2(S)	U.W. Acaden	nic Facilities		
	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
AQUATIC SCIENCE/TECH ED CENTER	S0050	349,809.72		
MIL - FRESHWATER SCI ADDITION	10E3H		349,809.72	
			349,809.72	0.00
PKS CAMPUS FIRE ALARM SYSTEM RENOVAT	I S00A0	5,554,000.00		
PKS-CAMPUS FIRE ALARM SYS RENO	19G2U		5,554,000.00	
			5,554,000.00	0.00
MAD VETERINARY MEDICINE ADDITION AND R	S00B0	90,103,000.00		
MSN Vet Med Addition & Renovat	18H2H		90,103,000.00	
			90,103,000.00	0.00
LAC GRAFF MAIN HALL HVAC SYSTEM RENOV	S00C0	13,822,000.00		
LAC GRAFF MAIN HALL HVAC RENOV	20D1B		13,822,000.00	
			13,822,000.00	0.00
EAU SCIENCE/HEALTH BLDG PH1	S00D0	93,250,000.00		
EAU SCIENCE/HEALTH SCIENCE BLD	19J4E		93,250,000.00	
			93,250,000.00	0.00
STOUT HARVEY HALL THEATER RMDL	S0350	4,968,027.45		
STO HARVEY HALL RENOVATION	08A2B		4,968,027.45	
			4,968,027.45	0.00
UWEC - EDUCATION BLDG FY11-13	S0390	43,946,364.88	,	
EAU EDUCATION & SERVICES BLDG	08A1Z		43,946,364.88	
	00/112		43,946,364.88	0.00
UWSYS UTILITIES IMPROVEMENTS	S0410	82,061,905.97	10,010,001.00	0.00
MSN MICROBIAL SCIENCE BLDG	00K4A	02,001,000.01	2,930,406.00	
MSN INTERDISCIPLINARY CTR.	02G1S		407,155.51	
MAD - CAMPUS UTILITY UPGRADE	04A1W		10,064,188.78	
MSN-W.CAMPUS UTILITY UPGRADE	05I2H		16,864,282.18	
PKS - THIRD CENTRAL CHILLER	06C1S		842,499.84	
EAU GARFIELD CORRIDOR IMPROVMT	12K1L		5,768,986.01	
LAC W CAMPUS CHILLED WTR PLANT	13B3K		4,053,269.12	
MSN-SOUTH CAMPUS UTILITIES	15K1F		1,133,100.00	
WTW-Heating Plant Boilers Fuel	18K2S		3,922,905.00	
MSN-BSM HILL/LATP DR UTY RE II	19G2Q		13,526,900.00	
OSH-HTG PT CHILLER COOL TWR RE	19G2T		2,495,000.00	
EAU SCIENCE/HEALTH SCIENCE BLD	19J4E		2,785,000.00	
Closed	CLSD		4,968,543.66	
			69,762,236.10	12,299,669.87
UWGB PHEONIX SPORTS CENTER	S0440	7,492,594.51		
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		9,240.00	
Closed	CLSD		7,483,354.51	
			7,492,594.51	0.00
UWCOL MOVEABLE EQUIPMENT	S0450	1,218,653.99		
COL - RCH EAST HALL EQUIPMENT	10H1L		184,905.42	
Closed	CLSD		1,033,748.57	
			1,218,653.99	0.00
RVF-HEALTH AND HUMAN PERF	S0470	50,491,000.00		
RVF FALCON CTR FOR HEALTH&ED	11A1E		50,409,194.35	
			50,409,194.35	81,805.65
RVF SCI & TECH INNOVATION CTR	S0480	111,730,000.00		
RVF-SCI & TECH INNOV CTR	19I1M		111,730,000.00	
			111,730,000.00	0.00

	As	of May 31, 2024		
2(S)	U.W. Acaden	nic Facilities		
Appropriation/ Project_Name SYSTEM-CLASSROOM RENOV/INSTRUC	Appr/ Project S0500	Enumerated Authority 13,173,842.20	Allotted Authority	Balance
MSN-21ST TELECOMM. PHASE III	07E1B		388,347.13	
GBY ROSE/WOOD HALL REMODEL	07H1H		112,607.08	
PLT RENOVATE CLASSROOM/IT	08C3M		54,372.86	
PKS - RENOVATE CLASSROOM/ IT	08C3N		115,681.31	
SUP - RENOVATE CLASSROOM/ IT	08C3Q		80,395.12	
Closed	CLSD		12,422,438.64	
			13,173,842.14	0.06
TRISTATE INITIATIVE FY07-FY09	S0520	9,831,225.46		
PLT- NEW ENGINEERING BUILDING	04I1D		9,084,154.05	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		747,071.41	
			9,831,225.46	0.00
MAD UNI SQUARE PROJECT FY07-09	S0530	39,796,971.04		
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		1,464,000.00	
Closed	CLSD		38,332,971.04	
			39,796,971.04	0.00
UW-MILWAUKEE MASTER PLAN	S0550	43,313,905.29		
MIL - KENWOOD IRC	10D2Q		43,313,905.29	
			43,313,905.29	0.00
ST JARVIS SCIENCE WING	S0560	30,598,245.62		
STO JARVIS SCI WING RENOVATION	05I2Q		29,813,345.62	
STO - CONSULTANT SERVICES	08E3P		386,670.00	
MAD-EDUCATION BLDG CONSTR REP	08K2S		218,240.00	
SUP- CONSULTANT CONTRACT	09B3C		177,998.58	4 004 40
	00570	04 044 477 40	30,596,254.20	1,991.42
	S0570	31,214,177.42	24 244 477 42	
UWWW BUSINESS & ECONOMICS BLDG	03D1Q		<u>31,214,177.42</u> <u>31,214,177.42</u>	0.00
MAD STERLING HALL RENOVATION	S0580	17,310,901.30	51,214,177.42	0.00
MSN-STERLING HALL RENOVATION	05E1Z	17,310,901.30	11,311,065.08	
MSN-STEREING HALL RENOVATION MSN-W.CAMPUS UTILITY UPGRADE	05I2H		5,999,836.22	
	001211		17,310,901.30	0.00
MAD STERLING HAL RENOV FY07-09	S0590	18,378,269.43	17,510,501.00	0.00
MSN-STERLING HALL RENOVATION	05E1Z	10,010,200.40	4,969,421.86	
MSN-BIOCHEMISTRY II BUILDING	05F1K		10,498,589.50	
LAC NEW ACADEMIC BUILDING	05130		2,910,258.07	
			18,378,269.43	0.00
PKS UNION EXP ADMIN CTR INC	S0610	1,314,350.12		
PKS- STUDENT UNION EXPANSION	04K1M		1,314,350.12	
			1,314,350.12	0.00
SUPERIOR JIM DAN HILL LIBRARY	S0620	4,473,227.05		
SUP-JIM DAN HILL LIB. RENOVATE	05I2P		4,277,081.21	
SUP-ROTHWELL STUDENT CENTER	05L1D		196,145.84	
			4,473,227.05	0.00
SP WASTE MANAGEMENT LABORATORY	S0630	4,303,963.92		
SP - WASTE MANAGEMENT LAB	05I2R		4,147,821.83	
STP NORTH CAMPUS CHILLER	09B1C		156,142.09	
			4,303,963.92	0.00
UWGB ROSE AND WOOD HALL RMDL	S0650	5,201,584.94		
GBY ROSE/WOOD HALL REMODEL	07H1H		5,201,584.94	
			5,201,584.94	0.00
LA CROSSE SCIENCE LAB BLDG	S0660	77,141,800.00		
LAC SCIENCE LABS BUILDING	13B3H		76,130,531.96	
			76,130,531.96	1,011,268.04

2(S)	U.W. Acaden	or May 51, 2024		
				Delesses
<u>Appropriation/ Project_Name</u> STEVENS POINT CHEM-BIO BLDG	<u>Appr/ Project</u> S0670	Enumerated Authority	Allotted Authority	<u>Balance</u>
STP CHEMISTRY & BIOLOGY BLDG	11G3A	69,834,038.20	426,114.80	
STP CHEMISTRY & BIOLOGY BUILDING	13B2C		420,114.80 69,259,577.51	
STP CHEMISTRY BIOLOGY BUILDING	13020			140 245 00
	00000	00 000 000 00	69,685,692.31	148,345.89
	S0680	96,000,000.00	00 000 000 00	
STP-ALBERTSON HALL RENOV	19F3E		96,000,000.00	0.00
	0.0700	~~~~	96,000,000.00	0.00
OSH CLOW HALL/NURSING EDU RENO	S0760	26,974,000.00		
OSH CLOW HALL RENOVATION PH.II	20D2G		26,974,000.00	
			26,974,000.00	0.00
UW ACADEMIC - CLOSED PROJECTS	S0C00	992,844,414.82		
Closed	CLSD		992,844,414.82	
			992,844,414.82	0.00
SYS MINOR FACILITY RENEWAL PROG-GP1	S0D00	21,281,500.00		
MSN-MULTI BLDG FIRE ALM RENOV	19E3M		5,955,000.00	
GBY-MARY ANN COF/WOOD HALL EXT	19G1Z		4,588,980.22	
STO-SITE UTY STM DIS SYS BX CO	19G2A		3,209,500.00	
MIL-ENG/MATH/SCI BLDG INFR REN	19G2B		6,558,700.00	
			20,312,180.22	969,319.78
SYS MINOR FACILITY RENEWAL PROG-GP2	S0E00	24,500,000.00		
MSN UTILTY DIST PIT 4/13-79/12	19G2C		4,804,000.00	
MSN UTILITY STEAM PIT 59/10-AG	19G2D		4,542,000.00	
MSN UTILITY ELEC SYS RENOV	19G2E		3,482,000.00	
MSN MULTI-BUILD SPRINKLER SYST	19G2F		4,730,500.00	
MIL-MITCHELL HALL EXT ENV RE W	19G2G		6,941,500.00	
			24,500,000.00	0.00
SYS MINOR FACILITY RENEWAL PROG-GP3	S0F00	26,218,500.00		
PLT-OTT HALL CTL CH WATER PT E	19G2K		4,875,000.00	
WTW-MCGRAW HALL EXT ENT REPR	19G2M		1,696,561.77	
MSN MULTI-BUILD EXT ENV REPAIR	19G2N		7,049,500.00	
MIL-MULTI BLDG EX ENV REP	19G2O		3,708,000.00	
MSN MULTI-BUILD ELEVATOR REPLC	19G2P		2,888,000.00	
PLT-HVAC SYS REN SKYLGT REPL	19G2Y		4,601,921.28	
			24,818,983.05	1,399,516.95
SYS-MINOR FACILITY - GP1(21-22)	S0G00	55.216.000.00	, ,	
MSN ANIMAL SCI/ED SCI/TEACHERS	20J1I	, -,	7,395,000.00	
PKS HTG/CHL PLNT BLRS 3&4 REPL	21E2A		4,260,000.00	
MSN MULTI-BUIDLING FIRE ALARM	21E2B		7,400,000.00	
MSN MULTI-BLDG FIRE PROTECTION	21E2C		7,400,000.00	
MSN ARMORY & GYM EXT ENV REPRS	21E2G		7,399,000.00	
PLT WILLMS FLDHSE HVAC/ELEC	21E20 21E2H		7,398,000.00	
SUP SPORTS/ACTIVITY FLDS REDEV	21E3J		6,559,000.00	
SUF SFORTS/ACTIVITY FEDS REDEV	21233		47,811,000.00	7,405,000.00
SYS-MINOR FACILITY - GP2(21-22)	S0H00	36,457,000.00	47,011,000.00	7,405,000.00
STO Jarvis Tech Wing Lab Renov	20B2I	30,437,000.00	7 207 000 00	
-			7,397,000.00	
	21E2R		7,021,000.00	
	21E2S		7,400,000.00	
MSN MULTI-BLDG RENOVATN/REPAIR	21E2T		7,397,000.00	
OSH HISTORIC HOMES RENOV	21E2U		3,444,000.00	
SUP BARSTOW LAB/APP RSCH RENOV	21E3A		3,789,000.00	
			36,448,000.00	9,000.00
MSN VETERINARY DIAGNOSTICS LAB	S1150	21,066,872.02		
MSN MICROBIAL SCIENCE BLDG	00K4A		206,270.00	
Closed	CLSD		20,860,602.02	
			21,066,872.02	0.00

