE FISH HATCHERY RENOV	TU41	\$12,710,500.00		
			0.00	
			<u>0.00</u>	<u>12,710,500.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TU) - Nat. Res. - Segregated Revenue Supported Facilities
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
HORICON MARSH WILDLIFE CENTER	TU42	\$1,231,000.00		
HORICON EDUCATION CENTER	02A3T		1,231,000.00	
			<u>1,231,000.00</u>	<u>0.00</u>
SP-SMALL PROJECTS	TU50	\$2,061,594.90		
GRANTSBURG STN MAINT/IMPROVTS	02A3A		96,289.67	
GOV NELSON PARK WAKANDA DEMOL	02D1J		39,997.48	
STATEWIDE ENVIRONMTL CLEANUP	02G2F		50,000.00	
BL RIV FALLS BLG RMDL/ELEVATOR	02G2Q		99,500.00	
BRF HDQTRS WALK-IN FREEZER	03B1K		24,185.00	
BRF HDQTRS CARPENTRY SHOP REPS	03B1L		10,809.59	
STATEWIDE SYS FURNITURE COSTS	03F1E		98,000.00	
SANDHILL FENCE POST REPLACEMT	03I1H		70,000.00	
RHINELANDER STN SINK HOLE REP	03I1Q		20,000.00	
W CENTRAL OFF SVC CTR A/C REP	03J4O		28,875.00	
NEWVILLE ROUGH ROOF REPLACE	04H2G		25,000.00	
HAYWARD - SERVICE CENTER ADDN	98H2B		65,221.08	
Closed	CLSD		1,381,344.24	
			<u>2,009,222.06</u>	<u>52,372.84</u>
WILSON - TREE HANDLING	TU60	\$832,000.00		
Closed	CLSD		832,000.00	
			<u>832,000.00</u>	<u>0.00</u>
CLOSED PROJECTS	TU70	\$3,915,461.78		
Closed	CLSD		3,915,461.78	
			<u>3,915,461.78</u>	<u>0.00</u>
NEVIN FISH HATCHERY RACEWAY	TU80	\$294,445.99		
HORICON-WATER/SEWER CONNECTION	96554		150,000.00	
Closed	CLSD		144,445.99	
			<u>294,445.99</u>	<u>0.00</u>
ANTIGO OFFICE & RANGER STATION	TU90	\$1,360,000.00		
Closed	CLSD		1,360,000.00	
			<u>1,360,000.00</u>	<u>0.00</u>
WIS RAPIDS-OFFICE/RANGER STATN	TUA0	\$937,952.17		
Closed	CLSD		937,952.17	
			<u>937,952.17</u>	<u>0.00</u>
SANDHILL WILDLIFE CTR-DORMITOR	TUC0	\$360,000.00		
SANDHILL WILDLIFE AREA - DORM	98474		360,000.00	
			<u>360,000.00</u>	<u>0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TU) - Nat. Res. - Segregated Revenue Supported Facilities
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
ENVIRONMENTAL REMEDIATION				
	TUD0	\$496,676.43		
Closed	CLSD		496,676.43	
			496,676.43	0.00
MINOR PROJECTS				
	TUE0	\$1,129,935.49		
BL RIV FALLS BLG RMDL/ELEVATOR	02G2Q		160,100.00	
GRIFFITH ST. NURSERY STORAGE	03L1X		158,600.00	
Closed	CLSD		811,235.49	
			1,129,935.49	0.00
MIL-HAVENOODS S.F.LANDFILL CP				
	TUF0	\$600,000.00		
HAVENWOODS-LANDFILL CLOSURE	99J1A		600,000.00	
			600,000.00	0.00
BAYFIELD-HATCHERY WATER SUPPLY				
	TUG0	\$1,054,239.27		
BAYFIELD HATCH GENERATOR REPL	01I2S		12,426.28	
Closed	CLSD		1,041,812.99	
			1,054,239.27	0.00
RHINELANDER-RANGER STATION STG				
	TUH0	\$336,705.20		
Closed	CLSD		336,705.20	
			336,705.20	0.00
LAKE WINN-TERRELLS IS BREAKWAT				
	TUI0	\$1,690,620.88		
WEBSTER RANGER STATION	00A4X		232,894.97	
Closed	CLSD		1,457,725.91	
			1,690,620.88	0.00
FACILITIES REPAIR/WISBUILD				
	TUJ0	\$2,647,758.92		
HAYWARD SERV CTR/NURSERY	00B4M		378,837.66	
CREX MEADOWS WILDLIFE CENTER	00B5L		294,500.00	
FRIENDSHIP RANGER STATION	00E2V		213,000.00	
THERESA MARSH STORAGE BUILDING	01L3K		217,300.00	
OSHKOSH SERVICE CENTER BLDG.	01L3L		231,100.00	
HAYWARD DEER NURSERY FENCE	02B3S		52,155.00	
HAYWARD RANGER STATION BLDG.	02B3T		346,200.00	
MONTELLO RANGER STATION BLDG.	02B3U		321,500.00	
NO. REGION HEADQUARTERS ROOF	04A1M		90,300.00	
Closed	CLSD		400,158.92	
			2,545,051.58	102,707.34
HEALTH- SAFETY/RENOVATION				
	TUL0	\$440,125.00		
STATEWIDE ENVIRON REMEDIATION	00F4S		75,000.00	
Closed	CLSD		365,125.00	
			440,125.00	0.00

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TU) - Nat. Res. - Segregated Revenue Supported Facilities
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>SP-PREVENTIVE MAINTENANCE-SFSB</i>	TUM0	\$1,300,000.00		
SO CENTRAL HDQTRS FACIL ADDN	00B5K		11,315.00	
CUMBERLAND OFFICE EXPAN/UPGR	00F3L		20,226.90	
KM FOREST HDQTRS HVAC REPLACE	01K3P		120,400.00	
WILSON NURSERY FACILITY EVAL	02D1T		5,000.00	
WOODRUFF HDQTRS VEH HOIST REPL	03B1Q		37,000.00	
PARK FALLS STN BOILER REPLACE	03C1H		21,850.00	
REPLACE SANDHILL SEPTIC SYSTEM	04B4F		23,174.00	
THUNDER RIVER STN ROOF REPL	04H4N		59,800.00	
HORICON OFFICE-FACILITY MAINT	98424		66,964.86	
SOUTH CTRL HDQTRS-EXT LIGHTING	98K2E		285.00	
Closed	CLSD		317,929.99	
			<hr/>	<hr/>
			683,945.75	616,054.25
<i>WINN CO/OSHKOSH COOP SERV CTR</i>	TUN0	\$420,000.00		
Closed	CLSD		420,000.00	
			<hr/>	<hr/>
			420,000.00	0.00
<i>STATEWIDE STORAGE/MAINT FAC</i>	TUP0	\$1,058,974.75		
Closed	CLSD		1,058,974.75	
			<hr/>	<hr/>
			1,058,974.75	0.00
<i>MAD-DARWIN RD WAREHOUSE PURCHA</i>	TUS0	\$567,000.00		
Closed	CLSD		567,000.00	
			<hr/>	<hr/>
			567,000.00	0.00
<i>SEG REV SUPP FAC - RESIDUAL</i>	TUT0	\$79,453.90		
BL RIV FALLS BLG RMDL/ELEVATOR	02G2Q		2,400.00	
Closed	CLSD		48,000.00	
			<hr/>	<hr/>
			50,400.00	29,053.90
TOTALS FOR 2(TU) Nat. Res. - Segregated Revenue Supported F		\$45,296,900.00	\$29,164,911.35	\$16,131,988.65

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TV) - Nat. Res. - General Fund Supported Administrative Facilities
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
DNR ADMIN FACILITIES-TAX SUPP	TV10	\$63,729.28		
Closed	CLSD		63,729.28	
			<u>63,729.28</u>	<u>0.00</u>
EAU CLAIRE - DISTRICT OFFICE	TV20	\$950,976.00		
Closed	CLSD		950,976.00	
			<u>950,976.00</u>	<u>0.00</u>
MADISON - RESEARCH	TV40	\$280,000.00		
SO CENTRAL HDQTRS FACIL ADDN	00B5K		230,000.00	
N.E. REGION SERVICE CENTER	00F10		50,000.00	
			<u>280,000.00</u>	<u>0.00</u>
RHINELANDER-NORTHERN REG HEADQ	TV50	\$1,584,000.00		
RHINELANDER-PURCHASE NO REG HQ	99J3F		1,584,000.00	
			<u>1,584,000.00</u>	<u>0.00</u>
CLOSED PROJECTS	TV60	\$3,834,969.47		
Closed	CLSD		3,834,969.47	
			<u>3,834,969.47</u>	<u>0.00</u>
WIS RAPIDS-OFFICE/RANGER STATN	TV70	\$574,912.69		
Closed	CLSD		574,912.69	
			<u>574,912.69</u>	<u>0.00</u>
SP-ADMIN FAC-PREVENTIVE MAINT	TV80	\$1,177,724.25		
SO CENTRAL HDQTRS FACIL ADDN	00B5K		8,585.00	
CUMBERLAND OFFICE EXPAN/UPGR	00F3L		41,108.80	
STATEWIDE SYS FURNITURE COSTS	03F1E		62,000.00	
S.E. BLDG. ROOF GUTTER REPAIRS	04I2Y		88,514.02	
SE REGION HDQTRS SVC CTR ROOF	05E2R		46,200.00	
HORICON OFFICE-FACILITY MAINT	98424		62,391.45	
SOUTH CTRL HDQTRS-EXT LIGHTING	98K2E		215.00	
Closed	CLSD		638,310.04	
			<u>947,324.31</u>	<u>230,399.94</u>
ANTIGO OFFICE & RANGER STATION	TVA0	\$306,830.18		
Closed	CLSD		306,830.18	
			<u>306,830.18</u>	<u>0.00</u>
MAD-DARWIN RD WAREHOUSE PURCHA	TVC0	\$430,525.00		
Closed	CLSD		430,525.00	
			<u>430,525.00</u>	<u>0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TV) - Nat. Res. - General Fund Supported Administrative Facilities
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>WINN CO/OSHKSH COOPERATIVE SEV</i>	TVD0	\$632,300.00		
Closed	CLSD		632,300.00	
			<u>632,300.00</u>	<u>0.00</u>
<i>GEN TAX SUPP FAC - RESIDUAL</i>	TVE0	\$43,833.13		
N.E. REGION SERVICE CENTER	00F10		43,800.00	
			<u>43,800.00</u>	<u>33.13</u>
<i>FITCHBURG-SO CTR REG HEADQTS</i>	TVF0	\$1,002,600.00		
SO CENTRAL HDQTRS FACIL ADDN	00B5K		1,002,600.00	
			<u>1,002,600.00</u>	<u>0.00</u>
TOTALS FOR 2(TV) Nat. Res. - General Fund Supported Administr		<u>\$10,882,400.00</u>	<u>\$10,651,966.93</u>	<u>\$230,433.07</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TW) - Nat. Res. - Ice Age Trail
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>ICE AGE TRAIL</i>	TW10	\$750,000.00		
ICE AGE TRAIL	92B99		750,000.00	
			<u>750,000.00</u>	<u>0.00</u>
TOTALS FOR 2(TW) Nat. Res. - Ice Age Trail		<u>\$750,000.00</u>	<u>\$750,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TX) - Nat. Res. - Dam Safety Projects
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>DNR-DAM SAFETY PROJECTS</i>	TX10	\$5,500,000.00		
DAM MAINTENANCE	92A73		5,500,000.00	
			<u>5,500,000.00</u>	<u>0.00</u>
TOTALS FOR 2(TX) Nat. Res. - Dam Safety Projects		<u>\$5,500,000.00</u>	<u>\$5,500,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(TY) - Nat. Res. - Segregated Revenue Supported Land Acquisition
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>SEGREGATED - LAND ACQUISITION</i>	TY10	\$2,500,000.00		
Closed	CLSD		2,500,000.00	
			<u>2,500,000.00</u>	<u>0.00</u>
TOTALS FOR 2(TY) Nat. Res. - Segregated Revenue Supported L		<u>\$2,500,000.00</u>	<u>\$2,500,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
GENERAL OBLIGATION BONDING AUTHORITY STATUS
2(TZ) - Nat. Res. - Stewardship Program
As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
STEWARDSHIP PROGRAM	TZ10	\$205,550,076.31		
PUBLIC ENTRANCE & VISITOR CTRS	00B4L		639,400.00	
POWDER HILL EROSION CONTROL	00C4J		60,000.00	
DEVIL'S LAKE STORAGE	00E2X		125,000.00	
SMALL PROJECT(RESOLUTION 10)	01053		142,877.00	
OLD ABE STATE TRAIL BRIDGE	03C1U		67,860.00	
TUSCOBIA ST. TRAIL RESURFACE	04A4H		88,134.00	
STEWARDSHIP TREATMENT SYSTEM	90427		1,172,168.04	
WILLOW RIVER DAM REPAIR AND RE	90645		499,911.28	
GENERAL LAND ACQUISITION	92A59		86,000,000.00	
LOWER WI RIVERWAY ACQUISITION	92A62		20,000,000.00	
NATURAL AREAS ACQ	92A63		14,951,054.93	
WILDLIFE HABITAT	92A64		15,000,000.00	
STREAM BANK PROTECTION	92A66		10,000,000.00	
ICE AGE TRAIL	92A67		5,000,000.00	
NATURAL AREAS HERITAGE	92A68		5,000,000.00	
LOCAL PARK AIDS	92A74		22,500,000.00	
URBAN GREEN SPACE	92A75		7,500,000.00	
MIRROR LAKE PK - TLT/WTR/SHWR	95244		168,084.37	
STATEWIDE-TOILET/SHOWER BLDGS	97A50		26,031.33	
DEVIL'S LAKE-SOUTH SHORE PRKNG	97C28		149,850.00	
DEVIL'S LAKE-SIX TRAIL REPAIR	97C30		136,150.46	
WOOD CO/MEADOW VAL CAMPGROUND	97C31		179,476.96	
MIRROR LAKE PK-PEVS/BIKE TRAIL	98473		415,312.76	
Closed	CLSD		15,720,260.11	
			<hr/>	<hr/>
			205,541,571.24	8,505.07
LAPHAM PEAK SP-NATURE/CONF CTR	TZ11	\$690,000.00		
LAPHAM PK-NATURE/CONFERENCE CTR	98K3D		690,000.00	
			<hr/>	<hr/>
			690,000.00	0.00
OLD ABE TRAIL-BRIDGE REPLACEMT	TZ12	\$140,700.00		
OLD ABE STATE TRAIL BRIDGE	03C1U		140,700.00	
			<hr/>	<hr/>
			140,700.00	0.00
MEAD WILDLIFE AREA HEADQUARTER	TZ13	\$175,000.00		
MEAD WILDLIFE REC./ED. COMPLEX	00H4P		175,000.00	
			<hr/>	<hr/>
			175,000.00	0.00
SP-MAINTENANCE & REPAIR	TZ20	\$6,812,050.32		
ELROY SPARTA TR BRIDGE REPS	00C1A		23,000.00	
SANITARY TRAILER DUMPING STN	00C4I		103,650.00	
WILDCAT MTN PARK WATER UPGRADE	00D1F		33,610.19	
KOHLER ANDRAE SAN DUMP STATION	00E3G		82,000.00	
KETTLE MORAINES TOWER IMPRVTS	00F5M		84,000.00	
COPPER FALLS PED BRIDGE INSTAL	00H2E		56,291.00	
KM FOREST VAULT TOILETS	00H2Q		99,200.00	
CHIPPEWA TRAIL SURFACE REPAIRS	00H3B		26,624.74	
BIG BAY PK-HAGEN HOUSE ROOF	01A2Q		500.00	
BONG REC. AREA TOILET REPLACE	01A2R		29,500.00	
GOV KNOWLES TRADE RIVER AREA	01E2O		41,360.00	
ELROY SPARTA STATE TRAIL	02A3Z		25,000.00	
BIG BAY PARK GRP HOLDING TANK	02D2R		28,500.00	

STATE OF WISCONSIN
GENERAL OBLIGATION BONDING AUTHORITY STATUS
2(TZ) - Nat. Res. - Stewardship Program
As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
SP-MAINTENANCE & REPAIR		TZ20		
		\$6,812,050.32		
RIB MTN CONCESSION BLDG ADDN	02E2Q		98,135.00	
LAKE KEGONSA WAVE ATTENUATOR	02G2P		99,900.00	
POINT BEACH FOREST BIKE TRAIL	02H2W		28,455.27	
SWEENEY CREEK BRIDGE	02H3C		12,000.00	
MERRICK PARK SEPTIC SYSTEM REP	03C1Q		11,389.00	
POTAWATOMI FISHING PIER INSTAL	03E1J		32,265.59	
KETTLE MORAINNE FOREST SEPTIC	03F1U		18,015.45	
TOWER HILL PARK SHOT TOWER REP	03H2F		30,500.00	
COPPER FALLS PARK EROSION CTRL	03H2R		59,350.00	
COPPER FALLS PARK BLDG REPAIRS	03H2S		20,500.00	
BIG BAY PARK HAGEN HSE REWIRE	03H2U		500.00	
KM FOREST MCMILLER BAFFLE INST	03H3A		44,900.00	
STATEWIDE ACM INSPECTIONS	04B2Q		20,000.00	
SE PLAYGROUND EQUIPMENT	04G3H		30,000.00	
SO CENTRAL PLAYGROUND EQUIP	04G3I		30,000.00	
WESTCENTRAL PLAYGROUND EQUIP	04G3J		30,000.00	
NORTHERN PLAYGROUND EQUIP	04G3K		30,000.00	
GOV DODGE TWIN VALLEY TOILET	04I2Q		29,700.00	
GOV DODGE PARK VAULT TOILET	04J1M		29,700.00	
ELROY SPARTA TRL-STEEL BRIDGES	05A2H		46,700.00	
BEARSKIN TRL-SOUTH TRAIL HEAD	96363		8,268.54	
WILDCAT MTN - TRAIL & FOUNTAIN	96C09		10,100.00	
VAR LOC-CAMPGROUND RENOVATION	98504		273,500.00	
PENINSULA NAT CENTER EXHIBITS	98549		29,500.00	
FRIENDS GROUP MATCH GRANT FY99	98K1G		99,020.00	
BRULE RVR FOREST-VAULT TOILET	99A3Q		2,540.86	
Closed	CLSD		4,846,052.05	
			<hr/>	<hr/>
			6,604,227.69	207,822.63
MOUNDS POND - DAM REPAIR		TZ40		
		\$949,500.00		
DEVIL'S LAKE PK-EAST RESERVOIR	96459		6,735.66	
STATEWIDE-TOILET/SHOWER BLDGS	97A50		145,000.00	
MIRROR LAKE PK-PEVS/BIKE TRAIL	98473		64,728.43	
Closed	CLSD		719,429.11	
			<hr/>	<hr/>
			935,893.20	13,606.80
CHIPPEWA - TRAIL DEVELOPMENT		TZ60		
		\$474,797.56		
Closed	CLSD		468,666.55	
			<hr/>	<hr/>
			468,666.55	6,131.01
HORICON MARSH ADMINISTRATION		TZ70		
		\$250,000.00		
HORICON EDUCATION CENTER	02A3T		250,000.00	
			<hr/>	<hr/>
			250,000.00	0.00
CLOSED PROJECTS		TZ99		
		\$1,281,144.91		
Closed	CLSD		1,281,144.91	
			<hr/>	<hr/>
			1,281,144.91	0.00
SP-STEWD-FLOOD DAMAGE REPAIR		TZA0		
		\$48,296.82		
Closed	CLSD		48,296.82	

STATE OF WISCONSIN
GENERAL OBLIGATION BONDING AUTHORITY STATUS
2(TZ) - Nat. Res. - Stewardship Program
As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
SP-STEWD-FLOOD DAMAGE REPAIR	TZA0	\$48,296.82		
			48,296.82	0.00
SP-STEWARD-HEALTH-SAFETY-REPAI	TZD0	\$993,171.26		
FLAMBEAU RVR FRST-TOILETS/WELL	96419		89,100.00	
Closed	CLSD		903,930.53	
			993,030.53	140.73
SP-STEWARD-TRAIL DEVELOPMENT	TZE0	\$3,837,457.77		
ELROY SPARTA TR BRIDGE REPS	00C1A		75,000.00	
CHIPPEWA TRAIL SURFACE REPAIRS	00H3B		14,750.00	
ELROY TR UNDERPASS COST SHARE	00H3T		46,500.00	
GLACIAL DRUMLIN TR SIGNAGE	00K2Z		60,000.00	
GLACIAL DRUMLIN BRIDGE REPAIR	01D3D		69,583.31	
GOV KNOWLES TRADE RIVER AREA	01E2O		8,000.00	
GLACIAL TRAIL REPAIR	01L2N		21,000.00	
ELROY SPARTA TR I-90 OVERPASS	02A2H		63,200.00	
BADGER STATE RECREATION TRAIL	02A3G		5,400.00	
BADGER STATE RECREATION TRAIL	02A3H		38,587.42	
PATTISON PARK HIST BLDG REPAIR	03H2E		67,504.00	
GOV NELSON PARK HOGAN BLDG REP	03H2G		18,500.00	
WYALUSING STATE PARK BLDG REPS	03H2Q		47,900.00	
POTAWATOMI WEBORG SHLTR ROOF	03I1G		19,998.87	
MILL BLUFF PK HIGHWAY SIGNAGE	03L1A		10,265.65	
GLACIAL DRUMLIN TR HIGHLAND RD	04B4G		37,500.00	
BADGER ST. TRAIL SLASH REMOVAL	04G2B		14,800.00	
BEARSKIN TRL-SOUTH TRAIL HEAD	96363		82,715.00	
ELROY-SPARTA TRL-THOMPSON PARK	97407		41,623.45	
MILITARY RIDGE-BICKFORD TRAIL	98652		21,147.74	
MIL RIDGE TRL-REP & IMPROVEMNT	98H1S		51,500.00	
400 STATE TRL-TRAIL IMROVEMENT	98H2L		27,336.20	
GLACIAL DRUMLIN-EAST TRAIL REP	98K2L		23,500.00	
STATE TRAILS-VEGETATION MGMT	99C1T		7,268.02	
MUD LAKE ACCESSIBLE BOARDWALK	99E2Z		25,000.00	
GLACIAL DRUMLIN TRAIL-PKG LOT	99F1O		36,211.84	
BEARSKIN TRAIL TRESTLE REPAIR	99L2Q		15,176.35	
Closed	CLSD		2,857,937.05	
			3,807,904.90	29,552.87
STATE PARK SHOP/SERVICE BLDG	TZG0	\$520,700.00		
PUBLIC ENTRANCE & VISITOR CTRS	00B4L		70,000.00	
DEVIL'S LAKE STORAGE	00E2X		450,700.00	
			520,700.00	0.00
STATE PARK TOILET/SHOWER	TZH0	\$5,016,477.10		
WILDCAT MTN PARK WATER UPGRADE	00D1F		189,869.72	
FIREFLY CAMPGROUND-TOILET/SHWR	97232		406,318.57	
PINEWOODS CAMPGROUND-TLT/SHWR	97233		587,114.79	
PENINSULA ST PK-TOILET/SHOWER	97234		330,638.76	
STATEWIDE-TOILET/SHOWER BLDGS	97A5O		1,969,617.68	
Closed	CLSD		1,512,805.44	
			4,996,364.96	20,112.14

STATE OF WISCONSIN
GENERAL OBLIGATION BONDING AUTHORITY STATUS
2(TZ) - Nat. Res. - Stewardship Program
As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
KETTLE MORaine SF-WASTEWATER	TZ10	\$657,100.00		
Closed	CLSD		646,778.40	
			<u>646,778.40</u>	<u>10,321.60</u>
DEVIL'S LAKE SP-WATER SUPPLY	TZJ0	\$300,000.00		
DEVIL'S LAKE PK-EAST RESERVOIR	96459		296,051.07	
			<u>296,051.07</u>	<u>3,948.93</u>
STATE PARK TRAIL IMPROVEMENTS	TZM0	\$1,048,914.76		
RED CEDAR TRAIL RESURFACE	01C2N		68,653.86	
Closed	CLSD		913,284.90	
			<u>981,938.76</u>	<u>66,976.00</u>
FACILITIES REPAIR/RENOVATION	TZN0	\$641,038.19		
PUBLIC ENTRANCE & VISITOR CTRS	00B4L		362,000.00	
Closed	CLSD		279,038.19	
			<u>641,038.19</u>	<u>0.00</u>
HEALTH- SAFETY & ENVIRONMENT	TZQ0	\$416,175.00		
POWDER HILL EROSION CONTROL	00C4J		143,800.00	
Closed	CLSD		272,333.78	
			<u>416,133.78</u>	<u>41.22</u>
LAPHAM PEAK TOWER RELOCATION	TZS0	\$258,400.00		
LAPHAM PEAK - WHAD TRANSMITTER	97B95		258,296.20	
			<u>258,296.20</u>	<u>103.80</u>
CREX MEADOWS AREA-EDUCATN CTR	TZU0	\$250,000.00		
CREX MEADOWS WILDLIFE CENTER	00B5L		250,000.00	
			<u>250,000.00</u>	<u>0.00</u>
HENRY AARON-STATE PARK TRAIL	TZV0	\$689,000.00		
HENRY AARON STATE PRK TRL-PH 1	98I2G		445,679.00	
			<u>445,679.00</u>	<u>243,321.00</u>
TOTALS FOR 2(TZ) Nat. Res. - Stewardship Program		<u><u>\$231,000,000.00</u></u>	<u><u>\$230,389,416.20</u></u>	<u><u>\$610,583.80</u></u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(U) - Transportation - Administrative Facilities
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>DOT-ADMINISTRATIVE FACILITIES</i>	U010	\$8,890,400.00		
Closed	CLSD		8,793,421.57	
			<u>8,793,421.57</u>	<u>96,978.43</u>
TOTALS FOR 2(U) Transportation - Administrative Facilities		<u>\$8,890,400.00</u>	<u>\$8,793,421.57</u>	<u>\$96,978.43</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(UG) - Transportation - Accelerated Bridge Improvement
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>DOT-ACCEL BRIDGE IMPROVMNTS</i>	UG10	\$46,849,800.00		
Closed	CLSD		46,849,800.00	
			<u>46,849,800.00</u>	<u>0.00</u>
TOTALS FOR 2(UG) Transportation - Accelerated Bridge Improvem		<u>\$46,849,800.00</u>	<u>\$46,849,800.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(UP) - Transportation - Rail Passenger Development
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>RAIL PASSENGER DEVELOPMENT</i>	UP10	\$50,000,000.00		
RR TRACK/ PASSENGER STATION	02395		600,000.00	
Closed	CLSD		1,400,000.00	
			<u>2,000,000.00</u>	<u>48,000,000.00</u>
TOTALS FOR 2(UP) Transportation - Rail Passenger Development		<u>\$50,000,000.00</u>	<u>\$2,000,000.00</u>	<u>\$48,000,000.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(UR) - Transportation - Accelerated Highway Improvement
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>DOT-ACCEL HIGHWAY IMPROVMNTS</i>	UR10	\$185,000,000.00		
Closed	CLSD		185,000,000.00	
			<u>185,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(UR) Transportation - Accelerated Highway Improve		<u>\$185,000,000.00</u>	<u>\$185,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(US) - Transportation - Connecting Highway Improvements
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>DOT-CONNECTING HWY IMPRVMENTS</i>	US10	\$15,000,000.00		
Closed	CLSD		15,000,000.00	
			<u>15,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(US) Transportation - Connecting Highway Improve		<u>\$15,000,000.00</u>	<u>\$15,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(UT) - Transportation - Federally Aided Highway Facilities
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>DOT-FEDERAL AID HIGHWAY</i>	UT10	\$10,000,000.00		
Closed	CLSD		10,000,000.00	
			<u>10,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(UT) Transportation - Federally Aided Highway Faci		<u>\$10,000,000.00</u>	<u>\$10,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(UU) - Transportation - Highway Projects
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>DOT - HIGHWAY PROJECTS</i>	UU10	\$41,000,000.00		
Closed	CLSD		41,000,000.00	
			<u>41,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(UU) Transportation - Highway Projects		<u>\$41,000,000.00</u>	<u>\$41,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(UUM) - Transportation - Major Highway and Rehab. Projects
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>TRANSPORTATION;MAJOR HWY REHAB</i>	UUM1	\$565,480,400.00		
STATE HIGHWAY REHABILITATION	04SHR		483,900,000.00	
SE WI. FREEWAY REHABILITATION	04WFR		81,580,400.00	
			<u>565,480,400.00</u>	<u>0.00</u>
TOTALS FOR 2(UUM Transportation - Major Highway and Rehab. P		<u>\$565,480,400.00</u>	<u>\$565,480,400.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(UV) - Transportation - Harbor Improvements
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>DOT - HARBOR IMPROVEMENTS</i>	UV10	\$28,000,000.00		
DOT HARBOR	92A78		28,000,000.00	
			<u>28,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(UV) Transportation - Harbor Improvements		<u>\$28,000,000.00</u>	<u>\$28,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(UW) - Transportation - Rail Acquisition and Development
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>RAIL ACQUISITION/DEVELOPMENT</i>	UW10	\$32,500,000.00		
RAIL ACQUISITION/DEVELOPMENT	94159		32,500,000.00	
			<u>32,500,000.00</u>	<u>0.00</u>
TOTALS FOR 2(UW) Transportation - Rail Acquisition and Develop		<u>\$32,500,000.00</u>	<u>\$32,500,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(UWZ) - Transportation - Local Roads for Job Preservation
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>LOCAL ROADS FOR JOB PRESERVATN</i>	UWZ1	\$2,000,000.00		
LOCAL ROADS FOR JOBS	01051		2,000,000.00	
			<u>2,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(UWZ Transportation - Local Roads for Job Preserva		<u>\$2,000,000.00</u>	<u>\$2,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(UX) - Corrections - Correctional Facilities
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>CORRECTIONS - RESIDUAL</i>	X010	\$32,056,362.44		
STANLEY CORRECTIONAL FACILITY	01H3H		1,177,000.00	
RYOCF INSTITUTION	95353		997,803.99	
NEW LISBON CORR INSTITUTION	98I2H		303,552.00	
Closed	CLSD		29,265,752.15	
Closed	CLSD		150,000.00	
			<u>31,894,108.14</u>	<u>162,254.30</u>
<i>SO EASTERN WI-PROBA/PAROL HLDG</i>	X020	\$43,500,000.00		
SECURED DETENTION FACILITY	98491		43,468,458.57	
			<u>43,468,458.57</u>	<u>31,541.43</u>
<i>MED SECURITY CORR FAC-1000 BED</i>	X030	\$74,888,000.00		
NEW LISBON CORR INSTITUTION	98I2H		25,846,448.00	
Closed	CLSD		48,899,469.11	
			<u>74,745,917.11</u>	<u>142,082.89</u>
<i>GREEN BAY-EXP OF SEG UNIT/42 B</i>	X040	\$491,292.18		
Closed	CLSD		491,292.18	
			<u>491,292.18</u>	<u>0.00</u>
<i>GBCI SECURE WORKSTATIONS</i>	X041	\$1,303,800.00		
GBCI- SECURE CELL WORKSTATIONS	03H3S		1,303,800.00	
			<u>1,303,800.00</u>	<u>0.00</u>
<i>OAKHILL CORR-SECURITY IMPROVEM</i>	X060	\$563,258.95		
Closed	CLSD		563,258.95	
			<u>563,258.95</u>	<u>0.00</u>
<i>ETHAN ALLEN SCHOOL-GATE HOUSE</i>	X070	\$990,000.00		
ETHAN ALLEN SCHOOL GATEHOUSE	00C1F		990,000.00	
			<u>990,000.00</u>	<u>0.00</u>
<i>WORK HOUSES-TWO SITES</i>	X110	\$4,540,000.00		
STURTEVANT 150-BED WORKHOUSE	02A2Q		1,356,117.49	
TWO 150-BED WORK HOUSES	99H3B		1,842,882.51	
OAKHILL-COTTAGES 2-10 UPGRADE	99L6N		1,341,000.00	
			<u>4,540,000.00</u>	<u>0.00</u>
<i>MIL-PRE RELEASE CTR PURCHASE</i>	X120	\$5,030,000.00		
Closed	CLSD		5,030,000.00	
			<u>5,030,000.00</u>	<u>0.00</u>

STATE OF WISCONSIN
GENERAL OBLIGATION BONDING AUTHORITY STATUS
2(UX) - Corrections - Correctional Facilities
As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
WAUPUN - PRIMARY ELECTRICAL	X130	\$749,650.00		
Closed	CLSD		749,650.00	
			<u>749,650.00</u>	<u>0.00</u>
MIL-PROBATION & PAROLE EXPAN	X150	\$17,888,000.00		
SECURED DETENTION FACILITY	98491		17,368,000.00	
OAKHILL-COTTAGES 2-10 UPGRADE	99L6N		520,000.00	
			<u>17,888,000.00</u>	<u>0.00</u>
TAYCHEEDAH SEG/HOUSING UNIT	X160	\$7,232,600.00		
TCI-SEGREGATION/MAX SECURITY	99H3E		7,232,600.00	
			<u>7,232,600.00</u>	<u>0.00</u>
CORRECTIONAL FACILITIES EXPANS	X170	\$48,220,000.00		
FLCI INFRASTRUCTURE IMPROVMTS	00B3T		1,541,600.00	
STURTEVANT 150-BED WORKHOUSE	02A2Q		1,818,882.51	
SOUTHERN OAKS - ADD 100 BEDS	95437		4,297,743.26	
NEW LISBON CORR INSTITUTION	98I2H		15,000,000.00	
TWO 150-BED WORK HOUSES	99H3B		3,217,717.49	
4 PROBATION/PAROLE FACILITIES	99H3D		12,345,500.00	
TCI-SEGREGATION/MAX SECURITY	99H3E		7,546,300.00	
OSHKOSH-ADMIN BLDG EXPANSION	99K2A		850,000.00	
Closed	CLSD		1,600,000.00	
			<u>48,217,743.26</u>	<u>2,256.74</u>
CHIPPEWA FALLS-HIGHVIEW BLDG C	X180	\$5,178,800.00		
SECURED DETENTION FACILITY	98491		441,294.35	
HIGHVEIW CORRCTIONAL INSTITUTE	99I1Q		4,736,800.00	
			<u>5,178,094.35</u>	<u>705.65</u>
OSHKOSH CORR-SEG UNIT ADDITION	X190	\$3,751,100.00		
HIGHVEIW CORRCTIONAL INSTITUTE	99I1Q		387,400.00	
OSHKOSH-SEG UNIT ADDITION	99K4R		3,319,182.19	
			<u>3,706,582.19</u>	<u>44,517.81</u>
ETHAN ALLEN - FOOD SERVICE	X200	\$40,940,248.00		
Closed	CLSD		40,940,248.00	
			<u>40,940,248.00</u>	<u>0.00</u>
OAKHILL CORR-COTT 1-10 & 12 MH	X210	\$2,223,200.00		
OAKHILL-COTTAGES 2-10 UPGRADE	99L6N		2,223,200.00	
			<u>2,223,200.00</u>	<u>0.00</u>
OAKHILL CORR-COTT 1 & 12 RMDL	X220	\$1,330,200.00		
OAKHILL-COTTAGES 2-10 UPGRADE	99L6N		1,330,200.00	

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(UX) - Corrections - Correctional Facilities
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>OAKHILL CORR-COTT 1 & 12 RMDL</i>	X220	\$1,330,200.00		
			1,330,200.00	0.00
<i>PRISON BED - CONSTRUCTION</i>	X230	\$10,888,611.19		
Closed	CLSD		10,888,611.19	
			10,888,611.19	0.00
<i>WAUPUN CORR-VISITOR CENTER</i>	X240	\$7,604,900.00		
WAUPUN - NEW VISITOR CENTER	99E2I		7,402,300.00	
HIGHVEIW CORRCTIONAL INSTITUTE	99I1Q		202,600.00	
			7,604,900.00	0.00
<i>KETTLE MORAIN PRISON</i>	X260	\$10,716,564.34		
Closed	CLSD		10,716,564.34	
			10,716,564.34	0.00
<i>DODGE CORR - EXPANSION</i>	X270	\$54,872,119.00		
Closed	CLSD		54,872,119.00	
			54,872,119.00	0.00
<i>THOMPSON CORR - EXPANSION</i>	X280	\$851,609.52		
Closed	CLSD		851,609.52	
			851,609.52	0.00
<i>FEMALE INMATES - ADDTNL BEDS</i>	X290	\$6,600,000.00		
Closed	CLSD		6,600,000.00	
			6,600,000.00	0.00
<i>CHALLENGE INCARCERATION-BEDS</i>	X320	\$1,819,448.57		
Closed	CLSD		1,819,448.57	
			1,819,448.57	0.00
<i>MEDIUM SECURITY - BEDS</i>	X330	\$66,793,283.61		
Closed	CLSD		66,793,283.61	
			66,793,283.61	0.00
<i>ALCOHOL& DRUG ABUSE-CORR</i>	X340	\$11,125,000.00		
Closed	CLSD		11,125,000.00	
			11,125,000.00	0.00
<i>CLOSED PROJECTS</i>	X390	\$132,308,183.42		
Closed	CLSD		132,308,183.42	

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(UX) - Corrections - Correctional Facilities
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
CLOSED PROJECTS	X390	\$132,308,183.42		
			132,308,183.42	0.00
FOX LAKE-MASTER PLAN	X400	\$2,020,733.38		
Closed	CLSD		2,020,733.38	
			2,020,733.38	0.00
WAUPUN CORR-150 CELL EXPANSN	X440	\$10,925,977.06		
Closed	CLSD		10,925,977.06	
			10,925,977.06	0.00
WAUPUN CORR-HEALTH SERVICES UT	X450	\$1,700,000.00		
Closed	CLSD		1,700,000.00	
			1,700,000.00	0.00
WAUPUN CORR-FOOD SERVICE EQUIP	X460	\$373,807.32		
Closed	CLSD		373,807.32	
			373,807.32	0.00
250 JUVENILE BEDS - CORR	X470	\$24,275,000.00		
RYOCF INSTITUTION	95353		24,264,034.36	
			24,264,034.36	10,965.64
JACKSON CI-300 BED EXPANSION	X480	\$6,286,653.29		
Closed	CLSD		6,286,653.29	
			6,286,653.29	0.00
OTHER CI - 150 BED EXPANSION	X490	\$3,635,205.85		
Closed	CLSD		3,635,205.85	
			3,635,205.85	0.00
GREEN BAY CI-MASTER PLAN IMPLE	X500	\$9,043,196.29		
Closed	CLSD		9,043,196.29	
			9,043,196.29	0.00
OAKHILL CI-MASTER PLAN IMPLEMT	X510	\$6,768,000.00		
Closed	CLSD		6,768,000.00	
			6,768,000.00	0.00
WINNEBAGO MHI-KEMPSTER HALL	X520	\$166,920.00		
Closed	CLSD		166,920.00	

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(UX) - Corrections - Correctional Facilities
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>WINNEBAGO MHI-KEMPSTER HALL</i>	X520	\$166,920.00		
			166,920.00	0.00
<i>WI SECURE PROGRAM FACILITY</i>	X530	\$39,725,000.00		
WSPF - INDOOR RECREATION	02K2T		1,853,200.00	
WSPF - OUTDOOR RECREATION	03J2Z		1,269,021.24	
WI SECURE PROGRAM FACILITY	96705		36,600,000.00	
			39,722,221.24	2,778.76
<i>800 MEGAHERTZ RADIO SYSTEMS</i>	X540	\$3,061,366.85		
800 MHZ RADIO IMPROVEMENT	03H3R		1,664,000.00	
Closed	CLSD		1,397,366.85	
			3,061,366.85	0.00
<i>CORRECTIONAL CENTERS HOUSING</i>	X550	\$988,367.78		
Closed	CLSD		988,367.78	
			988,367.78	0.00
<i>SP-CORRECTIONS-ROOF REPAIR</i>	X560	\$345,640.96		
Closed	CLSD		345,640.96	
			345,640.96	0.00
<i>STANLEY CORRECTIONAL FACILITY</i>	X600	\$74,915,600.00		
STANLEY CORRECTIONAL FACILITY	01H3H		74,915,600.00	
			74,915,600.00	0.00
<i>WOMENS CORRECTIONAL MILW</i>	X605	\$5,100,000.00		
MILW 100 BED WOMEN'S CENTER	01H3G		5,100,000.00	
			5,100,000.00	0.00
<i>COMBINED HEALTH SERVICE UNITS</i>	X610	\$10,000,000.00		
FLCI INFRASTRUCTURE IMPROVMTS	00B3T		4,255,700.00	
OCI - HEALTH SERVICE BUILDING	00J3Q		3,577,900.00	
TCI - REMODEL HEALTH UNIT	00J3U		1,756,400.00	
HIGHVEIW CORRCTIONAL INSTITUTE	99I1Q		410,000.00	
			10,000,000.00	0.00
TOTALS FOR 2(UX) Corrections - Correctional Facilities		\$793,787,700.00	\$793,390,596.78	\$397,103.22

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(UY) - Corrections - Self-amortizing Facilities & Equipment
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>SELF AMORTIZING EQUIPMENT</i>	UY10	\$700,000.00		
Closed	CLSD		699,318.15	
			<u>699,318.15</u>	<u>681.85</u>
<i>RACINE CI-INDUSTRIES LAUNDRY</i>	UY20	\$3,910,000.00		
			0.00	
			<u>0.00</u>	<u>3,910,000.00</u>
<i>INDUSTRIES BUILDING</i>	UY30	\$1,500,000.00		
OSH-RECYCLE/VERMICOMPOST BLDG	00K10		728,984.15	
WAUPUN 150 - COW DAIRY BARN	02K2S		446,800.00	
			<u>1,175,784.15</u>	<u>324,215.85</u>
<i>OAKHILL CORR-INDUSTRIES BLDG</i>	UY40	\$728,000.00		
Closed	CLSD		687,235.66	
			<u>687,235.66</u>	<u>40,764.34</u>
<i>HEALTH SAFETY/ENVIRONMENTAL</i>	UY50	\$499,000.00		
			0.00	
			<u>0.00</u>	<u>499,000.00</u>
TOTALS FOR 2(UY) Corrections - Self-amortizing Facilities & Equip		<u>\$7,337,000.00</u>	<u>\$2,562,337.96</u>	<u>\$4,774,662.04</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(UZ) - Corrections - Juvenile Correctional Facilities
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
ETHAN ALLEN - FOOD SERVICE	UZ10	\$3,280,092.05		
Closed	CLSD		3,280,092.05	
			<u>3,280,092.05</u>	<u>0.00</u>
LINCOLN HILLS-PERIMETER	UZ20	\$1,235,263.30		
Closed	CLSD		1,235,263.30	
			<u>1,235,263.30</u>	<u>0.00</u>
SO OAKS GIRLS SCHL-MULT PUR BL	UZ30	\$1,285,000.00		
SO. OAKS GIRL PHY. ED. BLDG.	99L60		1,285,000.00	
			<u>1,285,000.00</u>	<u>0.00</u>
ETHAN ALLEN-VILAS HALL RMDL	UZ60	\$0.00		
			0.00	
			<u>0.00</u>	<u>0.00</u>
ETHAN ALLAN-COTTAGE RENOVATION	UZ70	\$521,200.00		
Closed	CLSD		521,200.00	
			<u>521,200.00</u>	<u>0.00</u>
SO CTR - DISABLED FEMALE CTR	UZ80	\$2,888,410.97		
Closed	CLSD		2,888,410.97	
			<u>2,888,410.97</u>	<u>0.00</u>
SECURED WI JUVENILE SCHOOL	UZA0	\$8,700,000.00		
Closed	CLSD		8,700,000.00	
			<u>8,700,000.00</u>	<u>0.00</u>
SWC-FEMALE YOUTH CTR EXPAN 75	UZC0	\$3,393,300.00		
SOUTHERN OAKS - ADD 100 BEDS	95437		3,393,300.00	
			<u>3,393,300.00</u>	<u>0.00</u>
CLOSED PROJECTS	UZD0	\$4,668,280.42		
Closed	CLSD		4,668,280.42	
			<u>4,668,280.42</u>	<u>0.00</u>
JUVENILE CORR-RESIDUAL	UZE0	\$1,754,953.26		
SOUTHERN OAKS - ADD 100 BEDS	95437		263,108.71	
SO. OAKS GIRL PHY. ED. BLDG.	99L60		300,000.00	
Closed	CLSD		510,170.55	
			<u>1,073,279.26</u>	<u>681,674.00</u>

STATE OF WISCONSIN
GENERAL OBLIGATION BONDING AUTHORITY STATUS
2(UZ) - Corrections - Juvenile Correctional Facilities
As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
TOTALS FOR 2(UZ) Corrections - Juvenile Correctional Facilities		<u>\$27,726,500.00</u>	<u>\$27,044,826.00</u>	<u>\$681,674.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(V) - Health & Family Services - Mental Health Facilities
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>DHSS RESIDUAL</i>	V010	\$4,501,241.87		
Closed	CLSD		350,000.00	
WRC -MAINTENANCE SHOP ADDITION	02I2S		16,858.62	
WMHI WATER MAIN REPLACEMENT	03D2M		82,435.05	
SWC - REPLACE WATER HEATERS	03I2X		36,660.00	
MENDOTA-COTT B/LAKESIDE HDCP	96A38		241,260.74	
MENDOTA-JUVENILE TREATMENT CTR	98I2J		875,000.00	
Closed	CLSD		2,834,398.85	
			<hr/>	
			4,436,613.26	<hr/> 64,628.61
<i>SECURE TREATMENT CENTER</i>	V020	\$36,178,081.79		
Closed	CLSD		36,178,081.79	
			<hr/>	
			36,178,081.79	<hr/> 0.00
<i>CENTRAL WI CTR-BLDG RMDL</i>	V030	\$710,200.00		
CWC-BLDG 1 INTENSIVE TREATMENT	99G2B		710,200.00	
			<hr/>	
			710,200.00	<hr/> 0.00
<i>SWC CENTRAL CHILLER PLANT</i>	V041	\$734,300.00		
SWC CENTRAL CHILLER INSTALL	02D2Q		734,300.00	
			<hr/>	
			734,300.00	<hr/> 0.00
<i>SOUTHERN CTR-SEWER REPLACEMENT</i>	V070	\$504,691.47		
Closed	CLSD		504,691.47	
			<hr/>	
			504,691.47	<hr/> 0.00
<i>CLOSED PROJECTS</i>	V160	\$63,634,210.39		
Closed	CLSD		63,634,210.39	
			<hr/>	
			63,634,210.39	<hr/> 0.00
<i>MENDOTA - SECURE ADULT</i>	V170	\$1,998,721.00		
Closed	CLSD		1,998,703.00	
			<hr/>	
			1,998,703.00	<hr/> 18.00
<i>CENTRAL CTR-2 BLDG BATHROOM</i>	V200	\$217,001.64		
Closed	CLSD		217,001.64	
			<hr/>	
			217,001.64	<hr/> 0.00
<i>MENDOTA MHI LORENZ HALL CONST</i>	V210	\$1,996,596.24		
Closed	CLSD		1,996,596.24	
			<hr/>	
			1,996,596.24	<hr/> 0.00

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(V) - Health & Family Services - Mental Health Facilities
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>WIS RESOURCE CTR-EXPANSION</i>	V230	\$15,964,955.60		
Closed	CLSD		15,964,955.60	
			<u>15,964,955.60</u>	<u>0.00</u>
<i>WI RESOURCE CENTER ADMIN BLDG</i>	V300	\$1,441,200.00		
WI RESOURCE CENTER(OSHKOSH)	00H5H		1,441,200.00	
			<u>1,441,200.00</u>	<u>0.00</u>
<i>TRANSITIONAL HALFWAY HOUSE</i>	V305	\$1,176,000.00		
			0.00	
			<u>0.00</u>	<u>1,176,000.00</u>
TOTALS FOR 2(V) Health & Family Services - Mental Health Facil		<u>\$129,057,200.00</u>	<u>\$127,816,553.39</u>	<u>\$1,240,646.61</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(WE) - Agriculture - Soil and Water
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>AGRICULTURE-SOIL & WATER</i>	WE10	\$20,575,000.00		
SOIL AND WATER	97011		20,575,000.00	
			<u>20,575,000.00</u>	<u>0.00</u>
TOTALS FOR 2(WE) Agriculture - Soil and Water		<u>\$20,575,000.00</u>	<u>\$20,575,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(WF) - Agriculture - Conservation Reserve Enhancement
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>CONSERVATION RESERVE ENHANCEMENT</i>	WF10	\$40,000,000.00		
CONSERVATION RESERVE - CREP	02100		20,000,000.00	
			<u>20,000,000.00</u>	<u>20,000,000.00</u>
TOTALS FOR 2(WF) Agriculture - Conservation Reserve Enhancem		<u>\$40,000,000.00</u>	<u>\$20,000,000.00</u>	<u>\$20,000,000.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(WR) - Administration - Black Point Estate
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>BLACK PT ESTATE-SITE IMPROVEMT</i>	WR10	\$1,600,000.00		
			0.00	
			<u>0.00</u>	<u>1,600,000.00</u>
TOTALS FOR 2(WR) Administration - Black Point Estate		<u>\$1,600,000.00</u>	<u>\$0.00</u>	<u>\$1,600,000.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(X) - Building Commission: Previous Lease Rental Authority
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>BC-PREVIOUS LEASE RENTAL AUTH</i>	X000	\$143,071,600.00		
PREVIOUS LEASE RENTL AUTHORITY	97006		143,068,654.00	
			<u>143,068,654.00</u>	<u>2,946.00</u>
TOTALS FOR 2(X) Building Commission: Previous Lease Rental		<u>\$143,071,600.00</u>	<u>\$143,068,654.00</u>	<u>\$2,946.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(XB) - Building Commission: Refunding Corporation Self-amortizing Debt
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>BC - REFUNDING CORP SA DEBT</i>	XB10	\$870,000.00		
			0.00	
			0.00	870,000.00
TOTALS FOR 2(XB) Building Commission: Refunding Corporation		\$870,000.00	\$0.00	\$870,000.00

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(XC) - Building Commission: Refunding Tax Supported General Obligation Debt
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>REFUND TAX SUPPORTED G.O.DEBT</i>	XC10	\$2,102,086,430.00		
REFUND TAX SUPPORTED G.O. DEBT	97002		2,102,086,529.66	
			<u>2,102,086,529.66</u>	<u>-99.66</u>
TOTALS FOR 2(XC) Building Commission: Refunding Tax Support		<u>\$2,102,086,430.00</u>	<u>\$2,102,086,529.66</u>	<u>(\$99.66)</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(XD) - Building Commission: Refunding Self-amortizing General Obligation Debt
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>REFUND SELF-AMORTIZING G.O.DBT</i>	XD10	\$272,863,033.00		
REFUND SELF-AMORTIZING GO DEBT	97003		272,863,033.40	
			<u>272,863,033.40</u>	<u>-0.40</u>
TOTALS FOR 2(XD) Building Commission: Refunding Self-amortizi		<u>\$272,863,033.00</u>	<u>\$272,863,033.40</u>	<u>(\$0.40)</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(XE) - Building Commission: Refunding Tax-Supported and Self-Amortizing G.O. Debt
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>BC REFUNDING PR AND GPR DEBT</i>	XE01	\$250,000,000.00		
REFUNDING 2002 - 1	02100		75,000,000.00	
REFUNDING NOTE 2004-1	04100		175,000,000.00	
			<u>250,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(XE) Building Commission: Refunding Tax-Support		<u>\$250,000,000.00</u>	<u>\$250,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(XM) - Building Commission: Refunding Tax-Supported and Self-Amortizing G.O. Debt
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>BC-REFUNDING TS & SA G.O. APPR</i>	XM10	\$1,000,000,000.00		
REFUNDING 2004 - 1	20041		146,970,000.00	
REFUNDING 2004 - 2	20042		175,830,000.00	
2004-4 REFUNDING	20044		117,200,000.00	
2005-1 REFUNDING	20051		430,240,000.00	
			<u>870,240,000.00</u>	<u>129,760,000.00</u>
TOTALS FOR 2(XM) Building Commission: Refunding Tax-Support		<u>\$1,000,000,000.00</u>	<u>\$870,240,000.00</u>	<u>\$129,760,000.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(Y) - Building Commission - Housing State Departments and Agencies
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
WAUKESHA ST OFFICE BLDG-EXPASN	Y010	\$11,900,000.00		
WAUKESHA OFFICE BLDG ADDITION	98167		11,900,000.00	
			<u>11,900,000.00</u>	<u>0.00</u>
HILL FMS-TELECOMMUN CABLG-MAD	Y020	\$412,223.80		
HFSOB-TELECOMM CABLING IMPROVE	97134		412,223.80	
			<u>412,223.80</u>	<u>0.00</u>
JUSTICE BLD-TELECOM CABLG-MAD	Y030	\$437,606.16		
JUSTICE BUILDING DATA CABLING	99E3K		437,606.16	
			<u>437,606.16</u>	<u>0.00</u>
JUSTICE CENTER PURCHASE	Y035	\$42,600,000.00		
JUSTICE CENTER & LAW LIBRARY	00I3G		42,371,942.53	
			<u>42,371,942.53</u>	<u>228,057.47</u>
HILL FARMS REMODELING (PR)	Y041	\$7,745,400.00		
			0.00	
			<u>0.00</u>	<u>7,745,400.00</u>
STATE CAPITOL REMODEL	Y050	\$4,752,008.41		
CAPITOL-THREE WINGS & ROTUNDA	91926		265,870.00	
Closed	CLSD		4,486,080.29	
			<u>4,751,950.29</u>	<u>58.12</u>
CAPITAL RESTORATION PROJECT	Y060	\$8,585,000.00		
CAPITOL-THREE WINGS & ROTUNDA	91926		8,585,000.00	
			<u>8,585,000.00</u>	<u>0.00</u>
CAPITOL SO.WING-RENOV/RESTORAT	Y070	\$8,975,000.00		
CAPITOL-THREE WINGS & ROTUNDA	91926		8,975,000.00	
			<u>8,975,000.00</u>	<u>0.00</u>
VETERAN AFFAIRS-FACILITIES	Y090	\$3,500,000.00		
			0.00	
			<u>0.00</u>	<u>3,500,000.00</u>
STATE ADMINISTRATION BUILDING	Y110	\$21,434,479.41		
Closed	CLSD		21,434,479.41	
			<u>21,434,479.41</u>	<u>0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(Y) - Building Commission - Housing State Departments and Agencies
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
MADISON - UTILITIES EXTENSION	Y120	\$779,635.04		
Closed	CLSD		779,635.04	
			<u>779,635.04</u>	<u>0.00</u>
CLOSED PROJECTS	Y130	\$88,174,228.91		
Closed	CLSD		88,174,228.91	
			<u>88,174,228.91</u>	<u>0.00</u>
STATE CAPITOL RESTORATION	Y140	\$1,700,000.00		
Closed	CLSD		1,685,462.29	
			<u>1,685,462.29</u>	<u>14,537.71</u>
50B-W. BELTLINE HWY PURCHASE	Y150	\$2,112,184.32		
Closed	CLSD		2,112,184.32	
			<u>2,112,184.32</u>	<u>0.00</u>
MAD-NEW AGRICULTURE BLDG ACY	Y160	\$16,075,581.72		
Closed	CLSD		16,075,581.72	
			<u>16,075,581.72</u>	<u>0.00</u>
CH&PP-UTILITY SERVICE EXTENSIO	Y170	\$5,087,057.44		
Closed	CLSD		5,087,057.44	
			<u>5,087,057.44</u>	<u>0.00</u>
CH&PP AIR CONDITION UPGRADE	Y180	\$1,632,501.00		
Closed	CLSD		1,632,501.00	
			<u>1,632,501.00</u>	<u>0.00</u>
SOB 1 W. WILSON VENTILATION	Y190	\$1,785,700.00		
WSHS-PHASE 3 HVAC	93511		1,782,090.94	
			<u>1,782,090.94</u>	<u>3,609.06</u>
CAPITOL-WEST WING RESTORATION	Y210	\$12,610,000.00		
CAPITOL-THREE WINGS & ROTUNDA	91926		12,610,000.00	
			<u>12,610,000.00</u>	<u>0.00</u>
HYGIENE(PR)-NEW LAB FACILITY	Y220	\$8,383,000.00		
HYGIENE LAB - NEW FACILITY	93514		8,383,000.00	
			<u>8,383,000.00</u>	<u>0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(Y) - Building Commission - Housing State Departments and Agencies
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>HYGIENE(PR)-NEW LAB FACILITY</i>				
	Y230	\$8,383,000.00		
HYGIENE LAB - NEW FACILITY	93514		8,383,000.00	
			<u>8,383,000.00</u>	<u>0.00</u>
<i>FACILITY REPAIR/RENOVATION-PR</i>				
	Y240	\$53,237,512.00		
INFO-TECH COMPUTER CENTER	00F30		1,250,000.00	
HILL FARMS RECORDS CENTER	01C2M		270,000.00	
MILW 6 & 8TH FLOOR REMODEL	01E2T		1,105,000.00	
CH&PP STEAM TUNNEL REPAIR	01E2V		107,503.00	
HILL FARMS BLDG. L RENOVATION	01H3I		355,000.00	
GEF 2 GR FLOOR REMDL DNR SPACE	01I1O		1,118,502.00	
GEF-3 MODERNIZE THREE ELEVATOR	01K2T		500,000.00	
HILL FARMS BLDG. E - (WTCSB)	04B4J		2,323,000.00	
HILL FARMS BLDG. L RENOVATE	04D3P		168,000.00	
CNTRL SVCS BLDG REMODEL	95528		900,000.00	
WI RAPIDS SOB-INTERIOR REMODEL	95752		3,516,513.06	
WILSON ST BLDG-EXT TUCKPOINT	96914		209,829.75	
GEF 1 - PHASE 1 RENOVATION	97B93		8,779,000.00	
MILWAUKEE SOB-4TH FLOOR REMDL	98G2F		370,892.25	
MADISON CRIME LAB REMODEL	99K3Y		499,547.00	
MILW SOB ELEVATOR UPGRADE	99L7W		190,000.00	
WSSOB TUCKPT/WINDOW REPAIR	99L7Y		400,000.00	
GEF 3 1ST & 2ND FLOOR REMODEL	99L8B		1,301,100.00	
HFSOB AIR HANDLING UNIT REPAIR	99L8C		205,873.18	
LACROSSE SOB EXTERIOR REPAIRS	99L8E		100,000.00	
DOA SOB STATEWIDE WAYFINDING	99L8F		390,000.00	
Closed	CLSD		7,900,976.11	
			<u>31,960,736.35</u>	<u>21,276,775.65</u>
<i>UTILITY REPAIR/RENOVATION - PR</i>				
	Y250	\$15,942,000.00		
MONONA TERRACE PARKING FACIL	00F1V		519,790.69	
CH&PP STEAM TUNNEL REPAIR	01E2V		950,000.00	
CAPITAL HEAT & POWER - WATER	02J3D		498,600.00	
CH&PP-FEEDWATER SUPPLY SYSTEM	96264		847,873.74	
CH&PP TUCKPOINTING & PAINTING	96268		183,100.00	
CH&PP - STEAM CAPACITY UPGRADE	96658		2,275,501.64	
CHPP STEAM TURBINE GEN REPL	96901		1,857,000.00	
CAP HEAT & PWR PLT-TUNNEL REP	98471		502,433.00	
CHPP/BOILER UPGRADE	99L7V		834,400.07	
MAD CHHP ELECTRICAL UPGRADE	99L7Z		201,824.02	
Closed	CLSD		1,162,631.94	
			<u>9,833,155.10</u>	<u>6,108,844.90</u>
<i>SP-FACILITIES REPR/ROOF/DOA-PR</i>				
	Y260	\$1,730,000.00		
WAUKESHA STATE OFFICE ROOF REP	02H1X		342,000.00	
BADGER RD OFFICE ROOF REPLACE	04B3X		35,348.00	
BADGER RD OFFICE BLDG ROOF REP	04B5F		99,800.00	
Closed	CLSD		1,151,061.56	
			<u>1,628,209.56</u>	<u>101,790.44</u>
<i>SP-FACILITY REPAIR-SMALL PROJ</i>				
	Y270	\$4,454,447.84		
GEF 2 SECURITY SYSTEM UPGRADE	00A5V		94,800.00	
MILW DMV SERV CTR REMDL	00B3V		54,545.00	

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(Y) - Building Commission - Housing State Departments and Agencies
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
SP-FACILITY REPAIR-SMALL PROJ		Y270		
		\$4,454,447.84		
HF BLDG D AG LAB HVAC MODS	00E1H		94,637.27	
MULTI-BLDG MAINT MGMT SYSTEM	00E2G		95,000.00	
GRN BAY SOB CARD READER INSTAL	02F2M		99.68	
HILL FARMS SOB SECURITY SYSTEM	03I3O		15,422.05	
MILW/GREEN BAY SOB EMS UPGRADE	04E2E		62,720.00	
MULTI-BLDG ENERGY CONSERVATION	04G2P		95,200.00	
CH&PP-DISTRICT ENERGY MONITOR	96729		70,000.00	
JUSTICE BLDG-ELEC VAULT CEILNG	99B4N		2,200.00	
CENTRAL SVCS - EMER GENERATOR	99D1Q		70,000.00	
GEF 3 - CAT 5 CABLING UPGRADE	99D2C		78,304.76	
Closed	CLSD		2,879,177.89	
			<hr/>	<hr/>
			3,612,106.65	842,341.19
SP-UTILITY REPAIR-SMALL PROJ		Y280		
		\$1,415,552.16		
HF BLDG A&B VISITOR PKG LOT	00B3P		119,009.95	
CH&PP-DISTRICT ENERGY MONITOR	96729		95,000.00	
CH&PP EMERGENCY STEAM LINE REP	98J1F		81,000.00	
CENTRAL SVCS - EMER GENERATOR	99D1Q		66,708.86	
Closed	CLSD		767,461.90	
			<hr/>	<hr/>
			1,129,180.71	286,371.45
MADISON-CHILLER CONVERSION		Y290		
		\$2,260,790.13		
CHPP CHILLER CAPACITY STUDY	00C2S		2,260,790.13	
			<hr/>	<hr/>
			2,260,790.13	0.00
MAD-RECORD CTR & OFFICE FAC		Y320		
		\$9,000,000.00		
Closed	CLSD		384,706.06	
			<hr/>	<hr/>
			384,706.06	8,615,293.94
CAPITOL SO WING-RESTORATIO-GPR		Y330		
		\$1,540,000.00		
CAPITOL-THREE WINGS & ROTUNDA	91926		1,540,000.00	
			<hr/>	<hr/>
			1,540,000.00	0.00
HEALTH AND SAFETY-PR		Y340		
		\$5,275,000.00		
MILW SOB ELEVATOR UPGRADE	99L7W		620,000.00	
SECUR SYS UPGR CAPITOL POLICE	99L7X		351,274.07	
Closed	CLSD		1,736,573.19	
			<hr/>	<hr/>
			2,707,847.26	2,567,152.74
SP-REORGANIZING EXISTING SPACE		Y360		
		\$171,206.19		
Closed	CLSD		171,206.19	
			<hr/>	<hr/>
			171,206.19	0.00
DOOR COUNTY RADIO FACILITY-PR		Y370		
		\$159,892.77		
Closed	CLSD		159,892.77	
			<hr/>	<hr/>
			159,892.77	0.00

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(Y) - Building Commission - Housing State Departments and Agencies
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
GEF-1 RENOVATION PROJECT-PR	Y380	\$8,767,000.00		
GEF 1 - PHASE 1 RENOVATION Closed	97B93 CLSD		6,325,656.00 650,453.00	
			<u>6,976,109.00</u>	<u>1,790,891.00</u>
CAPITOL RESTORATION COMPLETED	Y390	\$59,500,000.00		
STATE CAPITAL RENOVATION CAPITOL-THREE WINGS & ROTUNDA	03K3Q 91926		1,460,017.47 58,039,982.53	
			<u>59,500,000.00</u>	<u>0.00</u>
UNALLOTTED AUTHORITY	Y400	\$5,400,000.00		
STATE REVENUE BUILDING	99B4L		4,657,339.86	
			<u>4,657,339.86</u>	<u>742,660.14</u>
MAD-DEPT OF REVENUE BLDG	Y410	\$30,100,000.00		
STATE REVENUE BUILDING	99B4L		27,411,289.10	
			<u>27,411,289.10</u>	<u>2,688,710.90</u>
LAND AND PROPERTY ACQUISITION	Y420	\$2,600,000.00		
STATE REVENUE BUILDING	99B4L		2,600,000.00	
			<u>2,600,000.00</u>	<u>0.00</u>
WAUKESHA SYSTEMS FURNITURE	Y500	\$3,700,100.00		
WAUKESHA OFFICE BLDG ADDITION	98167		3,200,000.00	
			<u>3,200,000.00</u>	<u>500,100.00</u>
LACROSSE STORAGE/LAB FACILITY	Y505	\$1,225,000.00		
			0.00	
			<u>0.00</u>	<u>1,225,000.00</u>
MADISON CRIME LAB RELOCATE(PR)	Y510	\$9,893,400.00		
MADISON CRIME LAB REMODEL	99K3Y		8,552,851.00	
			<u>8,552,851.00</u>	<u>1,340,549.00</u>
STATE OFFICES - RESIDUAL	Y990	\$6,651,992.70		
WSHS-PHASE 3 HVAC	93511		56,494.10	
WAUKESHA OFFICE BLDG ADDITION Closed	98167 CLSD		1,750,000.00 2,591,695.06	
HYGIENE LAB - NEW FACILITY	93514		196,000.00	
			<u>4,594,189.16</u>	<u>2,057,803.54</u>

STATE OF WISCONSIN
GENERAL OBLIGATION BONDING AUTHORITY STATUS
2(Y) - Building Commission - Housing State Departments and Agencies
As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
TOTALS FOR 2(Y)	Building Commission - Housing State Departm	<u>\$480,088,500.00</u>	<u>\$418,452,552.75</u>	<u>\$61,635,947.25</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(YA) - 1 West Wilson Street Parking Structure
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>BC-1 W. WILSON PARKING</i>	YA10	\$15,100,000.00		
Closed	CLSD		15,100,000.00	
			<u>15,100,000.00</u>	<u>0.00</u>
TOTALS FOR 2(YA) 1 West Wilson Street Parking Structure		<u>\$15,100,000.00</u>	<u>\$15,100,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(YG) - Building Commission - Project Contingencies
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
CLOSED PROJECTS	YG10	\$1,849,773.67		
Closed	CLSD		452,904.88	
Closed	CLSD		82,345.49	
Closed	CLSD		337,281.28	
Closed	CLSD		560,900.00	
Closed	CLSD		416,342.02	
			<u>1,849,773.67</u>	<u>0.00</u>
MADISON CRIME LAB RELOCATE(PR)	YG30	\$606,600.00		
MADISON CRIME LAB REMODEL	99K3Y		606,600.00	
			<u>606,600.00</u>	<u>0.00</u>
MILW SCHOOL OF BUSINESS	YGF0	\$1,225,000.00		
Closed	CLSD		1,221,898.40	
			<u>1,221,898.40</u>	<u>3,101.60</u>
DNR WILLOW FALLS DAM	YGI0	\$793,000.00		
WILLOW RIVER DAM REPAIR AND RE	90645		373,003.19	
SPOONER - FISH HATCHERY	93231		173,056.20	
Closed	CLSD		174,500.00	
			<u>720,559.39</u>	<u>72,440.61</u>
DNR WOODRUFF DIST	YGK0	\$280,000.00		
Closed	CLSD		279,766.88	
			<u>279,766.88</u>	<u>233.12</u>
SKILLED NURSES	YGL0	\$294,400.00		
Closed	CLSD		290,266.80	
			<u>290,266.80</u>	<u>4,133.20</u>
UW-ACADEMIC-PROJECT CONT	YGM0	\$17,373,027.48		
MAD - VET DIAGNOSTIC BUILDING	00C4L		671,500.00	
UW-MAD CLASSROOM RENOVATE/ IT	02B1Y		578,619.22	
UW-PLATT ULLRICH CLASS REMODEL	02C2M		306,600.00	
WW-UPHAM HALL ADDITION - BP2	03J4Q		982,000.00	
RF-HUNT/KNOWLES PHY ED. CENTER	03K3R		139,000.00	
SP- NOEL FINE ARTS CENTER	05C2U		1,359,900.00	
PARKSIDE - PHY ED BLDG	93519		514,100.00	
PLV-STUDENT CTR/TECHNOLOGY CTR	94B06		111,100.00	
PLATTEVELLE-RUSSELL HALL RMDL	96553		419,000.00	
MILWAUKEE-SABIN HL REMODELING	97954		599,686.83	
STOUT-COMMUNICATION CENTER RPL	97956		313,996.09	
UWRF - DAIRY SCI TEACHING FAC	98185		214,500.00	
WHITEWATER-WMS CTR FIELDHOUSE	98186		448,800.00	

STATE OF WISCONSIN
GENERAL OBLIGATION BONDING AUTHORITY STATUS
2(YG) - Building Commission - Project Contingencies
As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>UW-ACADEMIC-PROJECT CONT</i>		YGM0		
		\$17,373,027.48		
UW MAD WALNUT ST GREENHOUSE	99A4N		825,000.00	
MDSN CAMP RANDALL STAD RENOV	99I1N		566,800.00	
UW GRN BAY LAB SCIENCE REMDL	99J3L		142,378.92	
UW MAD CHAMBERLIN HALL RENOV	99J3M		1,102,200.00	
UW MIL KLOTSCHE CTR PHY ED ADD	99J3N		231,668.34	
MIL-LAPHAM NO./WEST WING RMDL	99J3O		472,500.00	
UW SUP GATES PHY ED ADDN/RMDL	99J3R		718,300.00	
UW WW UPHAM SCI ADDN/RMDL	99J3S		400,000.00	
Closed	CLSD		4,574,305.18	
			<hr/>	<hr/>
			15,691,954.58	1,681,072.90
<i>HOUSING STATE DEPT-PROJ-CONT</i>		YGN0		
		\$1,631,100.00		
CAPITOL-THREE WINGS & ROTUNDA	91926		1,631,100.00	
			<hr/>	<hr/>
			1,631,100.00	0.00
<i>H&SS-MENTAL-PROJ CONT</i>		YGP0		
		\$3,390,500.00		
WI RESOURCE CENTER(OSHKOSH)	00H5H		87,300.00	
MENDOTA-JUVENILE TREATMENT CTR	98I2J		759,432.48	
Closed	CLSD		1,682,384.96	
SWC CENTRAL CHILLER INSTALL	02D2Q		87,700.00	
			<hr/>	<hr/>
			2,616,817.44	773,682.56
<i>CORR-JUVENILE-PROJ CONTINGENCY</i>		YGQ0		
		\$2,398,318.72		
Closed	CLSD		2,221,967.54	
			<hr/>	<hr/>
			2,221,967.54	176,351.18
<i>MILITARY AFFAIRS-PROJ CONT</i>		YGS0		
		\$343,300.00		
OSHKOSH - OMS #10	00B6B		67,761.65	
OMS #6 ADDITION/ALTERATION	00I2J		16,800.00	
WEST BEND ARMORY EXPANSION	01K2M		76,300.00	
CAMP DOUGLAS NEW ARMORY	03H3J		175,000.00	
			<hr/>	<hr/>
			335,861.65	7,438.35
<i>NATURAL RES-PROJECT CONTENGENY</i>		YGT0		
		\$162,100.00		
SO CENTRAL HDQTRS FACIL ADDN	00B5K		61,990.97	
N.E. REGION SERVICE CENTER	00F1O		13,240.00	
Closed	CLSD		86,865.72	
			<hr/>	<hr/>
			162,096.69	3.31
<i>CORRECTIONS-PROJ CONT</i>		YGU0		
		\$17,077,780.13		
FLCI INFRASTRUCTURE IMPROVMTS	00B3T		3,125,991.17	
MILW 100 BED WOMEN'S CENTER	01H3G		469,968.57	
WSPF - INDOOR RECREATION	02K2T		275,000.00	
800 MHZ RADIO IMPROVEMENT	03H3R		136,000.00	
GBCI- SECURE CELL WORKSTATIONS	03H3S		116,000.00	
WI SECURE PROGRAM FACILITY	96705		1,600,000.00	
SECURED DETENTION FACILITY	9849I		2,626,499.43	
NEW LISBON CORR INSTITUTION	98I2H		2,100,000.00	

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(YG) - Building Commission - Project Contingencies
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>CORRECTIONS-PROJ CONT</i>	YGU0	\$17,077,780.13		
TCI-SEGREGATION/MAX SECURITY	99H3E		456,400.00	
HIGHVEIW CORRCTIONAL INSTITUTE	99I1Q		840,700.00	
OSHKOSH-SEG UNIT ADDITION	99K4R		236,100.00	
OAKHILL-COTTAGES 2-10 UPGRADE	99L6N		98,458.83	
SO. OAKS GIRL PHY. ED. BLDG.	99L6O		79,300.00	
Closed	CLSD		4,898,310.95	
			<u>17,058,728.95</u>	<u>19,051.18</u>
<i>VETERAN'S AFFAIRS-PROJ CONT</i>	YGV0	\$76,000.00		
Closed	CLSD		76,000.00	
			<u>76,000.00</u>	<u>0.00</u>
<i>ECB-PROJECT CONTINGENCY</i>	YGW0	\$60,300.00		
LAPHAM PEAK - WHAD TRANSMITTER	97B95		32,742.12	
Closed	CLSD		3,462.57	
			<u>36,204.69</u>	<u>24,095.31</u>
<i>HARDWOOD RANGE</i>	YGX0	\$300,000.00		
HARDWOOD RANGE PURCHASE	99A1F		263,030.00	
			<u>263,030.00</u>	<u>36,970.00</u>
<i>PROJ CONTINGENCY - RESIDUAL</i>	YGZ0	\$100,000.00		
Closed	CLSD		99,904.55	
			<u>99,904.55</u>	<u>95.45</u>
TOTALS FOR 2(YG) Building Commission - Project Contingencies		<u>\$47,961,200.00</u>	<u>\$45,162,531.23</u>	<u>\$2,798,668.77</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(YM) - Building Commission - Capital Equipment Acquisition
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
STATEWIDE EQUIPMENT	YM10	\$47,793,988.46		
HDTV FACILITY CONVERSION	01G1R		7,000.00	
DIGITAL TV PLANNING	97938		260,600.00	
WPBC-TELECOMM OP ANALOG EQUIP	97B94		735,493.69	
GB&LAX-TRANS EQUIP REPLACEMT	99J3Z		95,464.65	
Closed	CLSD		3,409,348.98	
Closed	CLSD		391,698.91	
UW-WASH. CTY. SCIENCE BLDG ADD	01J3X		35,000.00	
UW SYS DIGITAL BROADCASTING	97524		300,000.00	
FOND DU LAC-MOVABLE EQUIPMENT	99F1E		900,000.00	
COLLEGES-MOVABLE/SPECIAL EQUIP	99J1R		6,382,025.97	
Closed	CLSD		28,377,925.19	
Closed	CLSD		798,328.78	
Closed	CLSD		1,248,876.65	
Closed	CLSD		235,426.00	
Closed	CLSD		4,200,581.98	
			<hr/>	
			47,377,770.80	<hr/>
				416,217.66
MADISON CRIME LAB RELOCATE(PR)	YM30	\$1,500,000.00		
MADISON CRIME LAB REMODEL	99K3Y		1,500,000.00	
			<hr/>	
			1,500,000.00	<hr/>
				0.00
UW MILWAUKEE SCHL OF BUSINESS	YMD0	\$602,000.00		
Closed	CLSD		601,487.85	
			<hr/>	
			601,487.85	<hr/>
				512.15
CLOSED PROJECTS	YMG0	\$18,293,811.54		
Closed	CLSD		9,070,426.20	
Closed	CLSD		5,198,695.68	
Closed	CLSD		275,200.00	
Closed	CLSD		2,700,489.66	
Closed	CLSD		594,000.00	
Closed	CLSD		455,000.00	
			<hr/>	
			18,293,811.54	<hr/>
				0.00
UW-ACADEMIC-CAPITAL EQUIP	YM10	\$18,404,900.00		
MAD - VET DIAGNOSTIC BUILDING	00C4L		575,500.00	
UW-PLATT ULLRICH CLASS REMODEL	02C2M		1,529,500.00	
WW-UPHAM HALL ADDITION - BP2	03J4Q		135,000.00	
RF-HUNT/KNOWLES PHY ED. CENTER	03K3R		71,000.00	