2(S)	U.W. Acaden	nic Facilities		
<u>Appropriation/ Project_Name</u> MAD-INFRASTRUCTURE DISTRI SYS	Appr/ Project S1200	Enumerated Authority 11,010,287.60	Allotted Authority	<u>Balance</u>
MSN-WATERMAIN/TURNER LS/FM	03H3U		767,453.74	
MAD - CAMPUS UTILITY UPGRADE	04A1W		1,847,810.72	
Closed	CLSD		8,395,023.14	
			11,010,287.60	0.00
MSN MEAT/MUSCLE SCIENCE LAB	S1350	32,757,836.98		
MSN INTERDISCIPLINARY CTR.	02G1S		9,880,836.98	
MSN MEAT SCI & MUSCLE BIO LAB	13I2Y		22,868,256.89	
			32,749,093.87	8,743.11
BABCOCK HALL DAIRY PLNT ADDITI	S1360	15,960,000.00		
MSN BABCOCK HALL RENOVATION	13A2U		15,960,000.00	
			15,960,000.00	0.00
MAD ENGINEER DR UTIL REP & RENO	S1460	50,467,000.00		
MSN ENGINEER DR UTIL RPL&RENO	21C3B		50,467,000.00	
			50,467,000.00	0.00
GBY COFRIN TECHNOLOGY & EDU CTR	S1470	93,850,000.00		
			0.00	
			0.00	93,850,000.00
WCCF CHILLERS FY11-13	S1500	26,783,324.04		
MSN-WCCF ADDITION & CHILLER	10K1H		26,760,790.50	
			26,760,790.50	22,533.54

		of May 31, 2024		
2(S)	– U.W. Acaden	nic Facilities		
Appropriation/ Project_Name SYSTEM-CLASSROOM RENOV/INSTRUC	Appr/ Project S1800	Enumerated Authority 38,259,351.31	Allotted Authority	<u>Balance</u>
MSN-21ST TELECOMM. PHASE III	07E1B	,,	843,715.85	
EXT - CLASSROOM/ IT RENOVATE	10C2Y		52,437.55	
MAD - CLASSROOM/ IT RENOVATE	10C3A		846,108.37	
GB - CLASSROOM/ IT RENOVATE	10C3B		121,040.21	
PKS - CLASSROOM/ IT RENOVATE	10C3C		176,111.32	
RF - CLASSROOM/ IT RENOVATE	10C3E		1,048,939.00	
WW - CLASSROOM/ IT RENOVATE	10C3I		522,996.00	
MIL - CLASSROOM/ IT RENOVATE	10C3J		697,000.00	
EAU CLASS RENOV/INST TECH IMP	12C2O		381,500.00	
EXT CLASS RENOV/INST TECH IMP	12C2P		87,594.60	
LAC CLASS RENOV/INST TECH IMP	12C2Q		644,443.79	
OSH CLASS RENOV/INST TECH IMP	12C2T		241,697.63	
MIL CLASS RENOV/INST TECH IMP	12C2U		960,811.54	
MSN CLASS RENOV/INST TECH IMP	12C2V		539,034.33	
PLT CLASS RENOV/INST TECH IMP	12C2W		344,403.12	
GBY CLASS RENOV/INST TECH IMP	12C3E		458,840.34	
RVF CLASS RENOV/INST TECH IMP	12C3F		1,000,850.00	
SUP CLASS RENOV/INST TECH IMP	12C3G		41,550.00	
WTW CLASSROOM RENV/IT IMPRV	14E1V		138,555.58	
SUP CLASSROOM RENV/IT IMPRV	14E1W		356,788.85	
STO CLASSROOM RENV/IT IMPRV	14E1X		592,681.71	
STP CLASSROOM RENV/IT IMPRV	14E1Y		606,715.06	
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		714,163.00	
RVF CLASSROOM RENV/IT IMPRV A	14E2A		332,801.41	
PKS CLASSROOM RENV/IT IMPRV	14E2B		1,025,036.72	
PLT CLASSROOM RENV/IT IMPRV	14E2C		750,750.63	
OSH CLASSROOM RENV/IT IMPRV	14E2E		128,841.44	
MIL CLASSROOM RENV/IT IMPRV	14E2F		1,119,515.86	
MSN CLASSROOM RENV/IT IMPRV B	14E2G		711,477.01	
MSN CLASSROOM RENV/IT IMPRV A	14E2H		1,241,527.76	
LAC CLASSROOM RENV/IT IMPRV	14E2I		560,559.90	
GBY CLASSROOM RENV/IT IMPRV	14E2J		686,436.73	
EXT CLASSROOM RENV/IT IMPRV	14E2K		140,900.00	
EAU CLASSROOM RENV/IT IMPRV	14E2L		548,102.30	
Closed	CLSD		19,447,949.23	
			38,111,876.84	147,474.47
HUMAN ECOLOGY	S1900	22,267,337.93		
MSN-SCHOOL OF HUMAN ECOLOGY	06K2Z		22,141,337.93	
MAD-EDUCATION BLDG CONSTR REP	08K2S		126,000.00	
			22,267,337.93	0.00
WI INST MED RESEARCH FY11-13	S1950	64,612,360.44		
MSN INTERDISCIPLINARY CTR.	02G1S		64,612,360.44	
			64,612,360.44	0.00
UW VET DIAGNOSTIC LAB - BARRON	S3000	9,555,000.00		
			0.00	
			0.00	9,555,000.00
MSN-SO CAMPUS UTY IMP	S4000	11,306,000.00		
MSN-SOUTH CAMPUS UTILITIES	15K1F		10,769,450.00	
			10,769,450.00	536,550.00
STO-BOWMAN HALL EXT ENV MAINT	S4100	8,946,000.00		
STO BOWMAN HALL EXT ENV MAINT	15F1T		8,875,423.50	
			8,875,423.50	70,576.50
MSN-CHEM BLDG	S4150	86,200,000.00		
MSN CHEMISTRY ADDITION & RENV	13B3G		86,200,000.00	
			86,200,000.00	0.00