STATE OF WISCONSIN
GENERAL OBLIGATION BONDING AUTHORITY STATUS
2(YM) - Building Commission - Capital Equipment Acquisition
As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>UW-ACADEMIC-CAPITAL EQUIP</i>	YM10	\$18,404,900.00		
SP- NOEL FINE ARTS CENTER	05C2U		707,787.60	
PARKSIDE - PHY ED BLDG	93519		44,100.00	
PLATTEVILLE-DOUDNA CAPITAL REN	93A64		444,600.00	
PLV-STUDENT CTR/TECHNOLOGY CTR	94B06		977,400.00	
MILWAUKEE-SABIN HL REMODELING	97954		581,682.83	
STOUT-COMMUNICATION CENTER RPL	97956		1,718,236.51	
UWRF - DAIRY SCI TEACHING FAC	98185		1,070,000.00	
WHITewater-WMS CTR FIELDHOUSE	98186		238,000.00	
UW SP FINE ARTS CTR REMDL/ADDN	99J1C		549,612.40	
UW GRN BAY LAB SCIENCE REMDL	99J3L		815,621.08	
UW MAD CHAMBERLIN HALL RENOV	99J3M		1,286,000.00	
UW MIL KLOTSCHER CTR PHY ED ADD	99J3N		718,800.00	
MIL-LAPHAM NO./WEST WING RMDL	99J3O		600,000.00	
UW SUP GATES PHY ED ADDN/RMDL	99J3R		717,400.00	
UW WW UPHAM SCI ADDN/RMDL	99J3S		1,160,000.00	
Closed	CLSD		3,683,900.45	
			<hr/>	
			17,624,140.87	<hr/>
				780,759.13
<i>HOUSING STATE DEPT-CAP EQUIP</i>	YMJ0	\$1,807,700.00		
CAPITOL-THREE WINGS & ROTUNDA	91926		1,807,700.00	
			<hr/>	
			1,807,700.00	<hr/>
				0.00
<i>CORRECTIONS-CAPITAL EQUIPMENT</i>	YMK0	\$24,583,450.00		
FLCI INFRASTRUCTURE IMPROVMTS	00B3T		5,132,408.83	
MILW 100 BED WOMEN'S CENTER	01H3G		230,031.43	
WI SECURE PROGRAM FACILITY	96705		650,000.00	
SECURED DETENTION FACILITY	98491		4,019,337.18	
PRISON EXPANSION EQUIPMENT	98K3A		6,650,000.00	
TCI-SEGREGATION/MAX SECURITY	99H3E		391,000.00	
HIGHVEIW CORRCTIONAL INSTITUTE	99I1Q		2,166,500.00	
OSHKOSH-SEG UNIT ADDITION	99K4R		188,907.62	
OAKHILL-COTTAGES 2-10 UPGRADE	99L6N		1,477,041.17	
SO. OAKS GIRL PHY. ED. BLDG.	99L6O		65,100.00	
Closed	CLSD		3,444,235.12	
			<hr/>	
			24,414,561.35	<hr/>
				168,888.65
<i>H&SS-MENTAL-CAPITAL EQUIPMENT</i>	YML0	\$2,012,000.00		
WI RESOURCE CENTER(OSHKOSH)	00H5H		61,500.00	
Closed	CLSD		1,866,602.11	
			<hr/>	
			1,928,102.11	<hr/>
				83,897.89
<i>CORR-CAPITAL EQUIPMENT</i>	YMM0	\$913,250.00		
SOUTHERN OAKS - ADD 100 BEDS	95437		34,867.28	
Closed	CLSD		872,230.76	
			<hr/>	
			907,098.04	<hr/>
				6,151.96
<i>MILITARY AFFAIRS-CAPITAL EQIP</i>	YMN0	\$637,200.00		
OSHKOSH - OMS #10	00B6B		124,329.08	
OMS #6 ADDITION/ALTERATION	00I2J		5,000.00	
WEST BEND ARMORY EXPANSION	01K2M		127,600.00	
CAMP DOUGLAS NEW ARMORY	03H3J		50,000.00	

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(YM) - Building Commission - Capital Equipment Acquisition
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
MILITARY AFFAIRS-CAPITAL EQIP		\$637,200.00		
HAYWARD - CONSTRUCT NEW OMS	95C36		88,525.34	
Closed	CLSD		19,239.12	
			<u>414,693.54</u>	<u>222,506.46</u>
NATURAL RES-CAPITAL EQUIPMENT		\$463,100.00		
SO CENTRAL HDQTRS FACIL ADDN	00B5K		288,909.03	
N.E. REGION SERVICE CENTER	00F10		65,260.00	
Closed	CLSD		108,921.62	
			<u>463,090.65</u>	<u>9.35</u>
VETERAN'S AFFAIRS-PROJ CONT		\$31,500.00		
Closed	CLSD		31,500.00	
			<u>31,500.00</u>	<u>0.00</u>
TOTALS FOR 2(YM) Building Commission - Capital Equipment Acq		\$117,042,900.00	\$115,363,956.75	\$1,678,943.25

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(YR) - Building Commission - Discount Sale of Debt
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>DISCOUNT SALE OF DEBT</i>	YR10	\$90,000,000.00		
DISCOUNT SALE OF DEBT	97001		65,428,482.96	
			<u>65,428,482.96</u>	<u>24,571,517.04</u>
TOTALS FOR 2(YR) Building Commission - Discount Sale of Debt		<u>\$90,000,000.00</u>	<u>\$65,428,482.96</u>	<u>\$24,571,517.04</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(YZ) - Building Commission - Discount Sale of Debt/Educational
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>EDUCATION BONDS - DISCOUNTED</i>	YZ10	\$100,000,000.00		
EDUCATIONAL BONDS-DISCOUNTED	97004		99,988,832.73	
			<u>99,988,832.73</u>	<u>11,167.27</u>
TOTALS FOR 2(YZ) Building Commission - Discount Sale of Debt/		<u>\$100,000,000.00</u>	<u>\$99,988,832.73</u>	<u>\$11,167.27</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(Z) - Building Commission - Other Public Purposes
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
ADVANCE LAND ACQUISITION	Z010	\$16,764,000.00		
3.97 ACRES/STATE FAIR PARKING	00J5S		414,964.01	
Closed	CLSD		61,934.00	
Closed	CLSD		85,000.00	
EXT - MT. HOREB 1.5 ACRES LAND LAND ACQUISITION	04E20 93198		675,000.00 6,213,170.00	
Closed	CLSD		3,922,925.00	
Closed	CLSD		167,000.00	
WAUPUN CI LAND ACQUISITION	00F4G		47,181.62	
Closed	CLSD		487,821.77	
Closed	CLSD		2,353,171.66	
			<hr/>	
			14,428,168.06	<hr/> 2,335,831.94
CAPITOL PARK BOULEVARD	Z020	\$250,000.00		
LAND ACQUISITION	93198		250,000.00	
			<hr/>	
			250,000.00	<hr/> 0.00
ENERGY CONSERVATION	Z030	\$52,187,224.59		
Closed	CLSD		448,675.00	
Closed	CLSD		1,698,555.22	
Closed	CLSD		29,712,717.41	
Closed	CLSD		33,095.90	
Closed	CLSD		7,653,423.42	
Closed	CLSD		6,811,210.08	
Closed	CLSD		438,097.70	
Closed	CLSD		1,118,052.53	
Closed	CLSD		4,141,169.43	
			<hr/>	
			52,054,996.69	<hr/> 132,227.90
SP-ENERGY CONSERVATION	Z040	\$4,034,335.41		
Closed	CLSD		10,700.00	
Closed	CLSD		77,852.72	
SP CHILLER WATER FLOW METERS	04C1T		25,672.96	
LC EMS UPGRADE MULTI-BLDG	04L1A		88,100.00	
RF NORTH HALL CEILING REPAIR	05B3I		27,500.00	
Closed	CLSD		2,481,374.77	

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(Z) - Building Commission - Other Public Purposes
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>SP-ENERGY CONSERVATION</i>	Z040	\$4,034,335.41		
Closed	CLSD		19,859.20	
RCI MULTI-BLDG CTRL EQUIP UPGR	03F1D		28,320.00	
LHS INSTITUTION LAUNDRY EQUIP	04D3M		8,000.00	
Closed	CLSD		457,348.61	
Closed	CLSD		285,922.23	
Closed	CLSD		36,971.48	
KING MACARTHUR HALL VESTIBULE	04B2X		50,600.00	
Closed	CLSD		18,157.00	
Closed	CLSD		173,267.00	
			<u>3,789,645.97</u>	<u>244,689.44</u>
<i>TELEPHONE EQUIPMENT PURCHASE</i>	Z050	\$2,702,913.51		
Closed	CLSD		526,886.59	
Closed	CLSD		722,712.23	
Closed	CLSD		1,082,393.40	
Closed	CLSD		350,947.28	
Closed	CLSD		19,974.01	
			<u>2,702,913.51</u>	<u>0.00</u>
<i>FACILITIES REPAIR/WISBUILD</i>	Z060	\$352,102,215.37		
SFP FACILITY IMPROVEMENTS	99K3F		962,000.00	
AUBURNDALE REPLACEMENT TOWER	04D3A		166,500.00	
Closed	CLSD		878,846.30	
STATEWIDE SYSTEM IMPROVEMENTS	01L4G		411,284.99	
LA POINTE BLDG. RENOVATE/EXPAN	01L4H		499,000.00	
MADISON MUSEUM CHILLER REPLACE	03L1Y		260,700.00	
VILLA LOUIS WORKSHOP RELOCATE	03L2D		390,000.00	
OLD WORLD-HORSE BARN/WAGON	97831		259,996.32	
VILLA LOUIS-PHASE 2 RENOVATION	99E3V		235,000.00	
CWM TRAIN SHED REHAB PH 2	99L7H		558,000.00	
Closed	CLSD		5,836,714.43	
HUFF HALL WINDOW REPLACEMENT	04C2J		170,000.00	
DELAN- EMERGENCY MESSAGE SYS	05E1I		300,000.00	
DELAN- HANNON HALL EMER REP	96B37		1,149,828.06	
Closed	CLSD		4,174,192.67	
MIL-FINE ARTS COMPLEX ADA COMP	00C3U		482,111.62	
MIL-LIBRARY SAFETY/SECURITY IM	00C3V		134,388.07	
STP-SCIENCE ELEVATOR REPLACMT	00C3Z		163,091.16	
EXT-VILAS HALL REMODELING	00C4D		268,524.66	
EXT-WVSS-FM TRANSMISSION EQUIP	00C4E		59,609.40	

STATE OF WISCONSIN
GENERAL OBLIGATION BONDING AUTHORITY STATUS
2(Z) - Building Commission - Other Public Purposes
As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
FACILITIES REPAIR/WISBUILD	Z060	\$352,102,215.37		
GBY-STORAGE BUILDING REPLACMT	00C4M		12,000.00	
UW-MAD CHARTER ST. HTG. PLANT	01H2R		207,000.00	
UW-MARATHON ART HOUSE RENOVATE	01J3U		344,500.00	
UW-MARSHFIELD BLDG. CONNECTION	01J3W		259,760.90	
UW-WASH. CTY. SCIENCE BLDG ADD	01J3X		1,026,000.00	
UW-WAUKESHA SOUTHVIEW HALL	01J3Y		405,000.00	
UW-MAD GLASS LAB/ SCULPTURE	02E4E		1,253,000.00	
UW-WASH. CO. MOVABLE EQUIPMENT	03E1V		365,900.00	
MAD-TELECOMMUNICATIONS PHASE 1	04B3F		1,003,100.00	
LAND ACQUISITION	93198		180,000.00	
STOUT - LIBRARY AIR QUALITY	96136		288,000.00	
MSN-BABCOCK REFRIG SYSTEM REPL	96414		911,244.40	
PLATTEVLE-CHANCELLOR HVAC/RMDL	96A43		34,695.77	
MSN-HUMANITIES STUCCO REP	97838		337,157.00	
OSHKOSH - HALSEY SCI CTR RENOV	97A59		1,255,955.87	
STEVENS PT-HEALTH ENHANCE HVAC	97C24		1,614,921.89	
MILW - CHEM FUME HOODS PHASE 2	98303		2,372,924.07	
EXTENSION - 45 N CHARTER HVAC	98345		334,632.09	
MILW-ALUMNI HOUSE EXTERIOR REP	98346		209,818.00	
SUPERIOR - HOLDEN VENTILATION	98366		187,664.00	
GLRF - ROOF REPLACEMENT	98I2D		942,676.63	
PLATTEVLE-WMS FIELDHOUSE FLOOR	98K3J		111,754.53	
MDSN CAMP RANDALL STAD RENOV	99I1N		2,250,000.00	
EAU CLAIRE-CLASSRM REN/INSTRUC	99J1X		604,195.00	
MIL - CLASSRM REN/INSTRUCTIONL	99J2A		698,917.43	
CLASSRM RENOV/INSTRUCT TECH	99J2C		1,391,195.28	
MADISON - STOCK PAVILION ROOF	99J3J		508,848.00	
MIL-LAPHAM NO./WEST WING RMDL	99J3O		465,000.00	
Closed	CLSD		137,818,444.17	
NO. REGION HEADQUARTERS ROOF	04A1M		90,300.00	
Closed	CLSD		1,746,262.40	
DODGE CI MAIN CORRIDOR FLOOR	00C4F		190,900.00	
GBCI GYM FLOOR REPLACEMENT	00F1Y		223,115.96	
FOX LAKE/WAUPUN VARIOUS CONST.	00H3M		1,122,000.00	
SPRITE HOUSE STORAGE BUILDING	00H4W		155,900.00	
FLAMBEAU CORR. HVAC SYSTEM	01D2X		585,163.64	
STANLEY CORRECTIONAL FACILITY	01H3H		1,000,000.00	
DCI/RCI VIDEO SECURITY UPGRADE	01J4T		482,000.00	
PDCI - COOLER/ FREEZER REPLACE	01L4M		372,024.00	
GBCI-VIDEO MONITORING UPGRADE	02B3A		553,200.00	
BRCC - FOOD SERVICE RENOVATION	02C3X		30,740.00	
SCCC- HOUSING ADDITION/ REPAIR	02E1L		239,950.30	
RCI-VIDEO SURVEILLANCE UPGRADE	02E1P		495,373.25	
WCI- LAUNDRY UPGRADE/ RELOCATE	02E3J		267,900.00	
MESCC-STORAGE COOLER/ FREEZER	02E3K		48,735.12	
LHS FOOD SERVICE RENOVATION	02I3O		500,000.00	
EAS HEALTH SERVICES REMODEL	02I3P		321,000.00	
LHS HEALTH SERVICES REMODEL	02I3Q		500,000.00	
RECC- BATHROOM/SHOWER RENOVATE	03H3Q		852,000.00	
EAS - GYM BUILDING REPAIR	03K3L		373,430.00	
PDCI - VIDEO SURVEILLANCE UPGR	04B4P		305,800.00	
RCI-SHOWER VENTILATION UPGRADE	04B4R		185,200.00	
KMCI - HVAC IMPROVEMENTS	04B4T		538,600.00	
CCI-PERMITER FENCE REPLACEMENT	04I2F		301,800.00	
RCI - EMERGENCY POWER DIST.	04K4B		490,000.00	
SCI - HVAC IMPROVEMENTS	04K4C		983,000.00	
VARIOUS LOCATIONS-ELEC SYS DEF	91638		38,993.21	
VAR LOC - WELLS & HVAC TEMP	93919		257,500.00	

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FACILITIES REPAIR/WISBUILD	Z060	\$352,102,215.37		
LINCOLN HILLS-COTTAGE KITCHEN	94420		208,351.33	
SOUTHERN OAKS - ADD 100 BEDS	95437		428,938.51	
WI SECURE PROGRAM FACILITY	96705		780,000.00	
EAS-JOHNSON/BLACKHAWK COTTAGES	97811		964,736.17	
WAUPUN-CONTROL CNTR SECURITY	97814		1,354,200.00	
ETHAN ALLEN - PERIMETER FENCE	98477		1,379,983.60	
EAS-8 COTTAGE TOILET/SHWR AREA	98G2H		539,856.92	
FLCI ADD INT CONTROL FENCING	99L6G		228,165.31	
SOGS SEG EXPN & MNTL HLTH UNIT	99L6H		661,000.00	
OAKHILL-COTTAGES 2-10 UPGRADE	99L6N		478,200.00	
LHS NEW SALLYPORT/GATEHOUSE	99L6U		440,000.00	
DCI ENCL/IMPV DOCK/STORES ELEV	99L6V		105,300.00	
Closed	CLSD		37,246,748.26	
MMHI-GOODLAND HALL SECURITY	01J3H		440,900.00	
MMHI-GOODLAND HALL GATE	01J3I		114,215.00	
NWC-MODERNIZE FOOD ELEVATOR	01J3K		186,900.00	
SWC COTTAGE 18 INFIRMARY MODS	01L2E		54,292.20	
CWC-ELEC. UPGRADE RESIDENT APT	02B2V		40,000.00	
CWC- STAFF CALL SYSTEM REPLACE	02B2W		30,000.00	
WRC -MAINTENANCE SHOP ADDITION	02I2S		172,121.16	
MMHI/SWC MODERNIZE ELEVATORS	03I2W		1,208,300.00	
SWC - REPLACE WATER HEATERS	03I2X		169,000.00	
WMHI - BUILDING WINDOW REPLACE	03J3L		318,000.00	
WRC - SEGREGATION UNIT HVAC	03J3N		228,000.00	
CWC - ELEC. UPGRADE RES. APTS.	04A2Y		748,500.00	
CWC -RENOVATE RES. LIVING AREA	04A2Z		438,000.00	
WRC - SECURITY CONTROL REPLACE	04A3C		164,300.00	
MMHI - REROOF GOODLAND HALL	97807		891,630.30	
MENDOTA-JUVENILE TREATMENT CTR	98I2J		187,314.16	
CWC-BLDG 1 INTENSIVE TREATMENT	99G2B		174,000.00	
CWC RENOVATE TOILET & BATHROOM	99J1K		827,769.56	
Closed	CLSD		27,739,507.15	
9 ARMORY ELECTRIC REHAB	00H3X		64,306.37	
5 ARMORIES- PAINT DRILL HALLS	00H4B		132,000.00	
OSHKOSH ARMORY-REPLACE WINDOWS	00H4D		69,972.25	
9 ARMORIES-A/C IN OFFICE/CLASS	00H4E		74,615.72	
EAU CLAIRE ARMORY ELEC. MODIFY	01B1C		6,991.83	
HAYWARD ARMORY ELEC. MODIFY	01B1G		60,070.00	
BARABOO ARMORY A/C REPLACE	01F1R		48,389.88	
FORT ATKINSON ARMORY A/C	01F1T		73,632.00	
OSHKOSH ARMORY A/C REPLACE	01F1U		97,988.40	
RIVER FALLS ARMORY A/C REPLACE	01F1X		40,000.00	
MDSN ARMORY A/C EQUIP REPLACE	01G1Z		181,120.00	
REHAB HELICOPTER POD #6	01G2C		18,082.36	
HAYWARD/ SUPERIOR- DLC REMODEL	02E3A		13,141.47	
CAMP DOUGLAS NEW ARMORY	03H3J		309,430.00	
SUPERIOR DLC/ REMODEL	03L2H		113,317.28	
REMODEL EMERGENCY OP CENTER	03L2K		106,460.00	
6 ARMORY WINDOW REPLACE	04F2O		738,150.00	
OCONOMOWOC ARMORY HVAC	04F2P		161,000.00	
MILW-REPLACE ARMORY ROOF	05C1W		162,400.00	
FOND DU LAC/ WAUSAU ROOF	05C1X		271,600.00	
EAU CLAIRE ARMORY ROOF REPAIR	05C1Y		164,600.00	
MAD OMS #9 REHAB WORKBAYS	99L7O		7,000.00	
Closed	CLSD		7,603,405.02	
KING-MACARTHUR HALL ELEVATOR	00H4F		135,147.50	
KING-ADVANCE FOOD ADD/RENOVATE	01I1P		65,800.00	

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FACILITIES REPAIR/WISBUILD				
	Z060	\$352,102,215.37		
KING-HOME BOILER REPLACEMENT	02B1R		54,690.62	
KING NURSE CALL SYSTEM REPLACE	02F2H		344,314.00	
Closed	CLSD		2,259,095.70	
CAPITOL-RECONSTRUCT FOUNDATION	04J2T		388,100.00	
CAPITOL-THREE WINGS & ROTUNDA	91926		12,347,400.00	
Closed	CLSD		15,425,473.10	
STOVALL HALL REMODEL/ SECURITY	02D1B		355,000.00	
HYGIENE LAB-STOVALL HL REMODEL	97734		922,383.00	
Closed	CLSD		439,123.28	
			<hr/>	
			310,207,410.00	<hr/>
				41,894,805.37
PROGRAMATIC REMODEL/RENOVATION				
	Z065	\$2,450,000.00		
			0.00	
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				2,450,000.00
SP-FACILITIES REPAIR/RENOV				
	Z070	\$90,966,522.00		
METROLOGY LAB CLIMATE CONTROL	99A2H		31,233.39	
Closed	CLSD		95,647.70	
Closed	CLSD		759,978.10	
WHLA-TV TRANS HOUSE LAX EXPAN	00C4N		63,544.74	
ADAMS WEATHER TRANSMITTER	02E1A		63,164.75	
STATEWIDE TOWER REPAIR/ GROUND	04G1O		68,265.00	
WHLA-TV ASBESTOS ABATEMENT	05B2Z		6,500.00	
Closed	CLSD		344,785.51	
MULTI-BLDG PAINTING	00B6Q		5,000.00	
BELMONT WINDOW & DOOR REPAIRS	00B7C		24,000.00	
PENDARVIS MULTI-BLDG WINDOWS	00B7G		11,448.87	
OLD WORLD WI LOG REPL/REPAIR	00C4U		93,500.00	
OLD WORLD WI WINDOW REST/REP	00C4V		65,500.00	
HIST SOC-MISC MECH REPAIRS	00E2S		30,448.87	
HIST SOC-MISC GENERAL REPAIRS	00E2T		70,500.00	
SHS OLD WLD WI LORUSSO HOUSE	00I3S		57,345.84	
HARMONY TOWN HALL REPAIRS	00J5U		23,261.34	
HAFFORD HOUSE REP/PAINTING	00J5W		71,151.60	
CWM VISIT CTR REPL ENTRY DOORS	01D1F		66,894.80	
SHS LIBRARY AIR HANDLER MODS	01H2I		44,029.27	
MISCELLANEOUS GENERAL REPAIRS	01K3T		65,500.00	
BARABOO MUSEUM DOOR/RAMP MODS	02A2J		5,599.00	
LUESKOW HOUSE RENOVATION	02C1B		12,840.83	
CIRCUS MUSEUM 3-BLDG MASONRY	02C1L		41,000.00	
VILLA LOUIS 5 BLDG PAINT/REP	02F3H		2,605.34	
OLD WLD WI PORCH/ENTRY REPAIRS	02F3L		38,500.00	
LUESKOW HOUSE EXTERIOR RENOV	02G2R		25,000.00	
WARD SCHOOLHOUSE REP/PAINTING	02G2V		28,000.00	
KOEPSSELL HOUSE REPAIRS	02G2W		59,000.00	
CASSVILLE MUSEUM PAINTING	02I1M		8,249.14	
CASSVILLE MUSEUM WOOD REPL	02I1N		47,500.00	
PENDARVIS MINE BLDG REP/RENOV	02I3B		17,000.00	
PENDARVIS STONE WALL REPAIRS	02I3D		11,113.80	
CWM REPL ROOFTOP HVAC UNITS	02L2F		43,416.67	
OLD WLD WI MULTI-BLDG PLBG REP	02L2Q		19,700.00	

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SP-FACILITIES REPAIR/RENOV	Z070	\$90,966,522.00		
OLD WORLD WISCONSIN WATER SYS	03C1M		9,349.32	
OLD WORLD WI FURNACE REPLACEMT	03F1A		6,213.00	
LIBRARY/MUSEUM AIR UNIT #1 FAN	03F1W		62,217.59	
HIST MUSEUM CHILLER SYSTEM REP	03H1A		12,606.37	
SANFORD HOUSE REHABILITATION	04B1F		85,746.46	
FOUR-MILE INN REHABILITATION	04B1G		57,600.00	
ST PETER'S CHURCH REHABILITATE	04B1T		38,600.00	
SISEL SHOE SHOP REHABILITATION	04B1U		25,000.00	
BENSON HOUSE REHABILITATION	04B1V		56,433.50	
SCHULZ HOUSE REHABILITATION	04B1W		64,000.00	
CALDWELL HALL REHABILITATION	04B1X		38,715.00	
BELMONT FIRST CAP PARK REHAB	04B1Y		90,862.00	
CASSVILLE MUSEUM 4 BLDG REHAB	04B1Z		35,000.00	
SHS HIST LIBRARY ADDN FAN WORK	04C1S		11,500.00	
MUSEUM COND PIPING REPLACEMENT	04E3P		33,900.00	
LIBRARY/MUSEUM WTR COND SYSTEM	04E3Q		35,800.00	
WADE HOUSE VISIT CTR ELEVATOR	04F2C		99,800.00	
UPGR HVAC MUSEUM LIBRARY	04F2G		6,900.00	
GREENBUSH MUSEUM FURNACE REPL	04G1E		13,600.00	
AG MUSEUM IMPROVEMENTS	04H4A		79,700.00	
LA POINT - FURNACE REPLACEMENT	04I2E		17,000.00	
MUSEUM 1ST FLOOR REMODELING	04I2H		99,800.00	
MUSEUM ELEVATOR REPAIRS	04K1T		6,600.00	
WADE HOUSE-STRUCTURAL ANALYSIS	05B2U		29,300.00	
HIST LIBRARY ADDN HVAC REPAIRS	05F1W		10,500.00	
SHS-MUSEUM HANDICAPPED ACCESS	99C2B		16,459.57	
CIRCUS WORLD-MASONRY FAILURE	99E3Z		87,417.19	
WADE HOUSE REPAIR & REPAINTING	99H2P		68,511.43	
Closed	CLSD		2,096,580.74	
JANESVILLE BOYS GYM FLOOR TILE	02D1P		52,321.10	
DELAVAN MULTI-BLDG REKEYING	02F3F		86,840.00	
JANESVILLE GIRLS DORM REC RM	02H2S		15,544.69	
DELAVAN SCHOOL CHIMNEY REPAIR	04C2B		73,600.00	
HUFF HALL-REPLACE COOLER TOWER	05B1O		92,807.00	
STATEWIDE ROOF MAINT	94931		20,500.00	
Closed	CLSD		1,070,290.47	
MILW KNLW ELEV GENERATOR REP	00A1T		5,028.00	
UWLAX NORTH HALL WINDOW INST	00A2J		68,300.00	
UW-MAD MED SCI CTR MAIN ENTRNC	00A6F		97,000.00	
OSH HARRINGTON HALL TUCKPOINT	00B1H		22,841.30	
FIRE SPRINKLER SYS CODE/REPAIR	00B2Z		56,500.00	
PLT-CENTRAL STORIES/DOOR REPLC	00B3L		50,708.00	
MADISON PSYCH CHILLED WATER	00C2K		73,000.42	
UW-MAD MED SCI CTR EXT MASONRY	00C2O		32,063.00	
ED SCI PRECAST DETERIORATION	00C2P		52,200.00	
SOC SCI ADDN PRECAST PANELS	00C2Q		8,480.00	
KUNKLE CENTER ADA LIFT UW-MILW	00C2T		96,263.83	
UW-RF MULTI-BLDG ACCESS IMPVT	00E2P		66,623.00	
STEAM PIT 52/12 REPAIRS UW-MAD	00E3N		7,000.00	
MULTI-BLDG BACKFLOW CORRECTION	00F2Y		53,300.00	
DAIRY CATTLE REPL DOOR/FRAME	00F3A		48,000.00	
UW-PARK WYLLIE LIB CEILING REP	00F4D		44,500.00	
UW-MAD GYM/NAT POOL FILTERS	00F4P		92,481.00	
UW-MAD MEM LIBRARY SOFFIT	00F5D		11,986.00	
BASCOM HALL DOWNSPOUTS	00F5L		19,557.87	
UW-MILW MITCHELL HALL FIRE SYS	00F5P		85,873.51	
UWSP HEC LOCKER RM & SHOWER	00G3O		10,032.00	
UW-MILW MITCHELL ELECTRIC UPGR	00I1T		34,100.00	

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SP-FACILITIES REPAIR/RENOV	Z070	\$90,966,522.00		
UW-MIL EMS COOLING COILS REPL	00I2U		71,562.60	
UW-MAD MULTI-LOC ELEVATOR REPL	00I3E		399,755.71	
UW-MAD MULTI-LOC ELEVATOR DOOR	00I3F		97,980.00	
UW-SP COLLINS CEILING REPLACE	00J5C		35,895.34	
UW-RF AG FOOD SCIENCE ADDITION	00L1V		61,034.61	
UW-WW WMS CTR GYM 1 FLOOR	01B1B		22,500.00	
OSH WALL HOUSE SEWER/WTR REPS	01B1K		16,350.00	
UW-WW AUDITORIUM STAGE FLOOR	01C1S		39,950.64	
UW-PLATT EXTERIOR DOOR REPL	01C2B		70,020.16	
BRITTINGHAM SUNPORCH ROOF REPL	01E1N		20,000.00	
UW-EC CREST COMMONS MASONRY	01F2Z		27,634.00	
UW-EC FINE ARTS CTR MASONRY	01F3A		52,596.00	
MILW STEICHEN CT WALL REBUILD	01G3I		500.00	
UW-SP ALBERTSON CTR MASONRY	01H1Z		63,364.00	
MDSN VILAS REWORK JOINTS/ANGLE	01H2D		41,225.00	
MDSN CHEMISTRY EXHAUST MODS	01H2H		72,600.00	
UWEC HIBBARD CHILLER REPAIR	01H3M		72,627.38	
UW-SP STUDENT SVCS MASONRY REP	01H3X		18,900.00	
UW-WW ARTS CTR DRAINAGE CORR	01I2L		24,300.00	
PLATT WFH LOBBY FLOOR REPLACE	01I2N		87,918.00	
UW-MILW CURTIN HALL WINDOWS	01I2Q		16,800.00	
UW-MIL SABIN HALL GUTTER REPL	01I2R		38,471.34	
MDSN KEGONSA MODIFY AIR INTAKE	01I2U		50,540.00	
UW-MILW ZELAZO ROOFTOP AC REPL	01J1A		89,175.07	
UW-WW AUDITORIUM CARPET REPL	01J1M		63,328.00	
UW-STOUT JARVIS CHILLER O/H/AUL	01J1Q		48,648.82	
UWEC REP EXT NURSING STUCCO	01J1T		64,400.00	
UW-LAX OIL SPILL MAINT/SAFETY	01J2G		28,000.00	
MDSN REPL COOLING TOWER	01J2R		27,443.70	
MDSN ENG HALL REPLACE HTG COIL	01J2S		26,789.76	
MDSN NIELSEN STADIUM TOWER REP	01J2T		16,200.00	
MDSN STOCK PAVILLION EXT PAINT	01K2H		43,700.47	
UW-LC ARTS BASEMENT ELEVATOR	01K3A		31,857.16	
MDSN VAN VLECK PRECAST RECAULK	01K3N		67,946.00	
UW-PLATT WFH DOOR REPLACEMENT	01L1Z		18,709.09	
UW-PLATT SALT STORAGE BLDG	01L2G		58,372.72	
UW-SUP OLD MAIN WINDOW REPLACE	01L4X		20,105.00	
UW-STOUT REROOF STORAGE BLDG	01L5B		15,084.88	
MDSN VAN HISE HALL SOFTENERS	02A1H		7,906.42	
UW-LAX HTG PLT EXT MASONRY REP	02A2R		37,399.04	
UW-LAC CERAMIC LAB VENTILATION	02A2S		35,000.00	
MDSN STOCK PAV EMERG ACM RMVL	02A2W		11,948.46	
WW HYER HALL TERRAZZO FLOOR	02A4B		5,450.00	
MIL-DOWNER BLDG FOUND DRAINAGE	02A4E		198,100.00	
MILW ARTS CTR STAIR REPLACEMT	02A4J		16,420.00	
MILW KUNKLE CTR WINDOW REPAIR	02A4K		14,525.00	
MDSN BARDEEN LAB HTR/SOFTENER	02A5B		37,955.10	
UW-MILW ENDERIS HALL CAULKING	02B1S		66,000.00	
UW-MILW EMS BLDG CONCRETE REPS	02B1T		84,900.00	
UW-COLLEGES ROOM RENOVATE/ IT	02B2L		2,050.00	
MDSN CHEMISTRY BLDG FUME HOOD	02B2N		5,954.33	
MILW ZELAZO STORM WINDOWS	02B4E		14,296.00	
MDSN AIR BALANCING 5 BUILDINGS	02C1Z		90,700.00	
MDSN BIOCHEM ADDN ELEVATOR #4	02C2B		98,592.00	
UW-SUP MCCASKILL COPE CTR ELEC	02C2F		7,381.26	
STOUT FRYKLUND WELDING MODS	02C2Q		55,233.92	
UW-WW MULTI-BLDG DOOR REPLACE	02C2Z		66,138.04	
MDSN REPL VFD'S @ ERB- ENGR	02C3C		16,843.57	
UW-SP STUDENT SVCS DUCTWORK	02C3H		61,870.35	
MDSN REPL ELEVATOR RED GYM	02C3I		89,685.41	

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SP-FACILITIES REPAIR/RENOV	Z070	\$90,966,522.00		
MDSN MED CTR ELEVATION REPAIR	02C4J		82,348.00	
MDSN REPAVE OBSERVATORY DR	02C4K		5,786.62	
MDSN STOCK PAV REPL SOUND SYS	02C4N		42,275.50	
MDSN KEGONSA WELL FLOW REPAIR	02C4Q		29,000.00	
MDSN OBSERVATORY DR WALK/WALL	02C4R		27,013.38	
MDSN ENG HALL CORRECT HVAC	02C4U		99,010.00	
MDSN VAN HISE CLASSRM/TOWER	02D1F		51,396.00	
UW-EC HIBBARD WTR HEATER/PUMP	02D1K		42,336.74	
UW-MILW LAPHAM DOOR HDWRE REPL	02D1S		11,972.34	
PARKSIDE PHY ED RACQUETBALL CT	02D2B		8,200.00	
UW-STOUT PHY ED CURTAIN REPL	02D2N		58,833.85	
MDSN REPL MANUAL WTR SOFTENERS	02D3F		5,024.63	
MDSN MCARDLE WTR SOFTENER REPL	02D3H		15,913.41	
UW-PARK FIRE PUMP TEST HEADERS	02D3R		25,496.00	
UW-MILW EMANU-EL ROOFTOP A/C	02D3T		20,600.00	
UW-OSH ARTS/COMM HTG COIL REPL	02E1N		38,458.00	
MDSN HUMANITIES FLOOR INSULATE	02E2B		92,920.00	
UW-WW ARTS FREIGHT ELEVATOR	02E2O		95,187.00	
UW-MILW MERRILL HALL DOOR REPL	02E2Y		47,788.60	
MDSN PETERSON BLDG PANEL CAULK	02E3Z		55,594.00	
UW-MILW LIBRARY/EMS VFD REPL	02F1I		85,637.80	
UW-MILW GARLAND/ENDERIS VFD	02F1J		56,876.00	
UW-SP AUTOMATION SYSTEM UPGR	02F2B		61,000.00	
UW-WW WMS CTR BRIDGE REPAIRS	02F2C		66,640.32	
UW-MAD RECAULK PRECAST PANELS	02F2J		88,109.00	
UW-RF MULTI-BLDG TOILET REPL	02F2X		26,091.19	
UW-RF KFA THEATRE MISC REPAIRS	02G2Y		99,500.00	
UW-GB LANGUAGE HOUSE ADA IMPR	02G3A		34,137.50	
UW-GB BAYSHORE CTR ADA IMPVTS	02G3B		30,767.50	
STOUT COMM TECH CARPET REPLACE	02G3P		6,500.00	
UW-EC PHILLIPS HALL HVAC MODS	02H1D		91,897.25	
UW-RF SOUTH HALL WINDOW REP	02H1Y		19,900.00	
MILW AUP COURTYARD EXT DOOR	02H3L		8,115.00	
UW-MILW CURTIN HALL WINDOW REP	02H3N		28,600.00	
MDSN NUCLEAR COOLING SYSTEM	02H3V		97,768.38	
MDSN THERMAL PANE WINDOW REPL	02I1C		57,580.00	
MDSN HUMANITIES REHEAT COILS	02I1D		96,775.00	
MDSN BIOTRON SOFTENER REPLACE	02I1G		34,819.20	
UW-PLATT MAINT BLDG HEATER REP	02I2X		43,605.00	
UW-WW ALUMNI CENTER ROOF REPL	02I3H		2,129.06	
UW-MAD VAN HISE REPLACE STEPS	02I3N		12,810.00	
MDSN CHW PIPING REPAIR	02J1C		75,395.48	
UW-SP SCIENCE BLDG AUTO DOORS	02J1T		36,600.00	
MDSN SERF PHY ED SOFTENER REPL	02J2C		22,934.01	
UW-MILW HOLTON HALL SEWER REPS	02J2K		14,643.34	
UW-WW AMBROSE CTR FASCIA REPL	02J2N		30,635.00	
UW-EC SCHOFIELD ACCESS IMPRVTS	02J2Q		15,356.96	
UW-RF AG SCI BLDG URINAL REPL	02J2V		29,500.00	
UW-RF GRNDS SHOP O/HEAD DOOR	02J2W		26,940.77	
UW-MILW SIX BLDG. RE-KEYING	02J2Z		50,760.00	
MILW ZELAZO ROOF ACCESS/PAINT	02J3A		28,600.00	
UW-EC ZORN ARENA RIGGING REPS	02J3B		47,264.00	
UW-WW WILLIAMS CTR. LIGHT	02J3G		89,300.00	
UW-PKS SAFETY CARPET REPLACE	02J3H		23,886.00	
UW-PLATT OTTENSAN CHILLER REP	02J3I		94,585.00	
UW-MILW GREENE HALL RAMP RENOV	02K1K		42,330.00	
UW-MILW PHYSICS BLDG RESTROOM	02K1L		20,875.52	
UW-MILW CHAPMAN MAGNETIC DOOR	02K1N		20,210.11	
UW-RF SCIENCE HALL MASONRY	02K1Y		45,593.38	
UW-MAD LIZ WATERS PATIO STUDY	02K2F		3,400.00	