2(S)	2(S) U.W. Academic Facilities					
Appropriation/ Project_Name SYS-CLASS RENOV/INST TECH IMPR	Appr/ Project S4200	Enumerated Authority 48,689,000.00	Allotted Authority	Balance		
EXT CLASSROOM RENOVATION	16F1X	-,,	130,243.86			
STP CLASSROOM RENOVATION	16F1Y		411,077.49			
MIL CLASSROOM RENOVATION	16F1Z		686,300.98			
RVF CLASSROOM RENOVATION	16F2A		1,026,521.69			
STO CLASSROOM RENOVATION	16F2B		467,041.69			
GBY CLASSROOM RENOVATION	16F2C		1,533,874.89			
MSN CLASSROOM RENOVATION	16F2E		364,917.75			
WTW CLASSROOM RENOVATION	16F2F		1,152,880.53			
OSH CLASSROOM RENOVATION	16F2G		382,277.97			
MIL IS Mitchell Hall Active Le	18H1V		642,233.64			
MSN IS BASCOM/VAN VLECK RENOV	18H1W		1,225,141.37			
OSH-IS MULTI-BLDG RENOVATION	18H1X		524,321.00			
PKS-IS GREENQUIST HALL RENOV	18H1Y		2,051,300.00			
PLT RUSSELL HALL MECH LAB RENO	18H1Z		1,238,500.14			
RVF INSTRUCT SPACE RENOV	18H2A		1,351,117.58			
STP SCI BLG INSTRUCT SPACE REN	18H2B		752,688.06			
SUP IS HOLDEN ARTS SPACE RENOV	18H2C		644,216.01			
OSH-IS MULTI BLDG INST LAB REN	19G3K		3,790,000.00			
WTW-IS CTR ARTS SCUPL LAB RENO	19G3L		3,001,000.00			
STO IS FRKLD HALL APP LAB RENV	19G3M		1,998,531.05			
MSN IS AG HALL CLASSROOM RENOV	19G3N		3,144,000.00			
MIL-ACT LEARNING CLASSROOM REN	19G3O		818,500.00			
LAC-IS MITCHELL LAB RENOV	19G3P		6,037,500.00			
GBY-IS ENG TECH LABS&SPTS COMM	19G3Q		5,515,000.00			
EAU-IS HAAS ARTS MUS LAB RENOV	19G3R		6,748,400.00			
	05400	70 500 700 04	45,637,585.70	3,051,414.30		
4 UW BLDGS, SUP, OSH, LAC&PKS	S5100	70,599,708.24	007 005 00			
SUP-JIM DAN HILL LIB. RENOVATE	05I2P		937,925.03			
STO JARVIS SCI WING RENOVATION	0512Q		7,776,673.80			
SUP- NEW ACADEMIC BUILDING OSH - NEW ACADEMIC BUILDING	0512Y 0513N		22,104,063.73			
LAC NEW ACADEMIC BUILDING	05130		3,171,380.67 30,501,936.87			
SUP-ROTHWELL STUDENT CENTER	05I3O 05L1D		931,704.67			
STO - CONSULTANT SERVICES	08E3P		16,000.00			
SUP- CONSULTANT CONTRACT	09B3C		36,000.00			
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		3,526,760.00			
Closed	CLSD		1,597,263.47			
0.000	0100		70,599,708.24	0.00		
4 UW ACADEMIC BLDGS 2009-11	S5110	67,158,164.21	,	0.00		
PKS- COM. ARTS RENOVATE/ADD.	05120	,	30,048,363.73			
OSH - NEW ACADEMIC BUILDING	05I3N		36,998,077.58			
Closed	CLSD		111,722.90			
			67,158,164.21	0.00		
WHT CARLSON HALL RENV FY09-11	S5120	19,379,146.85				
WTW-CARLTON HALL RENOVATION	10B1X		19,379,146.85			
			19,379,146.85	0.00		
SYSTEM-FACILITY RENWL	S5130	67,696,266.17				
STO - HARVEY HALL RENOVATION	11I1X		27,929,294.36			
OSH SOCIAL SCI/NURSE & ED	11I2E		26,794,517.85			
RVF RODI HALL RENV	12I1R		11,828,974.44			
			66,552,786.65	1,143,479.52		
PKS WYLLIE HALL RENOV	S5140	35,201,000.00				
PKS WYLLIE HALL RENOV PH 1	17E1Q		35,173,657.11			
			35,173,657.11	27,342.89		

	AS	of May 31, 2024		
2(S)	U.W. Acaden	nic Facilities		
Appropriation/ Project_Name PLT NEW SESQUIC HALL	Appr/ Project S5150	Enumerated Authority 43,014,861.04	Allotted Authority	<u>Balance</u>
PLT SESQUICENTENNIAL HALL	17H1X		42,958,460.63	
			42,958,460.63	56,400.41
WTW UTLITY IMPR/CHILLER UPG	S5160	16,572,720.00		
WTW CHILLER PLANT UPGRADE	17E2E		16,572,720.00	
			16,572,720.00	0.00
ELMWOOD CENTER REMODELING	S7700	7,053,778.44		
OSH - ELMWOOD CENTER REMODEL	06K2Q		7,053,778.44	
			7,053,778.44	0.00
MAD-WI ENERGY INSTITUTE	S8050	49,904,782.97		
MSN-WI BIOENERGY INITIATIVE	08A2E		49,904,782.97	
			49,904,782.97	0.00
PLT BOEBEL HALL RENV	S8060	23,772,000.00		
PLT BOEBEL HALL ADDN/RENOV PH2	12J1K		22,656,114.98	
			22,656,114.98	1,115,885.02
MAD COL OF LETTERS & SCI BLDG	S8070	60,363,000.00		
MSN LETTERS&SCI ACADEMIC BLDG	20K1G		60,363,000.00	
			60,363,000.00	0.00
SUPERIOR-BARSTOW HALL RMDL	S8600	2,891,433.17		
Closed	CLSD		2,891,433.17	
			2,891,433.17	0.00
MSN-LATH DR/BASCOM UTY RPRS	S8910	23,839,000.00		
MSN-LATHROP/BASCOM UTILITY IMP	17J2L		23,839,000.00	
	00100	47 577 000 04	23,839,000.00	0.00
	S9100	47,577,293.61	5 5 40 0 40 00	
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		5,546,619.62	
MSN-EDUCATION BLDG RENOVATION	06D2P		579,314.88	
MSN-LAKESHORE HALL & FOOD SVC	06K2R		367,456.13	
	08A2E		1,008,675.47	
MSN-E.CAMPUS UTILITY-BID # 3	08D2X		5,322,082.66	
	09B1C		604,074.74	
	09H3P 09K1I		2,343,495.62	
MSN-WALNUT SUB-MGE INSTALL	09K1J		3,209,666.03	
	09K1J 09K1K		5,347,178.17	
MSN-MEMORIAL THEATER WING RENV MSN-EAST CAMPUS UTILITY	10A3Y		147,409.95	
MSN-EAST CAMPOS OTIENT MSN-WCCF ADDITION & CHILLER	10K1H		2,258,956.06 13,688,817.89	
Closed	CLSD		7,137,359.44	
Closed	CLOD		47,561,106.66	16,186.95
MSN-NURSING	S9110	17,412,849.06	47,301,100.00	10,100.33
MSN-SCHOOL OF NURSING	09J3Y	17,412,049.00	17,412,849.06	
	00001		17,412,849.06	0.00
UW-MILW MASTER PLAN	S9210	49,934,587.63	17,712,043.00	0.00
MIL - FRESHWATER SCI ADDITION	10E3H	+0,004,001.00	49,934,587.63	
			49,934,587.63	0.00
UW-MILW MASTER PLAN	S9220	30,068,826.93	10,007,007.00	0.00
MIL - KENWOOD IRC	10D2Q	00,000,020.00	30,068,826.93	
			30,068,826.93	0.00
UW-MIL NWQ REN	S9230	46,800,000.00	00,000,020.00	0.00
MIL NWQ STUDENT HLTH SVC RENOV	17B1O	10,000,000.00	46,800,000.00	
			46,800,000.00	0.00
UW-MILW CHEMISTRY BLDG/UTILITY EXTENS	SI S9240	122,022,138.96	.0,000,000.00	0.00
MIL Chemistry Building	18H3D	,0,100.00	122,022,138.96	
			122,022,138.96	0.00
			,,	0.00

	A0			
2(S)	U.W. Acader	nic Facilities		
Appropriation/ Project_Name MAD-COGENERATION PROJECT	Appr/ Project S9400	Enumerated Authority 3,492,215.10	Allotted Authority	Balance
MSN-WCCF ADDITION & CHILLER	10K1H		28,778.10	
Closed	CLSD		3,463,406.31	
			3,492,184.41	30.69
UW - ACADEMIC RESIDUAL	S9900	67,793,683.97		
RVF FALCON CTR FOR HEALTH&ED	11A1E		215,650.04	
PLT BOEBEL HALL ADDN/RENOV PH2	12J1K		379,893.58	
MSN BABCOCK HALL RENOVATION	13A2U		10,250,000.00	
MSN CHEMISTRY ADDITION & RENV	13B3G		12,400,000.00	
MSN MEAT SCI & MUSCLE BIO LAB	13I2Y		4,191,871.87	
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		984,644.98	
MSN-SOUTH CAMPUS UTILITIES	15K1F		3,490,350.00	
MIL NWQ STUDENT HLTH SVC RENOV	17B1O		1,991,028.82	
MSN Vet Med Addition & Renovat	18H2H		10,000,000.00	
WTW-Heating Plant Boilers Fuel	18K2S		2,579,553.00	
Closed	CLSD		19,237,272.11	
			65,720,264.40	2,073,419.57
		\$3,564,643,100.00	3,429,642,145.37	135,000,954.63

		nortizing Facilities							
	ppr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>					
PKS CAMPUS FIRE ALARM SYSTEM RENOVATI	T00A0	1,219,000.00	4 0 4 0 0 0 0 0 0						
PKS-CAMPUS FIRE ALARM SYS RENO	19G2U		1,219,000.00	0.00					
	T 0400		1,219,000.00	0.00					
	T0100	35,000,000.00							
EAU_NEW RESIDENCE HALL	12D1D		35,000,000.00 35,000,000.00	0.00					
LC STUDENT UNION	T0110	49,678,169.70	35,000,000.00	0.00					
LAC STUDENT CENTER	12H2W	49,078,109.70	49,678,169.70						
LAC STODENT CENTER	12112.00		49,678,169.70	0.00					
MSN-SELLERY & WITTE HALL RENOV	T0120	23,956,579.05	49,070,109.70	0.00					
MSN SELLERY & WITTE RENOVATION	14E2O	20,000,070.00	23,956,579.05						
MON DELECT & WITTE RENOVATION	14220		23,956,579.05	0.00					
MSN-UNIV HOUSES RENOV	T0130	7,997,698.14	20,000,010.00	0.00					
MSN-UNIVERSITY HOUSES RENOVATE	11A1X	1,001,000.11	7,997,698.14						
			7.997.698.14	0.00					
MILW-NW QUAD STUDENT HEALTH	T0150	6,955,951.15	,						
MIL NWQ STUDENT HLTH SVC RENOV	17B1O		6,955,951.15						
			6,955,951.15	0.00					
OSH-REEVE STUDENT UNION RENOV	T0160	7,398,891.82							
OSH REEVE UNION ENTRANCE	13A1O		7,398,891.82						
			7,398,891.82	0.00					
OSH-INTRAMURAL REC FIELD	T0170	5,813,816.44							
OSH INTRAMURAL REC COMPLEX	13A1M		5,813,816.44						
			5,813,816.44	0.00					
WHITEWATER-RESIDENCE HALL	T0190	27,253,459.40							
WTW-DESIGN-NEW RESIDENCE HALL	15K2E		27,253,459.40						
			27,253,459.40	0.00					
MSN - SELLERY HALL RENOV	T0200	59,108,000.00							
MSN-Sellery Hall Add/Renov	19G3A		59,108,000.00						
			59,108,000.00	0.00					
MSN - GYMNASIUM/NATATORIUM REPLACEME	T0210	60,412,716.98							
MSN Gymnasium/Natatorium Repl	18H3E		60,412,716.98						
			60,412,716.98	0.00					
LAC - FIELDHOUSE & SOCCER SPT FAC	T0220	19,032,617.00							
LAC-New FH and Soccer Sup Fac	15121		19,032,617.00						
			19,032,617.00	0.00					
MSN - CMP RANDALL STADIUM/FIELD HOUSE R		46,046,000.00							
MSN CAMP RANDALL STADIUM RENOV	19F2Y		46,046,000.00						
MON KOUL OFNITED ADD & DENOV	70040	00.074.000.00	46,046,000.00	0.00					
MSN - KOHL CENTER ADD & RENOV	T0240	33,974,000.00	00.074.000.00						
MSN-Kohl Center Add and Renova	18H2G		33,974,000.00	0.00					
	T0250	120,000,000.00	33,974,000.00	0.00					
MSN CAMP RANDALL SPORT CTR RPL MSN CAMP RANDALL SPORT CNTR	T0250 22D5A	120,000,000.00	120,000,000.00						
WON CAWF NANDALL SPORT CNTR	ZZUJA		120,000,000.00	0.00					
			120,000,000.00	0.00					

2(T)	2(T) U.W. Self-amortizing Facilities				
		-	Alletted Authority	Palanca	
<u>Appropriation/ Project_Name</u> UWSYS UTILITIES IMPROVEMENTS	Appr/ Project T0410	Enumerated Authority 39,301,641.24	Allotted Authority	Balance	
MAD - CAMPUS UTILITY UPGRADE	04A1W	00,001,011.21	2,873,690.99		
MSN-W.CAMPUS UTILITY UPGRADE	05I2H		5,717,008.92		
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		10,936.65		
PKS - THIRD CENTRAL CHILLER	06C1S		420,486.24		
MSN-E.CAMPUS UTILITY IMPROVE	09H3P		591,716.87		
MSN-WALNUT SUB-MGE INSTALL	09K1I		1,238,295.74		
MSN-MEMORIAL THEATER WING RENV	09K1K		21,235.73		
MSN-EAST CAMPUS UTILITY	10A3Y		58,488.98		
MSN-WCCF ADDITION & CHILLER	10K1H		4,061,720.31		
EAU GARFIELD CORRIDOR IMPROVMT	12K1L		5,799,116.15		
LAC W CAMPUS CHILLED WTR PLANT	13B3K		3,109,120.38		
MSN-SOUTH CAMPUS UTILITIES	15K1F		419,100.00		
EAU-HEATING PLNT FUEL RELIAB	18I1H		1,147,900.00		
WTW-Heating Plant Boilers Fuel	18K2S		2,959,542.00		
MSN-BSM HILL/LATP DR UTY RE II	19G2Q		4,996,900.00		
OSH-HTG PT CHILLER COOL TWR RE	19G2T		970,000.00		
EAU SCIENCE/HEALTH SCIENCE BLD	19J4E		979,000.00		
Closed	CLSD		927,382.28		
			36,301,641.24	3,000,000.00	
UWPKS STUDENT UNION EXPANSION	T0430	22,861,370.27			
PKS- STUDENT UNION EXPANSION	04K1M		22,861,370.27		
			22,861,370.27	0.00	
EAU SCI BLDG/DEMOLISH PHILLIPS	T0450	4,569,000.00			
EAU SCIENCE/HEALTH SCIENCE BLD	19J4E		4,569,000.00		
			4,569,000.00	0.00	
UWLC RESIDENCE HALL	T0470	49,724,191.38			
LAC NEW RESIDENCE HALL	08B3M		28,182,191.38		
Closed	CLSD		21,542,000.00		
			49,724,191.38	0.00	
UWOSH RECREATION/WELLNESS CTR	T0490	17,779,656.31			
Closed	CLSD		17,779,656.31		
			17,779,656.31	0.00	
UWOSH TITAN STADIUM EXPANSION	T04A0	1,000,000.00			
			0.00		
			0.00	1,000,000.00	
UWSUP STUDENT CENTER RENOVATE	T04E0	16,884,984.72			
SUP-ROTHWELL STUDENT CENTER	05L1D		16,884,984.72		
			16,884,984.72	0.00	
MAD-OGG HALL REPLACEMENT	T04I0	34,204,360.53			
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		760,015.07		
Closed	CLSD		33,444,345.46	0.00	
	70.470	0.000.000.44	34,204,360.53	0.00	
RF-HUNT/KNOWLES RECREATION CTR	T04K0	3,328,392.41	0 000 000 11		
RVF FALCON CTR FOR HEALTH&ED	11A1E		3,328,392.41	0.00	
	T 041.0		3,328,392.41	0.00	
MAD-CHARTER STREET IMPROVEMENT STO - CONSULTANT SERVICES	T04L0 08E3P	202,550,408.66			
			56,879.35		
MAD - AIR PERMIT CONSULTANT MAD-EDUCATION BLDG CONSTR REP	08F2E 08K2S		870,000.00 179,579.00		
MAD-EDUCATION BLDG CONSTR REP MSN CHARTER HEATING PLANT REBU	09A2L		195,494,146.27		
SUP- CONSULTANT CONTRACT	09A2L 09B3C		431,200.42		
MAD - PHYSICAL PLANT OFFICES	09D2U		5,500,000.00		
SYS CONSTRUCTION OVERSIGHT	11A3L		5,500,000.00		
SYS FIRE PENETRATION GUIDELINE	12B2F		8,143.87		
STOTINE FEREINATION GUIDELINE	12021		202,547,347.66	3,061.00	
			202,077,077.00	0,001.00	

		of May 31, 2024		
2(T)		nortizing Facilities		
<u>Appropriation/ Project_Name</u> TRISTATE INITIATIVE	Appr/ Project T0510	Enumerated Authority 22,958,365.52	Allotted Authority	<u>Balance</u>
PLT- NEW ENGINEERING BUILDING	04I1D		9,494,433.00	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		488,932.52	
Closed	CLSD		12,975,000.00	
			22,958,365.52	0.00
MIL COLUMBIA ST MARYS FY07-09	T0540	27,376,268.89		
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		15,155,000.00	
MIL ZIBLER SCHL OF PUB HEALTH	12C3T		12,221,268.89	
			27,376,268.89	0.00
MIL COLUMBIA ST MARYS FY09-11	T0550	10,948,182.73		
MIL CHILDREN CENTER RENOVATE	11C2L		10,948,182.73	
			10,948,182.73	0.00
PLT NEW RESIDENCE HALL	T0620	19,994,852.02		
Closed	CLSD		19,994,852.02	
			19,994,852.02	0.00
PROGRAMMATIC REMDL RENOVATION	T0630	5,751,500.00		
WTW GOODHUE HALL 3RD FL RENOV	16H2Z		1,405,400.00	
OSH SCOTT HALL RESTAURANT RENV	22E1C		576,000.00	
STP DREYFUS UNIVERSITY CENTER	23C2Z		2,535,000.00	
			4,516,400.00	1,235,100.00
MAD- ATHLETE PERFORMANCE CTR	T0700	48,925,971.76		
MSN-ATHLETIC/MCCLAIN CENTER	10H3A		48,925,971.76	
			48,925,971.76	0.00
MAD-LOWELL HALL REMODELING	T0710	1,897,963.67		
EXT-LOWELL HALL CONFERENCE CTR	08B2L		1,897,963.67	
			1,897,963.67	0.00
CHADBOURNE RESIDENCE HALL RMDL	T0740	11,724,300.00		
MAD - CHADBOURNE/BARNARD HALL	07C1N		11,724,300.00	
			11,724,300.00	0.00
SCHOOL OF HUMAN ECOLOGY ADDN	T0750	2,820,363.51		
MSN-SCHOOL OF HUMAN ECOLOGY	06K2Z		2,820,363.51	
			2,820,363.51	0.00
UNION SOUTH	T0760	124,113,470.71		
MSN-UNION SOUTH REPLACEMENT	07E4J		81,419,330.78	
MSN-MEMORIAL THEATER WING RENV	09K1K		42,694,139.93	
			124,113,470.71	0.00
ACADEMIC BUILDING SHARE	T0770	350,000.00		
OSH - NEW ACADEMIC BUILDING	05I3N		350,000.00	
			350,000.00	0.00
OSHKOSH RESIDENCE HALL	T0780	58,654,204.75		
OSH - NEW RESIDENCE HALL	08K3J		33,823,466.21	
OSH FLETCHER HALL RENOVATION	13B2B		24,830,738.54	
			58,654,204.75	0.00
PARKSIDE SUITE RESIDENCE HALL	T0790	17,648,766.28		
PKS - NEW RESIDENCE HALL	06K1G		17,648,766.28	
			17,648,766.28	0.00
S.AUW CLOSED PROJECT AUTHOTY	Т0800	676,503,714.72		
Closed	CLSD		676,503,714.72	
			676,503,714.72	0.00
PLATTEVILLE WILLIAMS FIELD HSE	T0810	17,238,091.82		
PLATT - WILLIAMS FIELDHOUSE	07E2H	, , ,	3,707,599.98	
PLT-Williams Field House Addit	14K1G		13,530,491.84	
	· · · · · · · · ·		17,238,091.82	0.00
RIVER FALLS GEORGE FIELD SOUTH	T0820	14,713,994.43	,200,001.02	0.00
RVF SOUTH FORKS SUITE ADDITION	09D2H	11,110,004.40	14,713,994.43	
	JUDEN		14,713,994.43	0.00
			. 1,1 10,004.40	0.00