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SP-FACILITIES REPAIR/RENOV	Z070	\$90,966,522.00		
MILW TEMPLE BOILER REPAIRS	02K2K		62,655.00	
UW-MILW EMERG GEN EXHAUST REPL	02K2N		14,164.00	
UW-WW ROSEMAN GYM AIR HANDLER	02K3A		27,762.64	
UW-STOUT LLC CARPET REPL	02K3J		48,825.00	
UW-SP STUDENT SVCS CEILING REP	02L1I		8,791.29	
UW-STOUT JARVIS HALL PUMP REPL	02L1K		13,480.86	
UW-EC INSTALL NURSING BLDG DDC	02L1L		98,860.00	
UW-SP POOL WATER TREATMT SYS	02L1M		14,039.14	
UW-MAD STOVALL INCINERATOR RMV	02L1P		7,500.00	
UW-MILW EMS BATHROOM UPGRADE	02L1T		82,462.29	
UW-STOUT REPLACE LLC BLDG CTRL	02L1Z		86,738.00	
UW-MAD STEENBOCK LIBR ELEVATOR	02L2C		64,559.05	
UW-SUP OLD MAIN ELEVATOR REPS	02L2G		6,507.00	
UW-EC REPLACE POOL SURGE TANK	02L2L		56,494.00	
UW-MIL ENDERIS HALL ELEVATOR	02L2P		19,380.00	
UW-STOUT BOWMAN CTRLS REPL	02L2V		90,717.00	
UW-RF WYMAN ROOF ACCESS LADDER	02L2X		4,284.00	
UWMAD SOUTH HALL STONE REPAIR	03A1I		179,460.00	
UW-RF FINE ARTS FAN WHEEL REPL	03A1J		19,200.00	
UW-SP STUDENT SVC ELEVATOR REP	03B1M		11,601.00	
UW-STO HOME EC STATION REPAIRS	03B1W		11,813.44	
UW-MAD REPLACE WATER HTR/ TANK	03C1N		14,550.00	
UWSP TREEHAVEN WALK/STAIR REPS	03C2A		39,420.00	
UW-MIL CURTIN HALL ELEVATORS	03D1B		8,450.00	
UW-MAD LIGHTNING PROTECTION	03D1C		51,994.00	
UWGB IS HOT WTR HTG EQUIP REPL	03D1L		76,820.00	
UWST FRYKLUND HALL LCP REPL	03D1P		6,178.00	
UWSUP WESSMAN HANDICAP SEATING	03D2G		32,564.00	
UWMAD GYM SOFTENER/PUMP REPL	03D2J		22,600.53	
UWOSH CLOW CLASSRM CEILING	03D2O		54,184.46	
UWMIL EMS DATA CTR POWER TRANS	03D2U		95,633.00	
UWMAD VAN HISE GENERATOR TUBE	03E1D		30,492.50	
UWSP LRC OUTSIDE AIR INTAKE	03E1H		15,153.00	
UWEC PHILLIPS HALL NOISE MODS	03E1N		7,665.24	
UWSP HEC THERAPY POOL REPAIR	03E1R		8,965.00	
UWMAD ARB-MACHINE SHED ROOF	03E1X		55,616.00	
UWST FIELDHOUSE AHU CTL UPDATE	03E2B		18,022.00	
UWEC PHILLIPS AHU PLATFORMS	03E2J		500.00	
UWSUP HTG PLT COAL BUNKER LTG	03F1P		21,138.74	
UWLC MITCHELL HL AIR HANDLER	03F1R		5,861.00	
UWMIL ZELAZO CTR BOILER REPL	03F1S		99,840.00	
UWMIL MITCHELL HL DOCK REPAIR	03F1T		77,619.97	
UWST VOC REHAB WINDOW RECAULK	03F1X		41,404.00	
UWMAD ENG LAB SEWER PUMP REPL	03F2G		15,502.26	
UWMAD ENG LAB REPLACE SOFTENER	03F2I		13,598.07	
MAD STEENBOCK LIBRARY STEPS	03F2O		99,400.00	
UWMAD STERLING HALL DECK/STEPS	03F2Q		61,600.00	
UWMIL CUNNINGHAM G4 CARPET REP	03G1U		9,950.00	
EC SCHOFIELD HL AHU'S/DUCTWORK	03G2B		48,664.20	
OSH POLK LIBRARY ELEVATOR PUMP	03G3H		15,613.00	
WW ANDERSON LIB BRIDGE REPAIR	03G3K		60,795.48	
PLT STUDENT CTR AIR REPIPING	03H1E		6,432.94	
LC MITCHELL HL GYM EXIT DOOR	03H4A		18,683.00	
SUP REPL OLD MAIN FAN BEARINGS	03I1B		11,869.21	
GB MULTI-BLDG ENERGY MGMT UPGR	03I1C		90,784.27	
RF KARGES HALL POOL FILTER REP	03I1D		29,374.60	
ST COMM CTR MILLENNIUM HALL A/C	03I1K		35,700.00	
RF DAVEE LIBRARY EQUIP RM VENT	03I1M		13,657.47	
MAD BABCOCK FUME EXHAUST UPGR	03I3X		99,400.00	
MAD HUMANITIES BLDG STAIR REPL	03I3Y		87,980.00	

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SP-FACILITIES REPAIR/RENOV	Z070	\$90,966,522.00		
WW ARTS CTR RECITAL HALL FLOOR	03J1B		14,192.25	
PLT PAINT/REPAIR FARM BLDGS	03J1C		99,731.00	
MIL REPL LIBRARY AC WATER COIL	03J1I		74,589.00	
LC-EMERGENCY GENERATOR REPLACE	03J1O		21,997.58	
EC FINE ARTS MASONRY REPAIR	03J1X		93,800.00	
EC NURSING SCHOOL INSTALL DDC	03J1Y		99,900.00	
GB PHOENIX CTR POOL FILTER REP	03J2X		58,480.55	
ST - JARVIS & HOME EC ASBESTOS	03J3I		20,870.62	
MAD INSTALL REHEATS ENG HALL	03J3T		86,626.47	
LC-SHOWER VALVE REPL-MITCHELL	03J3Y		12,419.58	
MIL ZELAZO ROOFTOP COOL UNITS	03J4K		48,018.00	
LAC MORRIS HALL WINDOW RESTOR	03J4L		94,300.00	
MAD MED SCI CTR UNIT VENT REPL	03J4U		38,483.15	
MIL BUS LOADING DOCK LEVELER	03K1E		20,592.00	
MIL ARTS CTR AND FAT AC-3 COIL	03K1F		30,000.00	
LC -ELEC. & MECH. ROOM UPGRADE	03K1T		7,473.36	
EC-GANTER SMOKE HATCHES REPAIR	03K1X		79,600.00	
LAC WITTICH HALL AIR DAMPER	03K3A		15,258.89	
SP REPLACE CPS 116 LIGHTING	03K3G		10,375.73	
ST HARVEY HALL ELEVATOR REPAIR	03K3S		5,500.00	
MIL ARTS CTR FIRE DOORS REPL	03L1G		66,600.00	
WW - WILLIAMS AIR HANDLER 14	03L1M		12,500.00	
MAD CAMP RANDALL WTR SOFT SYS	03L1N		28,597.09	
MIL REPLACE LIBRARY FAN SHAFT	03L1S		14,800.00	
RF - CONDESATE PUMP REPLACE	03L1U		14,500.00	
RF AG SCIENCE COND PUMP REPL	03L1V		9,389.00	
RF SOUTH HALL HEAT TAPE REPL	04A1Q		18,394.48	
LC EXT SEALANT REPL MTC/STORES	04A1R		13,700.00	
MAD CHAMBERLIN HL STORM DRAIN	04A1T		28,440.00	
SP HEC SPORTS MEDICINE	04A1V		10,487.16	
RF FINE ARTS MISC THEATRE REPS	04A3V		70,300.00	
MAD ENZYME INST CHILLER REPAIR	04A4A		85,800.00	
LC 2-HOUSE BATHRM RESTORATION	04A4E		29,100.00	
SP REPL FILTER SECTION CNR	04A5C		11,500.00	
SP REPLACE LRC CARPET	04B1C		13,181.55	
LC HTG PLT SEWER LINE REPL	04B1E		62,983.00	
MAD REPLACE AG WASTE PUMP	04B1N		8,858.03	
MAD BIOTRON COOL TOWER FAN SYS	04B1P		12,426.41	
MAD MED SCI HVAC EXTENSION	04B1S		44,225.00	
MAD ENZYME INST REFRIG SYSTEM	04B4D		49,550.00	
MAD GYM-NAT STRUCT INSULATION	04B4E		31,426.08	
PLT WARNER HALL HEAT CONTROL	04B4X		33,000.00	
MIL BUSINESS SCHOOL CALKING	04C1G		66,600.00	
ST COMM CTR MECHANICAL RM VENT	04C1J		19,000.00	
MAD DAIRY RESRCH EXT WINDOWS	04C1N		99,600.00	
MAD VAN VLECK ALUM ENTRANCE	04C1O		23,360.00	
ST BOWMAN HALL ACCESS RESTROOM	04C1W		44,200.00	
MAD-HUMANITIES STONE CLADDING	04C2A		41,500.00	
WW ANDERSEN LIBRARY ADDN GEN	04C2C		22,880.00	
MIL HOLTON HALL ENTRANCE DOORS	04C2S		59,200.00	
OSH CLOW SOC SCI ELEVATOR PUMP	04C3A		5,472.00	
RF- SO. HALL FOUNDATION REPAIR	04C3U		29,650.00	
GB COFRIN LIBRARY CABLING REPL	04C3V		66,700.00	
EC-SCHNEIDER HALL HVAC REPAIRS	04C3X		99,100.00	
RF FEED MILL STORAGE/HANDLING	04D1B		87,420.00	
MAD WASHBURN-OBSERV BASEMENT	04D1E		45,419.00	
MAD POLICE/SEC BLDG GENERATOR	04D1F		98,000.00	
MAD ENG HALL DIMMING SYS REPL	04D1G		63,305.36	
ST ADMIN BLDG CARPET REPLACEMT	04D1M		10,600.00	
LC MURPHY LIBRARY STONE REPAIR	04D2B		16,560.00	

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SP-FACILITIES REPAIR/RENOV	Z070	\$90,966,522.00		
MAD ECOL BLDG REPL WTR HEATER	04D2R		24,700.00	
MAD MCARDLE MEN'S RESTRM PLBG	04D2S		11,828.22	
LC WIMBERLEY HALL ADDTL RISER	04D3G		14,527.37	
OSH CLOW COMPUTER LAB CARPET	04D3L		16,447.16	
RF RAMER TRACK REP/STRIPING	04D3T		4,850.00	
MAD HORT/AGRONOMY AIR COILS	04D3W		99,500.00	
RF AG SCI BLDG CHILLER REPAIR	04E1T		17,500.00	
WW GEN SVCS CONDENSOR REPL	04E1U		10,673.42	
RF HTG PLANT FEEDWATER SUPPLY	04E1V		14,447.96	
WW WINTHER HALL ELEVATOR REP	04E2H		26,275.00	
PLT BOEBEL HALL REPIPING	04E2R		9,100.00	
LC CLEARY CTR TERMITE TREATMT	04E3J		10,300.00	
OSH CLOW CLASSRM STAIR TREADS	04E3O		21,744.00	
PLT - STEAM COIL REPLACEMENT	04E3T		35,700.00	
SUP ERLANSON STEAM PLANT	04E4H		27,200.00	
EC-REPLACE ASBESTOS FLOOR TILE	04F1A		9,300.00	
MIL-CUNNINGHAM SATELLITE DISH	04F1H		38,200.00	
MAD - PRIMATE LAB LOADING DOCK	04F1M		42,640.00	
SUP BARSTOW HALL CHILLER REP	04G1G		98,500.00	
GB - STUDIO ARTS HOT WATER	04G1K		19,797.41	
GB-COFRIN LIBRARY CONDESATE	04G1L		7,125.00	
SP SSC EMERGENCY GENERATOR	04G2C		92,800.00	
PKS TALLENT HALL CARPET REPL	04G2J		11,358.70	
MAD DAIRY RESRCH EXT WALL REP	04G2X		56,510.00	
WW ANDERSEN LIBRARY FIRE STOP	04G3A		8,200.00	
WW AMBROSE CTR COND UNIT REPL	04G3B		30,000.00	
WW MCGRAW COMPUTER CTR UPS REP	04G3C		79,800.00	
WW - CAMPUS STORAGE BUILDING	04G3D		92,800.00	
ST HOME EC CHILLER REPAIR	04G3L		18,100.00	
EC-INSTALL DDC CONTROLS MUSIC	04G3W		71,800.00	
UW-WW ANDERSEN LIBRARY CARPET	04G3X		58,100.00	
SUP - SUNQUIST HALL EXT. WALL	04H3U		37,200.00	
OSH FMC DOOR REPLACEMENT	04H3Z		13,100.00	
LC MAIN HALL CABINET HEATER	04I1B		14,500.00	
SUP - RE-SURFACE RUNNING TRACK	04I1K		86,300.00	
EC-SCHNEIDER HALL EXT. REPAIRS	04I1N		93,400.00	
ST LIBRARY LIGHT FIXTURE REPL	04I1P		22,500.00	
RF DAVEE LIBRARY STRUCT ASSESS	04I1U		6,006.00	
SP-REPLACE OLD MAIN GENERATOR	04I2A		22,500.00	
RF -LIBRARY STRUCTURAL INSPECT	04I2L		33,600.00	
SP - SCIENCE ELEVATOR REPAIRS	04I2X		19,200.00	
MAD SOUTH HALL FOUND/FLOOR SYS	04I3C		32,070.00	
SUP REPL CARPET AT JDH LIBRARY	04J1G		52,560.00	
MAD HUMANITIES BLD DDC SENSORS	04J1P		44,500.00	
UW-MAD MCKAY ADDN WALL REPAIR	04J2A		29,000.00	
LC MITCHELL HALL AHU & A/C REP	04J2X		93,800.00	
RF HTG PLT BOILER PUMP/PIPING	04J2Z		75,000.00	
SUP OLD MAIN AUTO DOOR OPENERS	04K1H		8,300.00	
SUP -OLD MAIN ADA DOOR REPAIRS	04K1K		500.00	
MAD CHEM BLDG CHW VALVE REPL	04K1O		27,263.00	
MAD NOLAND ZOO BLG EXHAUST SYS	04K1X		99,400.00	
SUP GATES POOL RELIEF DAMPERS	04K2D		7,600.00	
ST GPR MULTI-BLDG ASBESTOS RMV	04K3V		34,700.00	
MAD ANIMAL SCI BLDG CURB PROG	04K3Y		100,000.00	
SP COLLINS CLASSRM STAIR REP	04L1C		43,900.00	
WW WMS CTR GYM PIT REMODELING	04L1N		44,500.00	
RF- MAINT. BLDG. DOOR & WINDOW	04L1Q		42,600.00	
RF - RAMER TRACK COATING	04L1V		83,000.00	
SUP-OLD MAIN WASHROOM OPENERS	04L2B		9,000.00	
MIL MUSIC BLDG STEAM LINES REP	04L2E		67,100.00	

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SP-FACILITIES REPAIR/RENOV	Z070	\$90,966,522.00		
WW CAMPUS FLAG POLE REPLACEMT	04L2N		9,300.00	
OSH NURSING ED ELEVATOR REP	05A2F		7,800.00	
OSH POLK LIBRARY VAV RETROFIT	05A3E		93,366.00	
EC FINE ARTS CTR JOINT REPAIR	05B1H		46,600.00	
OSH - RADIO ADA ACCESS UPGRADE	05B1J		75,700.00	
WW GYM ACOUSTICAL TREATMENT	05B1Q		72,600.00	
RF-EQUIPMENT ROOM IMPROVEMENTS	05B2A		11,500.00	
LC-N.HALL A/C 216/217 WIMBERLY	05B2E		20,500.00	
MAD UNIV CLUB EXT WALL TUCKPT	05B2O		11,092.00	
SUP SVC CTR AHU/ACU ENERGY MGT	05B2V		34,500.00	
EC FINE ARTS CTR PWR CAPACITOR	05B3A		10,500.00	
ST VOC REHAB AREA 201 RECARPET	05B3C		18,400.00	
MIL BUSINESS SCHOOL ELEVATORS	05B3D		23,000.00	
PKS MISCELLANEOUS FLOORING	05B3G		11,000.00	
MAD CURB PROGRAM-MATERIAL ONLY	05C1D		100,000.00	
EC SCHNEIDER FLOOR TILE REPL	05C1L		52,700.00	
GB- BAYSHORE WINDOW/ DOOR	05C1M		33,600.00	
SUP SVC CTR AIR COMPRESSOR REP	05C1O		9,800.00	
SP SCI BLDG ADDN REPL DIMMERS	05C1R		9,500.00	
PLT BOEBEL-GARDNER PED BRIDGE	05C1U		45,600.00	
PLT CHANCELLOR'S RES FLASHING	05C1V		29,340.00	
RF CENTENNIAL HL WTR SOFTENER	05C2A		13,500.00	
EC MCINTYRE LIBRARY STAIRS	05C2C		24,700.00	
SP HEC POOL EQUIPMENT REPAIRS	05C2H		23,650.00	
MAD NIELSEN STADIUM RESURFACE	05C3C		23,100.00	
MAD WHITE HALL EXT STEP REPAIR	05C3D		29,100.00	
LC N FLD BLDG SEWAGE PUMP REPL	05C3I		12,500.00	
LC MITCHELL HL SEWAGE PUMPS	05C3J		10,500.00	
RF NORTH HALL AIR UNIT INSTALL	05C3L		24,700.00	
EXT PYLE CTR AIR INTAKE PLENUM	05C3S		7,500.00	
WW-BARNETT THEATER AIRLINE EXT	05D1A		10,400.00	
MAD CAMP RANDALL FLOOR JOISTS	05D1D		39,007.00	
ST ADMIN BLDG EXT WALL REPAIR	05D1G		59,920.00	
EC SCHOFIELD CONNECT UPS/IDF'S	05D2E		30,200.00	
EC HIBBARD DUCT REPL HHH 100	05D2R		53,900.00	
WW-CARLSON AIR HANDLER REPAIRS	05D2T		99,500.00	
WW MULTI-BLDG INSULATION REP	05E1J		7,300.00	
MAD WALNUT ST PLT RESTRM FACIL	05E2J		40,100.00	
EC FINE ARTS CTR GANTNER STAGE	05E3I		28,000.00	
EC FINE ARTS ACCOUSTICAL DRAPE	05E3J		50,000.00	
SP HEALTH CTR HEC WATER METER	05F1E		8,200.00	
MAD UPGRADE VESTIBULE 2100Q	05F1Y		46,800.00	
LC TENNIS COURT MAINTENANCE	05F2I		18,100.00	
PLATTEVILLE-3 FAC UST REMOVAL	96261		82,933.84	
MADISON-VAN VLECK PLAZA DECK	97932		87,855.65	
UWGB-LAB SCI PENTHOUSE SCREEN	97B38		9,292.50	
MADISON-PETERSON BLDG STAIRWAY	98253		19,823.26	
MADISON-INGRAHAM HALL ELEVATOR	98405		12,606.96	
MADISON - ENZYME BLDG ELEVATOR	98595		7,927.20	
MSN-BRADLEY HOSPITAL ELEVATOR	98663		8,025.51	
PKS-SPORTS/ACTIVITY BLEACHERS	98J2G		78,792.00	
MILW-KLOTSCHE ARENA CODE CORR	99A3L		100,000.00	
UWEC-FINE ARTS STAGE LIFT LEAK	99B3H		41,100.00	
RIVER FLS-HTG PLT COAL BUNKER	99G1N		53,799.83	
WHITewater-ALUMNI CTR SIDEWALK	99H2G		5,000.00	
PARKSIDE-GREENQUIST HVAC DUCT	99K1P		37,500.00	
MAD-ERB/RECAULK WINDOWS	99L3A		79,900.00	
UW-PLAT CHANC RES FENCE REPL	99L3V		17,821.19	
UW PARK PHY ED BLG POOL REFIN	99L3Z		80,910.34	
UW-PLATT DOUDNA HALL AHU-1 MOD	99L9F		10,515.00	

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Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
SP-FACILITIES REPAIR/RENOV	Z070	\$90,966,522.00		
Closed	CLSD		28,003,455.24	
KM FOREST HDQTRS HVAC REPLACE	01K3P		60,199.00	
HARRINGTON BCH PK TRAIL BRIDGE	02A3F		1,500.00	
NELSON DEWEY PARK STONEFIELD	04B2K		6,500.00	
LK. MILLS WATER HEATER REPLACE	04F2J		18,600.00	
Closed	CLSD		290,034.70	
DACC KEMPSTER COOLER REPL	00A2F		9,219.00	
DACC KEMPSTER ELEVATOR UPGRADE	00A2P		5,575.61	
LINC HILLS HYDRAULIC HOIST RMV	00A2V		16,500.00	
FLAMBEAU BUNKHOUSE UST REPL	00B1A		74,000.00	
WAUPUN ADMIN BLG MASONRY REPS	00B3Q		75,500.00	
WAUPUN CI ADMIN WINDOWS	00B4X		79,565.00	
WAUPUN SCHOOL ELEC OUTLETS	00B4Z		23,495.65	
RACINE CI TOILET/SINK CONVERS	00C1O		48,227.04	
RACINE CI OUTDOOR RECREATION	00G1M		96,747.25	
GORDON CC BUNKHOUSE LOCK REPL	00J1A		252,018.68	
WAUPUN MULTI-BLG LOCK REPLACE	00J4B		26,359.03	
WAUPUN CI ADMIN BLG COOL TOWER	00K2P		76,700.00	
FLCI DORM/BARRACKS PARTITIONS	00L1J		73,533.90	
KMCI MULTI-BLG GREASE TRAP REP	01B1L		51,419.71	
RACINE ROCK UNIT EXT INSULATE	01G1D		96,186.00	
EAS SHOP SCHOOL WALKWAY REPAIR	01G1J		41,071.00	
LHS FOOD SERVICE REPLACE OVEN	01G1L		42,300.00	
WAUPUN SO STONE WALL TUCKPT	01G2P		71,495.00	
FLCI MULTI-BLDG EXT DAYRM AREA	01G3C		29,423.64	
RACINE WAREHSE/KITCHEN FREEZER	01G3F		9,101.00	
FLCI SPALLING CONCRETE REPAIR	01H1T		68,000.00	
EAS ACADEMIC BLG FOUNTAIN REPL	01H2L		16,400.00	
RACINE YOUTH OFFEND BLDG REP	01H2N		155,600.00	
WAUPUN FOOD SVC DOCK UPGRADE	01I2P		84,800.00	
OSHKOSH CI WOOD SHOP DUST SYS	01J1V		58,652.99	
GBCI N CELLHOUSE VALVE REPLACE	01J1X		17,555.90	
WAUPUN PORTABLE GAS BURNER	01J2N		10,144.32	
COLUMBIA CC TOWER PANEL REPL	01J3Q		25,905.27	
EAS TUNNEL PIPING/WATER TANK	01J3Z		69,833.71	
RACINE DODGE UNIT SHWR FLOOR	01K1I		15,052.00	
DODGE TOWER A REFURBISH	01K1P		61,114.11	
ELLSWORTH SHOWER/TUB VALVES	01L1B		22,884.00	
SO OAKS BLDG 13 DOOR REPLACEMT	01L2O		14,000.00	
KMCI RECORDS OFFICE RENOVATION	01L4A		17,386.85	
OSHKOSH SEG WATER SOFTENER REP	02A3I		22,312.00	
MCNAUGHTON DINING BLDG WINDOWS	02A4Y		18,006.25	
DODGE BARRACKS SECURITY UPGR	02A5E		35,580.00	
EAS JUNEAU SECURITY SCREENS	02C1U		84,625.37	
TAYCHEEDAH PRESCOTT CARPET	02C2K		19,225.00	
DODGE CI UPGRADE EAST CTRL CTR	02C3W		88,679.65	
EAS GATE HOUSE CONCRETE REPAIR	02D1L		5,851.00	
THOMPSON CC BUNKHOUSE PLBG	02E1J		17,406.26	
DODGE BLDG K SURGE BASIN	02F1H		25,716.63	
EAS POWER PLANT EXT RESTORE	02F1T		93,200.00	
WAUPUN NW CELL HALL SMOKE FANS	02F2L		31,487.49	
DODGE RESTORE WALLS/PILANS	02F3O		11,750.00	
OSHKOSH SEG SECURITY DOOR REP	02G1W		57,200.00	
GRN BAY CELL HALL VALVE REPL	02H2C		17,139.36	
EAS DRAPER HALL HANDICAP RAMP	02H2L		35,683.10	
RACINE MULTI-BLDG CELL REMDL	02H3B		19,179.12	
RACINE CI WATER HEATER UPGRADE	02H3P		7,862.00	
RACINE CI SALLYPORT HANGER REP	02I3I		14,420.00	

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SP-FACILITIES REPAIR/RENOV	Z070	\$90,966,522.00		
WAUPUN TOWER 7 STONE WALL	02J1F		217,600.00	
OSHKOSH CI WEI LIGHTING UPGR	02J2B		4,954.90	
ST CROIX CC COMMUNITY CTR REPS	02J2J		7,013.20	
GBCI REPLACE HTG PLT SOFTENER	02J3P		24,400.00	
ELLSWORTH CC RESTROOM REPAIR	02K2A		60,000.00	
EAS EXT MAINTENANCE DOOR REPL	02K3F		19,829.00	
COLUMBIA CI STEAM KETTLE REPL	02L1G		11,305.50	
KMCI UNIT 6 WTR HEATER REPL	02L1V		16,410.00	
KMCI GLACIER HALL BOILER REPS	02L2J		5,770.00	
KMCI FLOOR TILE REPLACEMENT	03A1E		29,372.25	
BURKE CC HSU AIR CONDITIONING	03B1T		8,390.00	
WCI REPL FOOD SVC COMPRESSOR	03C1V		13,685.24	
LHS FLR TILE RMVL/CARPET REPL	03D2S		18,240.00	
FLCI FOOD SVC WATER HEATER REP	03E1A		24,900.00	
KMCI LAUNDRY VENT IMPROVEMENTS	03F1C		19,570.00	
DCI BLDG V REPL CERAMIC TILES	03F1V		9,687.50	
GBCI N CELLHOUSE FLUSH VALVE	03G2F		17,853.94	
WAUPUN GEN PLT WELL HSE VENT	03H2A		11,575.00	
KMCI PERIMETER FENCE EROSION	03H3T		27,235.58	
FLCI DORM UNIT 10 WTR HTR REPL	03I3G		24,885.00	
EAS LAPHAM HALL EPOXY FLOOR	03I3U		13,800.00	
FCC BUNKHOUSE KITCHEN PANEL	03J1W		14,393.47	
WAUPUN HTG PLT FEED WATER PUMP	03J3B		9,493.65	
FLCI - EMERGENCY WATER HEATER	03J4F		27,960.00	
WCC REPL INMATE ROOM LIGHTS	03J4P		5,894.00	
SBCC -INMATE SHOWER FLOOR/WALL	03K1B		10,485.00	
DCI BARRACKS 30/31 HOT WTR HTR	03K1L		6,616.64	
SPCC RE-KEY CENTER	03K2Y		7,381.10	
WCI ROOF GUTTERS/DOWNSPOUTS	03K2Z		58,200.00	
MCC NEW HOT WATER HEATER	03K3K		6,650.00	
SOGS ANNEX CAMERA UPGRADE	04A1N		99,600.00	
SOGS EXTERIOR SIGNAGE	04A1P		14,880.00	
KMCI SALLYPORT GATE REPAIR	04A2K		6,180.00	
KMCI CHIPPEWA UNIT 2 WTR HTR	04A4G		17,674.00	
WCI SEG/HSC ISOLATION ROOMS	04B1B		48,100.00	
MWCC REPAIRS & ADDITIONS	04B2D		30,000.00	
KMCI UNIT 15 HOT WATER SYS REP	04B3D		6,460.00	
KMCI SCHOOL GYM VENT UPGRADE	04B5B		11,800.00	
RCI MULTI-BLDG DENTAL SVC VENT	04B5N		9,280.00	
LHS COTTAGE SCREEN REPLACEMENT	04C1H		99,975.00	
WCI FOOD SERVICE FLOOR REPL	04C1L		28,788.00	
GBCI REPL SEG BLDG AIR VENTS	04C1R		99,990.00	
KMCI FLAMBEAU FLOOR TILE REPL	04C1V		12,200.00	
KMCI MAINT PLUMBING IMPROVEMTS	04C1X		23,200.00	
KMCI FOOD SERVICE FLOOR TILE	04C1Y		10,000.00	
LHS PUMPING STN SEWAGE GRINDER	04C2G		8,650.00	
RECC SECURITY CONTROL PANEL	04C2W		81,479.00	
RCI MULTI-BLDG SECURITY SYSTEM	04C3K		58,200.00	
RYOCF SECURITY PANEL REPLACEMT	04C3M		43,500.00	
LHS GYM FLOOR REPAIR/REFINISH	04C3T		9,450.00	
LHS MULTI-BLDG COMM SYSTEM REP	04D2C		67,500.00	
EAS INSTALL LOCKS MULTI-BLDGS	04D4B		28,875.00	
DCI MULTI-BLDG A/C MODIFY	04E1D		11,400.00	
EAS MULTI-BLDG SECURITY SCREEN	04E1X		99,100.00	
OCI P BLDG SMOKE DETECTOR REPL	04E2P		25,300.00	
DCI REPL SEG BLDG AIR VENTS	04E2T		51,500.00	
WAUPUN GEN PLT STRUCT SUPPORT	04E3S		8,970.00	
FLCI HOUSING UNIT #1 DOOR REPL	04E3U		26,253.28	
CCI WHEEL CHAIR LIFT HU6	04F1C		51,400.00	
RECC - KITCHEN FLOOR DRAIN	04F1P		30,400.00	

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SP-FACILITIES REPAIR/RENOV	Z070	\$90,966,522.00		
MWCC - EMERGENCY GENERATOR	04F1V		61,700.00	
OCI - ADM WINDOW REPLACEMENT	04F1X		109,000.00	
SOGS-MAIN BLDG COUNSELOR BOOTH	04F2I		13,460.00	
PDC CARETAKER HOUSE/TUNNEL	04F2U		22,150.00	
RGCI UPS BATTERY REPLACEMENT	04G1P		20,000.00	
OCC INMATE BATHRM REMDL/REP	04G1S		94,600.00	
SCCC - DORRS AND LOCKS REPAIR	04G1V		27,500.00	
SCCC -WATER HEATER REPLACEMENT	04G1W		19,500.00	
KMCI UNIT 16 SHWR RM IMPROVMT	04G2K		22,500.00	
GBCI SO CELLHOUSE FLUSH VALVE	04G3Y		24,000.00	
OCI-EMERGENCY PLUMBING REPAIRS	04G4D		30,000.00	
KMCI - PERIMETER RD. & FENCE	04H2D		95,800.00	
FLCI HOUSING UNIT #1 BOILER	04I2M		83,000.00	
EAS BLACKHAWK COTTAGE WTR SYS	04I2V		25,100.00	
DCI MULTI-BLDG BAKERY IMPROVMT	04I3G		69,400.00	
SOGS MAIN BLDG CAMERA ADDNS	04I3J		61,600.00	
RCI ROCK UNIT BLDG WATER HTR	04J1B		16,955.36	
WCI FOOD SVC ADDN WDW REP/REPL	04J1C		21,500.00	
RECC HOT WATER HEATING COIL	04J1H		10,047.00	
WCI FOOD SVC ADDN CHILLER REPL	04J1I		6,000.00	
KMCI SEG UNIT BLDG AIR VENTS	04J1V		55,100.00	
WAUPUN WAREHOUSE EXT WALL REP	04J2E		26,560.00	
OSCI WAREHOUSE REZNOR HEATER	04J2F		9,350.00	
SOGS ANNEX FIRE PANEL MONITOR	04J3E		11,000.00	
PDC GATEHOUSE RENOVATION	04K1E		21,735.00	
SCI - BUNK LADDERS & HAND BARS	04K1R		19,200.00	
RCI STF P&P OBSERVATION CELLS	04K1Z		22,500.00	
TCI HARRIS HALL BASEMENT ABTMT	04K2G		1,300.00	
RGCI ACCESSIBILITY UPGRADES	04K2K		99,000.00	
WCI CONSTRUCT STAIRCASE	04K3T		17,000.00	
OSCI - LOADING DOCK REPAIR	04K3U		12,500.00	
KMCI WOLF UNIT 6 WTR SOFTNER	04K4G		13,700.00	
KMCI WOLF UNIT 6 WTR HEATER	04L1D		10,000.00	
KMCI - UNIT 15 WATER SOFTENER	04L1M		14,000.00	
KMCI-VEHICLE & EQUIP. STORAGE	04L1O		24,700.00	
KMCI UNIT 2 WTR SOFTENER REPL	05A1B		13,700.00	
OCI ELEC HIGHMAST CABLING/PUMP	05A1C		88,400.00	
MSCC SHOWER WALLS/FLOOR REP	05A1L		11,000.00	
MCC DORM #1 INMATE ROOM LOCKS	05A1M		8,500.00	
SOGS CAMERA SURVEILLANCE SYS	05A1O		30,000.00	
PDC COMMAND CTR/ARMORY RENOV	05A1P		17,600.00	
KMCI BRADLEY MICRO-TOUCH SYS	05A2D		9,500.00	
WCI NCH BLOWER WHEEL REPLACEMT	05A2M		7,000.00	
FLCI LOBBY X-RAY MACHINE REP	05A3F		9,660.00	
WCI- HIGH MAST LIGHTING REPAIR	05B1L		8,500.00	
WCI BLDG SVCS FIRE SPRINKLER	05B1V		74,700.00	
WCI HSC DOOR CTRL COMPUTER REP	05B2N		33,000.00	
KMCI MISC STRUCTURE REFINISH	05C1Q		25,000.00	
WCI HSC PLBG COMPUTER REPL	05C1S		12,500.00	
FLCI REPLACE TOILET PARTITION	05C1Z		9,200.00	
DCI FLUSH VALVE TUBING REPL	05C3K		45,500.00	
WCI SEG BLD KEYLOCK/RELAY ADDN	05C3N		29,650.00	
OCI MATRIX SWITCHER REPLACEMT	05C3U		25,800.00	
RGCI LIGHTING UPGRADES	05C3X		8,500.00	
DCI LOBBY X-RAY MACHINE REPAIR	05D1H		9,750.00	
PDC - RENOVATE HEALTH SERVICES	05D1Q		98,300.00	
GBCI POOL LEAD PAINT SCRAPE	05D1R		1,850.00	
DCI BLD H RECORDS/PHARMACY A/C	05D2D		44,100.00	
KMCI- REPLACE # 2 HEAT BOILER	05D2P		98,640.00	
PDC SOUTH DORM EXP RM LOCKS	05D2S		17,300.00	