		01 May 31, 2024		
2(T)		nortizing Facilities		
<u>Appropriation/ Project_Name</u> SP-SUITE STYLE RESIDENCE HALL	<u>Appr/ Project</u> T0840	Enumerated Authority 23,770,807.39	Allotted Authority	Balance
SP -SUITE-STYLE RESIDENCE HALL	07K2R		23,101,111.24	
Closed	CLSD		669,696.15	
			23,770,807.39	0.00
STOUT PRICE COMMONS 2ND FLOOR	T0850	1,980,502.70		
STO PRICE COMMON FL RENOCATION	06L1A		1,980,502.70	
			1,980,502.70	0.00
DRUMLIN DINING HALL RENOVATION	T0860	5,852,694.31		
WTW-DRUMLIN DININGHALL REMODEL	11F1F		4,599,982.10	
Closed	CLSD		1,252,712.21	
			5,852,694.31	0.00
WHITEWATER SUITE STYLE RES HAL	T0870	34,358,942.67		
WTW-NEW RESIDENCE HALL	06C1Q		34,358,942.67	
			34,358,942.67	0.00
PLT-RESIDENCE HALL UPGRADES	T0880	20,337,656.85		
PLT - PORTER HALL RENOVATION	10A4B		2,893,193.38	
PLT RESIDENT HALL RENOVATE	11F3C		17,444,463.47	
	700/0		20,337,656.85	0.00
MSN RES HALL ADD/REN	T0910	69,211,000.00	0.00	
			0.00	CO 011 000 00
SYS CNTL PLNT/UTIL REN	T0400	41 008 000 00	0.00	69,211,000.00
STS CHTE PENT/UTIE REN	T0A00	41,008,000.00	0.00	
			0.00	41,008,000.00
SYS MINOR FACILITY RENEWAL PROG-GP1	T0D00	7,660,000.00	0.00	41,000,000.00
MSN FLUNO CNTR PLAZA WATERPROO	19G1Y	7,000,000.00	5,000,000.00	
STO-SITE UTY STM DIS SYS BX CO	19G2A		2,014,000.00	
	10024		7,014,000.00	646,000.00
SYS MINOR FACILITY RENEWAL PROG-GP2	T0E00	6,000,000.00	1,014,000.00	040,000.00
MSN UTILTY DIST PIT 4/13-79/12	19G2C	0,000,000.00	1,934,000.00	
MSN UTILITY STEAM PIT 59/10-AG	19G2D		2,040,000.00	
MSN UTILITY ELEC SYS RENOV	19G2E		1,565,000.00	
			5,539,000.00	461,000.00
SYS MINOR FACILITY RENEWAL PROG-GP3	T0F00	4,340,000.00	-,	- ,
PLT-OTT HALL CTL CH WATER PT E	19G2K		1,207,000.00	
OSH-GREHGN HALL PLUMB RIS REPL	19G2L		3,133,000.00	
			4,340,000.00	0.00
SYS-MINOR FACILITY - GP1(21-22)	T0G00	1,413,000.00		
PKS HTG/CHL PLNT BLRS 3&4 REPL	21E2A		872,000.00	
SUP SPORTS/ACTIVITY FLDS REDEV	21E3J		541,000.00	
			1,413,000.00	0.00
SYS-MINOR FACILITY - GP2(21-22)	T0H00	7,341,000.00		
			0.00	
			0.00	7,341,000.00
SYS MINOR FACILITY RENEWAL PGM	T0J00	14,871,000.00		
			0.00	
			0.00	14,871,000.00
MSN VETERINARY DIAGNOSTICS LAB	T1150	290,000.00		
Closed	CLSD		290,000.00	
	_		290,000.00	0.00
MSN UNIVERSITY RIDGE PHASE III	T1250	9,172,338.00		
MAD- RIDGE GOLF COURSE - PH. 3	04J1T		172,338.00	
MSN-HOCKEY/SWIMMING FACILITY	09B1U		9,000,000.00	
			9,172,338.00	0.00

2(T)	U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name RIVER FALLS-RAMER FIELD	Appr/ Project T1320	Enumerated Authority 253,862.56	Allotted Authority	Balance
RVF FALCON CTR FOR HEALTH&ED	11A1E		214,900.40	
RVF RAMER FIELD RENOVATION	13B4C		38,962.16	
			253,862.56	0.00
RIVER FALLS-SOUTH FORKS SUITES	T1330	4,220,997.50		
RVF SOUTH FORKS SUITE ADDITION	09D2H		4,220,997.50	
			4,220,997.50	0.00
MAD ENGINEER DR UTIL REP & RENO	T1460	22,674,000.00		
MSN ENGINEER DR UTIL RPL&RENO	21C3B		22,674,000.00	
			22,674,000.00	0.00
GBY COFRIN TECHNOLOGY & EDU CTR	T1470	2,447,000.00		
			0.00	
			0.00	2,447,000.00
MIL SANDBURG HALL W TOWER RENO	T1480	11,445,000.00		
MIL SANDBURG HALL RENOVATION	16L1U		11,445,000.00	
			11,445,000.00	0.00
LACROSSE RESIDENCE ELEVATOR ADD	T1490	9,642,000.00		
			0.00	
			0.00	9,642,000.00
SELF AMORT - MAINTENANCE	T1800	19,862,984.79		
STO 10 LAND PARCELS	94613		14,155.00	
Closed	CLSD		6,882,780.18	
			6,896,935.18	12,966,049.61
SELF AMORT - EQUIPMENT	T18A0	738,000.00		
			0.00	
			0.00	738,000.00

2(T)	– U.W. Self-am	ortizing Facilities		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SP-SELF-AMORT - SMALL PROJECTS	T1900	7,000,000.00		
EC PARKING LOT RENOVATION	11B2H		86,909.80	
SUP CROWNHART EXT WALL REPS	11J2L		13,961.00	
ST WIGEN HL FRONT DESK/LOBBY	11L2A		45,446.01	
SUP ATHLETIC FIELD RENOVATION	13D2U		13,755.00	
MSN-REPL SECT OF UNIV BAY DR	16C2I		8,357.19	
STP PKG LOT T 24 STALL EXPAND	16K1C		180,864.19	
PLT M MOUND PARKING LOT	17F1Z		172,815.45	
LOWELL HALL EXT ENVELOPE REP	17H2B		33,330.27	
STO CAMPUS WATER QUALITY	17I1Z		72,960.00	
SUP ASPHALT REPL & STORM SEWER	18I1Q		159,700.19	
OSH Harrington Tunnel & A7 Rpr	19E1W		294,000.00	
OSH Chiller #1 Rebuild	19L3A		44,030.00	
OSH Heating Plt Chem Dist Sys	19L3B		5,637.20	
MIL Knlwrth-Rcvg Ar Strmwtr Pp	20D3L		76,450.69	
OSH NAE Replacement	20E3O		48,537.50	
EAU Murray HI Condensate Line	20F2I		10,509.72	
EAU Chllr Emerg Rpr McInt Lbry	20G1K		10,130.00	
STP-MULT BLDG SIM UPG	20G2Q		78,316.56	
STP TNR Chiller Alarm Repl	20G3C		2,069.94	
MIL Klotsche/Lapham Wtr Htr Rp	20H1F		16,140.00	
EAU Chancellors HI Chiller Rpr	20H1X		30,710.00	
MSN NIELSEN TENNIS STADIUM REP	20I2S		142,427.50	
PKS WATER MAIN REPLACEMENT	20K1I		2,745.17	
EAU FACILITIES GAS PUMP REPLAC	21B1T		14,773.93	
SUP-WESSMAN/GATES SWITCHGEAR	21K1W		30,540.00	
MSN REPLACE MULTI-PURPOSE WOOD	22B1O		245,317.93	
EAU HILLTOP GREASE INTERCEPTOR	22F2U		48,500.00	
STP MULTI BLDG SIMPLEX INTERFC	22F2X		111,720.00	
MSN NICHOLAS REC CTR RETRO COM	22J2X		235,260.00	
STP DUC AND DEBOT ELEVATOR	23I1Z		457,000.00	
PLT EXTERIOR ENVELOPE REPAIRS	23I3J		594,500.00	
STP UWSP JOHNSON CONTROL	23J5A		218,764.00	
OSH TITAN STADIUM ROOF REPL	23K1C		598,700.00	
OSH BOILER NO. 4 REBUILD	23L1A		47,175.00	
OSH SCOTT HALL MASONRY FACADE	24A2C		486,000.00	
Closed	CLSD		1,116,925.30	
Ologed	OLOD		5,754,979.54	1,245,020.46
OSH-LINCOLN SCHOOL	T3010	4,459,059.09	5,754,575.54	1,243,020.40
OSH - LINCOLN HALL RENOVATION	11G3Q	4,439,039.09	4,459,059.09	
USH - LINCOLN HALL RENOVATION	11030		4,459,059.09	0.00
OSH GRUENHAGEN CONF CTR	T3020	20,462,000,00	4,459,059.09	0.00
USH GRUENNAGEN CONF CIR	13020	20,462,000.00	0.00	
			0.00	20 462 000 00
	T3030	E7 674 000 00	0.00	20,462,000.00
OSH DONNER-WEBSTER RES HALLS	13030	57,671,000.00	0.00	
			0.00	F7 074 000 00
			0.00	57,671,000.00

– U.W. Self-amortizing Facilities

2(T)

2(1)		noruzing racinues		
Appropriation/ Project_Name FACILITIES REPAIR & RENOVATION	<u>Appr/ Project</u> T3200	Enumerated Authority 29,825,047.26	Allotted Authority	Balance
MIL STUDENT UNION PARKING RAMP	13H2F		689,155.90	
OSH BLKHAWK AIR HANDLG UT REPL	14A3R		2,014,282.81	
MIL-Multi-Building Parking Str	16H3A		1,999,999.99	
WTW-Wells Hall Ext Windows Rep	17A2C		2,568,195.07	
LAC LAUX HALL RENOVATION	17 2		1,157,294.87	
MSN UNIV HOUSES CLAY TILE ROOF	18A2A		2,379,843.70	
MIL-Purin Hall Infrast Rep	19B1C		45,839.12	
WTW-ESKER HALL ROOF REPL	19C2J		845,933.03	
STP-DREYFUSS UNIV CTR ELE REPL	19F1X		645,289.19	
SUP-CURRAN/NENEIL/OSTR HALL EX	19F2P		532,000.00	
SYS 13 PARCELS LANDSELF	92C84		1,300,000.00	
Closed	CLSD		3,608,497.22	
	0100		17,786,330.90	12,038,716.36
STOUT-MEMORIAL STUDENT CENTER	T3510	17,998,747.40	,	,,
STO - CONSULTANT SERVICES	08E3P	,,	63,464.17	
STO-MEMORIAL UNION CENTER RENV	09D3L		17,935,283.23	
	00202		17,998,747.40	0.00
MSN-CARSON GULLEY	T3800	4,499,974.25	11,000,111.10	0.00
MSN-CARSON GULLEY RENOVATION	10K2G	1,100,011.20	4,499,974.25	
	10120		4,499,974.25	0.00
MAD-GORDON COMMONS	T3810	33,054,594.83	4,400,074.20	0.00
MSN-GORDON COMMONS REDEVELOP	09A3E	00,004,004.00	33,054,594.83	
	USAGE		33,054,594.83	0.00
MAD-WEST CAMP ATHLETIC IMPROV	T3820	3,973,500.00	33,034,334.05	0.00
	13020	3,873,300.00	0.00	
			0.00	3,973,500.00
MAD-LAKESHORE RESIDENCE HALL	T3830	56,842,973.21	0.00	3,973,300.00
		50,842,975.21	44 000 072 21	
MSN-LAKESHORE HALL & FOOD SVC	06K2R		44,999,973.21	
MSN-LAKESHORE RES HALL PHASE 2	10G3D		11,843,000.00	0.00
	T4400	772 000 00	56,842,973.21	0.00
PLATTEVILLE-AUX SERV STORGE/MA	14400	772,000.00	0.00	
			0.00	770 000 00
	T 4600	20,402,024,02	0.00	772,000.00
MAD-CAMPUS PARKING FACILITES	T4500	20,182,631.03	40,000,004,00	
MSN LOT 75 PARKING LOT	12B1K		16,809,631.03	
Closed	CLSD		3,373,000.00	0.00
	T 4000		20,182,631.03	0.00
MAD-RESEARCH PARK ROADS/UTIL	T4600	19,900,754.74		
MSN-RESEARCH PARK URP2	09L1K		1,902,745.83	
Closed	CLSD		4,506,246.89	
			6,408,992.72	13,491,762.02
STEVENS PT-RESIDENCE HALL RMDL	T4800	47,553,942.39		
STP NORTH CAMPUS CHILLER	09B1C		265,377.43	
SP - NEALE RESIDENCE HALL	09L2E		4,899,991.77	
STP NORTH DEBOT HALL RENOVATE	11A2C		11,624,364.98	
STP NORTH DEBOT RESID HALL-PH2	12L1C		13,167,638.74	
Closed	CLSD		17,596,569.47	
			47,553,942.39	0.00
STP CHAMPIONS HALL ADDN/RENO	T4810	24,435,000.00		
STP STUDENT HEALTH&WELLNESS CT	16A1T		24,435,000.00	
			24,435,000.00	0.00
SUP-ROSS AND HAWKES	T5060	15,049,699.98		
SUP -ROSS/HAWKES HALL RENOVATE	11C1O		15,049,699.98	
			15,049,699.98	0.00

2(T)	U.W. Self-an	nortizing Facilities		
<u>Appropriation/ Project_Name</u> SYSTEM-MAJOR FAC RENEW PROG	Appr/ Project T5130	Enumerated Authority 912,879.48	Allotted Authority	Balance
RVF RODI HALL RENV	1211R	312,079.40	912,879.48	
KIT KODI HALL KLIW	121113		912,879.48	0.00
PKS WYLLIE HALL RENOV	T5140	685,000.00	312,073.40	0.00
	10140	000,000.00	0.00	
			0.00	685,000.00
PLT NEW SESQUIC HALL	T5150	474,138.96	0.00	000,000.00
PLT SESQUICENTENNIAL HALL	17H1X	414,100.00	473,513.14	
			473,513.14	625.82
WTW UTLITY IMPR/CHILLER UPG	T5160	11,902,000.00	110,010.11	020.02
WTW CHILLER PLANT UPGRADE	17E2E	11,002,000.00	11,811,280.00	
			11,811,280.00	90,720.00
EAU GOV HALL ADD/RENV	T5170	19,307,000.00	11,011,200.00	00,720.00
EAU GOVERNORS HL ADDN & RENOV	18E2P		1,155,432.00	
			1,155,432.00	18,151,568.00
RVF MAY HALL ADD/RENV	T5180	3,857,226.12	, ,	-, - ,
RVF MAY HALL ADDN & RENOVATION	17F1K	-,, -	3,857,226.12	
			3,857,226.12	0.00
EXT-LOWELL HALL FLRS 2-4 RENV	T5190	3,005,000.00		
			0.00	
			0.00	3,005,000.00
MIL SANDBURG HALL RENV	T5210	31,000,000.00		
MIL SANDBURG HALL RENOVATION	16L1U		31,000,000.00	
			31,000,000.00	0.00
MAD-CAMPUS PARKING FACILITIES	T5300	21,321,098.98		
MSN MICROBIAL SCIENCE BLDG	00K4A		4,114,000.00	
Closed	CLSD		17,207,098.98	
			21,321,098.98	0.00
MSN - NEW PARKING RAMP 17-19	T5310	13,011,200.00		
MSN LINDEN DR PARKING GARAGE	17I1F		13,011,200.00	
			13,011,200.00	0.00

2(T) U.W. Self-amortizing Facilities				
Appropriation/ Project Name FACILITY REPAIR/WISBUILD	Appr/ Project T5500	Enumerated Authority 161,405,920.78	Allotted Authority	Balance
MAD - CAMPUS UTILITY UPGRADE	04A1W	101,100,020.10	1,145,978.79	
PLT- NEW ENGINEERING BUILDING	04I1D		57,167.00	
WTW-MULTI-SPORT PHASE III	06K1F		520,991.59	
PLATT - WILLIAMS FIELDHOUSE	07E2H		1,010,551.85	
WTW-KNILANS/TUTT RESTROOM RENV	07E2P		2,724,244.99	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		871,562.22	
STO-MEMORIAL UNION CENTER RENV	09D3L		999,999.98	
MIL - MULTI-BLDG PARKING RAMP	09H3X		1,533,765.58	
MIL-Sandburg W Window Replace	09K2W		2,973,875.85	
EXT LOWELL HALL BATHROOM RENOV	09L2J		100,000.00	
ST-WIGEN HALL RESTROOM/WINDOWS	10D1R		2,104,017.47	
MSN-LAKESHORE RES HALL PHASE 2	10G3D		3,162,035.95	
SUP -ROSS/HAWKES HALL RENOVATE	11C10		907,677.53	
PLT- WILLIAMS FIELD HOUSE POOL	11C2G		539,953.10	
MIL NW QUAD PARKING RAMP	11E1B		1,849,811.22	
RVF JOHNSON HALL HVAC/RESTROOM	11F2L		2,743,782.12	
OSH - LINCOLN HALL RENOVATION	11G3Q		423,220.41	
STO SPORTS CTR BLEACHERS	12D3Z		76,684.04	
PKS-HOUSING EXTERIOR REPAIRS	12G4A		1,519,973.60	
MIL SANDBURG HL NORTH TWR ROOF	12J2W		278,139.82	
MIL SANDBURG S.TOWER ROOF REPL	14B1U		227,487.32	
MIL SANDBURG HALL EXT ENV REPR	14C1X		901,581.15	
WTW CONNOR UNI CTR AHU2-3 REPL	14E1M		976,719.48	
PKS POOL REPAIRS & UPGRADES	14F3L		6,614.67	
MIL NWQ FIRE PUMP/CTRLR REPL	14J10		294,814.21	
GBY WEIDNER CTR LTG RENOVATION	17I1G		679,836.95	
WTW-Drum Hall/Hyer Hall/ Unv e	18K2L		346,525.45	
LAC-White Hall Renovation	19B2D		994,900.00	
EAU-CHAN HALL HVAC SYS RENOV	19F1Y		1,878,200.00	
WTW-CONNER UNV CTR/MOR BSTORE	19G1K		898,465.00	
MIL Golda Meir Water Main Repl	20B1L		315,370.00	
MIL CHILLER REPL & ENVELOPE RE	20B3N		1,430,800.00	
LAC Eagle Ctr/Wing Tech Roof	20D2H		1,170,600.00	
STP MULTI-BLDG ROOF REPLACEMT	20H2J		1,120,000.00	
MIL UNION & SANDBURG HALL PRKG	21A3L		2,699,100.00	
MSN WITTE TOWER VENTILATION	21C1P		2,992,100.00	
OSH SCOTT HALL/STUDENT REC&WEL	21C1V		2,985,100.00	
MSN SELLERY HALL EXT ENV MAINT	21D3P		781,000.00	
MSN MULTI-RESIDENCE HALLS EXT	21D3Q		2,998,400.00	
MSN WITTE RESIDENCE HALL-B	21D3R		2,955,000.00	
MIL NORRIS INFRASTRUCTURE RENV	21H1O		2,975,600.00	
WTW FISCHER HALL/GOODHUE HALL	21I1R		648,722.64	
OSH BLACKHAWK COMMONS KITCHENS	2112P		860,500.00	
MIL KENILWORTH APARTMENT EXT	21K1O		1,883,000.00	
PKS UNIVERSITY APTS EXT STAIRS	22A2F		2,008,812.38	
EAU ROOF REPLACEMENT	22C4X		722,600.00	
EAU COOLER REPLACEMENT	22E1Q		830,200.00	
MIL KLOTSCHE CENTER ARENA	23B1G		2,453,600.00	
STP MULTI-RESIDENCE HALL ROOF	23C2M		1,368,800.00	
Closed	CLSD		53,847,104.64	
			119,794,987.00	41,610,933.78

2(T)	U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name HEALTH & SAFETY - PR	<u>Appr/ Project</u> T5600	Enumerated Authority 22,310,800.00	Allotted Authority	Balance
MSN-MULTI-BLDG FIRE ALARM PH 6	08K1U		30,930.00	
MSN COLE/PHILLIPS HL SPRINKLER	18A2B		2,502,707.05	
LAC SANFORD HALL RENOVATION	19K1M		1,500,000.00	
LAC WENTZ HALL RENOV	19K1N		809,100.00	
PKS RESIDENCE LIFE FIRE ALARM	22F2L		2,580,800.00	
Closed	CLSD		13,568,200.41	
			20,991,737.46	1,319,062.54