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SP-FACILITIES REPAIR/RENOV	Z070	\$90,966,522.00		
KMCI ADMIN BLDG A/C REPAIRS	05D2W		7,400.00	
RYOCF SEG AIR EXCHANGE VENT	05D2X		5,500.00	
DCI KITCHEN FREEZER MONITORING	05D3D		38,900.00	
DCI X-BLDG CHILLER PUMP REPAIR	05E2E		20,500.00	
PDC ADMINISTRATION GENERATOR	05E2I		97,600.00	
WAUPUN CTL GEN PLT ASBESTOS	05E3L		19,400.00	
RCI STURTEVANT TRANS FAC ROOF	05F1H		20,300.00	
WCI SECURITY SWITCHES SEG CELL	05F2B		32,600.00	
VARIOUS LOCATIONS-ELEC SYS DEF	91638		21,378.91	
LINCOLN HLS-MAX/MED WINGS DOOR	97961		66,177.00	
LINCOLN HLS-KRUEGER SEC LIGHT	97962		9,312.00	
LINCOLN HLS-WET CELLS PLUMBING	97971		48,340.00	
HIGHVEIW CORRCTIONAL INSTITUTE	9911Q		45,800.00	
LINC HILLS SCHOOL MULTI-BLDG	99K1Z		50,800.00	
LINC HILLS SCHOOL BLDG WTR HTR	99L3Q		95,572.99	
Closed	CLSD		12,458,285.66	
MMHI LORENZ HALL TUCKPOINTING	00G1Y		75,258.00	
WINNEBAGO PWR PLT STRUCT REPS	01J4P		52,656.80	
MMHI FACIL SVCS HVAC IMPROVTS	01J4W		48,300.00	
WI RESOURCE CTR GYM RENOVATE	01K1X		67,661.55	
SWC COTTAGE 18 INFIRMARY MODS	01L2E		101,095.15	
WINNEBAGO MULTI-BLDG ASBESTOS	02E2C		12,906.43	
WINNEBAGO NURSING STN RENOV	02I3U		95,460.00	
CWC LAUNDRY/TRASH CHUTE DOORS	02J1B		64,325.47	
WINNEBAGO SHERMAN HALL FLOOR	02L1U		28,455.00	
SWC BLDG 11 HANDICAP PKG LOT	03E2E		47,312.67	
SWC HTG PLT BOILER #3 TUBE REP	03F2H		73,390.00	
WMHI SHERMAN HALL CHILLER REP	03F2T		43,099.60	
WMHI GORDON HALL EXT DOOR REPL	03G1K		87,469.00	
CWC MURPHY HALL CHILLER REPAIR	03G2R		47,007.00	
WMHI LOADING DOCK AREA UPGR	03I3Q		73,702.15	
CWC MURPHY HALL POOL MODS	03L1R		100,000.00	
CWC TRNG RM CEILING INSTALL	04A1G		24,700.00	
CWC MURPHY HALL SEAT/FLOOR REP	04A2N		97,400.00	
WI RES CTR FIBER OPTIC CABLE	04B4K		18,462.00	
MMHI REPLACE WATER SOFTENERS	04B4O		17,083.00	
NWC BROOKSIDE KITCHEN REMODEL	04E1W		83,750.00	
WMHI ELEVATOR POWER UNIT REPL	04E2M		42,100.00	
MMHI GOODLAND TREATMENT MALL	04G1H		30,050.00	
WRC-DISHWASHER RM. VENTILATION	04G1Q		22,500.00	
SWC CRSP WATER SOFTENER	04H4B		59,200.00	
WRC SECURITY DVR REPLACEMENT	04H4Y		54,500.00	
SWC CRSP FIBER/DATA OUTLET ADD	04I1C		26,400.00	
MMHI STOVALL HALL LAUNDRY DOOR	04I1T		16,700.00	
SWC PATIENT PATHWAY ADDITIONS	04I2O		29,400.00	
WMHI ADMIN BASEMENT FLOOR REP	04J2G		6,445.00	
CWC MULTI-BLDG SIDEWALK LIGHTS	04K1Q		16,500.00	
SWC MATV IMPROVT - COTTAGE 3	05A3A		24,500.00	
WI RES CTR FLOOR REPAIRS	05B2W		23,500.00	
STATEWIDE MED GAS ALARM PROJ	05C3W		27,800.00	
SWC JACKSON COTTAGE DOOR HDWR	05C4B		13,700.00	
WMHI MULTI-BLDG LOCK REPLACEMT	05E1M		61,600.00	
SWC HTG PLT OSMOSIS MACHINE	05E2D		72,400.00	
NWC BROOKSIDE FLOORING REPL	05E2W		63,800.00	
SWC ED BLDG ELEC SERVICE REPS	05F1A		32,500.00	
SWC WINDOW WELL EXTENSIONS	05F1X		10,500.00	
NO CTR INDUSTRIES BLDG	99E2M		179,460.77	
NO CTR FOOD SERV COOLER DOOR	99L1Z		52,000.00	
Closed	CLSD		3,860,669.34	

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SP-FACILITIES REPAIR/RENOV	Z070	\$90,966,522.00		
MILW ARMORY PERIM SECUR FENCE	00D1G		63,453.00	
WHITEWTR OMS ADMIN AREA MOD	00H4Z		14,481.89	
STARC ARMORY COUNTERTOP REPL	00H5C		9,571.25	
BLACK RIVER FALLS PAINT MVS	00H5D		3,875.00	
TWO RIV ARMORY REPLACE WINDOWS	00H5F		71,162.25	
RIPON ARMORY REPLACE WINDOWS	00H5I		80,172.25	
BERLIN ARMORY REPLACE WINDOWS	00H5J		69,517.25	
CAMP DOUGLAS FUEL DISPEN SYS	00I1K		28,192.81	
KENOSHA ARMORY REPL WINDOWS	01B2C		500.00	
CAMP DOUGLAS HANDICAP RENOV	01C1A		54,470.38	
BARABOO ARMORY EXT MASONRY REP	01G1T		8,147.00	
CHIP FALLS ARMORY EXT MASONRY	01G1U		22,600.00	
SUPERIOR ARMORY EXT MASONRY	01G1W		20,037.10	
WHITEWATER ARMORY EXIT LIGHTS	01G2B		5,000.00	
MDSN UPGR FUEL DISPENSING SYS	01J2A		23,850.00	
RCHLND CTR ARMORY FUEL SYSTEM	01J2B		23,431.26	
SUSSEX OMS FUEL SYSTEM UPGRADE	01J2C		30,374.80	
STEVENS PT ARMORY DOOR REPLACE	01J2M		27,100.00	
STEVENS PT ARMORY ROOF REPL	02C2H		6,751.25	
RICHLAND CTR VEH WASHRACK UPGR	02E1R		9,855.75	
MILW UPGR ELEC SERVICE SYSTEM	02G1O		7,379.25	
MDSN ARMORY CARPET REPLACEMT	02K1E		9,500.00	
CAMP DOUGLAS BARRACKS CARPET	02K1Z		5,000.00	
WATERTOWN ARMORY PLUMBING SYS	02K2L		18,497.00	
SUSSEX OMS UPGR VEH WASHRACK	03D1G		15,691.81	
CHIP FALLS ARMORY FUEL SYSTEM	03E1B		27,492.00	
MARSHFIELD WASHRACK IMPROVEMTS	03F2K		16,913.76	
MADISON ARMORY PLUMBING REPAIR	03G1I		7,494.32	
STARC ARMORY DOCK LEVELER REPL	03H3Y		8,150.00	
CAMP DOUGLASS WTR DAMAGE REP	03L1D		26,500.00	
OCONOMOWOC VEHICLE WASHRACK	03L1T		9,875.00	
REMODEL EMERGENCY OP CENTER	03L2K		99,500.00	
MARSHFIELD ARMORY FUEL SYSTEM	04A2M		30,800.00	
KENOSHA ARMORY WINDOW REPL	04A2P		30,499.00	
STARC ARMORY NEW OFFICE SUITE	04A2V		15,600.00	
STARC ARMORY REPL DRIVE UNITS	04A3W		28,000.00	
BURLINGTON ARMORY PLUMBING SYS	04C1M		21,500.00	
MARSHFIELD REHAB SHOWER SYSTEM	04E1O		7,000.00	
ANTIGO ARMORY DOOR REPLACEMENT	04E3K		27,000.00	
RHINELANDER ARMORY DOOR REPL	04E3L		23,500.00	
TOMAHAWK ARMORY REPLACE DOORS	04E3M		24,000.00	
OAK CREEK- ARMORY EXHAUST FANS	04F1S		23,970.20	
BURLINGTON ARMORY HTG EQUIP	04F1T		87,900.00	
MEDFORD ARMORY VEH WASHRACK	04G1C		27,500.00	
ABBOTSFORD - WASHRACK REMODEL	04G1D		27,500.00	
ONALASKA ARMORY INTERIOR REST	04G2T		47,100.00	
RIPON ARMORY INT RESTORATION	04G2U		18,000.00	
MERRILL REHAB ELECTRICAL SYS	04G3O		57,200.00	
ARCADIA ARMORY WASHRACK IMPROV	04K3N		20,000.00	
OSHKOSH ARMORY VEH WASHRACK	04K3O		25,000.00	
RHINELANDER VEHICLE WASHRACK	04K3P		25,000.00	
ASHLAND ARMORY VEH WASHRACK	04K3Q		25,000.00	
SUPERIOR ARMORY VEH WASHRACK	04K3R		25,000.00	
STARC ARMORY A/C EQUIP INSTALL	05A2T		4,250.00	
OAK CREEK-BOILER TUBES REPLACE	05B2F		8,500.00	
TRUAX ARMORY REPLACE HVAC UNIT	05C1T		17,000.00	
JANESVILLE ARMORY ASBESTOS	05C3Z		6,000.00	
MEDFORD ARMORY WATER HEATER	05C4A		10,000.00	
HAYWARD-UPGRADE FUEL DISPENSER	05D3F		21,200.00	

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SP-FACILITIES REPAIR/RENOV		Z070		
		\$90,966,522.00		
3 LOCATIONS - REHAB KITCHENS	99G2N		112,243.20	
OSHKOSH TOILET/SHOWER ROOMS	99L1N		61,900.00	
MADISON ARMORY EXT INSULATION	99L4N		31,200.00	
REPL WINDOWS 10 ARMORIES	99L7N		87,578.92	
Closed	CLSD		6,184,776.43	
KING SIGHT IMPAIR MEMB RM SIGN	00H1X		61,365.65	
KING-ADVANCE FOOD ADD/RENOVATE	01I1P		99,600.00	
KING HOME OLSON HALL VENT SYS	02G3I		37,620.00	
KING-MACARTHUR HL ELEC BRANCH	04C3P		49,000.00	
KING-OLSON/ STORDOCK HALL COIL	04L1U		28,000.00	
Closed	CLSD		1,091,114.21	
EXEC RESIDENCE CAMERA REPLACE	01C1E		98,833.75	
EXTERIOR (ADA) ENTRANCE RAMPS	04G1J		31,466.30	
CAPITOL SKYLIGHT LIGHT FIXTURE	04K1S		30,600.00	
CONSTR RESTRM AT EXEC RES	05A2X		87,400.00	
CAPITOL FIRE ALARM UPGRADE	05C3V		37,600.00	
EXEC RES INT ACCESS RAMP	05F1U		40,400.00	
EXEC RES SECURITY SURVEY/PROG	05F1V		17,200.00	
CAPITOL-TUNNEL COMM CABLING	98I2K		10,047.27	
Closed	CLSD		1,424,667.60	
HYGEINE LAB- POWER GENERATOR	02K2B		78,403.68	
Closed	CLSD		179,268.84	
			88,228,405.98	2,738,116.02
UTILITIES REPAIR/RENOVATION		Z080		
		\$136,811,251.00		
HDTV FACILITY CONVERSION	01G1R		1,774,500.00	
DIGITAL TV PLANNING	97938		238,815.00	
LAPHAM PEAK - WHAD TRANSMITTER	97B95		600,932.77	
Closed	CLSD		964,896.62	
OLD WORLD(EAGLE) WATER SYSTEM	04H2B		600,000.00	
Closed	CLSD		92,180.47	
Closed	CLSD		836,618.09	
MSN-CHARTER HTG SWITCHGEAR/WIR	00C3R		872,319.08	
MIL-HEATING PLANT CHILLER RTUB	00C3W		900,000.00	
STEAM/CODENSATE LINE REPAIR	00J2P		180,232.56	
UWMAD-MECH ENGR RMDL & ADDN	00J3P		82,700.00	
UW-MAD CHARTER ST. HTG. PLANT	01H2R		350,000.00	
UW-MAD ELEC. SIGNAL UPGRADE	02C4A		2,362,000.00	
LC - CHILLED PLANT CAPACITY	03D1Y		575,469.00	
UWWW PRAIRIE ST. STEAM LINE	03F1Z		257,936.17	
MAD - CAMPUS UTILITY UPGRADE	04A1W		2,524,000.00	
MAD-TELECOMMUNICATIONS PHASE 1	04B3F		664,300.00	
EXT - WHA-TV TOWER GENERATOR	05D2A		71,651.00	
MADISON-WAISMAN CTR ADDITION	95744		46,218.77	
PRIMARY ELEC PM PROJECT	96246		200,000.00	
MADISON-UTILITY SYS WATER IMPR	96276		869,546.00	
LACROSSE-MED HEALTH SCI ED CTR	96467		300,000.00	
MILW-HTG PLT 3 BOILER BURNERS	96C21		1,025,921.34	
UW SYS DIGITAL BROADCASTING	97524		1,577,118.00	
MSN-CSC HEAT RECOVERY CHILLER	97849		499,753.29	
OSHKOSH-CHILLED WATER PLANT	98179		1,465,000.00	

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UTILITIES REPAIR/RENOVATION	Z080	\$136,811,251.00		
SUP-HIGH VOLTAGE DISTRIBUTION	98302		1,666,125.35	
MADISON - CSC HIGH VOLT SWITCH	98362		150,000.00	
WHITEWATER-WEST CAMPUS DEVELOP	98I2N		358,000.00	
Closed	CLSD		40,823,881.91	
COLUMBIA CORR-FUEL STORAG TANK	00G1V		292,918.33	
WAUPUN GEN PLANT MCC REPL	00J4L		57,547.23	
GREEN BAY ELEC. DIST. SYSTEM	01G2I		2,148,000.00	
STANLEY CORRECTIONAL FACILITY	01H3H		1,500,000.00	
VARIOUS 800MHZ RADIO INSTALL	01I2V		1,298,638.22	
WCI - SEWER SYSTEM UPGRADE	02A4T		677,000.00	
OCI-ELEC. DISTRIBUTION SYSTEM	02G2K		1,232,000.00	
FLCI - THREE WELL REPAIRS	02J2X		348,800.00	
DCI/WCI -WASTE WATER SCREENING	04B4Q		276,000.00	
GBCI - CHIMNEY REPAIRS	04B4S		143,000.00	
KMCI - HIGH CAPACITY WELL	04C2T		796,000.00	
FLCI - WATER SYSTEM UPGRADE	04C2U		1,958,400.00	
DCI - STEAM & CONDESATE LINE	04D3Y		636,500.00	
TCI -HARRIS HALL STEAM CONTROL	04D3Z		293,400.00	
OCI - CONSTRUCT SUMMER BOILER	04G1B		233,000.00	
WAUPUN GEN PLT SCADA SYSTEM	04H2U		198,900.00	
EAS - STEAM CONDESATE REPLACE	04I2G		459,500.00	
EAS-WATER SUPPLY RADIUM REMOVE	04J3K		900,800.00	
FLCI - WINDOW REPLACEMENT	04L2U		221,300.00	
SPCC-UPGRADE WASTEWATER PLANT	05B2L		2,706,800.00	
EAS - WATER SYSTEM UPGRADE	05C3H		1,908,500.00	
WCI - BOILER CONTROL UPGRADE	05D3A		1,504,800.00	
VAR LOC - WELLS & HVAC TEMP	93919		488,900.00	
THOMPSON - WELL & WELLHOUSE	94419		152,800.00	
FOX LAKE - WASTEWATER TRTMNT	94932		6,207,473.88	
FLCI-REPLACE CABLING/ELEC DIST	98G2I		1,632,000.00	
TCC CONNECT TO CAMB WATER SYS	99L6S		70,818.20	
FLCI PA SYSTEM	99L7A		170,144.48	
Closed	CLSD		20,396,217.76	
CWC -RESURFACE ROADWAY/PARKING	01J3J		645,000.00	
MMHI-WATER DIST. SYS. IMPROVE	02I2R		255,000.00	
SWC- WATER SUPPLY RADIONUCLIDE	03H3B		244,667.00	
CWC-ROOF REPLACEMENT - BLDG. 1	04F2M		210,000.00	
Closed	CLSD		7,352,898.85	
OVE BLDG. COPPER PIPE INSTALL	01I3A		111,340.00	
KING HIGHWAY QQ RENOVATION	03A2B		86,600.00	
KING-REPLACE STEAM CONDENSATE	04B4V		213,500.00	
KING-EVAL DOM WATER SYSTEM	96803		2,807,300.00	
Closed	CLSD		1,436,044.00	
STATE CAPITAL RENOVATION	03K3Q		390,282.53	
CAPITOL-THREE WINGS & ROTUNDA	91926		1,609,717.47	
Closed	CLSD		1,649,238.33	
			<hr/>	
			128,851,861.70	<hr/>
SP-UTILITIES REPAIR/RENOVATION	Z090	\$44,291,349.38		7,959,389.30
SFP YEAR 2000 SERVICES & EQUIP	00E1M		72,145.13	
COLISEUM RETAINING WALL	01D1R		72,381.10	
Closed	CLSD		10,396.21	
STATEWIDE TOWER SAFETY CLIMB	04G1N		81,392.00	

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SP-UTILITIES REPAIR/RENOVATION	Z090	\$44,291,349.38		
Closed	CLSD		77,027.55	
NORWEGIAN AREA UST OLD WLD WI	02E10		500.00	
LIBRARY/ MUSEUM N. ELEV REPAIR	03J4I		9,030.00	
Closed	CLSD		257,665.86	
DELAVAN BOILER VALVE REPLACEMT	02J1S		15,116.41	
JANESVILLE SCHOOL GENERATOR	04K3E		23,500.00	
Closed	CLSD		694,829.02	
UWSP CNR CHILLER PLANT PUMP	00A1Y		54,111.15	
WALNUT SUB-POWER METERING	00B2R		62,878.69	
MADISON PSYCH CHILLED WATER	00C2K		94,865.04	
MILW GLRF MAIN BLDG DOCK REPS	00C2X		61,595.00	
PRIMATE STEAM LINE REP (EMERG)	00D1A		94,328.00	
STATEWIDE EMERG ELECTRIC REPS	00D2V		12,335.30	
STEAM PIT 52/12 REPAIRS UW-MAD	00E3N		88,620.00	
WSHP W TOWER STRUCTURAL REP	00F2Q		94,800.00	
SCHP/WSHP-CFC MONITORING	00F2S		34,597.78	
SEWER LIFT LOT 62 CIRCUIT	00F4O		43,718.00	
ROOF & ANCHOR REPAIR PIT 73/9	00G3B		35,952.00	
UW-MAD RAISE PATH ON WILLOW DR	00H3H		15,400.00	
UW-MAD VAN VLECK STEP LAND REP	00I2H		30,228.00	
UW-OSH 3 STEAM PIT REPAIRS	00J5E		83,776.57	
UW-MILW STEAM TUNNEL REVIEW	01D1E		78,720.00	
UW-GB CH WATER DISTRIB PUMP	01F1Z		85,453.39	
MDSN SOC SCI SIDEWALK/CURB	01H2F		11,232.12	
UW-STOUT JARVIS CHILLER O/HAUL	01J1Q		79,998.83	
UW-WW STEAM/CONDENSATE BOX	01K2D		88,000.00	
MDSN ISOLATION VALVE INSTALL	01K2I		90,400.00	
UW-PLATT GARDNER ELECTRIC UPGR	01K2L		80,740.00	
UW-WW CHILLER INHIBITOR REPL	01K2N		12,426.14	
UW-SP TREEHAVEN SEPTIC REPAIRS	01K2U		41,251.42	
UW-WW STEAM PIT NO. 1 REPAIR	02A4C		21,900.00	
UWSP STEIN BOILER STOKER REP	02B2Z		39,754.64	
UW-SUP HTG PLT BELTS & BUCKETS	02C2D		21,761.13	
UW-SUP HTG PLT COAL STORAGE	02C2E		55,964.00	
UW-WW EXPANSION JT COVER REPL	02C2J		9,890.05	
MDSN REPL VFD'S @ ERB- ENGR	02C3C		20,151.68	
UW-PLATT PIONEER WATER SERVICE	02C3P		75,366.69	
UW-LAX STEAM/COND PIPE REPLACE	02D1N		68,600.00	
MDSN HIGHLAND AVE RD LIGHTING	02E2E		78,316.88	
MDSN LAKE WATER INTAKE REPAIRS	02E2M		66,684.00	
MDSN HTG PLANT BOILER #4 REP	02E3Q		80,500.00	
MDSN SUBSTN SWITCHGEAR REPAIR	02F2O		30,926.00	
UW-PLATT LIBRARY CHILLER REP	02F2S		43,734.90	
UW-PLATT HTG PLANT VALVE REPL	02G1T		96,900.00	
UW-EC CONSTRUCT WATER MAIN	02G2G		48,673.05	
UW-PLATT STEAM/COND LINE REPL	02G3Q		93,000.00	
MILW MERRILL HALL STEAM PIPE	02H2O		91,500.00	
UW-MILW HTG PLT EXHAUST SYSTEM	02H3W		95,418.00	
UW-LAX HTG PLT BOILER TUBE REP	02I1J		70,549.76	
UW-EC PUTNAM STAIR/FOOTBRIDGE	02I1K		109,809.24	
UW-SP LRC COMPUTER RM ELECTRIC	02I3A		97,140.50	
UW-SP UNIV CTR CHILLER REPAIRS	02I3L		11,083.53	
UW-MAD REBLD PIT 3/10 TUNNELS	02I3M		67,400.00	
PLATT CHP DEAERATOR LINE REPL	02J2G		11,571.71	
UW-LAX HTG PLT BOILER TUBE REP	02J3J		67,800.00	
UW-PARK HTG PLT TRANSFORMER	02J3O		92,624.71	
UW-WW HEIDE HALL VALVE INSTALL	02K1A		39,126.51	

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SP-UTILITIES REPAIR/RENOVATION	Z090	\$44,291,349.38		
UW-PLAT REPAIR CONDENSATE TANK	02K1B		12,480.00	
MDSN HERRICK CH WATER VALVES	02K2J		92,762.84	
UW-MIL HOLTON HALL EXT SEWER	02K2O		92,239.85	
UW-PARK SAC STREAM SUPPLY REP	02K3M		77,560.50	
UW-GB COOLING TOWER DRIFT ELIM	02L1C		23,580.00	
MDSN UNIV AVE PED BRIDGE REP	02L1H		25,583.00	
UWST CAMPUS STEAM PIT REPAIRS	02L1S		70,000.00	
UW-MAD REPL MANURE DRAIN PIPES	03A1G		16,292.12	
UW-MIL ENDERIS HALL FIRE MAIN	03B1H		12,740.77	
UW-SP STEIN HTG PLT BOILER REP	03B1V		28,672.89	
UWEC HTG PLANT EXHAUST FAN REP	03C1R		63,700.00	
UWEC HTG PLANT REPL BOILERS	03C1S		16,812.85	
UWEC HTG PLANT REPL DRAFT FAN	03C1T		10,941.00	
UW-PKS CONDENSATE SYS. REPAIRS	03C2D		13,750.00	
UW-GB FIRE HYDRANT REPLACEMENT	03D1A		8,300.00	
UW-PLAT DOUDNA HALL JOINT REPL	03D1D		18,176.00	
UWEC STEAM/SIGNAL PIT REPAIRS	03D1O		34,500.00	
UWMAD WALNUT PLT BOILER PUMP	03D1T		13,212.27	
UWMAD CS PLT SOFTENER CONE REP	03D1U		56,800.00	
UWMAD WALNUT ST PLANT CHILLER	03D1V		33,453.24	
UWMAD CS HTG PLANT GENERATOR	03D1W		59,000.00	
UWMAD WALNUT PLT REFRIG TANK	03D1X		27,705.29	
UWMAD CS HTG PLANT CHILL PUMP	03D1Z		78,211.50	
UWWW #2 TURBINE BEARING REPL	03D2Y		12,108.70	
UWMAD BAGHOUSE OPACITY MONITOR	03D3C		26,670.00	
UWWW ANDERSEN LIBR AHU-6 REPL	03E1F		92,820.00	
UWPKS EMERGENCY WATER MAIN REP	03E1O		12,974.95	
UWST HTG PLANT WATER PUMP REP	03F2D		92,000.00	
UWMAD UNIV AVE PED BRIDGE REP	03F2F		32,815.06	
MAD STEENBOCK LIBRARY STEPS	03F2O		97,812.00	
UWMAD CSHP N RAILRD TRACK REP	03G1Q		59,980.00	
MAD HERRICK INCINERATOR EXT	03G2D		83,390.00	
EC-GOVERNOR'S PARKING/PHASE II	03H2K		74,500.00	
MAD UG ELEC & SIGNAL RELOCATE	03H2V		69,015.65	
SUP HTG PLANT COND RETURN LINE	03I1L		22,900.00	
MAD W CAMPUS STORM WTR PLAN	03I3W		44,215.00	
WW WMS CTR STEAM SYSTEM REPAIR	03J1A		7,766.51	
ST HTG PLANT STOKER REPAIRS	03J1J		50,000.00	
ST-CAMPUS CHILLED WATER LOOP	03J1R		17,250.00	
SP STEIN HTG PLANT PIPE REPL	03J2G		29,500.00	
GB CIRCLE DRIVE STORM INLET	03J3R		7,900.00	
MIL ENDERIS HALL WTR MAIN REPL	03J4J		45,800.00	
EC CHILLED WTR BALANCE MODS	03K1M		41,300.00	
MIL INSTALL LAKE WATER PUMP	03K1O		99,600.00	
ST HTG PLT FEEDWATER LINE REPL	03K1Z		24,489.13	
RF HTG PLANT CONVEYOR BELT REP	03K2X		10,253.03	
SUP CROWNHART HALL WATERLINE	03K3F		13,960.00	
WW HTG PLANT #5 BOILER VALVE	03K3P		31,572.54	
WW OUTDOOR LTG ADDITIONS 2003	03L2F		84,700.00	
PLT ULLSVIK FLOAT SWITCH REPL	04A2O		7,000.00	
LC REPLACE WTR DISTRIB/MANHOLE	04A4D		9,850.00	
MAD-WEEKS ELECTRIC SERVICE UPG	04A4Y		95,804.00	
RF REPAIR ASH UNLOADER HTG PLT	04B1A		11,000.00	
MAD DAIRY CATTLE SEWER REPL	04B1O		29,568.00	
MAD CS HTG PLT SOFTENER TANKS	04B1Q		86,240.00	
MAD CLEAN LAKEWTR INTAKE PIPE	04B1R		61,600.00	
LC HTG PLT REPL BOILER DRIVES	04B2H		30,200.00	
EC UPDATE EMS	04B4M		98,100.00	
WW-RELOCATION CONDESATE PUMP A	04B5C		11,282.36	
MIL KUNKLE WATER MAIN REPAIRS	04C1D		21,824.86	

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SP-UTILITIES REPAIR/RENOVATION	Z090	\$44,291,349.38		
EC HTG PLANT ASH UNLOADER MODS	04C1Z		106,900.00	
SP CHILLER LOOP CHECK VALVE	04C2D		13,069.89	
OSH HTG PLANT FEED PUMP REPL	04C3B		17,677.82	
MIL PUMPING STN WATER VALVES	04D2H		27,950.00	
EC HTG PLANT DEAERATER REPAIR	04E4C		11,000.00	
MAD CSHP LAKE WATER METERING	04F1W		99,400.00	
SP FIELD SINK HOLE REPAIR	04F2D		4,388.00	
PKS TOOL TWR FAN GEARBOX REPL	04G2M		25,700.00	
SUP HTG PLT STEAM/COND LEADS	04G3F		15,260.00	
MAD - BABCOCK DR. STORM SEWER	04G3N		42,090.00	
PLT ROADWAY RETAIN WALL REPL	04G4C		80,500.00	
PLT HTG PLT PRV CONTROLS	04H4J		53,000.00	
ST CHILLED WTR LINE REPLACEMT	04H4L		99,100.00	
SUP-REPAIR MAIN CONDESATE LEAK	04I1R		28,500.00	
MIL PUMP STN FILTER SCREEN REP	04I2U		81,700.00	
MAD REPL EMERG GEN SWITCHES	04I3A		99,500.00	
MAD - RECONFIGURE 5KV CIRCUIT	04I3B		99,600.00	
WW CONDENSATE LINE REPAIR	04I3F		11,500.00	
UW-EC HTG PLANT FEEDWATER PUMP	04J1L		20,000.00	
PKS HTG & CHILL PLT BOILERS	04J2Q		29,200.00	
RF HTG PLT CONDENSATE PUMP REP	04J3A		84,300.00	
PKS HTG PLT DEAERATOR VALVE	04K1J		5,940.00	
GB WATER MAIN SVC CONNECTION	04K1W		91,000.00	
OSH CAMPBELL CREEK DRAINAGE	04K4A		62,940.00	
ST HTG PLT BOILER HEADER STOP	04L2J		58,300.00	
ST HTG PLT REPLACE AIR HANDLER	04L2K		75,400.00	
ST HTG PLT COAL SCALE UPGRADE	04L2L		35,900.00	
MAD COMMUNICATION DUCT TIE	05A1E		99,066.00	
MAD UPDATE LIFT STATION	05A1Y		13,810.00	
WW UPGR CAMPUS METASYS SYSTEM	05B1P		21,400.00	
SUP BOILER ENTRY PLATE REPL	05C1N		62,200.00	
LC- STADIUM WATER LINE REPLACE	05D1K		11,000.00	
EC HTG PLT TRANSFER SWITCH REP	05D1N		13,100.00	
MAD-CS ALTERNATE FUELS STUDY	05D2I		94,550.00	
MIL ENDERIS HALL WTR PIPE REPS	05E1K		22,500.00	
SUP HTG PLT BOILER DRAFT FANS	05E2X		7,100.00	
MAD REPLACE STEAM PIT 18-10	05F1J		90,000.00	
OSHKOSH - KOLF CTR WATER LINE	96165		7,174.26	
STEVENS PT-HTG PLT CHIMNEY REP	97210		70,763.00	
UWSP-MAIN/MAT & DELZELL TANKS	97343		58,400.00	
MADISON-CONDENSATE EXPAN JOINT	98252		35,194.77	
LACROSSE-HTG PLANT COAL BUNKER	98680		29,300.00	
MSN - PIT 49/12 REBUILD WALLS	98696		99,900.00	
HOWARD TEMIN LAKESHORE PATH	99J4Q		84,600.00	
UW LAX STEAM BOILER REPL	99L1H		53,090.00	
Closed	CLSD		15,124,200.14	
PARK FALLS STN BOILER REPLACE	03C1H		21,843.00	
W CENTRAL OFF SVC CTR A/C REP	03J4O		28,747.84	
Closed	CLSD		153,440.58	
WAUPUN GEN PLANT MCC REPL	00J4L		84,170.78	
E.A. SCHOOL WATER/TOWER SYSTEM	01C2I		91,999.25	
SO OAKS PERIMETER FENCING	01E1F		95,500.00	
KMCI SEWER MAIN REPAIR	02B2U		18,151.18	
RACINE REPL SECURITY CABLE	02H1N		40,518.25	
EAS DRAPER HALL HANDICAP RAMP	02H2L		64,200.00	
WAUPUN GEN PLT STACK PLATFORM	02J2R		67,150.00	
SUPERMAX SALLY PORT WTR BREAK	02K2G		7,335.84	
FLCI WATER VALVE REPAIR/REPL	02K2X		9,392.07	

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SP-UTILITIES REPAIR/RENOVATION	Z090	\$44,291,349.38		
OCI HEATING SYSTEM REPAIRS	03A1U		45,437.49	
JCI HOT WATER LOOP REPAIR	03B1I		30,499.00	
JCI CTRL PLANT REPLACE BURNER	03B1X		67,271.76	
WCI TOWER 5 ELEC SERVICE REPL	03C1K		17,475.00	
WCI MULTI-BLDG STEAM SYS RENOV	03C1L		26,500.00	
FLCI SHOP/INDUST CONCRETE PAD	03D1J		3,387.74	
PDC HTG PLT SOUTH TUNNEL REP	03D1S		31,501.04	
EAS GATE HOUSE COND LINE REPL	03D2I		36,850.00	
PDC HTG PLANT CHIMNEY REPAIR	03E1S		63,800.00	
OSCI CENTRAL HTG PLANT REPAIRS	03F1B		99,225.00	
PDC SCHOOL SAFETY VALVE REPL	03F1H		13,861.46	
EAS EMERGENCY WATER MAIN REP	03F1Q		7,260.00	
FLCI FOOD SVC WATER MAIN REP	03G1M		11,637.00	
EAS VILAS HALL #9 WATER SERV	03G2S		17,030.00	
RCI EMERGENCY UTILITY REPAIR	03G3L		8,988.00	
WAUPUN GEN PLT #2 GENERATOR	03H1Y		78,300.00	
WAUPUN HTG PLT TURBINE REPL	03H1Z		69,890.91	
WAUPUN GEN PLT WELL HSE MOTOR	03H3K		10,243.63	
WAUPUN HTG PLT SAFETY PLATFORM	03J3A		30,241.00	
RCI - PVI WATER HEATER TUBES	03J3J		33,035.37	
KMCI -SLUDGE MIXER REPLACEMENT	03J3S		13,972.80	
OCI SW LIVING CTR HOT WTR TANK	03K1S		19,800.00	
TCI - POWER PLANT UPGRADES	03K1U		61,800.00	
WAUPUN GEN PLT GRATE DRIVE REP	03K2B		93,773.96	
WI SECURE PROG FAC REP GRINDER	04A2X		14,630.00	
WCI REPLACE EXPANSION JOINTS	04A4F		90,300.00	
LHS 2000 GALLON GAS TANK	04B2F		21,500.00	
WCI HTG PLANT AIR COMPRESSOR	04B4L		22,500.00	
FLCI INSTALL MICROWAVE CONNECT	04C1K		7,566.45	
KMCI SCHOOL WATER SOFTENER REP	04C1U		12,325.00	
DCI SECURITY LTG RENOVATION	04C3J		27,500.00	
RYOCF TELEPHONE SYSTEM UPGRADE	04C3L		9,688.00	
WAUPUN GEN PLT INST OSMOSIS	04E1S		94,300.00	
RCI POWER PLANT FUEL OIL TANKS	04E2N		8,424.50	
WAUPUN GEN PLT REPL DRAFT FAN	04E3N		48,900.00	
OCI BOILER REFRACTORIES 1 & 3	04E3V		12,410.39	
SPCC MULTI-BLDG LAGOON REPAIRS	04F1G		14,500.00	
WAUPUN GEN PLT COAL BUNKERS	04G1R		21,419.41	
RECC ELLSWORTH HALL ST LIGHT	04G1U		24,900.00	
DCI BLDG C DRAIN TILE WORK	04G2I		61,500.00	
EAS - BOILER 1 TRIM ACTUATOR	04H2F		11,500.00	
WAUPUN CTRL GEN PLT COAL SCALE	04H2T		15,300.00	
WAUPUN GEN PLT SCADA SYSTEM	04H2U		97,300.00	
WAUPUN GEN PLT VALVE REPLACEMT	04I1G		28,738.59	
WSPF - COMPRESSOR REPLACEMENT	04I1V		13,880.00	
WAUPUN GEN PLT BOILER PUMPS	04J1F		99,800.00	
GCC WASTEWATER SYSTEM REPAIR	04J1J		84,000.00	
OCI DRAINAGE BASIN	04J1U		99,600.00	
LHS PHONE SYSTEM UPGRADE	04J3J		40,500.00	
GBCI BOILER #3 FEED PUMP REPL	04J3L		10,500.00	
OCI SITE LENS UW HOSP & OPWA	04K3D		41,500.00	
WCI - POWER PLANT HEAT & VENT	04L1F		29,700.00	
RCI SHOWER VALVE MODIFICATIONS	05A2L		11,500.00	
WAUPUN GEN PLT CHEM LINE REPL	05A2Y		28,500.00	
EAS EMERG WATER MAIN REPAIR	05A3G		4,354.30	
KMCI INTUITY AUDIX SYSTEM REPL	05B1A		15,050.00	
GBCI #3 & 4 BOILER BRICKWORK	05B1T		86,000.00	
KMCI INFLUENT PUMP ASSEMBLY	05C1P		7,500.00	
WCI-REPLACE BOILERS/ GLASS	05D3G		11,500.00	
WCI- REPAIR LEAKING WATER MAIN	05E1P		8,500.00	

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SP-UTILITIES REPAIR/RENOVATION	Z090	\$44,291,349.38		
WAUPUN CTL GEN PLT ASBESTOS	05E3L		15,000.00	
WINNEBAGO - UST REM & AST	94152		7,800.55	
WAUPUN-STEAM TUNNEL WATERPROOF	99E2S		15,200.00	
LINCOLN HILLS-PERIMETER FENCE	99K1Y		94,300.00	
Closed	CLSD		6,077,788.55	
MENDOTA MHI STORES DRIVE REP	00H3E		63,353.39	
STATEWIDE-EMERGENCY ELECTRIC	01D1J		500.00	
MMHI BOILER VALVE REPAIR	01K1K		31,000.00	
MMHI PWR PLANT SAFETY VALVES	01L1J		55,600.00	
WINNEBAGO WATER SYSTEM REPL	01L2C		80,700.00	
WMHI WATER TOWER DEMOLITION	02E2T		11,700.00	
NWC STEAM PIT ROOF	02G3E		10,500.00	
NWC PWR PLANT ASH SILO REPAIR	02H2X		27,643.81	
SWC HTG PLANT BOILER TUBE REP	02J1K		13,060.00	
BOILER BLOWDOWN/PIPING MODIFY	02J3E		45,000.00	
MMHI - HEATING PLANT WATER SVC	03C1W		18,356.00	
WMHI WATER MAIN REPLACEMENT	03D2M		92,544.46	
SWC TRAMBURG STEAM METER INST	03D2Q		25,091.30	
WMHI REPL HTG PLT FILTER BAG	03E1C		32,191.50	
WMHI HTG PLANT BAG DETECTORS	03G1L		5,405.00	
MMHI FIBER OPTIC CABLING INST	03G2J		31,243.00	
CWC INFIRMARY G WTR SOFTNER	03H1D		5,593.00	
MMHI HTG PLT BOILER #2 REPAIR	03H2C		16,796.00	
MMHI SUPER RES 15 CONDUIT REP	03H2D		70,490.34	
SWC HTG PLANT VALVE REPLACEMENTS	04B3O		52,500.00	
WMHI HTG PLANT BOILERS 2/3 REP	04C1E		28,000.00	
WMHI BAGHOUSE MODS & REPAIR	04C2V		11,500.00	
WMHI SERVICE TUNNEL REPAIR	04E2F		71,000.00	
NWC - BOILER SAFETY VALVES	04F2R		9,613.70	
MMHI FEEDWATER PUMP REPLACEMENT	04G3V		40,500.00	
SWC HTG PLT SUMMER BOILER REP	04J1X		6,000.00	
MMHI - LAKESIDE SEWER REPAIRS	05A2O		186,100.00	
WMHI - HEAT PLANT AIR WASHER	05B2M		31,700.00	
WMHI FOOD SVC CEILING ABATEMENT	05C2B		28,700.00	
SWC GRINDER/STORM SEWER REP	05C3O		15,000.00	
SWS- ELLSWORTH CONDENSATE LINE	05E1H		49,500.00	
MENDOTA HTG PL BOILER REPS	99L1Y		99,520.00	
Closed	CLSD		3,474,638.27	
VIROQUA ARMORY SEWER LINE REPL	02K1V		6,937.35	
CAMP DOUGLAS NEW VENT SYSTEM	02K2Q		2,197.99	
TOMAHAWK ARMORY VEH WASHRACK	03D1H		20,667.00	
SUSSEX OMS EXIT/EMERG LIGHTS	03D3A		10,527.00	
MAUSTON ARMORY STORM SEWER REP	03F1L		29,991.62	
FOND DU LAC ARMORY WASHRACK	03F2L		16,667.00	
RIPON ARMORY WATER SERVICE REP	05D2F		9,800.00	
Closed	CLSD		905,364.52	
KING RAINBOW LAKE STORMWATER	00F5B		20,072.44	
KING HOME SEWER REPL/WELL PROT	03G2P		99,950.00	
KING EMERG STEAM MAIN REPAIR	04A1S		10,209.70	
KING MARDEN PKG STORM DRAIN	04C3D		16,995.01	
KING EMERGENCY STEAM LINE REP	04K2E		13,572.00	
KING STEAM PLANT WTR SOFTENERS	05B2B		66,300.00	
KING-EVAL DOM WATER SYSTEM	96803		50.00	
KING-OLSON HL UST REPLACEMENTS	98J1I		1,107.93	
Closed	CLSD		511,683.59	
STATEWIDE-EMER ELECT REPAIRS	98H1X		9,409.68	