2(T)	U.W. Self-an	ortizing Facilities			
<u>Appropriation/ Project_Name</u> UTILITY REPAIR (NET)	Appr/ Project T5700	Enumerated Authority 149,744,393.98	Allotted Authority	Balance	
PKS- COM. ARTS RENOVATE/ADD.	05120	149,744,595.96	0.011.067.04		
	06A1M		2,811,267.04		
			1,712,870.80		
	06C1Q		288,235.28		
MSN-E.CAMPUS UTILITY-BID # 3	08D2X		1,362,024.28		
MSN SC STEAM/COND REPS	08L2C		76,151.94		
STP NORTH CAMPUS CHILLER	09B1C		5,477,021.91		
MSN ES3SC STEAM CONDENSATE REP	09B2F		162,677.09		
STP STEAM/CONDENSATE LATERALS	09C3W		1,444,606.26		
MSN-PARK 69/12-72/12 UTILITY	09J1M		256,165.82		
MAD - COLE BEACH TENNIS COURTS	09J2L		66,758.34		
MIL- CENTRAL CHILLER INSTALL	09K1J		605,820.67		
MSN-MEMORIAL THEATER WING RENV	09K1K		163,771.69		
EC-LOWER CAMPUS CW/STEAM LOOPS	09K1Z		995,580.82		
MSN-EAST CAMPUS UTILITY	10A3Y		297,245.99		
MSN-STEAM BOX/PARK ST. 72/12	10A3Z		467,987.87		
MSN-LAKESHORE RES HALL PHASE 2	10G3D		1,106,966.01		
MSN-ATHLETIC/MCCLAIN CENTER	10H3A		5,186,351.89		
PLT CAMPUS STORM WATER	10I2A		456,378.61		
LAC HTG PLANT BOILER NO.3 REPL	10I2K		705,458.94		
MSN-CAMPUS STORM WATER PONDS	10I3D		244,552.45		
LAC SO CAMPUS EXT LIGHTINGRENV	10J1R		260,300.00		
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		166,845.60		
MSN-DAYTON ST. CENTRAL UTILITY	10K2H		1,006,183.83		
MSN-HC WHITE-SCI HALL TUNNEL	10K2J		827,094.41		
MIL NW QUAD CENTRAL UTIL EXTN	11A3M		686,843.48		
RVF LOT Q EXPANSION	11E1C		650,292.82		
RVF JOHNSON HALL HVAC/RESTROOM	11F2L		929,000.00		
OSH - OSCEOLA ST. DUCTBANK	11F2M		236,985.80		
STP PARKING LOTS P&V RECONSTR	11H1A		1,432,956.27		
EAU LOWER CAMPUS STEAM LOOP	11H1B		975,950.98		
SUP-CATLIN AVE. PITS 3A-8A BOX	11I1S		444,258.68		
EAU HAAS LOT/2ND AVE REPAVING	11K1Z		571,971.41		
STP CAMPUS FIBER OPTIC UPGR	12A1G		305,851.66		
STP CAMPUS SWITCHGEAR REPL	12A1H		1,046,936.16		
PKS UTILITY TUNNEL RENV/REPAIR	12E1I		719,156.25		
OSH PITS APC-H7 STEAM CONDRELO	12E1M		728,963.36		
SUP- STEAM DISTRIB SYS REPAIR	12I2S		764,273.18		
LAC SWITCHGEAR REPLACEMENT	13A2S		650,242.52		
SUP STEAM SYSTEM REPL PHASE 3	13D1S		124,476.14		
EAU RENOVATE/ENLARGE PKG LOT	13D2B		258,364.42		
MSN-STEAM DISTR REPAIR	13E4S		921,857.45		
MSN-LAKESHORE UTL PIPING REPL	13E4U		70,186.49		
OSH STEAM CONDENSATE RENOV	13I2M		444,241.28		
STP PARKING LOT Y	13J2W		62,225.54		
STO NORTH CAMPUS SITE DEVELOP	14B1X		1,849,309.36		
WTW FIBER BACKBONE UPGRADE	14C1D		838,627.96		
EAU MCPHEE PHY STEAM/COND REPL	14I2Y		113,673.65		
PLT STEAM & CONDENSATE REPL	15A1Z		1,962,940.55		
PLT SW PRECINCT VEHICLE ENTRNC	15B1V		114,986.65		
OSH-LINCOLN HALL PKG LT & EXPA	16E2D		482,299.22		
PLT PARKING LOTS 1, 11, 19 REC	16I1C		999,881.64		
STP PKG LOT T 24 STALL EXPAND	16K1C		411,366.51		
WTW-Will CTR PESD BRIDGE REPL	16L1S		410,781.11		
WTW CHILLER PLANT UPGRADE	17E2E		2,150,000.00		
RVF ELECTRIC SUBSTATION REPL	17I2C		625,985.66		
			020,000.00		

	AS	of May 31, 2024		
2(T)	– U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name MSN PRIMATE CTR CH WTR EXPAND	Appr/ Project 18A1Z	Enumerated Authority	Allotted Authority 407,436.40	<u>Balance</u>
MIL IT INFRASTRUCTURE RENOV	18E3E		1,057,100.00	
RVF-Fiber Backbone Replacement	18H2I		153,912.91	
SUP FIBER OPTIC BACKBONE REPL	18I1G		306,921.18	
EAU HIBBARD/TOWER HALL PKG LOT	18J2C		2,003,794.13	
WTW HEATING PLANT BOILER 6 UPG	19B2I		268,234.00	
OSH-Heating Pt Stm Tunnel Rprs	19D1U		436,446.69	
STP-STEAM PITS REPL	19F2Q		222,273.12	
WTW-PERKIN SDM TURF REPL	20A3D		900,000.00	
WTW-Schwager Dr Reconstruction	20B1E		294,835.00	
MIL-Controls Replacement	20B1J		793,650.00	
STO StData Comm Redundant Bkbo	20B2G		468,000.00	
STO ELEC DIST UTILITY PIT REPL	20B2H		380,833.36	
MSN ED SCI SITE UTILITY REPLAC	20I1Y		658,685.02	
MSN ELECTR SUB OVERCER PROTECT	20J1M		640,500.00	
MSN LINDEN DR&CHAMBERLIN-STERL	20J1N		1,480,350.00	
GBY CENTRAL UTILITY TUNNEL EXT	21E3H		103,389.91	
MSN MICROBIAL/RADIO HALL 15KV	21G1E		1,549,000.00	
MSN MICROBIAL RADIO CABLE REPL	21H1M		1,549,700.00	
MIL CENTRAL HEATING PLANT CHLR	21K1P		999,800.00	
LAC CHILLER PLANT UNIT #1 REPL	21K2G		1,000,000.00	
WTW PARKING LOT 19 RECONSTRUCT	22D2U		2,819,000.00	
OSH TITAN STADIUM TRACK REPL	2213E		1,553,000.00	
MIL SERVICE DRIVE/PARKING LOT	23A1S		936,000.00	
STP CHILLER PLANT COOLING TOWR	23C1A		505,000.00	
WTW STEAM & CONDENSATE UTILITY	23J2I		1,108,800.00	
MIL CONCRETE BOX CONDUIT	23J6F		323,600.00	
Closed	CLSD		25,546,223.49	
			96,599,688.95	53,144,705.03
SP-ROOF REPAIR/REPLACMENT PROG	T5800	3,250,000.00		
Closed	CLSD		789,215.47	
			789,215.47	2,460,784.53
MAD-PARKING RAMP & OFFICE BLDG	T6100	26,063,465.18		
MSN 21 NO.PARK ST.PURCHASE	09I1Z		19,260,000.00	
Closed	CLSD		6,803,465.18	
			26,063,465.18	0.00
LAND & PROPERTY ACQUISITION	T7200	19,281,793.11		
STO ACQUIRE 14 PROPERTIES	07B2P		792,764.44	
STP PARCEL LAND ACQUISITION	09G1E		420,663.63	
MSN-RESEARCH PARK - 75 ACRES	11B2U		5,537,500.00	
STP PARKING LOT LAND	97958		230,750.00	
Closed	CLSD		12,300,115.04	
			19,281,793.11	0.00
WHITEWATER-FISHER WELLERS HALL	T7410	8,554,076.38		
WTW-FISHER/WELLER RENOVATION	09A3F		8,554,076.38	
			8,554,076.38	0.00
WTW-WEST CAMPUS RES HALL UPGRD	T7420	12,138,725.95		
WTW RESIDENCE HALL RENOV	11L2J		12,138,725.95	
		0.004.000.00	12,138,725.95	0.00
	T8000	3,984,900.00	0.004.000.00	
MSN-SOUTH CAMPUS UTILITIES	15K1F		3,984,900.00	0.00
	T 0040	00 0 47 407 07	3,984,900.00	0.00
EC-TOWERS HALL RENOV	T8010	32,947,497.87	00.047.407.07	
EAU TOWERS HALL RENOVATION	14H1Z		32,947,497.87	0.00
			32,947,497.87	0.00