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SP-UTILITIES REPAIR/RENOVATION		\$44,291,349.38		
CAPITOL-TUNNEL COMM CABLING	98I2K		51,603.53	
Closed	CLSD		755,259.97	
			<hr/>	<hr/>
			40,528,269.27	3,763,080.11
HEALTH & SAFETY		\$134,547,536.00		
BACKUP GENERATOR & RELAYS	04D3B		174,700.00	
Closed	CLSD		66,923.90	
ACM/LBP BUILDING INSPECTIONS	01L2T		28,172.30	
Closed	CLSD		251,436.24	
ACM/LBP BUILDING INSPECTIONS	01L2Z		43,000.00	
Closed	CLSD		1,043,883.75	
EAU CLAIRE AIR POLLUTION CTRL	00B5O		2,647,071.38	
GBY-FIRE ALARM SYSTEM RENEWAL	00C3P		721,000.00	
PLV-CAMPUS FIRE ALARM UPGRADE	00C3X		826,664.77	
ACM/LBP BUILDING INSPECTIONS	01L2Y		254,357.00	
UW 01-03 ACM INSPECTIONS SOUTH	02C2P		147,643.00	
SYSTEM-PCB REMOVAL	88848		2,186,096.38	
MADISON-CHEMISTRY BUILDING ADD	91C27		220,000.00	
MILWAUKEE - KENILWORTH BLDG RE	93107		530,000.00	
ARLINGTON AG RES SITE INVEST	93737		74,016.72	
PARKSIDE-FIRE ALRM/SMOKE DETEC	94115		1,053,095.99	
MADISON - FIRE ALARM/SECURITY	97236		1,323,178.24	
MSN-HUMANITIES STUCCO REP	97838		41,457.98	
MSN-FIRE ALARM REPL - PHASE 2	97852		1,940,000.00	
OSHKOSH-CHILLED WATER PLANT	98179		899,955.39	
WHITWATER-FIRE ALARM SYS REPL	98364		819,400.54	
SUPERIOR - HOLDEN VENTILATION	98366		981,423.36	
UWW-ANDERSEN MECH RM ASBESTOS	98367		399,174.45	
MSN - STORM WATER DRAINAGE SYS	98593		711,000.00	
MSN-FIRE ALARM SYSTEM RPL-PH 3	9913H		200,000.00	
Closed	CLSD		61,863,046.23	
ACM/LBP BUILDING INSPECTIONS	01L2U		8,724.50	
DNR ASBESTOS/PAINT INSPECTIONS	99L6A		4,000.00	
Closed	CLSD		1,350,820.07	
STANLEY CORRECTIONAL FACILITY	01H3H		1,040,400.00	
ACM/LBP BUILDING INSPECTIONS	01L2R		69,000.00	
WCI- BOILER STOKER REPLACEMENT	02B3R		1,031,200.00	
ACM/ LBP NORTHWEST INSPECTIONS	02C2N		118,000.00	
ETHAN ALLEN FIRE ALARM SYSTEM	02E3L		446,000.00	
PDC HTG PLT SOUTH TUNNEL REP	03D1S		12,570.61	
STATEWIDE-PCB EQUIP REM & DISP	91117		92,875.52	
WAUPUN CI-UNDERGROUND SOLVENT	91278		445,500.00	
ONEIDA STATE FARM - ENV SITE	93560		242,388.96	
FLCI-SOIL & GROUNDWATER REMED	97423		356,800.00	
Closed	CLSD		11,329,725.88	
MMHI-GOODLAND HALL SECURITY	01J3H		15,000.00	
WMHI-REPLACE FIRE ALARM SYSTEM	01J3L		284,500.00	
MMHI-REPLACE FIRE ALARM SYSTEM	01J3M		385,337.07	
WMHI - GORDON HALL REMODEL	02B2X		60,800.00	
WRC -REPLACE FIRE ALARM SYSTEM	04A3A		315,600.00	
MMHI - GOODLAND HALL ACCESS	04D3D		449,000.00	

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HEALTH & SAFETY		Z100		
		\$134,547,536.00		
SWC - REPLACE FIRE LARM SYSTEM	04F2N		168,500.00	
WISCRAFT SOIL/GROUNDWATER REM	92C25		555,000.00	
HFS ASBESTOS/PAINT INSPECTIONS	99L5X		47,958.50	
Closed	CLSD		9,581,290.67	
Closed	CLSD		531,742.80	
ACM/LBP BUILDING INSPECTIONS	01L2X		38,000.00	
KING-HOME BOILER REPLACEMENT	02B1R		136,860.00	
KING - MACARTHUR VENTILIATION	04B4W		412,300.00	
KING - WANDERING MEMBER SYSTEM	04K3K		232,500.00	
KING-MACARTHUR FIRE ALARM SYS	97825		173,195.00	
Closed	CLSD		1,695,590.78	
STATEWIDE - PCB REMOVAL & DISP	87A01		57,469.28	
CAPITOL-THREE WINGS & ROTUNDA	91926		1,811,500.00	
Closed	CLSD		4,496,231.93	
Closed	CLSD		70,281.83	
			<u>117,513,361.02</u>	<u>17,034,174.98</u>
SP-HEALTH & SAFETY		Z110		
		\$30,016,764.00		
Closed	CLSD		53,582.61	
TRADE MART ENVELOPE IMPVTS SFP	01D10		85,413.37	
SURPLUS FUEL TANK REMOVAL	03K1Y		36,000.00	
WHLA-TV ASBESTOS ABATEMENT	05B2Z		6,000.00	
Closed	CLSD		374,965.19	
WADE HOUSE REPAIR & REPAINTING	99H2P		31,267.84	
Closed	CLSD		198,272.04	
JANESVILLE BOYS GYM FLOOR TILE	02D1P		7,786.90	
JANESVILLE GIRLS DORM REC RM	02H2S		20,820.00	
Closed	CLSD		298,519.72	
UW-MAD LAW LIBRARY SENSORS	00B2E		64,200.00	
MADISON PSYCH CHILLED WATER	00C2K		66,112.42	
PRIMATE STEAM LINE REP (EMERG)	00D1A		3,000.00	
STEAM PIT 52/12 REPAIRS UW-MAD	00E3N		3,500.00	
SEWER LIFT LOT 62 CIRCUIT	00F4O		22,673.00	
UW-RF HUNT ARENA UST REMVL/REP	00H4A		92,611.16	
UW-MIL EMS COOLING COILS REPL	00I2U		3,896.23	
UNIVER. SER. HAZARD DUCT	00J2D		9,600.00	
UW-SP COLLINS CEILING REPLACE	00J5C		63,400.00	
UW-OSH 3 STEAM PIT REPAIRS	00J5E		8,500.00	
MDSN VAN HISE FIRE PUMP VALVE	01I1Y		15,385.89	
PLATT WFH LOBBY FLOOR REPLACE	01I2N		3,000.00	
UW-WW STEAM/CONDENSATE BOX	01K2D		10,000.00	
UW-PLATT KARRMANN RAILING INST	02A2N		11,735.00	
MDSN STOCK PAV EMERG ACM RMVL	02A2W		6,755.02	
UW-WW STEAM PIT NO. 1 REPAIR	02A4C		955.84	
MDSN UPGR POLICE BLDG SOFTWARE	02A4R		96,802.97	
MDSN BARDEEN LAB HTR/SOFTENER	02A5B		500.00	
UWSP STEIN BOILER STOKER REP	02B2Z		4,465.39	
MDSN REPL ELEVATOR RED GYM	02C3I		21,857.07	

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SP-HEALTH & SAFETY	Z110	\$30,016,764.00		
UWSP MULTI-BLDG ASBESTOS ABTMT	02D2X		23,979.20	
UW-WW WMS CTR FIRE DOOR REPL	02E1H		97,475.07	
UW-MILW KENILWORTH SOIL INVEST	02E1S		7,619.77	
MDSN WEEKS HALL FIRE PUMP TEST	02E2U		12,418.06	
UW-SUP HTG PLT ASBESTOS RMVL	02F2W		25,428.03	
UW-PLATT HTG PLANT VALVE REPL	02G1T		1,000.00	
MILW MERRILL HALL STEAM PIPE	02H2O		5,000.00	
STOUT FIELDHOUSE GENERATOR REP	02H2P		23,060.00	
STOUT COMM TECH EM GENERATOR	02H2T		24,386.00	
MDSN HUMANITIES REHEAT COILS	02I1D		3,000.00	
MDSN CHW PIPING REPAIR	02J1C		22,076.87	
UW-MILW HOLTON HALL SEWER REPS	02J2K		19,030.54	
UW-PKS SAFETY CARPET REPLACE	02J3H		798.60	
MDSN HERRICK CH WATER VALVES	02K2J		65,240.00	
UW-MAD 32 BLG FIRE PUMP METERS	02K3H		25,548.73	
UW-SP STUDENT SVCS CEILING REP	02L1I		9,652.31	
UW SYSTEM SPCC PLAN UPDATES	03A2A		50,500.00	
UW-MAD REPLACE WATER HTR/ TANK	03C1N		3,000.00	
UWGB IS HOT WTR HTG EQUIP REPL	03D1L		1,800.00	
UWOSH CLOW CLASSRM CEILING	03D2O		43,672.85	
UWWW ANDERSEN LIBR AHU-6 REPL	03E1F		1,800.00	
OSH POLK LIBRARY ELEVATOR PUMP	03G3H		3,669.00	
LC HTG PLT COAL BUNKER UPGRADE	03I2I		14,000.00	
ST-HARVEY HALL CARPET REPLACE	03I2U		6,183.00	
WW WMS CTR STEAM SYSTEM REPAIR	03J1A		500.00	
ST HTG PLANT STOKER REPAIRS	03J1J		10,000.00	
ST - JARVIS & HOME EC ASBESTOS	03J3I		15,523.87	
MAD MED SCI CTR UNIT VENT REPL	03J4U		6,826.45	
PLT RUSSELL HALL VENT SYSTEM	03K1N		54,200.00	
EC KJER THEATRE SMOKE HATCHES	03K1W		17,240.00	
STATEWIDE ASBESTOS ABTMT/TEST	03K3Y		90,000.00	
LC DUST COLLECTION SYS REPL	04A1L		67,300.00	
MAD UNIV BAY DR FIRE ALARM SYS	04A1U		9,005.19	
SP REPLACE LRC CARPET	04B1C		17,462.20	
MAD ENZYME INST REFRIG SYSTEM	04B4D		30,000.00	
MAD GYM-NAT STRUCT INSULATION	04B4E		47,860.09	
OSH CLOW COMPUTER LAB CARPET	04D3L		6,308.34	
WW ANDERSEN LIBRARY FLOOR TILE	04E1R		50,005.00	
RF HTG PLANT FEEDWATER SUPPLY	04E1V		500.00	
SUP ERLANSON STEAM PLANT	04E4H		30,000.00	
UW-WW ANDERSEN LIBRARY CARPET	04G3X		41,900.00	
EXT CEILING REP/POSSIBLE ABATE	04G4H		44,800.00	
ST GPR MULTI-BLDG ASBESTOS RMV	04K3V		27,500.00	
SP COMM BLDG CLEAN CRAWL SPACE	04L1W		25,500.00	
MIL CUNNINGHAM BLDG ELEVATOR	04L2M		79,800.00	
GB HTG PLT FIRE ALARM UPGRADE	05A1D		12,580.00	
MAD INGRAHAM HALL AIR INTAKE	05A1F		35,700.00	
OSH HARRINGTON BASEMENT ABTMT	05A2E		52,085.00	
GB - THEATRE HALL GENERATOR	05B1R		29,100.00	
PKS MISCELLANEOUS FLOORING	05B3G		11,217.00	
EC SCHNEIDER FLOOR TILE REPL	05C1L		40,000.00	
MILWAUKEE - KENILWORTH BLDG RE	93107		100,000.00	
ARLINGTON AG RES SITE INVEST	93737		54,270.83	
MADISON - CHARMANY SITE REMED	94634		99,000.00	
SYSTEM-ASB ABTMT AND TESTING	94910		134,777.50	
MADISON - ENV INVEST & REMED	95620		40,000.00	
ASHLAND AG-GRDWTR MONT/ASSESS	95622		90,700.00	
PLATTEVILLE-3 FAC UST REMOVAL	96261		90,095.92	
UWSP-MAIN/MAT & DELZELL TANKS	97343		100,495.00	
MADISON-VAN VLECK PLAZA DECK	97932		22,611.89	

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SP-HEALTH & SAFETY	Z110	\$30,016,764.00		
MADISON - ENZYME BLDG ELEVATOR	98595		2,150.71	
MADISON-STEENBOCK 5KV SWITCHED	98637		1,722.00	
MSN-BRADLEY HOSPITAL ELEVATOR	98663		2,350.39	
MSN - PIT 49/12 REBUILD WALLS	98696		12,400.00	
MSN - CONTAM SOIL REMEDIATION	98G20		68,600.00	
MILW-KLOTSCHE ARENA CODE CORR	99A3L		24,620.00	
UWEC-FINE ARTS STAGE LIFT LEAK	99B3H		82,083.00	
STOUT - UST SITE INVESTIGATION	99B3L		29,018.00	
UW LAX STEAM BOILER REPL	99L1H		400.00	
UW MAD EYEWASH INSTALL IN LABS	99L3K		89,777.24	
Closed	CLSD		10,519,250.67	
STATEWIDE ENVIRON REMEDIATION	00F4S		75,000.00	
STATEWIDE ENVIRONMTL CLEANUP	02G2F		50,000.00	
Closed	CLSD		324,750.54	
FLAMBEAU BUNKHOUSE UST REPL	00B1A		9,000.00	
WAUPUN CI ADMIN BLG COOL TOWER	00K2P		56,738.55	
DODGE W DODGE WINDOW COVERS	01A3D		83,873.00	
GORDON CC UST UPGRADE	01C2J		30,950.00	
WAUPUN FOOD SVC DOCK UPGRADE	01I2P		16,391.69	
WCI UNDERGROUND TANK REMOVAL	02G2J		21,500.00	
RCI - SPRINKLER BACKFLOW VALVE	02I1W		23,000.00	
THOMPSON CC EVALUATE OIL SPILL	02J2E		10,275.72	
BCC SMOKE DETECTOR REPLACEMENT	03B1S		40,475.00	
FLCI EMERG FIRE ALARM SYS REP	03C1B		76,356.94	
WCI EDUC/VOC BLDG SERV SHOP	03D1E		25,000.00	
PDC HTG PLT SOUTH TUNNEL REP	03D1S		30,000.00	
LHS FLR TILE RMVL/CARPET REPL	03D2S		10,460.00	
PDC SOUTH DORM SPRINKLER REPL	03D3B		15,500.00	
RYOCF CONCRETE REPAIRS	03J1S		29,600.00	
RCI - BURNER FUEL TANK UPGRADE	03J3U		15,500.00	
JBCC STATE GARAGE OIL SPILL	03K1P		4,016.59	
WCC INMATE HOUSING FIRE ALARM	03K3J		8,711.34	
RCI- ROCK UNIT FIRE ALARM UPG	03L2G		10,500.00	
LHS 2000 GALLON GAS TANK	04B2F		25,000.00	
DCI MULTI-BLDG FIRE PROTECTION	04B3C		6,046.00	
KMCI FLAMBEAU FLOOR TILE REPL	04C1V		11,000.00	
DCI BLDG J ASBESTOS ABATEMENT	04C2H		68,700.00	
MCC - INSTALL CCTV SYSTEM	04F1D		99,800.00	
PDC CARETAKER HOUSE/TUNNEL	04F2U		22,150.00	
KMCI - 03-05 WALMS INSPECTIONS	04H3H		60,000.00	
PDC - 03-05 WALM INSPECTIONS	04H3I		22,000.00	
SCCC - 03-05 MCNAUGHTON WALMS	04H3J		10,000.00	
EAS BLACKHAWK COTTAGE WTR SYS	04I2V		4,800.00	
WCI UNDERGRND STOR TANK RMVL	04J2H		17,500.00	
TCI HARRIS HALL BASEMENT ABTMT	04K2G		37,000.00	
RGCI-WOOD SHOP DUST COLLECTION	04L2I		62,700.00	
SCI FIRE ALARM UPGRADE	05B3F		15,700.00	
CCI DS1 CTRL CTR SALLY PORT	05C1I		35,400.00	
GBCI POOL LEAD PAINT SCRAPE	05D1R		8,150.00	
FLCI ADMIN SPILL PREVENT PLAN	05E1F		10,000.00	
OCI GROUNDWATER INVEST/REMEDIATION	05E1W		20,500.00	
WAUPUN CTL GEN PLT ASBESTOS	05E3L		40,000.00	
ONEIDA STATE FARM - ENV SITE	93560		69,677.39	
WINNEBAGO - UST REM & AST	94152		77,437.44	
GREEN BAY CI - UST REMOVAL	96412		114,500.00	
FLCI-SOIL & GROUNDWATER REMEDIATION	97423		32,000.00	
OAKHILL-HTG PLT SOIL CONTAMIN	99K2G		94,500.00	
Closed	CLSD		5,099,945.36	

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Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
SP-HEALTH & SAFETY	Z110	\$30,016,764.00		
NWC VEH LIFT/ENVIRON CLEANUP	00A1F		16,240.00	
MMHI PWR PLANT SAFETY VALVES	01L1J		1,000.00	
WINNEBAGO MULTI-BLDG ASBESTOS	02E2C		15,178.96	
WISCRAFT ASBESTOS ABATEMENT	02E3U		8,281.85	
WMHI FIRE ALARM NDU REPLACEMT	03J1U		21,038.00	
WINNEBAGO GATEHOUSE ACC RAMP	03K1G		23,500.00	
MMHI LORENZ HALL SPRINKLER MOD	04A2S		6,755.00	
STATEWIDE 03-05 ACM INSPECTION	04B2T		25,000.00	
WMHI ADMIN BASEMENT FLOOR REP	04J2G		5,500.00	
MMHI GOODLAND HALL HOT WATER	04L1X		16,000.00	
SWC INSTALL AUTO DOOR OPENERS	05B1S		25,500.00	
WI RES CTR FLOOR REPAIRS	05B2W		19,400.00	
WMHI FOOD SVC CEILING ABATEMT	05C2B		28,000.00	
MMHI FIRE ALARM SYSTEM REPL	05C2G		32,800.00	
WISCRAFT SOIL/GRNDWTR REMED	05E1V		30,500.00	
NWC BROOKSIDE FLOORING REPL	05E2W		22,000.00	
WISCRAFT SOIL/GROUNDWATER REM	92C25		197,300.00	
WISCRAFT-SOIL/GRDWTR SITE CONT	96320		15,000.00	
WINNEBAGO SHERMAN FIRE DOOR	99K2R		18,561.75	
MENDOTA GOODLAND FIRE DOOR REP	99L1G		39,403.55	
Closed	CLSD		2,233,488.46	
Closed	CLSD		9,980.00	
WAUKESHA WASHRACK IMPROVEMT	00B6N		14,842.42	
VAR LOC UPDATE SPILL PLANS	0011F		5,200.00	
UPDATE SPILL PLANS 9 ARMORIES	0011G		11,525.00	
GRN BAY ARMORY FUEL SYS UPGR	0011H		28,639.13	
WI RAPIDS OMS/GARAGE FUEL SYS	0011I		28,466.73	
MAINT 1 FUEL SYSTEM UPGRADE	0011J		31,575.00	
W BEND REMEDIAL INVESTIGATION	01H1H		9,248.06	
VARIOUS LOC UPDATE SPILL PLANS	01L1M		7,375.00	
PRAIRIE VEHICLE WASHRACK	02G2B		17,395.00	
UPDATE SPILL PLANS VARIOUS LOC	02I2V		1,000.00	
UPDATE SPILL PLANS VARIOUS LOC	04A2L		14,000.00	
MADISON ARMORY REMEDIATE MOLD	05C1H		9,500.00	
JANESVILLE ARMORY ASBESTOS	05C3Z		4,500.00	
CAMP WILLIAMS - OMS #1 USTR	96B29		39,569.95	
5 LOCAT-SPILL PAD CONSTRUCTION	98457		43,437.00	
OSHKOSH TOILET/SHOWER ROOMS	99L1N		29,903.66	
Closed	CLSD		1,891,615.42	
KING MULTI-BLDG SPCC PLAN	02L2O		12,989.97	
KING-OLSON HL UST REPLACEMENTS	98J1I		58,918.07	
Closed	CLSD		400,540.06	
HILL FARMS RESTRM CONSTRUCT	00D2R		12,638.65	
CH&PP EMERGENCY STEAM LINE REP	98J1F		27,000.00	
Closed	CLSD		329,325.14	
Closed	CLSD		99,349.41	
			<hr/>	
			27,500,238.78	<hr/>
WISTAR-MATCHING-UW MAD BIOTECH	Z120	\$10,368,336.84		2,516,525.22
Closed	CLSD		10,352,797.28	

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WISTAR-MATCHING-UW MAD BIOTECH	Z120	\$10,368,336.84		
			10,352,797.28	15,539.56
WISTAR-MATCHING-MAD CHEMISTRY	Z130	\$10,800,000.00		
MADISON-CHEMISTRY BUILDING ADD	91C27		10,800,000.00	
			10,800,000.00	0.00
WISTAR-MATCHING-MAD PHARMACY	Z140	\$15,000,000.00		
MADISON - PHARMACY BUILDING	96377		14,864,000.00	
			14,864,000.00	136,000.00
WISTAR-MATCHING-MAD CHEMISTRY	Z150	\$4,900,000.00		
MADISON-CHEMISTRY BUILDING ADD	91C27		4,900,000.00	
			4,900,000.00	0.00
WISTAR-MATCHING-MAD ENGINEERNG	Z160	\$33,959,867.21		
MADISON - BIOCHEMISTRY BLDG	93378		15,736,215.37	
MADISON - ENGINEERING CENTERS	98237		9,486,728.40	
Closed	CLSD		8,671,573.27	
			33,894,517.04	65,350.17
WISTAR-MATCHING-MAD ANIMAL BIO	Z170	\$6,694,803.74		
MADISON - BIOCHEMISTRY BLDG	93378		1,498,549.31	
MADISON-PRIMATE CTR HOUSING	96552		3,396,302.16	
Closed	CLSD		1,794,803.74	
			6,689,655.21	5,148.53
WISTAR-MATCHING-MAD BABCOCK HL	Z180	\$1,300,000.00		
MADISON-CHEMISTRY BUILDING ADD	91C27		1,300,000.00	
			1,300,000.00	0.00
SP-PREVENTIVE MAINTENANCE	Z190	\$9,500,000.00		
STATEWIDE INDUCTIVE OUTPUT DEV	04G1M		79,468.00	
Closed	CLSD		243,032.76	
PRIMARY ELEC PM PROJECT	96245		32,038.66	
Closed	CLSD		1,300.00	
STATEWIDE ASBESTOS ABATEMENT	01L1U		42,896.99	
TMA STATEWIDE FUNDING MULTI	01L2I		89,472.00	
MDSN BOCK LAB REPLACE STEPS	02E3R		14,533.00	
MILW AUX SERVICES FACMAN AUDIT	02I3R		913.05	
MAD VAN HISE SO SIDE DECK REPL	04B1M		50,100.00	
UW-MAD SOC SCI/LAKESHORE WALK	04J2B		12,158.00	
MAD VET MED BLD CHILLER O/H/AUL	04L1K		61,600.00	
MAD RUSSELL SO EXT STEP REP	05C2O		14,800.00	
MAD REPLACE ED BLDG EXT STEPS	05C3E		10,400.00	

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SP-PREVENTIVE MAINTENANCE	Z190	\$9,500,000.00		
MAD CONCRETE MAINT REPAIRS	05C3G		75,500.00	
PRIMARY ELEC PM PROJECT	96246		2,386,251.00	
MADISON-MEAT SCI/MUSCLE BRICK	98134		23,163.00	
MADISON - MURRAY ST GABLE END	98408		28,150.00	
STOUT - TAINTER HOUSE MASONRY	98414		15,186.00	
STEVENS PT-SCI HL EXT MASONRY	98430		12,475.00	
MSN-BIRGE STONE DETERIORATION	98612		99,500.00	
MADISON-MUSIC HL STONE REPAIR	98657		99,500.00	
Closed	CLSD		1,853,008.25	
WCI ADMINISTRATION BLDG ROOF	04E1I		11,980.00	
PRIMARY ELEC PM PROJECT	96251		465,300.00	
Closed	CLSD		833,450.42	
WMHI SIDEWALK REPAIR/MILLING	04G2S		22,600.00	
SWC - PARTIAL ROOF REPLACEMENT	05B2R		145,000.00	
PRIMARY ELEC PM PROJECT	96248		240,700.00	
Closed	CLSD		66,478.21	
SUP ARMORY REHAB SUMP BASINS	05E2C		9,500.00	
PRIMARY ELEC PM PROJECT	96249		20,093.66	
Closed	CLSD		340,349.33	
KING-PRIMARY ELEC PM PROJECT	96247		46,000.00	
Closed	CLSD		55,950.00	
PRIMARY ELEC PM PROJECT	96250		109,000.00	
Closed	CLSD		18,149.67	
			<hr/>	
			7,629,997.00	<hr/>
				1,870,003.00
WISTAR-NONMAT-NO PROJ ENUM	Z200	\$11,953,574.25		
MILWAUKEE-ALT FUELS EMISSIONS	92436		2,228,000.00	
Closed	CLSD		9,432,936.54	
Closed	CLSD		292,637.71	
			<hr/>	
			11,953,574.25	<hr/>
				0.00
WISTAR-NONMATCH-MAD WATER	Z210	\$1,881,330.29		
Closed	CLSD		1,881,330.29	
			<hr/>	
			1,881,330.29	<hr/>
				0.00
WISTAR-NONMATCH-MILW ELECTRCL	Z220	\$3,130,484.17		
Closed	CLSD		3,130,484.17	
			<hr/>	
			3,130,484.17	<hr/>
				0.00
WISTAR-NONMATCH-STOUT FRYKLUND	Z230	\$1,874,066.28		
Closed	CLSD		1,874,066.28	
			<hr/>	
			1,874,066.28	<hr/>
				0.00

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SP-ROAD MAINTENANCE	Z240	\$13,000,000.00		
Closed	CLSD		853,000.00	
Closed	CLSD		1,300.00	
STATEWIDE MINOR RD/WALK MAINT	02A1I		34,677.65	
OLD WORLD WI ENTRY DRIVE REPS	03E1L		57,248.75	
ROAD/WALK MAINTENANCE VAR LOC	04B3B		27,200.00	
NORWEGIAN PKG LOT ENLARGEMT	05A1U		25,000.00	
Closed	CLSD		70,491.45	
ASPHALT/CONCRETE MAINTENANCE	03B1B		3,302.11	
DELEVAN SIDEWALK REPAIRS	04H4D		4,734.00	
Closed	CLSD		25,350.60	
UW-MAD RAISE PATH ON WILLOW DR	00H3H		12,500.00	
MDSN SOC SCI SIDEWALK/CURB	01H2F		31,000.00	
UW-PARK E CAMPUS ASPHALT CONST	01I1B		142,744.62	
STOUT PHY ED TRACK REPAIRS	01I3C		13,605.54	
UW-RF HATHORN HALL LANDSCAPE	01K3W		26,186.81	
UW-LAX OUTDOOR TRACK COATING	01L4J		84,644.51	
MDSN UWS/AG STN ROAD/WALK REP	02A1K		33,322.90	
MDSN MINOR WALK MAINTENANCE	02A1L		107,799.81	
UWGB MINOR ROAD/WALK MAINT	02A1N		40,010.92	
UW-LAX MINOR RD/WALK MAINT	02A1O		17,124.80	
UW-MILW MINOR RD/WALK MAINT	02A1P		15,940.00	
UW-PARKSIDE RD/WALK MAINT	02A1Q		30,492.07	
UW-PLATT MINOR RD/WALK MAINT	02A1R		15,963.83	
UW-RF MINOR ROAD/WALK MAINT	02A1S		14,318.40	
UWSP ROAD/WALK MAINTENANCE	02A1T		12,020.30	
UW-STOUT MINOR RD/WALK MAINT	02A1U		25,774.38	
UW-EC ROAD/WALK MAINTENANCE	02A1V		45,603.29	
UW-SUPERIOR ROAD/WALK MAINT	02A1W		41,192.40	
UW-WW MINOR ROAD/WALK MAINT	02A1X		30,915.85	
UWEC PAVEMENT REPAIRS 2002	02B1P		61,638.35	
MDSN REPAVE OBSERVATORY DR	02C4K		243,271.28	
MDSN OBSERVATORY DR WALK/WALL	02C4R		15,496.72	
UW-EC CONSTRUCT WATER MAIN	02G2G		34,426.98	
MDSN UNIV BAY DR ROAD REPAIR	02J2D		209,844.00	
UW-GB TENNIS COURT RESURFACE	02L2B		25,500.00	
UWMAD ROAD MAINTENANCE GRAVEL	03E1Y		27,750.00	
UWWW REPLACE SO. MALL SIDEWALK	03E2C		11,253.50	
UWMAD ASPHALT ROAD MAINTENANCE	03F2R		41,455.95	
MAD CAMPUS SIDEWALK MAINT	03H1G		71,244.02	
EXT BLDG ASPHALT REMOVE/REPAVE	03H1X		9,188.00	
SP COLLEGE PROF SVCS PKG LOG	03J4E		50,920.00	
GB CONCRETE WALKWAY REPAIR	03K1A		17,149.00	
MAD MINOR ROAD MAINTENANCE REP	04B3Z		50,499.28	
MAD CAMPUS CONCRETE MAINT REPS	04B4A		70,384.00	
STATEWIDE SIDEWALK REP/MAINT	04D2A		90,000.00	
RF SPRUCE STREET RESURFACING	04D3R		14,451.35	
RF PATHWAY RESURFACING	04D3S		7,305.41	
MAD AG RESEARCH STN ROAD MAINT	04E4D		17,054.65	
MAD - VAN HISE BUS STOP REPAIR	04F1J		12,188.00	
WW - CONCRETE WALKWAY REPLACE	04H4H		6,450.00	
MAD CRACKFILL & HEAT PATCH RDS	04K1Y		3,776.00	
PKS O/LAY OUTER LOOP ROAD	05A2U		97,000.00	
MAD MINOR ASPHALT MAINT REPS	05C3F		75,500.00	
EC SIDEWALK REPAIR	05E2H		17,600.00	

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SP-ROAD MAINTENANCE	Z240	\$13,000,000.00		
HOWARD TEMIN LAKESHORE PATH	99J4Q		7,500.00	
Closed	CLSD		2,629,189.22	
NELSON DEWEY PARK STONEFIELD	04B2K		10,000.00	
Closed	CLSD		200.00	
STANLEY CORRECTIONAL FACILITY	01H3H		1,000,000.00	
STATEWIDE MINOR RD/WALK MAINT	02A1D		67,897.13	
LHS UTILITY-SITE SIDEWALK REPS	03E1E		29,530.00	
RCI STORM WTR DRAINAGE SURVEY	04D1L		11,570.00	
STATEWIDE RD/WALK MAINTENANCE	04D2Q		65,500.00	
FLCI BARRACKS UNIT 9 PAVE PKG	04D3V		15,580.00	
GBCI 2004 ROAD REPAIR	04E2Q		81,400.00	
WCC PAVE WORKHOUSE ROADWAY	04F1E		40,066.30	
CVCTF ASPHALT PROJECT	05E2Q		92,300.00	
JBCC PAVE GARAGE APRON	05F1L		21,500.00	
PDC EXT CONCRETE REHAB	05F2A		11,500.00	
Closed	CLSD		863,247.27	
STATEWIDE MINOR RD/WALK MAINT	02A1A		66,213.67	
MENDOTA MHI CWC SIDEWALK 02	02G2L		29,120.00	
SWC BLDG 11 HANDICAP PKG LOT	03E2E		47,385.80	
SWC SIDEWALK REPAIR/REPLACEMT	03H3P		27,940.00	
SWC RECONSTRUCT ENTRY ROADWAY	03K2W		61,656.25	
STATEWIDE ROAD/WALK MAINT	04B2Z		36,400.00	
STATEWIDE ROAD SUB-GRADE TEST	04E2I		15,500.00	
MMHI MULTI-BUILDING SIDEWALKS	04F1I		29,490.00	
MMHI - RECONSTRUCT CINDER LN.	04F2K		29,560.00	
CWC MURPHY HALL SIDEWALK INST	04J1E		9,000.00	
SWC SIDEWALK REPAIR/REPLACEMT	05F1F		16,500.00	
Closed	CLSD		334,728.14	
STATEWIDE MINOR RD/WALK MAINT	02A1B		57,058.90	
MARINETTE POV PKG LOT EXPAND	02C2R		58,767.60	
SUSSEX ARMORY MVSC EXPANSION	02E1G		625.27	
RIVER FALLS EXPAND VEH STORAGE	02J1P		158.00	
RICHLAND CTR EXPAND VEH STOR	02J1R		821.00	
STATEWIDE ROAD/WALK MAINT	04B3A		52,000.00	
Closed	CLSD		631,836.23	
STATEWIDE MINOR RD/WALK MAINT	02A1E		14,103.52	
STATEWIDE RD/WALK MAINTENANCE	04D1K		40,000.00	
Closed	CLSD		23,569.51	
Closed	CLSD		13,502.22	
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			9,667,727.51	<hr/>
RELOCATION ASSISTANCE	Z250	\$932,759.78		3,332,272.49
Closed	CLSD		720,485.58	
Closed	CLSD		212,274.20	
			<hr/>	
			932,759.78	<hr/>
SP-FACILITIES REPAIR/ROOFING	Z260	\$47,700,000.00		0.00
Closed	CLSD		998,989.00	

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SP-FACILITIES REPAIR/ROOFING	Z260	\$47,700,000.00		
CWM HORSE BARN ROOF REPLACEMT	02A2A		125,084.70	
VILLA LOUIS BRISBOIS ROOF REPL	04F1B		7,700.00	
STATEWIDE ROOF MAINTENANCE	04J1Y		98,500.00	
MUSEUM - VAULT WATERPROOFING	98326		27,128.30	
SHS-ROOF MAINT-STATEWIDE	99D3E		112,000.00	
Closed	CLSD		1,652,701.84	
5 BUILDING ROOF REPLACEMENT	01A2E		169,272.00	
DELAVAN - CAMPUSWIDE ROOF REP	95973		13,000.00	
Closed	CLSD		623,864.66	
UW STOUT MULTIPURP RM ROOF REP	00A1G		47,034.00	
ENZYME INSTITUTE ROOF E. BLDG	00B2V		49,800.00	
EAU CLAIRE AIR POLLUTION CTRL	00B5O		18,734.29	
LAX NO HALL ROOF REPL/REPAIR	00C2Z		98,275.00	
TANTALUS ROOF REPLACEMENT	00F2H		99,900.00	
ENG LAB ERB-PLAZA DECK REPLACE	00F2W		200,061.16	
UW-MAD EDUC SCIENCES ROOF REPL	00H1S		123,204.00	
UW-GB PHY PLANT/STORE CTR ROOF	00L1Q		4,516.60	
UW-SP YOUNG CTR REPL ROOF	01A1B		14,099.85	
UW-MAD HOSPITAL J5/2 ROOF	01A2U		194,702.25	
BRITTINGHAM SUNPORCH ROOF REPL	01E1N		29,049.04	
MDSN TROUT LAKE STATION REROOF	01J3D		53,656.45	
MDSN ENGINEERING HALL ROOF REP	01L3E		167,900.00	
MDSN ASHLAND AG RES ROOF REPL	02A2C		14,400.00	
UW-SUP HOLDEN FINE ARTS ROOF	02A2D		225,450.00	
UW-WW FINE ARTS ROOF REPAIRS	02A2F		41,810.00	
UW-WW MCGRAW HALL ROOF REPL	02A2K		84,522.60	
UWRF HTG PLANT UPPER ROOF REPL	02A3N		6,480.00	
MDSN COMP SCI ROOF REPLACEMENT	02A3P		38,306.00	
MDSN ZOOLOGY RESEARCH ROOF REP	02A3R		97,625.20	
MDSN MSC PARTIAL ROOF REPLACE	02A3S		185,315.06	
MILW ENG/MATH SCI PLAZA REPL	02B1D		138,950.00	
UW-STOUT APPLIED ARTS ROOF REP	02C2G		182,929.00	
UW STATEWIDE ROOF MAINTENANCE	02D1Q		98,068.15	
MDSN SUBSTN SWITCHGEAR REPAIR	02F2O		1,900.00	
UW-SP LRC ROOF REPLACEMENT	02G1K		247,790.00	
UW-MILW ENDERIS BLDG 1919 ROOF	02G2E		159,143.00	
MDSN GENETICS LAB ROOF REPLACE	02G3G		66,425.00	
MDSN PSYCHOLOGY ROOF REPLACE	02G3L		19,735.00	
UW-GB STUDIO ARTS ROOF REPL	02H1J		102,620.00	
UW-EC REPL ARENA ROOF-AREA A	02H1O		107,700.00	
UW-EC REPL LIBRARY ROOF AREA A	02H1P		42,226.00	
UW-OSH ALBEE HALL ROOF REPLACE	02I2C		126,557.00	
UW-WW ALUMNI CENTER ROOF REPL	02I3H		9,777.94	
UW-MILW CHEMISTRY BLDG ROOF	02J3T		96,674.00	
UW-EXT PYLE BLDG. 0006 ROOF	02K1J		85,640.49	
UW-STO LST ROOF REPLACEMENT	02K1P		59,980.00	
UW-STO COMM. TECHNOLOGY ROOF	02K1U		208,290.00	
MDSN PLANT PATHOLOGY ROOF REPL	02K2R		20,300.00	
UW-OSH MARCH THEATER ROOF REP	02K2W		10,510.00	
UW-OSH PLANETARIUM ROOF REPL	02K3E		22,715.00	
ST - BOWMAN HALL ROOF REPLACE	02L1Q		78,633.65	
UW-MIL MELLENCAMP PLAZA REPL	02L1X		314,376.03	
UW-GB ENV SCI/LIBRARY PLAZA	02L2W		203,454.00	
UW-MAD 3 BLDG ROOF/SIDING REPL	03C1C		289,500.00	
UWMAD MULTI-BLDG ROOF REPLACE	03D2V		89,295.56	
UWSYS STATEWIDE ROOF MAINT	03D2X		52,400.00	
UWMAD CHEM BLDG ROOF REPAIRS	03F1F		40,914.95	

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SP-FACILITIES REPAIR/ROOFING	Z260	\$47,700,000.00		
UWMAD SEED BLDG ROOF REPLACEMT	03F2A		20,594.00	
MAD WISPIC 0456 ROOF REPAIR	03F2E		14,316.00	
UWMAD ARB-MAINT BLDG ROOF REPL	03G1Y		6,562.00	
UWMAD SMI BLDG 0451A ROOF REPS	03G2E		150,728.00	
UWMAD EDUC SCIENCES ROOF REPL	03G2G		83,300.00	
UWLC MAIN HALL REPAINT CORNICE	03G2L		500.00	
UWEC BREWER HALL ROOF REPLACE	03G2T		30,309.00	
UWEC SCHNEIDER SCI ROOF REPL	03G2U		73,163.00	
UWPKS GREENQUIST HALL ROOF REP	03G3E		62,695.59	
MAD WENDT LIBRARY BLDG ROOF	03H2B		152,824.36	
MAD BIRGE HALL ROOF REPAIR	03I2H		12,363.22	
MAD RUSSELL LAB ROOF REPAIR	03I2Z		141,550.00	
PLT - WEST MAIN RESIDENCE ROOF	03I3V		13,813.00	
MAD - ARLINGTON AGR. SHED 918	03J1M		15,080.00	
MAD-ARLINGTON STORAGE SHED 913	03J1N		16,179.00	
MULTI CAMPUS ROOF MAINTENANCE	03K1D		83,909.81	
GB COFRIN LIBRARY NW/SE PLAZA	03L1P		97,440.00	
OSH CLOW SCI BLDG 0011 ROOF	04A1F		21,388.00	
UWO CLOW BLDG 0011 ROOF REPL	04A1H		13,550.00	
MAD INGRAHAM HALL ROOF REPL	04A1Z		65,100.00	
MAD MAT SCI/ENG 0520 ROOF REPL	04A2A		12,460.00	
MAD PETERSON OFF BLDG ROOF REP	04A2B		7,748.00	
MAD CHANCELLOR'S HOUSE ROOF	04A2C		109,345.00	
MAD ENG 0486 AREA 2 ROOF REPL	04A2D		30,800.00	
SP NELSON HALL ROOF BLDG 0010	04A2F		15,600.74	
SUP ERLANSON HALL ROOF REPL	04A2G		60,600.00	
SUP JIM DAN HILL LIBRARY ROOF	04A2H		99,680.00	
EXT ROOF LOWELL HALL BLDG 0502	04A2I		9,811.00	
GB COFRIN LIBRARY BLDG ROOF	04B2E		20,983.88	
OSH ALBEE HALL MAIN GYM ROOF	04B5A		98,432.00	
MAD HELEN WHITE HALL ROOF REPL	04B5G		46,000.00	
MAD ENGINEERING HALL REROOF	04C1A		19,220.00	
MAD ENGINEERING HALL ROOF REPL	04C3C		99,100.00	
GB LAB SCI BLDG 2024 ROOF REPL	04C3N		77,600.00	
LC MORRIS HALL ROOF REPLACEMT	04D1Z		89,600.00	
EC PHILLIPS HALL PART ROOF REP	04D2L		28,360.00	
MAD HTG PLANT AREA 10 ROOF REP	04D2V		89,575.00	
MIL LAPHAM HALL BLDG 1982 ROOF	04E1P		25,368.00	
MIL CUNNINGHAM HALL REROOF	04E1Q		91,800.00	
MAD ELVEHJEM ARTS ROOF REPL	04E3W		53,800.00	
STATEWIDE ROOF MAINTENANCE	04E3Y		83,953.75	
EC PHILLIPS HALL AREA B ROOF	04F10		13,800.00	
MAD ARLINGTON MILL ROOF REPL	04G2V		29,500.00	
MAD MULTI-BLD ROOF MAINTENANCE	04H3A		67,200.00	
SP FINE ARTS CTR BLD 0009 ROOF	04H3B		87,418.54	
MAD AR HQ FEED MILL WATERPROOF	04H3C		33,270.00	
GB-LAB SCI BLDG RM 2024 AREA 2	04H3K		85,200.00	
SYS-STATEWIDE ROOF MAINTENANCE	04H4C		66,923.60	
VV WINTHER HALL ROOF REPLACEMT	04H4V		99,498.00	
ST VOC REHAB AREA A2 ROOF REPL	04H4W		102,800.00	
SYS-STATEWIDE ROOF MAINTENANCE	04I2B		98,500.00	
MAD - GENETICS BLDG 0102 ROOF	04K2T		66,000.00	
MAD -MCARDLE CANCER BLDG. ROOF	04K2U		71,741.00	
MAD - ENG. HALL 0408 AREA 17B	04K2X		90,155.00	
MIL -FINE ARTS BLDG 1981A ROOF	04K2Y		63,500.00	
GB - COFRIN LIBRARY AREA 2 & 6	04K2Z		58,821.00	
MAD - SERVICE BLDG. & ANNEX	04K3B		34,800.00	
OSH ALBEE HALL AREA 9 ROOF REP	04L1J		14,500.00	
STATEWIDE ROOF MAINTENANCE	04L2H		98,500.00	
MAD EQUIP SHED 159 ROOF REPL	04L2O		28,200.00	

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SP-FACILITIES REPAIR/ROOFING	Z260	\$47,700,000.00		
WW CTR OF ARTS AREA 1 & 2 ROOF	04L2P		33,400.00	
WW CTR OF ARTS KILN ROOF REPL	04L2Q		23,500.00	
MIL EMANUEL TEMPLE BLDG ROOF	04L2R		88,500.00	
MAD LANCASTER AG OFFICE ROOF	04L2S		12,400.00	
MAD BERNARD COURT ROOF REPL	05A1G		28,901.00	
MAD MULTI-BLDG ROOF MAINT	05A1H		98,500.00	
MAD AG ROOF MAINTENANCE	05A1I		98,500.00	
MAD ENGINEERING HALL ROOF REP	05A1N		98,800.00	
MAD - ARBORETUM LAB 603 ROOF	05A2Q		15,700.00	
MAD BIRGE HALL 0054 ROOF REPL	05A2R		48,100.00	
GB COFRIN LIBRARY SE PLAZA REP	05A2S		95,200.00	
LC MORRIS HALL ROOF REPLACEMT	05B1C		96,700.00	
RF AG SCI BLDG AREA 1-4 ROOF	05B1D		92,900.00	
MAD WHITE HALL DECK REPAIR	05C2M		14,000.00	
MAD WHITE HALL DECK DRAIN REP	05C2N		11,250.00	
SP FINE ARTS CTR A1 & A3 ROOF	05E1C		90,700.00	
OSH- OVIATT HOUSE ROOF REPLACE	05E1U		23,480.00	
GB-COFRIN LIGHTNING PROTECTION	05E1X		32,400.00	
WW WINTHER HALL ROOF COATING	05E3A		40,300.00	
EC PHILLIPS HALL AREA B ROOF	05E3B		98,500.00	
MAD INGRAHAM HALL AREA 7 ROOF	05E3C		99,600.00	
MIL EMANU-EL PARAPET COPING	05E3N		38,700.00	
MAD 7 BLD ROOF/PARAPIT RECOAT	05F1I		85,100.00	
ST VOC REHAB AREA A1 ROOF REPL	05F1Z		57,100.00	
MADISON-CHEMISTRY BUILDING ADD	91C27		127,200.00	
MADISON-STERLING HL ROOF REPL	99E1S		106,200.00	
MADISON-MECH ENGINEERING ROOF	99E1X		6,221.00	
UW-MAD RUSSELL LAB WTRPRF SYS	99L3G		248,800.00	
UW STATEWIDE ROOF MAINTENANCE	99L5K		51,732.79	
Closed	CLSD		14,079,265.93	
SE REG OFFICE EMERG GUTTER REP	04E3X		99,608.98	
SE REGION HDQTRS SVC CTR ROOF	05E2R		46,200.00	
WAUPUN CI ROOF REPLACEMT PROJ	00H1I		146,597.00	
STANLEY CORRECTIONAL FACILITY	01H3H		1,500,000.00	
OSHKOSH CI SO SUPPORT ROOF REP	01K2R		157,299.23	
STATEWIDE ROOF MAINTENANCE	02H3I		51,899.50	
LHS CHAPEL 1102 ROOF REPLACEMT	02I1A		20,649.00	
KMCI FOOD SERVICE SEWER MAIN	02I3J		5,530.00	
KMCI UNITS 9-12 ROOF REPLACEMT	02J3S		156,032.24	
NORTH DORM BLDG. 1301 ROOF	02K1R		87,910.00	
EAS ADMIN BLDG 1101 ROOF REPL	02L1N		32,165.00	
CCI S3 EDUC BLDG 1003 ROOF REP	03F2W		10,695.00	
DCI BLDG C 1103 ROOF REPLACEMT	03F2X		31,910.00	
STATEWIDE ROOF MAINTENANCE	03G1J		98,267.53	
OCI CLOSE LIVING CTR ROOF REPL	03G1W		61,358.00	
PDC MAINTENANCE BLDG ROOF REPL	03G1Z		31,500.00	
KMCI REPL ROOF HOUSE UNITS 1-4	03G3I		147,827.00	
WCI NORTH CELL HALL ROOF REPL	03I1N		52,300.00	
DCI BLDG C FOUNDATION WTRPROOF	03I1O		43,736.00	
GBCI REPLACE GARAGE ROOF 1106	04C3H		17,045.00	
GBCI VOC SCHOOL ROOF REPLACEMT	04C3I		89,438.00	
PRAIRIE SCHOOL MARQUETTE ROOF	04D2D		33,690.00	
PRAIRIE SCHOOL CHAPEL ROOF REP	04D2I		17,900.00	
PDC MUSIC HALL BLDG 1601 ROOF	04D2J		22,400.00	
PDC ADMIN/ED BLDG CUPOLA ROOF	04D2K		9,290.00	
WCI ADMINISTRATION BLDG ROOF	04E1I		16,000.00	
WCI AUTO TAG BLDG ROOF REPL	04E1K		105,633.95	
KMCI FOX UNIT 5 & 6 ROOF REPL	04E1M		71,500.00	

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SP-FACILITIES REPAIR/ROOFING	Z260	\$47,700,000.00		
PDC MARQUETTE HALL ROOF REPL	04F1Q		25,900.00	
WCI SOC SVCS BLDG ROOF REPL	04F2E		18,883.00	
CCI BARRACK UNIT BREAKER REPL	04F2T		17,000.00	
DCI BLDG C DRAIN TILE WORK	04G2I		73,800.00	
STATEWIDE ROOF MAINTENANCE	04J1K		98,500.00	
KMCI -HOUSING UNITS 7 & 8 ROOF	04K2W		88,300.00	
WCI-POWER PLT AREA 1 & 2 ROOF	04K3C		25,800.00	
GBCI PAINT SHOP AREA 1&2 ROOF	04L1H		88,152.00	
RCI ADMIN BLDG ROOF REPLACEMT	05B1E		91,800.00	
OCI FREEZER/COOLER 1127 ROOF	05C2J		24,700.00	
FLCI - CHAPEL BLDG. 1102 ROOF	05E1S		15,700.00	
Closed	CLSD		4,634,280.50	
STATEWIDE ROOF MAINTENANCE	01J1B		30,500.00	
SWC TRAMBURG COTTAGE ROOF REPL	02G1U		292,705.00	
NWC PAINT SHOP BLDG. 1459 ROOF	02K1S		3,044.00	
NWC-OAKGROVE 1128 ROOF REPLACE	02K1T		46,426.00	
NWC-HILLCREST BLDG. 1120A ROOF	02K2M		2,855.00	
MENDOTA FOOD SVC ELEVATOR REP	03A1T		9,650.00	
WMHI GORDON HALL AREA C-1 ROOF	03G1E		83,600.00	
WMHI SHELTER HOUSE 1213 ROOF	03G1F		10,680.00	
SWC ED BLDG 1121 REPLACE ROOF	03G1X		35,900.00	
MMHI CLASSRM 1 BLDG 1001 ROOF	04A1C		25,400.00	
MMHI FOOD SVC BLDG 1163 ROOF	04A1D		85,180.00	
MMHI CLASSRM #4 BLDG ROOF REPL	04B5H		24,700.00	
WMHI GORDON HALL BLD 1110 ROOF	04E1J		76,500.00	
STATEWIDE ROOF MAINTENANCE	04K1I		98,500.00	
WRC - HUGHES ROOF REPLACE	04K3A		41,200.00	
WMHI- BLDG. 1206 ROOF REPLACE	05E1T		10,800.00	
Closed	CLSD		3,328,126.88	
OCONOMOWOC ARMORY ROOF REPS	02A2L		55,732.00	
STEVENS PT ARMORY ROOF REPL	02C2H		121,025.07	
FACIL ROOF INSPECT/REPAIR VAR	03G3F		143,500.00	
STATEWIDE DMA ROOF MAINTENANCE	03I3P		51,235.51	
CAMP DOUGLAS BLDG 0037W ROOF	04A1E		38,264.00	
MARINETTE BLDG 0004 ROOF REPL	04A1I		55,571.65	
NEILSVILLE BLDG 0018 ROOF REPL	04A1J		82,500.00	
WAUPACA ARMORY ROOF REPLACEMT	04A2J		58,800.00	
HANGAR AASF 1952 ROOF REPLACE	04B4Z		14,726.00	
HAYWARD ARMORY AREAS 2/3 ROOF	04D3N		104,749.00	
KENOSHA ARMORY BLD 0010 ROOF	04E1G		94,100.00	
MILW ARMORY ROOF REPLACEMENT	04E1H		75,300.00	
ONALASKA ARMORY ROOF REPL	04G2Q		51,685.80	
RIPON ARMORY AREA 1&2 ROOF REP	04G2R		25,979.00	
STATEWIDE ROOF MAINTENANCE	04H3E		67,200.00	
SUPERIOR ARMORY AREA 1 & 2	04H3G		90,636.00	
ONALASKA AREA 2/3 ROOF REPLACE	04H4T		44,800.00	
PLATT ARMORY ABC ROOF REPLACE	04K2V		50,400.00	
ONALASKA ARMORY ROOF REPL	04L1I		32,567.30	
MOSINEE ARMORY AREA 1 ROOF REP	05A1J		75,300.00	
SUPERIOR NGA - ROOF REPL	94444		106,451.99	
MADISON-TRUAX FIELD BLDG 1700	97239		14,773.75	
DMA-ROOF MAINTENANCE & REPAIR	99D3Q		25,137.06	
Closed	CLSD		1,376,586.39	
SWC HOME-2 BLDG ROOF REPL-F&S	01H2K		450,601.00	
KING DVA ROOF MAINTENANCE	01K2P		30,500.00	
KING - MARDEN PERIMETER ROOF	04A1X		44,600.00	
ROOF MAINTENANCE VARIOUS LOC	05D3H		56,000.00	

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<i>SP-FACILITIES REPAIR/ROOFING</i>	Z260	\$47,700,000.00		
Closed	CLSD		333,278.94	
CHPP ROOF REPAIRS	01B2G		9,740.00	
EXEC RESIDENCE ROOF MAINT	04D2T		33,600.00	
EXEC RES GARAGE ROOF REPLACEMT	05B1W		21,300.00	
Closed	CLSD		443,353.90	
			<hr/>	
			44,847,725.15	<hr/> 2,852,274.85
<i>WISTAR-NONMAT-UTLY SYS IMP-PR</i>	Z280	\$3,000,000.00		
Closed	CLSD		3,000,000.00	
			<hr/>	
			3,000,000.00	<hr/> 0.00
<i>WISTAR-NONMAT-STOUT JARVIS HLL</i>	Z290	\$6,686,947.13		
Closed	CLSD		6,546,567.93	
			<hr/>	
			6,546,567.93	<hr/> 140,379.20
<i>ENGY INCENTIVE/RETROFIT</i>	Z300	\$29,020,000.00		
Closed	CLSD		9,402.30	
REPLACE CENTRAL PLANT BOILERS	03B1C		479,600.00	
Closed	CLSD		249,939.46	
Closed	CLSD		22,053,213.34	
Closed	CLSD		338,449.39	
Closed	CLSD		1,238,455.30	
Closed	CLSD		349,300.54	
Closed	CLSD		2,296,861.39	
			<hr/>	
			27,015,221.72	<hr/> 2,004,778.28
<i>WSTR-MAT-LA CROSSE MED HLTH SC</i>	Z320	\$13,400,000.00		
LACROSSE-MED HEALTH SCI ED CTR	96467		13,400,000.00	
			<hr/>	
			13,400,000.00	<hr/> 0.00
<i>WISTAR PROJECTS</i>	Z330	\$15,913,460.34		
MADISON-CHEMISTRY BUILDING ADD	91C27		1,800,000.00	
MADISON - ENGINEERING CENTERS	98237		13,449,210.68	
UW MAD WALNUT ST GREENHOUSE	99A4N		550,000.00	
Closed	CLSD		104,514.33	
			<hr/>	
			15,903,725.01	<hr/> 9,735.33
<i>PREVENTIVE MAINTENANCE</i>	Z350	\$10,510,000.00		
Closed	CLSD		75,825.00	
CAPITAL ASSET MANAGEMENT SYS	98H1N		730,000.00	

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PREVENTIVE MAINTENANCE	Z350	\$10,510,000.00		
Closed	CLSD		39,883.08	
CAPITAL ASSET MANAGEMENT SYS	00B4F		1,159,175.00	
CAPITAL ASSET MGMT. SYS-FACMAN	01K30		560,000.00	
			<u>2,564,883.08</u>	<u>7,945,116.92</u>
WSTR-NONMAT-UTILITY IMPROV	Z360	\$1,394,692.08		
Closed	CLSD		1,394,692.08	
			<u>1,394,692.08</u>	<u>0.00</u>
WSTR-NONMAT-ENVIRONMT MANAGE	Z370	\$3,218,163.70		
MADISON - ENVIRONMENTAL MGMT	95825		2,982,280.76	
Closed	CLSD		156,657.05	
			<u>3,138,937.81</u>	<u>79,225.89</u>
WSTR NONMAT-STOUT APPLD ARTS	Z380	\$4,091,882.21		
Closed	CLSD		4,091,882.21	
			<u>4,091,882.21</u>	<u>0.00</u>
WSTR NONMAT-EXT WI CTR ADDITIO	Z390	\$12,299,709.54		
Closed	CLSD		12,299,709.54	
			<u>12,299,709.54</u>	<u>0.00</u>
WSTR NONMAT-FACIL REPAIR/RENOV	Z400	\$632,682.22		
Closed	CLSD		632,682.22	
			<u>632,682.22</u>	<u>0.00</u>
NO GRT LAKES VISITOR CTR-ASHLD	Z410	\$3,498,640.96		
Closed	CLSD		3,498,640.96	
			<u>3,498,640.96</u>	<u>0.00</u>
HEALTHSTAR PROJECTS	Z420	\$72,000,000.00		
MADISON - PHARMACY BUILDING	96377		14,973,662.34	
MADISON - UTILITY UPGRADE	97908		11,778,675.07	
MSN-HEALTH SCI LEARNING CENTER	98K3I		34,869,804.89	
			<u>61,622,142.30</u>	<u>10,377,857.70</u>
NASH AUTO MUSEUM	Z430	\$1,000,000.00		
Closed	CLSD		1,000,000.00	
			<u>1,000,000.00</u>	<u>0.00</u>

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SP-PREVENTIVE MAINTENANCE-DNR	Z440	\$200,000.00		
CUMBERLAND OFFICE EXPAN/UPGR	00F3L		40,429.11	
Closed	CLSD		96,940.00	
			<hr/>	
			137,369.11	<hr/>
				62,630.89
INFRASTRUCTURE-285 BCM 11/1999	Z450	\$153,887,938.00		
GBY-FIRE ALARM SYSTEM RENEWAL	00C3P		220,000.00	
MSN-STEAM-COND & AIRLINE RPLC	00C3S		33,400.00	
MIL-FINE ARTS COMPLEX ADA COMP	00C3U		2,392.51	
MIL-LIBRARY SAFETY/SECURITY IM	00C3V		159,496.46	
EXT-VILAS HALL REMODELING	00C4D		65,713.40	
MAD - VET DIAGNOSTIC BUILDING	00C4L		249,000.00	
SPAIGHTS PLAZA RENOVATE STUDY	00F5R		1,294,083.13	
UTILITY DISTRIBUTION SYSTEM	00I3D		922,470.29	
UW-PARK PIKE RIVER DRAIN REPS	00J6Q		148,000.00	
BASCOM HALL COLUMN REPLACEMENT	00K4C		1,192,600.00	
UW-MAD CREW HOUSE	01C1T		110,800.00	
UW-MAD UPGR INCINERATOR HTG PL	01E1M		215,140.00	
UW-EC HEATING PLANT UPGRADE	01H2Q		255,000.00	
UW-MAD CHARTER ST. HTG. PLANT	01H2R		1,290,000.00	
UW-MILW ELECTRIC DIST. PHASE 4	01H2S		1,200,000.00	
UW-PKS COOLING TOWER RENOVATE	01H2T		292,000.00	
UW-SP STEAM DIST./WATER PIPING	01H2V		757,378.82	
UW-MAD TELECOM SRV. UPGRADE 2	01I2E		614,227.59	
UW-MAD FIRE ALARM - PHASE 4	01I2F		2,498,800.00	
UW-MILW FIRE ALARM - PHASE 2	01I2G		2,231,000.00	
UW-SUP BOILER CONTROL REPLACE	01I2H		749,407.75	
UW-LAC FIBER OPTIC UPGRADE	01J4B		716,000.00	
UW-MAD BASCOM UTILITY TUNNEL	01J4C		1,142,000.00	
UW-PKS UTILITY ANCHOR REPAIR	01J4E		498,000.00	
UW-WW WINTHER & HEIDE FLOOD	01J4F		691,100.00	
UW-EC HEATING PLANT DEAERATER	01K2Y		177,900.31	
UW-GBY STUDIO ACOUSTIC REMODEL	01K2Z		860,800.00	
UW-LC ARTS BASEMENT ELEVATOR	01K3A		257,914.42	
UW-LC WIMBERLY STAIR TREADS	01K3B		110,742.00	
UW-MAD ENZYME VENT & EXHAUST	01K3C		1,020,000.00	
UW-MILW EMS BLDG MOTOR CONTROL	01K3E		370,331.37	
UW-MILW FIELD STATION LAB	01K3F		130,900.00	
UW-OSH KOLF ATHLETIC FACILITY	01K3G		834,118.24	
UW-PLATT WILLIAMS WINDOW/DOOR	01K3H		393,992.68	
UW-STP HEC DIVIDER CURTAIN	01K3I		550,432.00	
UW-STP HEC POOL TILE INSTALL	01K3J		418,000.00	
UW-EXT RADIO EQUIP REPLACEMENT	01K3K		63,315.00	
UW-EC SIMPSON RUNNING TRACK	01L1P		410,600.00	
UW-EAU HUMAN SCI. VENTILATION	01L4N		160,000.00	
UW-LAC ARTS CENTER HVAC SYSTEM	01L4O		442,000.00	
UW-MAD CHARTER ST. BOILER 1-4	01L4P		2,733,000.00	
UW-MILW ENDERIS ELEC./HVAC SYS	01L4Q		241,662.00	
UW-MILW ARTS BLDG. BREAKER	01L4R		57,733.47	
UW-OSH KOLF/RIVER ELEC. LINE	01L4S		220,000.00	
UW-RVF 4TH ST. UTILITY UPGRADE	01L4U		276,500.00	
UW-RVF AG. SCI. ASBESTOS TILE	01L4V		168,537.94	
UW-STP LRC ELEVATOR REPLACE	01L4W		693,841.07	
UW-SUP OLD MAIN WINDOW REPLACE	01L4X		298,000.00	
UW-OSH 4 BLDG. EXTERIOR DOORS	02B1K		329,500.00	
UW-GB SCI. ASBESTOS ABATEMENT	02B3W		836,800.00	
UW-LAC M.HALL GYM BLEACHERS	02B3X		323,096.08	
UW-MAD MENDOTA SHORE RESTORE	02B3Y		140,000.00	

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INFRASTRUCTURE-285 BCM 11/1999	Z450	\$153,887,938.00		
UW-MAD MEM. LIBRARY ELEVATOR	02B3Z		1,067,000.00	
UW-MAD BROGDEN ELEV. CONTROLS	02B4A		312,775.14	
UW-MILW CONT. ED. ELEVATOR	02B4B		331,792.00	
UW-STO PHYS. ED. POOL PIPING	02B4C		103,604.00	
UW-WW ANDERSON LIBRARY AIR	02B4D		1,623,700.00	
MDSN BIOCHEM ADDN ELEVATOR #4	02C2B		64,768.00	
MDSN REPL ELEVATOR RED GYM	02C3I		44,202.50	
UW-EC OLSEN FLOOR REPLACEMENT	02C3Y		453,623.00	
UW-GB ELEVATOR CONTROL REPLACE	02C3Z		525,506.23	
UW-MAD ELEC. SIGNAL UPGRADE	02C4A		1,802,600.00	
UW-MAD STK PAVILLION ELEC. SVC	02C4C		88,826.00	
STOUT JOHNSON GYM WOOD FLOOR	02C4D		226,522.44	
UW-PKS MULTI-BLDG. EXT. REPAIR	02C4E		1,021,500.00	
UW-SUP WESSMAN ICE ARENA SYS.	02C4F		331,988.51	
UW-PLATT PIONEER HVAC/ LOBBY	02E2Z		2,082,100.00	
UW-MAD CHEMISTRY VENTILATION	02E4B		800,000.00	
UW-SP STEAM/CONDENSATE REPAIRS	02E4C		473,000.00	
UW-OSH AIR POLLUTION CONTROLS	02E4D		3,016,000.00	
UW-MAD GLASS LAB/ SCULPTURE	02E4E		98,000.00	
MILW EMS ELEVATOR MODERNIZE	02G1V		558,011.50	
UW SYS CHIMNEY AVIATION LIGHT	02G1X		123,041.62	
UW-PLATT STEAM/COND LINE REPL	02G3Q		9,950.00	
UW-EC HIBBARD HALL CHILLED SYS	02J1Z		177,709.00	
UW-WW AMBROSE CTR FASCIA REPL	02J2N		97,365.00	
UWSP TREEHAVEN WALK/STAIR REPS	03C2A		32,580.00	
MAD HERRICK INCINERATOR EXT	03G2D		161,610.00	
ST-HARVEY PRIMARY ELEC UPGRADE	03H1M		347,300.00	
SP - STEAM/ CONDENSATE REPAIR	03H1N		1,685,700.00	
SP- MULTI-BLDG FIRE ALARM UPGR	03H1O		1,064,400.00	
PKS-MULTI-BLDG EMERGENCY POWER	03H1P		238,000.00	
PKS - EMERGENCY TELEPHONE UPG.	03H1Q		63,000.00	
MAD-CHEMISTRY HVAC/ELEV REPAIR	03H1S		1,811,900.00	
MAD - 5 KV OIL SWITCH/ TAP BOX	03H1T		1,810,300.00	
LC-HEATING PLANT BOILER STOKER	03H1U		340,689.85	
EC- SCHOFIELD FIRE ALARM UPGR	03H1V		129,500.00	
EC - PHILLIPS EMS/HVAC REPAIR	03H1W		2,420,400.00	
ST - PHY ED MULTIPURPOSE FLOOR	03H2T		395,300.00	
SUP - SUNDQUIST ELEC DIST UPGR	03H3C		207,700.00	
WW - HEIDE HALL HVAC RENOVATE	03H3E		1,800,800.00	
MIL - MUSIC HVAC IMPROVEMENT	03H3F		2,490,000.00	
GB - HEATING PLANT BOILER # 1	03H3G		690,600.00	
MAD-WATERMAIN/BABCOCK FM/LS	03H3U		390,290.00	
ST-HTG PLANT EMER GEN REPLACE	03I1U		125,100.00	
OSH-ARTS/COM ACOUSTIC INSULATE	03I1W		2,475,965.00	
MAD- MEDICAL SCI VENT REPLACE	03I1X		1,481,100.00	
LC- MULTI-BLDG FIRE ALARM UPGR	03I1Y		854,930.00	
SP- LRC CETRAL COMPUTING HVAC	03I1Z		255,000.00	
PLT- MULTI-BLDG HVAC REPAIR	03I2A		844,000.00	
MAD- STOCK PAVILLION VENT REPL	03I2C		1,467,300.00	
MAD- CHAMBERLIN WINDOW REPLACE	03I2D		1,022,000.00	
MIL- MULTI-BLDG EXT. MASONRY	03I2E		976,000.00	
MIL - MITCHELL SO. WING AIR	03I2F		1,952,300.00	
EC-HEATING PLANT BOILER CNTRL.	03I2L		1,083,700.00	
PKS- MULTI-BLDG DAMPER REPAIR	03I2M		207,337.00	
OSH- ARTS & COMM. PRACTICE RMS	03I2N		354,500.00	
OSH -HEATING PLANT COAL BUNKER	03I2O		663,900.00	
OSH -EGAN HEATING PLANT BOILER	03I2P		1,293,625.00	
EXT - WHA-TV EQUIPMENT REPLACE	03I3T		405,750.00	
ST - JARVIS FIBER DUCT REPLACE	03J1H		304,000.00	
ST -HEATING PLT BOILER REPLACE	03J2L		1,014,000.00	

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INFRASTRUCTURE-285 BCM 11/1999	Z450	\$153,887,938.00		
MAD-KRC PHYS SCI LAB 2ND WELL	03J2N		275,000.00	
MAD-HIGHLAND AVE RETAINER WALL	03J2O		348,500.00	
SP-COMM ARTS CTR. HVAC REPLACE	03J2P		1,906,878.00	
RF -MULTI-BLDG EXT DOOR/WINDOW	03J2Q		1,295,000.00	
OSH -ARTS & COMM VENT RENOVATE	03J2R		249,000.00	
MIL - MULTI-BLDG ELEV RENOVATE	03J2T		2,160,400.00	
MIL-MERRILL EXT WINDOW REPLACE	03J2U		205,200.00	
MIL - EMS COMP LAB A/C INSTALL	03J2V		204,100.00	
MAD-LINDEN DR. WATER DIST SYS	03J3G		249,000.00	
MAD - E. SUBSTATION 5KV CIRCUIT	03J3H		311,200.00	
MAD - CHEMISTRY BLDG ELEVATOR	03K1C		683,500.00	
GB-SO CIRCLE DRIVE RECONSTRUCT	03K2A		298,800.00	
RF - TENNIS COURTS REPLACE	03K2E		178,800.00	
MAD - STEAM/ COND/ BOX CONDUIT	03K2F		1,570,100.00	
MAD - HEATING PLANTS REPAIR	03K2G		1,639,700.00	
SUP-MULTI-BLDG ELEV. EQUIPMENT	03K2L		417,900.00	
SP -COLLEGE PROF. STUDIES ELEV	03K2M		203,500.00	
ST - JOHNSON F.H. ROOF REPLACE	03K2N		599,300.00	
PLT - FEED CENTER REPLACE	03K2O		970,300.00	
OSH - NURSING ADA RENOVATE	03K2P		463,000.00	
OSH - MULTI-BLDG. GALV PIPING	03K2Q		161,135.00	
MAD-ENGINEERING RADIATION SYS.	03K2R		740,000.00	
MIL-MULTI-BLDG. ELEC. CAPACITY	03K2S		196,500.00	
LC - WIMBERLY EXTERIOR WINDOW	03K2T		448,900.00	
LC - MULTI-BLDG. ELEV. REPLACE	03K2U		454,480.00	
LC - COWLEY HALL ROOF REPLACE	03L1J		146,700.00	
SP - SCIENCE BUILDING RESTROOM	03L1L		320,000.00	
MAD - CAMPUS UTILITY UPGRADE	04A1W		148,100.00	
PLT -EXTERIOR LIGHTING UPGRADE	04A3D		247,000.00	
OSH - STEAM DIST IMPROVEMENTS	04A3E		720,300.00	
OSH -ARTS & COMM. TUNNEL WATER	04A3F		224,100.00	
SUP -MULTI-BLDG. EXT. ENVELOPE	04A3J		1,444,300.00	
SP - HEC BERG GYM VENT SYSTEM	04A3K		513,200.00	
RF - NORTH HALL DOOR REPLACE	04A3L		221,600.00	
RF - KNOWLES ATHLETIC FLOOR	04A3M		957,300.00	
MAD - MULTI-BLDG ELEV. REPLACE	04A3P		928,000.00	
MAD - BIRGE ELEC. VAULT/SWITCH	04A3Q		249,000.00	
MIL - SAUKVILLE FS LAB BLDG.	04A3R		190,000.00	
LC -WIMBERLY STAIR TREAD REPL.	04A3S		273,700.00	
LC -MITCHELL GYM CURTAIN REPL.	04A3T		322,200.00	
WW-SCHWAGER/E. LAUDEDALE CONST	04A4L		448,100.00	
SUP-ENTRY WALKS/RETAINING WALL	04A4N		512,726.00	
PLT - HEATING PLANT GENERATOR	04A4O		118,100.00	
MIL- PHYSICS FUME HOOD REPLACE	04A4R		235,300.00	
ST - MULTI-BLDG CARD ACCESS	04A4S		335,000.00	
PLT - ART EXT. ENVELOPE/ ADA	04A4V		574,200.00	
OSH - KOLF FASCIA REPLACE	04A4W		452,300.00	
OSH - ALBEE POOL LINER REPLACE	04A4X		311,200.00	
MAD-WEEKS ELECTRIC SERVICE UPG	04A4Y		64,197.00	
MIL-GLRF LIFE SUPPORT FACILITY	04A5A		200,000.00	
LC COWLEY VESTIBULE CONSTRUCT	04A5B		331,800.00	
EC - MCINTYRE IMC REMODEL	04B5O		1,003,000.00	
MIL-EMS CEAS OFFICE & LAB RMDL	04B5Q		1,135,000.00	
PLT-PIONEER STADIUM RENOVATION	04C2E		477,000.00	
MAD POLICE/SEC BLDG GENERATOR	04D1F		78,000.00	
PKS-CART LOT/INNER LOOP REPAVE	04D1T		444,100.00	
PLT-GARDNER NETWORK CENTER A/C	04D2F		236,500.00	
EC- MCINTYRE SPRINKLER SYSTEM	04D3F		792,000.00	
PKS- E. CAMPUS DORM WATER LOOP	04H1A		366,100.00	
MAD-LK. MENDOTA DR RECONSTRUCT	04H1D		376,800.00	

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INFRASTRUCTURE-285 BCM 11/1999	Z450	\$153,887,938.00		
MIL-PHYSICS STEAM LINE REPLACE	04H1E		150,650.00	
ST - JOHNSON FIELDHOUSE OFFICE	04H1G		242,000.00	
RF-NO. HALL ABATEMENT/ CEILING	04H1I		145,000.00	
SUP-MULTI-BLDG EMERGENCY POWER	04H1L		491,000.00	
ST - MULTI-BLDG CHILLER/ TOWER	04H1N		2,465,600.00	
ST-HOME EC. VAT FLOOR REPLACE	04H1P		273,000.00	
RF -AG SCIENCE CHILLER REPLACE	04H1R		625,200.00	
OSH-MULTI-BLDG CHILLER REPLACE	04H1S		1,406,400.00	
MAD- W. CAMPUS NOISE REDUCTION	04H1T		263,000.00	
MIL - GLRF WEST END RENOVATION	04H1X		1,214,200.00	
GB - INSTRUCT SVC HVAC/ ELEC.	04H1Z		2,485,900.00	
SP-TREEHAVEN EXT LIGHT REPLACE	04I1X		57,400.00	
MAD-CHARTER ST. AIR COMPRESSOR	04K3L		384,700.00	
SUP - PIT 3-5 CONDESATE LINE	04K3Z		898,300.00	
EC - PUTNAM TRAIL REPAIRS	05A2A		180,000.00	
MAD-CHARTER HEATING PLANT TUBE	05C2T		250,000.00	
SUP-HOLDEN ART GALLERY REMODEL	05D1X		163,700.00	
EC - MCPHEE PHY ED MAINTENANCE	05D1Y		2,972,200.00	
EXT - WHA-TV TOWER GENERATOR	05D2A		201,000.00	
PLT-MORROW BASEBALL FIELD CONV	05D2B		218,850.00	
MSN-FIRE ALARM REPL - PHASE 2	97852		941,000.00	
EAU CLAIRE-PHILLIPS HALL RENOV	98182		599,710.00	
OSHKOSH-KOLF ACCESS RAMP/RAIL	98343		621,353.34	
MSN - STORM WATER DRAINAGE SYS	98593		1,235,300.00	
UW MAD WALNUT ST GREENHOUSE	99A4N		414,700.00	
MDSN CAMP RANDALL STAD RENOV	9911N		250,000.00	
EAU-MCINTYRE CHILLED WTR DIST	9912G		148,790.00	
EAU-HEATING PLANT BOILER REPL	9912H		1,013,819.00	
EAU CLAIRE-FLOOD COMPLIANCE	9912I		1,547,000.00	
MAD-ELEVATOR REPLAC & CONTLS	9912Q		969,872.00	
MSN-SVC MEMOR INSTITUTE VENT	9912R		910,946.80	
MSN-1220 CAPITAL CRT ELECTRIC	9913B		255,325.40	
MSN-LAKE MENDOTA SHORLINE PH 1	9913D		229,702.78	
MSN-FIRE ALARM SYSTEM RPL-PH 3	9913H		1,731,000.00	
OSH-FIELD STUDIES BLDG REPAIR	9913K		632,346.66	
PKS-HTG/CHLG PLT BOILER CONTRL	9913M		438,949.32	
PKS-WYLLIE LIBR/ADMIN CARPET	9913N		250,000.00	
PLV-OTTENSMAN HL HVAC/HUMIDITY	9913O		471,020.68	
STP-LRC SECURITY/WORKFLOW	9913R		430,000.00	
STP-SCI D-WING FUME HOOD EXH	9913S		269,800.38	
STP-FUME HOOD EXHAUST FANS RPL	9913T		311,653.16	
STO-VOCATIONAL REHAB AIR QUAL	9913U		483,998.36	
WTW-CTR FOR ARTS VENTILATION	9913X		686,848.04	
S.EAST RECREATIONAL ADDITION	9914U		215,200.00	
UW MAD CHAMBERLIN HALL RENOV	99J3M		1,781,300.00	
MIL-LAPHAM NO./WEST WING RMDL	99J3O		650,000.00	
UW SUP GATES PHY ED ADDN/RMDL	99J3R		501,000.00	
Closed	CLSD		8,330,209.38	
			<hr/>	<hr/>
			151,397,949.62	2,489,988.38
INFRASTRUCTURE-245 BCM 1/2000	Z460	\$1,057,000.00		
CWM TRAIN SHED REHAB PH 2	99L7H		286,000.00	
SOCIETY SEC FENCING REPL	99L7J		278,856.46	
Closed	CLSD		489,049.98	
			<hr/>	<hr/>
			1,053,906.44	3,093.56

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INFRASTRUCTURE-255 BCM 1/2000	Z470	\$390,000.00		
WSD DELVN HUFF HALL VENT MODS	00A1L		235,000.16	
WSD DELAVN GRNHSE ADD PIE HALL	99L7G		150,000.00	
			<u>385,000.16</u>	<u>4,999.84</u>
INFRASTRUCTURE-410 BCM 1/2000	Z480	\$7,102,700.00		
FLCI ADD INT CONTROL FENCING	99L6G		486,983.10	
SOGS SEG EXPN & MNTL HLTH UNIT	99L6H		498,000.00	
RYOCF REAR VEHICLE SALLYPORT	99L6R		182,315.56	
TCC CONNECT TO CAMB WATER SYS	99L6S		630,810.83	
LHS NEW SALLYPORT/GATEHOUSE	99L6U		560,300.00	
DCI ENCL/IMPV DOCK/STORES ELEV	99L6V		495,095.60	
EAS WASTWTR TRTMT FAC IMPRVT	99L6X		396,600.00	
FLCI VIDEO SURVEILLANCE	99L6Y		520,040.06	
PDC UPGR BOILERS & POWER PLNT	99L6Z		436,424.48	
FLCI PA SYSTEM	99L7A		319,689.09	
FLCI UPGR RANGE TRNG AREA	99L7E		1,043,000.00	
Closed	CLSD		809,022.93	
			<u>6,378,281.65</u>	<u>724,418.35</u>
INFRASTRUCTURE-435 BCM 1/2000	Z490	\$12,750,250.00		
MMHI - STOVALL HALL REMODEL	00H3Y		864,700.00	
WMHI-REPLACE FIRE ALARM SYSTEM	01J3L		20,000.00	
CWC-ELEC. UPGRADE RESIDENT APT	02B2V		515,200.00	
CWC- STAFF CALL SYSTEM REPLACE	02B2W		300,000.00	
WMHI - GORDON HALL REMODEL	02B2X		168,000.00	
WMHI- CONSTRUCT VARIOUS BLDGS.	02B2Y		396,359.15	
MMHI-WATER DIST. SYS. IMPROVE	02I2R		215,000.00	
WRC - SEGREGATION UNIT HVAC	03J3N		42,000.00	
CWC MURPHY HALL POOL MODS	03L1R		73,000.00	
NWC BROOKSIDE KITCHEN REMODEL	04E1W		71,450.00	
CWC - MMHC CHILLER REPLACEMENT	04K3G		1,679,000.00	
MMHI - GOODLAND HALL SECURITY	04K3H		400,000.00	
SWC - GENERATOR REPLACEMENTS	05B2S		158,000.00	
MMHI - CONDENSATE LINE REPAIR	05D2O		154,300.00	
CWC-BLDG 1 INTENSIVE TREATMENT	99G2B		30,000.00	
CWC UPGRADE ELEVATORS	99J1D		334,226.25	
CWC REPL AIR HANDLING UNITS	99J1E		2,334,000.00	
MMHI REPL AIR HANDLING UNITS	99J1F		613,841.74	
MMHI REPL ABSORPTION CHILLER	99J1G		619,513.76	
CWC HANDICAP ACCESS CWC RAMPS	99J1I		185,117.47	
WMHI UPGRADE ELEVATORS	99J1O		408,844.32	
CWC WATERPROOF TUNNEL SYSTEM	99J1P		350,000.00	
MMHI STEAM TURBINE GENER UPGR	99J1Q		825,000.00	
CWC INTERIOR RENOVATION	99L6F		187,125.00	
Closed	CLSD		1,565,955.49	
			<u>12,510,633.18</u>	<u>239,616.82</u>
INFRASTRUCTURE-465 BCM 1/2000	Z500	\$4,102,400.00		
10 ARMORIES BATH/TOILET REHAB	02C1C		392,100.00	
2 ARMORIES CONSTRUCT STORAGE	02C1D		51,400.00	
MILW. ARMORY REPAIR EXTERIOR	02C1F		154,500.00	
ARMORIES - ASBESTOS REMOVAL	02C1G		250,000.00	
REMODEL 2 ARMORIES KITCHEN	02C1I		44,600.00	

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INFRASTRUCTURE-465 BCM 1/2000		\$4,102,400.00		
HAYWARD/ SUPERIOR- DLC REMODEL	02E3A		20,514.78	
MERRILL ARMORY ELEC. REHAB.	02G1A		5,100.00	
MARINETTE ARMORY ELEC. REHAB.	02G1B		69,919.63	
STEVENS PT ARMORY ELEC. REHAB.	02G1C		42,700.00	
OAK CREEK ARMORY ELEC. REHAB.	02G1D		3,500.00	
APPLETON ARMORY ELEC. REHAB.	02G1E		34,026.00	
HAYWARD ARMORY ELEC. REHAB.	02G1F		43,497.01	
MENOMONIE ARMORY ELEC. REHAB.	02G1G		30,396.82	
SPOONER ARMORY ELEC. REHAB.	02G1I		45,860.54	
MILW UPGR ELEC SERVICE SYSTEM	02G1O		10,000.00	
SUPERIOR DLC/ REMODEL	03L2H		9,484.47	
ONALASKA- KITCHEN/ TOILET RMDL	04B5I		157,000.00	
JANESVILLE - KITCHEN REMODEL	04B5J		229,800.00	
PORTAGE UNIT STORAGE BLDG CONS	04J1S		51,500.00	
REPL WINDOWS 10 ARMORIES	99L7N		918,541.07	
MAD OMS #9 REHAB WORKBAYS	99L7O		73,439.17	
CONVRT INDOOR RANGE 7 ARMORIES	99L7P		100,000.00	
Closed	CLSD		1,253,034.80	
			<u>3,990,914.29</u>	<u>111,485.71</u>
INFRASTRUCTURE-485 BCM 1/2000		\$430,200.00		
KING STORDOCK CORNER/WALL/DOOR	99L7T		139,350.56	
KING OLSON HALL KITCHEN/ACTIV	99L7U		95,600.00	
Closed	CLSD		120,911.21	
			<u>355,861.77</u>	<u>74,338.23</u>
MSN BIOTECHNOLOTY BLDG ADDTN		\$18,000,000.00		
BIOSTAR/BIOTECH BLDG ADDN	00C5A		18,000,000.00	
			<u>18,000,000.00</u>	<u>0.00</u>
MSN OTHER BIOSTAR PROJECTS		\$77,500,000.00		
UW-MAD MICROBIAL SCIENCE BLDG.	00K4A		47,048,793.00	
			<u>47,048,793.00</u>	<u>30,451,207.00</u>
CAPITAL ACQUISITION 01-03		\$3,695,000.00		
HDTV FACILITY CONVERSION	01G1R		1,469,854.50	
HDTV FACILITY CONVERT-RIB MTN.	01L3W		48,645.50	
MICROWAVE SYSTEM REPLACEMENT	04D2Z		132,800.00	
UW-FOND CAMPUS WIDE RENOVATE	01J3S		972,300.00	
UW-FOX CLASSROOM WING RENOVATE	01J3T		355,384.92	
UW-MARINETTE CAMPUS RENOVATE	01J3V		204,000.00	
UW-WASH. CTY. SCIENCE BLDG ADD	01J3X		292,200.00	
UW-WASH. CO. MOVABLE EQUIPMENT	03E1V		87,700.00	
			<u>3,562,884.92</u>	<u>132,115.08</u>
TOTALS FOR 2(Z)	Building Commission - Other Public Purposes	\$1,495,901,000.00	\$1,351,704,583.94	\$144,196,416.06

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZB) - Medical College of Wisconsin, Inc. - Basic Science Education Facility
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>MEDICAL COLLEGE OF WISCONSIN</i>	ZB10	\$10,000,000.00		
Closed	CLSD		10,000,000.00	
			<u>10,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(ZB) Medical College of Wisconsin, Inc. - Basic Sci		<u>\$10,000,000.00</u>	<u>\$10,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZBG) - HR Academy
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>HR ACADEMY</i>	ZBG1	\$1,500,000.00		
HR ACADEMY YOUTH/FAMILY CENTER	02J2A		1,500,000.00	
			<u>1,500,000.00</u>	<u>0.00</u>
TOTALS FOR 2(ZBG) HR Academy		<u>\$1,500,000.00</u>	<u>\$1,500,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZBH) - Medical College of WI, Inc. - Biomedical Research and Technology
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>BIOMEDICAL RESEARCH INCUBATOR</i>	ZBH0	\$25,000,000.00		
MEDICAL COLLEGE OF WISCONSIN	04K2S		25,000,000.00	
			<u>25,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(ZBH) Medical College of WI, Inc. - Biomedical Rese		<u>\$25,000,000.00</u>	<u>\$25,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZBM) - Marquette University; Dental Clinic and Education Facility
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>MARQUETTE-DENTAL & ED FACILITY</i>	ZBM1	\$15,000,000.00		
MARQUETTE SCHOOL OF DENTISTRY	00J2X		15,000,000.00	
			<u>15,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(ZBM) Marquette University; Dental Clinic and Educa		<u>\$15,000,000.00</u>	<u>\$15,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZBP) - Swiss Cultural Center
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>SWISS CULTURAL CENTER</i>	ZBP1	\$1,000,000.00		
			0.00	
			<u>0.00</u>	<u>1,000,000.00</u>
TOTALS FOR 2(ZBP) Swiss Cultural Center		<u>\$1,000,000.00</u>	<u>\$0.00</u>	<u>\$1,000,000.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZBQ) - Racine County - Discovery Place Museum
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>RACINE CNTY DISCOVERY PLACE</i>	ZBQ1	\$1,000,000.00		
			0.00	
			<u>0.00</u>	<u>1,000,000.00</u>
TOTALS FOR 2(ZBQ) Racine County - Discovery Place Museum		<u>\$1,000,000.00</u>	<u>\$0.00</u>	<u>\$1,000,000.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZBR) - Milwaukee Police Athletic League; Youth Activities Center
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>MIL POLICE ATH-YOTH ACTIV CTR</i>	2ZBR	\$1,000,000.00		
Closed	CLSD		1,000,000.00	
			<u>1,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(ZBR) Milwaukee Police Athletic League; Youth Activ		<u>\$1,000,000.00</u>	<u>\$1,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZC) - Administration: School Educational Technology Infrastructure Financial Asst
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>SCHOOL EDUCATIONAL TECHNOLOGY</i>	ZC10	\$90,200,000.00		
TEACH - SCHOOL DISTRICT LOANS	98006		63,027,540.91	
DOA - SCHOOL DISTRICT LOANS	98006		26,741,393.09	
			<u>89,768,934.00</u>	<u>431,066.00</u>
TOTALS FOR 2(ZC) Administration: School Educational Technolog		<u>\$90,200,000.00</u>	<u>\$89,768,934.00</u>	<u>\$431,066.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZCM) - Administration: Public Library Educational Tech Infrastructure Fin Asst
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>PUBLIC LIBRARY EDUC TECHNOLOGY</i>	ZCM0	\$300,000.00		
TEACH - PUBLIC LIBRARY LOANS	98007		268,959.38	
DOA - PUBLIC LIBRARY LOANS	98007		31,040.62	
			<u>300,000.00</u>	<u>0.00</u>
TOTALS FOR 2(ZCM) Administration: Public Library Educational Tec		<u>\$300,000.00</u>	<u>\$300,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZD) - Educational Communications Facilities
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
DIGITAL TELEVISION CONVERSION	ZD05	\$14,200,000.00		
HDTV FACILITY CONVERSION	01G1R		6,056,568.74	
HDTV FACILITY CONVERT-RIB MTN.	01L3W		1,943,431.26	
STATEWIDE DIGITAL CONVERSION	03E2G		6,000,000.00	
WPR STATION EQUIPMENT PURCHASE	04E1C		200,000.00	
			<u>14,200,000.00</u>	<u>0.00</u>
LAPHAM PEAK TOWER RELOCATION	ZD10	\$525,800.00		
LAPHAM PEAK - WHAD TRANSMITTER	97B95		525,766.00	
			<u>525,766.00</u>	<u>34.00</u>
INSTRUCTIONAL TV TRANSMITTERS	ZD20	\$213,555.22		
Closed	CLSD		212,173.71	
			<u>212,173.71</u>	<u>1,381.51</u>
WAUSAU DIGITAL TOWER	ZD30	\$304,000.00		
DIGITAL TV PLANNING	97938		284,115.95	
			<u>284,115.95</u>	<u>19,884.05</u>
CAPITAL EQUIPMENT PURCHASE	ZD40	\$715,800.00		
Closed	CLSD		712,803.36	
			<u>712,803.36</u>	<u>2,996.64</u>
CLOSED PROJECTS	ZD50	\$5,217,498.02		
Closed	CLSD		5,217,498.02	
			<u>5,217,498.02</u>	<u>0.00</u>
ED COMM BOARD - RESIDUAL	ZD60	\$682,746.76		
WPR STATION EQUIPMENT PURCHASE	04E1C		52,900.00	
DIGITAL TV PLANNING	97938		127,695.16	
Closed	CLSD		467,949.27	
			<u>648,544.43</u>	<u>34,202.33</u>
NETWORK BROADCASTING REPLACEMT	ZD70	\$600,000.00		
Closed	CLSD		597,774.96	
			<u>597,774.96</u>	<u>2,225.04</u>
EMERGENCY WEATHER WARNING SYST	ZD90	\$398,700.00		
Closed	CLSD		365,914.50	
			<u>365,914.50</u>	<u>32,785.50</u>
TOTALS FOR 2(ZD) Educational Communications Facilities		<u>\$22,858,100.00</u>	<u>\$22,764,590.93</u>	<u>\$93,509.07</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZE) - Historical Society - Self-amortizing Facilities
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>CIRCUS WORLD EXHIBIT</i>	ZE10	\$770,000.00		
Closed	CLSD		753,407.65	
			<u>753,407.65</u>	<u>16,592.35</u>
<i>MADLINE ISLAND - HISTORICAL</i>	ZE20	\$287,000.00		
Closed	CLSD		275,885.81	
			<u>275,885.81</u>	<u>11,114.19</u>
<i>OLD WADE HOUSE-SAW MILL/DAM</i>	ZE30	\$2,016,600.00		
			0.00	
			<u>0.00</u>	<u>2,016,600.00</u>
<i>SP-MAINTENANCE/REPAIR PROJECTS</i>	ZE40	\$100,000.00		
			0.00	
			<u>0.00</u>	<u>100,000.00</u>
TOTALS FOR 2(ZE) Historical Society - Self-amortizing Facilities		<u>\$3,173,600.00</u>	<u>\$1,029,293.46</u>	<u>\$2,144,306.54</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZEM) - Historical Society - Historic Records
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>MAD-COLLECTION STORAGE BLDG</i>	EM10	\$400,000.00		
			0.00	
			<u>0.00</u>	<u>400,000.00</u>
TOTALS FOR 2(ZEM) Historical Society - Historic Records		<u>\$400,000.00</u>	<u>\$0.00</u>	<u>\$400,000.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZF) - Historical Society - Historic Sites
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>OLD WORLD WISCONSIN</i>	ZF20	\$1,839,000.00		
Closed	CLSD		1,825,755.72	
			<u>1,825,755.72</u>	<u>13,244.28</u>
TOTALS FOR 2(ZF) Historical Society - Historic Sites		<u>\$1,839,000.00</u>	<u>\$1,825,755.72</u>	<u>\$13,244.28</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZG) - Historical Society - Museum Facility
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>HIST SOCIETY MUSEUM FACILITIES</i>	ZG20	\$4,384,400.00		
Closed	CLSD		4,362,469.34	
			<u>4,362,469.34</u>	<u>21,930.66</u>
TOTALS FOR 2(ZG) Historical Society - Museum Facility		<u>\$4,384,400.00</u>	<u>\$4,362,469.34</u>	<u>\$21,930.66</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZGH) - Historical Society - WI History Center
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>WI HISTORY CENTER - MADISON</i>	ZGH0	\$30,000,000.00		
			0.00	
			0.00	30,000,000.00
TOTALS FOR 2(ZGH) Historical Society - WI History Center		\$30,000,000.00	\$0.00	\$30,000,000.00

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZH) - Public Instruction - State Schools
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>PUBLIC INSTRUCTION - RESIDUAL</i>	ZH10	\$285,862.00		
Closed	CLSD		285,680.17	
			<u>285,680.17</u>	<u>181.83</u>
<i>SCHOOL FOR VISUALLY IMPAIRED</i>	ZH20	\$390,000.00		
Closed	CLSD		385,603.00	
			<u>385,603.00</u>	<u>4,397.00</u>
<i>CLOSED PROJECTS</i>	ZH50	\$6,691,838.00		
Closed	CLSD		6,691,837.73	
			<u>6,691,837.73</u>	<u>0.27</u>
TOTALS FOR 2(ZH) Public Instruction - State Schools		<u>\$7,367,700.00</u>	<u>\$7,363,120.90</u>	<u>\$4,579.10</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZJ) - Military Affairs - Armories and Military Facilities
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
CAMP DOUGLAS FISCAL OFFICE	ZJ05	\$1,278,800.00		
OSHKOSH - OMS #10	00B6B		71,423.00	
CAMP DOUGLAS US PROP. & FISCAL	00I2A		1,100,000.00	
			<u>1,171,423.00</u>	<u>107,377.00</u>
MILITARY AFFAIRS - RESIDUAL	ZJ10	\$1,611,160.40		
MILW REHAB WORKBAYS OMS #3	01F1J		21,814.52	
HAYWARD - CONSTRUCT NEW OMS	95C36		40,504.36	
EAU CLAIRE - NEW OMS	99E1I		279,150.00	
Closed	CLSD		1,230,876.34	
			<u>1,572,345.22</u>	<u>38,815.18</u>
KENOSHA AMS ADDITION	ZJ15	\$278,000.00		
OMS #6 ADDITION/ALTERATION	00I2J		278,000.00	
			<u>278,000.00</u>	<u>0.00</u>
MIL-ORGANIZATIONAL MAINT SHOP	ZJ20	\$125,000.00		
MILW REHAB WORKBAYS OMS #3	01F1J		124,590.55	
			<u>124,590.55</u>	<u>409.45</u>
HARDWOOD RANGE LAND ACQUISITIO	ZJ30	\$1,075,000.00		
HARDWOOD RANGE PURCHASE	99A1F		1,075,000.00	
			<u>1,075,000.00</u>	<u>0.00</u>
OSHKOSH-ORGANIZATN MAINT SHOP	ZJ40	\$169,600.00		
OSHKOSH - OMS #10	00B6B		93,571.27	
MILW REHAB WORKBAYS OMS #3	01F1J		53,830.00	
			<u>147,401.27</u>	<u>22,198.73</u>
CAMP DOUGLAS NEW ARMORY	ZJ41	\$1,521,900.00		
CAMP DOUGLAS NEW ARMORY	03H3J		1,521,900.00	
			<u>1,521,900.00</u>	<u>0.00</u>
BUILD/EXPAND HELI PARKING	ZJ42	\$450,000.00		
			0.00	
			<u>0.00</u>	<u>450,000.00</u>
GEN MITCHELL AIRPORT-LAND PURC	ZJ50	\$532,500.00		
BILLY MITCHELL 4.37 ACRE LAND	03D2A		157,284.79	
			<u>157,284.79</u>	<u>375,215.21</u>
FORT MCCOY - MATES	ZJ80	\$215,000.00		
Closed	CLSD		214,845.21	

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZJ) - Military Affairs - Armories and Military Facilities
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>FORT MCCOY - MATES</i>	ZJ80	\$215,000.00		
			214,845.21	154.79
<i>CLOSED PROJECTS</i>	ZJH0	\$15,383,639.60		
Closed	CLSD		15,383,639.60	
			15,383,639.60	0.00
<i>WESTBEND-ARMORY/VEHICLE BLDG</i>	ZJL0	\$1,666,200.00		
WEST BEND ARMORY EXPANSION	01K2M		500,190.00	
WEST BEND ARMY AVIATION SUPPOR	92609		1,166,010.00	
			1,666,200.00	0.00
<i>HAYWARD-ORGANIZATIONAL SHOP</i>	ZJP0	\$87,000.00		
HAYWARD - CONSTRUCT NEW OMS	95C36		83,428.52	
			83,428.52	3,571.48
TOTALS FOR 2(ZJ) Military Affairs - Armories and Military Facilitie		\$24,393,800.00	\$23,396,058.16	\$997,741.84

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZM) - Veterans Affairs - Veterans Facilities
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
VETERANS AFFAIRS - RESIDUAL	ZM10	\$868,136.27		
SWC VAP-COTTAGE 1 RENOVATION	97A55		392,738.59	
Closed	CLSD		439,169.78	
			<u>831,908.37</u>	<u>36,227.90</u>
KING - COTTAGE ADDITION	ZM20	\$175,000.00		
Closed	CLSD		95,137.09	
			<u>95,137.09</u>	<u>79,862.91</u>
KING - SKILLED NURSING CARE	ZM50	\$4,487,900.00		
Closed	CLSD		4,346,228.80	
			<u>4,346,228.80</u>	<u>141,671.20</u>
DECISION PENDING FROM DFD	ZM70	\$671,400.00		
Closed	CLSD		579,095.08	
			<u>579,095.08</u>	<u>92,304.92</u>
CLOSED PROJECTS	ZM80	\$2,386,163.73		
Closed	CLSD		2,386,163.73	
			<u>2,386,163.73</u>	<u>0.00</u>
KING-FOOD SERVICE RENOVATION	ZM90	\$525,000.00		
KING - ADVANCED MEAL PREP	93A58		465,445.79	
			<u>465,445.79</u>	<u>59,554.21</u>
SOUTHEAST WI-VETS CEMETERY	ZMA0	\$876,500.00		
Closed	CLSD		752,100.00	
			<u>752,100.00</u>	<u>124,400.00</u>
VETERANS MUSEUM EXPANSION	ZMC0	\$100,000.00		
			0.00	
			<u>0.00</u>	<u>100,000.00</u>
TOTALS FOR 2(ZM) Veterans Affairs - Veterans Facilities		<u><u>\$10,090,100.00</u></u>	<u><u>\$9,456,078.86</u></u>	<u><u>\$634,021.14</u></u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZN) - Veterans Affairs - Self-amortizing Mortgage Loans
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
VETS AFFAIRS MORTGAGE LOANS	ZN10	\$1,743,032,949.00		
MORT LOANS 2000-B ISSUE	0000B		10,228,516.20	
2001-A VETS MORTGAGE LOAN	0001A		3,500,000.00	
2001-D VETS MORTGAGE LOAN	0001D		4,000,000.00	
2001-E VETS MORTGAGE LOAN	0001E		4,000,000.00	
G.O. BOND 2002-B	0002B		3,000,000.00	
2002 - D BOND PROJECT	0002D		3,000,000.00	
G.O. BOND 2002- SERIES F	0002F		1,949,554.00	
G.O. BONDS 2002-H	0002H		1,518,080.00	
2003-B BOND ISSUE	0003B		5,965,769.00	
G.O. BOND ISSUE 2004-D	0004D		2,000,000.00	
G.O. BOND ISSUE 2005-C	0005C		750,000.00	
MORT LOANS 84-A ISS AY	92A90		2,134,145.46	
MORT LOANS 94-C ISS	94001		44,365,765.15	
MORT LOANS 1995-B ISSUE	95001		28,590,000.00	
MORT LOANS 1996-B ISSUE	96002		44,436,933.20	
MORT LOANS 1996-D BOND ISSUE	96003		29,496,772.85	
MORT LOANS 1997-A ISSUE	97007		20,807,585.00	
MORT LOANS 1997-C ISSUE	97008		44,167,022.60	
MORT LOANS 1997-D ISSUE	97009		42,296,542.60	
BOND ISSUE DISCOUNTS	98001		3,597,442.00	
MORT LOANS 1998-B ISSUE	98004		29,999,205.45	
MORT LOANS 1998-C ISSUE	98005		12,626,000.00	
MORT LOANS 1998-F ISSUE	98009		21,911,000.00	
MORT LOANS 1999-D ISSUE	99005		18,125,297.14	
Closed	CLSD		1,350,885,678.29	
			<hr/>	<hr/>
			1,733,351,308.94	9,681,640.06
VETS AFFAIRS MORTGAGE LOANS2	ZN20	\$15,927,500.00		
2000-E VETS MORTGAGE LOAN	0000E		5,000,000.00	
G.O. BOND 2002- SERIES E	0002E		2,000,000.00	
G.O. BOND 2004-B	0004B		1,000,000.00	
G. O. BOND ISSUE 2004-C	0004C		1,000,000.00	
MORT LOANS 1997-D ISSUE	97009		1,927,500.00	
MORT LOANS 1998-C ISSUE	98005		3,000,000.00	
MORT LOANS 1999-D ISSUE	99005		2,000,000.00	
			<hr/>	<hr/>
			15,927,500.00	0.00
98-C DISENFRANCHISED	ZN30	\$361,879,551.00		
MORT LOANS 2000-B ISSUE	0000B		24,717,583.80	
2001-A VETS MORTGAGE LOAN	0001A		11,500,000.00	
2001-D VETS MORTGAGE LOAN	0001D		15,849,561.74	
2001-E VETS MORTGAGE LOAN	0001E		15,895,600.00	
G.O. BOND 2002-B	0002B		12,000,000.00	
2002 - D BOND PROJECT	0002D		17,000,000.00	
G.O. BOND 2002- SERIES F	0002F		11,050,446.00	
G.O. BONDS 2002-H	0002H		13,481,920.00	
2003-B BOND ISSUE	0003B		24,034,231.00	
G.O. BOND ISSUE 2004-D	0004D		18,000,000.00	
G.O. BOND ISSUE 2005-C	0005C		4,250,000.00	
MORT LOANS 1998-C ISSUE	98005		18,216,360.50	
MORT LOANS 1998-F ISSUE	98009		32,807,950.00	
MORT LOANS 1999-B ISSUE	99003		39,857,827.25	
MORT LOANS 1999-D ISSUE	99005		44,590,267.46	
			<hr/>	<hr/>
			303,251,747.75	58,627,803.25

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZN) - Veterans Affairs - Self-amortizing Mortgage Loans
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
TOTALS FOR 2(ZN) Veterans Affairs - Self-amortizing Mortgage Lo		<u>\$2,120,840,000.00</u>	<u>\$2,052,530,556.69</u>	<u>\$68,309,443.31</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZO) - Veterans Affairs - Refunding Bonds
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>VETS AFFAIRS REFUNDING BONDS</i>	ZO10	\$840,000,000.00		
MORTGAGE LOANS REFUNDING BONDS	97005		459,098,475.30	
REFUNDING BOND ISSUE DISCOUNTS	98002		797,769.85	
Closed	CLSD		261,272,999.85	
			<u>721,169,245.00</u>	<u>118,830,755.00</u>
TOTALS FOR 2(ZO) Veterans Affairs - Refunding Bonds		<u>\$840,000,000.00</u>	<u>\$721,169,245.00</u>	<u>\$118,830,755.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZP) - Veterans Affairs - Self Amortizing Housing Facilities
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>KING-INDEPENDENT LIVING UNIT</i>	ZP10	\$1,568,200.00		
SWC HOME-DOMICILLARY BLDG	00B6J		709,525.00	
KING-ADVANCE FOOD ADD/RENOVATE	0111P		585,275.00	
KING HIGHWAY QQ RENOVATION	03A2B		173,400.00	
SWC HOME-GARNER/BECK HALL REN	99A1B		99,669.00	
			<hr/>	
			1,567,869.00	<hr/> 331.00
<i>SO WIS VET-RETIREMENT CENTER</i>	ZP20	\$21,999,800.00		
SWC HOME-DOMICILLARY BLDG	00B6J		1,050,000.00	
SWC HOME-SKILLED NURSING FAC.	00F2G		6,222,173.95	
SWVH - ACTIVITIES CENTER	04J1D		1,142,351.05	
SWC HOME-GARNER/BECK HALL REN	99A1B		1,136,199.88	
			<hr/>	
			9,550,724.88	<hr/> 12,449,075.12
<i>SO WIS CTR-FOOD SERVICE</i>	ZP30	\$5,418,000.00		
SWC- WATER SUPPLY RADIONUCLIDE	03H3B		122,333.00	
SWC HOME-COOK/CHILL PROD KITCH	00A5I		1,247,400.00	
KING-ADVANCE FOOD ADD/RENOVATE	0111P		544,351.00	
			<hr/>	
			1,914,084.00	<hr/> 3,503,916.00
<i>KING HOME FOOD PRODUCTION (PR)</i>	ZP40	\$110,500.00		
KING-ADVANCE FOOD ADD/RENOVATE	0111P		110,500.00	
			<hr/>	
			110,500.00	<hr/> 0.00
<i>SWC CENTRAL CHILLER PLANT</i>	ZP41	\$1,541,700.00		
SWC CENTRAL CHILLER INSTALL	02D2Q		339,893.00	
			<hr/>	
			339,893.00	<hr/> 1,201,807.00
<i>FACILITIES MAINT & REPAIR</i>	ZP42	\$500,000.00		
KING - WANDERING MEMBER SYSTEM	04K3K		232,500.00	
			<hr/>	
			232,500.00	<hr/> 267,500.00
<i>UTILITY REPAIR AND RENOVATION</i>	ZP43	\$500,000.00		
			0.00	
			<hr/>	
			0.00	<hr/> 500,000.00
<i>OLSON/STORDOCK MEMBER SPACE</i>	ZP50	\$1,469,400.00		
			0.00	
			<hr/>	
			0.00	<hr/> 1,469,400.00
<i>TOMAH GERO-BEHAVIORAL UNIT</i>	ZP60	\$500,000.00		
			0.00	

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZP) - Veterans Affairs - Self Amortizing Housing Facilities
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>TOMAH GERO-BEHAVIORAL UNIT</i>	ZP60	\$500,000.00		
			0.00	500,000.00
<i>KING ADV FOOD PRODUCTION (GPR)</i>	ZP70	\$805,000.00		
KING-ADVANCE FOOD ADD/RENOVATE	01I1P		805,000.00	
			805,000.00	0.00
TOTALS FOR 2(ZP) Veterans Affairs - Self Amortizing Housing Fac		\$34,412,600.00	\$14,520,570.88	\$19,892,029.12

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZX) - State Fair Park Board - Board Facilities
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>SFP MASTER PLAN IMPLEMENTATION</i>	ZX05	\$9,700,000.00		
SFP-ELECTRICAL SERVICE REPLACE	01K3U		700,000.00	
STATE FAIR PARK MASTER PLAN	9911H		9,000,000.00	
			<u>9,700,000.00</u>	<u>0.00</u>
<i>UTILITY IMPROVEMENT</i>	ZX10	\$2,000,000.00		
STATE FAIR PARK INFRASTRUCTURE	98175		2,000,000.00	
			<u>2,000,000.00</u>	<u>0.00</u>
<i>INFRASTRUCTURE IMPROVEMENTS</i>	ZX20	\$887,100.00		
SFP FACILITY IMPROVEMENTS	99K3F		887,000.00	
			<u>887,000.00</u>	<u>100.00</u>
<i>LAND ACQUISITION/SITE DEVELOP</i>	ZX30	\$1,000,000.00		
SFP REPLACE GRANDSTAND	00A1U		1,000,000.00	
			<u>1,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(ZX) State Fair Park Board - Board Facilities		<u><u>\$13,587,100.00</u></u>	<u><u>\$13,587,000.00</u></u>	<u><u>\$100.00</u></u>

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZY) - State Fair Park Board - Housing Facilities
 As of June 30, 2005

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>YOUTH & ATHLETIC FACILITY</i>	ZY10	\$11,000,000.00		
PHASE 1 YOUTH DORMITORY	96263		11,000,000.00	
			<u>11,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(ZY) State Fair Park Board - Housing Facilities		<u>\$11,000,000.00</u>	<u>\$11,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
GENERAL OBLIGATION BONDING AUTHORITY STATUS
2(ZZ) - State Fair Park Board - Self-amortizing Facilities
As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
SFP MASTER PLAN IMPLEMENTATION				
	ZZ05	\$6,000,000.00		
SFP REPLACE GRANDSTAND	00A1U		6,000,000.00	
			6,000,000.00	0.00
CLOSED PROJECTS				
	ZZ40	\$17,152,522.02		
Closed	CLSD		17,152,522.02	
			17,152,522.02	0.00
FACILITIES IMPROVEMENT				
	ZZ50	\$1,799,581.62		
Closed	CLSD		1,773,485.12	
			1,773,485.12	26,096.50
YOUTH DORM IMPROVEMENTS				
	ZZ60	\$1,050,000.00		
PHASE 1 YOUTH DORMITORY	96263		550,000.00	
Closed	CLSD		499,984.89	
			1,049,984.89	15.11
RACE TRACK IMPROVEMENTS				
	ZZ70	\$2,158,424.00		
RACETRACK IMPROVEMENT	97513		676,000.00	
Closed	CLSD		1,419,779.60	
			2,095,779.60	62,644.40
RACE TRACK IMPROVEMENTS				
	ZZ90	\$550,000.00		
Closed	CLSD		549,974.86	
			549,974.86	25.14
SP-SMALL PROJECTS				
	ZZC0	\$500,000.00		
SFP EXHIBIT HALL REPAIRS	00C3A		26,272.09	
PNIC SNOW PIT COIL REPLACEMENT	03J4V		18,168.00	
Closed	CLSD		444,656.87	
			489,096.96	10,903.04
UTILITY IMPROVEMENT				
	ZZD0	\$7,952,000.00		
SFP REPLACE GRANDSTAND	00A1U		500,000.00	
RACETRACK IMPROVEMENTS PHASE 3	03J4N		1,400,000.00	
STATE FAIR PARK INFRASTRUCTURE	98175		528,000.00	
			2,428,000.00	5,524,000.00
INFRASTRUCTURE IMPROVEMENTS				
	ZZE0	\$887,100.00		
SFP FACILITY IMPROVEMENTS	99K3F		887,000.00	
			887,000.00	100.00

STATE OF WISCONSIN
 GENERAL OBLIGATION BONDING AUTHORITY STATUS
 2(ZZ) - State Fair Park Board - Self-amortizing Facilities
 As of June 30, 2005

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>RACETRACK SEATING</i>	ZZF0	\$12,500,000.00		
SFP REPLACE GRANDSTAND	00A1U		12,500,000.00	
			<u>12,500,000.00</u>	<u>0.00</u>
<i>RACETRACK IMPROVEMENTS</i>	ZZG0	\$550,000.00		
SFP FACILITY IMPROVEMENTS	99K3F		550,000.00	
			<u>550,000.00</u>	<u>0.00</u>
<i>LAND ACQUISITION/SITE DEVELOPM</i>	ZZH0	\$1,000,000.00		
SFP FACILITY IMPROVEMENTS	99K3F		1,000,000.00	
			<u>1,000,000.00</u>	<u>0.00</u>
<i>STATE FAIR PARK-RESIDUAL</i>	ZZHI	\$4,687,472.36		
SFP REPLACE GRANDSTAND	00A1U		500,000.00	
3.97 ACRES/STATE FAIR PARKING	00J5S		4,539.70	
SFP FACILITY IMPROVEMENTS	99K3F		4,158,000.00	
Closed	CLSD		18,488.00	
			<u>4,681,027.70</u>	<u>6,444.66</u>
TOTALS FOR 2(ZZ) State Fair Park Board - Self-amortizing Faciliti		<u>\$56,787,100.00</u>	<u>\$51,156,871.15</u>	<u>\$5,630,228.85</u>