	AS	of May 31, 2024		
2(T)	– U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name EXT-LOWELL HALL S WING HVAC	Appr/ Project T8020	Enumerated Authority 2,813,030.76	Allotted Authority	<u>Balance</u>
EXT LOWELL HALL SO WING HVAC	13J3A		2,813,030.76	
			2,813,030.76	0.00
LAC-REC EAGLE CTR ADD	T8030	8,616,000.00		
LAC EAGLE RECREATION CTR ADDL	14I2B		7,739,931.51	
			7,739,931.51	876,068.49
MSN-N WEST PLAYFIELD UPGRADE	T8040	5,738,045.51		
MSN NEAR WEST PLAYFIELD UPGRD	14H3H		5,738,045.51	
			5,738,045.51	0.00
SP-DE BOT DINING CTR RENOV	T8080	14,881,802.26		
STP DEBOT DINING RENOVATION	15F2A		14,881,802.26	
	T 0400	7 0 40 000 00	14,881,802.26	0.00
	T8100	7,349,000.00	7 2 4 0 0 0 0 0 0	
LAC ARTS PARKING & POLICE BLDG	20J1T		7,349,000.00 7,349,000.00	0.00
STO-PRICE COMMON RENOV	T8110	6,743,836.25	7,549,000.00	0.00
STO-PRICE COMMON RENOV	15I1B	0,743,030.23	6,743,836.25	
	TOTIE		6,743,836.25	0.00
WTW-ATHL COMPLEX BLDG	T8120	1,402,058.93	0,1 10,000120	0.00
WTW – Baseball complex	15J1P	, - ,	1,402,058.93	
•			1,402,058.93	0.00
MSN-NEW SE REC FACILITY	T8130	41,668,077.06		
MSN-SERF Facility Replacement	14L2T		41,668,077.06	
			41,668,077.06	0.00
MSN-LATH DR/BASCOM UTY RPRS	T8910	8,817,000.00		
MSN-LATHROP/BASCOM UTILITY IMP	17J2L		8,817,000.00	
			8,817,000.00	0.00
STOUT N CAMPUS MASTER PLAN	T9050	25,259,442.24		
STO HOVLID HALL RENOVATION/ADD	07B2F		8,570,000.00	
Closed	CLSD		16,689,442.24	0.00
	TOOSO		25,259,442.24	0.00
STOUT-FLEMING HALL STO-FLEMING HALL RENOVATION	T9060 10E3F	32,034,312.54	6,524,716.79	
STO ACCALMONT HALL	12G3K		7,891,293.34	
STO-North Hall Add and Renov	14J2W		17,618,302.41	
	140211		32,034,312.54	0.00
STOUT - SOUTH HALL ADD & RENOV	T9070	35,015,000.00	02,001,012.01	0.00
STO-SOUTH HALL ADD & RENOV	20A1E	,	25,000,000.00	
			25,000,000.00	10,015,000.00
UW-MILW STUDENT UNION RENOVATION	T9250	35,000,000.00		
MIL-STUDENT UNION RENOVATION	18L2V		35,000,000.00	
			35,000,000.00	0.00
EC DAVIES CENTER ADDITION/RMDL	T9550	38,013,640.31		
EAU DAVIES CENTER REDEVELOP	07E2D		38,013,640.31	
			38,013,640.31	0.00

2(T) U.W. Self-amortizing Facilities				
Appropriation/ Project Name UW SELF AMORTIZING RESIDUAL	Appr/ Project T9900	Enumerated Authority 86,987,110.39	Allotted Authority	Balance
MAD - CAMPUS UTILITY UPGRADE	04A1W		626,336.91	
STO PRICE COMMON FL RENOCATION	06L1A		333,987.49	
STO HOVLID HALL RENOVATION/ADD	07B2F		1,880,000.00	
WTW RESIDENCE HALL RENOV	11L2J		5,422,454.19	
MSN SELLERY & WITTE RENOVATION	14E2O		1,795,701.32	
EAU TOWERS HALL RENOVATION	14H1Z		8,533,460.96	
STO-North Hall Add and Renov	14J2W		3,987,923.06	
GBY ATHLETICS FIELD COMPLEX	14L2F		898,810.11	
MSN-SERF Facility Replacement	14L2T		7,733,264.32	
STO-PRICE COMMONS	15I1B		1,696,434.25	
MSN-SOUTH CAMPUS UTILITIES	15K1F		1,809,950.00	
STO FUEL RELIABILITY UPGRADE	17E3B		1,371,816.34	
PLT UPGRADE FUEL RELIABILITY	17F1E		2,084,393.51	
RVF MAY HALL ADDN & RENOVATION	17F1K		701,119.07	
STP FUEL RELIABILITY UPGRADE	17G1M		601,103.82	
OSH FUEL RELIABILITY UPGRADE	17G1N		2,316,133.02	
Closed	CLSD		42,194,222.02	
			83,987,110.39	3,000,000.00
		\$3,535,738,100.00	3,127,155,422.36	408,582,677.64

2(TA) — Natural Resources - St	ewardship 2000
--------------------------------	----------------

2(1A)	– Natural Reso	urces - Stewardship 2000		
Appropriation/ Project_Name LAND ACQUISITION	<u>Appr/ Project</u> TA100	Enumerated Authority 837,101,119.41	Allotted Authority	<u>Balance</u>
PROGRAM 2000-STATE TRAILS	00002		30,199,736.38	
PROGRAM 2000-LAND ACQTN GRANTS	00003		63,355,779.20	
GTSP ENTRANCE/ VISITOR CENTER	07H1M		340,635.09	
RECREATIONAL BOATING AIDS	08001		6,105,806.12	
MIRROR LAKE DREDGING	08003		500,000.00	
PROGRAM 2010-REC BOATING AIDS	11001		2,457,103.49	
PROGRAM 2000-STATE TRAILS L/A	11002		654,736.46	
PROGRAM 2000-LAND ACQTN GRANTS	11002			
			9,706,365.16	
PROGRAM 2000-LOCAL ASSISTANCE	11004		10,268,905.72	
GENERAL LAND ACQUISITION-2010	11006		36,942,196.78	
COUNTY FOREST STEW LAND ACQ	11007		1,497,338.26	
	11011		4,824,076.00	
LAPHAM PEAK PROP PLAT SURVEY	11D1Z		3,000.00	
RECREATIONAL BOATING AIDS	12001		2,394,976.98	
LAND ACQUISITION - TRAILS	12002		2,740,720.23	
NCO - LAND ACQUISITION	12003		7,076,968.45	
LOCAL ASSISTANCE - LUG	12004		7,671,916.50	
GENERAL LAND ACQUISITION	12006		16,573,675.42	
COUNTY FOREST STEWARD LAND ACQ	12007		1,074,743.04	
COUNTY DAM SAFETY GRANTS FY12	12008		309,241.21	
RECREATIONAL BOATING AIDS	13001		2,430,508.72	
LAND ACQUISITION-TRAILS	13002		2,326,197.10	
NCO-LAND ACQUISITION	13003		5,942,033.21	
LOCAL ASSISTANCE-LUG	13004		7,834,299.33	
GENERAL LAND ACQUISITION	13006		18,300,225.07	
COUNTY FOREST STEWARD LAND ACQ	13007		1,867,725.40	
COUNTY DAM SAFETY GRANTS	13008		41,205.14	
RECREATIONAL BOATING AIDS	14001		2,374,115.98	
LAND ACQUISITION - TRAILS	14002		610,607.45	
NCO - LAND ACQUISITION	14002		6,172,848.88	
LOCAL ASSISTANCE - LUG	14003			
			5,975,475.68	
GENERAL LAND ACQUISITION	14006		10,726,543.12	
COUNTY FOREST STEWARD LAND ACQ	14007		4,767,458.65	
COUNTY DAM SAFETY GRANTS	14008		576,095.00	
RECREATIONAL BOATING AIDS	15001		2,459,193.82	
LAND ACQUISITION - TRAILS	15002		542,274.41	
NCO - LAND ACQUISITION	15003		6,449,356.63	
LOCAL ASSISTANCE - LUG	15004		5,588,020.49	
COUNTY FOREST STEW NCO CARRYOV	15005		4,528,521.40	
GENERAL LAND ACQUISITION	15006		8,169,623.96	
COUNTY FOREST STEW LAND ACQ	15007		38,901.56	
COUNTY DAM SAFETY GRANTS	15008		785,084.23	
RECREATIONAL BOATING AIDS	16001		2,364,749.74	
LAND ACQUISITION - TRAILS	16002		380,524.30	
NCO - LAND ACQUISITION	16003		4,163,710.63	
LOCAL ASSISTANCE - LUG	16004		4,731,451.50	
COUNTY FOREST STEW NCO CARRYOV	16005		586,004.16	
GENERAL LAND ACQUISITION	16006		5,760,259.47	
Neenah/Menasha Twin Trestles	16009		800,000.00	
RECREATIONAL BOATING AIDS	17001		2,485,858.20	
LAND ACQUISITION-ICE AGE TRAIL	17002		245,123.50	
NCO - LAND ACQUISITION	17003		2,704,474.73	
LOCAL ASSISTANCE-LUG	17004		4,850,251.84	
COUNTY FOREST STEW NCO CARRYOV	17005		48,015.00	
GENERAL LAND ACQUISITION	17006		3,328,610.37	
	11000		0,020,010.07	

Natural Resources - Stewardship 2000

2(TA)

Appropriation/ Project_Name COUNTY FOREST STEW LAND ACQ	Appr/ Project 17007	Enumerated Authority	Allotted Authority 919,202.00	<u>Balance</u>
NEENAH/MENASHA TWIN TRESTLES	17009		800,000.00	
RECREATIONAL BOATING AIDS	18001		2,426,397.93	
LAND ACQUISITION- ICE AGE TRL	18002		12,957.00	
NCO - LAND ACQUISITION	18003		5,034,463.56	
LOCAL ASSISTANCE-LUG	18004		5,980,550.48	
COUNTY FOREST STEW NCO CARRYOV	18005		1,113,552.00	
GENERAL LAND ACQUISITION	18006		7,855,144.27	
COUNTY FOREST STEW LAND ACQ	18007		1,179,397.38	
RECREATIONAL BOATING AIDS	19001		2,478,170.47	
LAND ACQUISITION - ICE AGE TRL	19002		91,200.00	
NCO - LAND ACQUISITION	19003		2,319,869.72	
LOCAL ASSISTANCE - LUG	19004		5,842,038.43	
COUNTY FOREST STEW NCO CARRYOV	19005		2,500.00	
GENERAL LAND ACQUISITION	19006		5,002,829.62	
COUNTY FOREST STEW LAND ACQ	19007		2,824,335.18	
RECREATIONAL BOATING AIDS	20001		2,282,959.88	
LAND ACQUISITION-ICE AGE TRAIL	20002		330,000.00	
NCO-LAND ACQUISITION	20003		2,707,265.50	
LOCAL ASSISTANCE-LUG	20004		3,890,186.40	
GENERAL LAND ACQUISITION	20006		2,050,156.07	
COUNTY FOREST STEW LAND ACQ	20007		316,364.50	
RECREATIONAL BOATING AIDS	21001		2,279,798.19	
LAND ACQUISITION-ICE AGE TRAIL	21002		215,700.00	
NCO-LAND ACQUISITION	21003		3,559,593.00	
LOCAL ASSISTANCE-LUG	21004		5,109,990.50	
COUNTY FOREST STEW NCO CARRYOV	21005		1,000.00	
GENERAL LAND ACQUISITION	21006		2,512,222.98	
COUNTY FOREST STEW LAND ACQ	21007		764,452.00	
RECREATIONAL BOATING AIDS	22001		2,460,923.03	
LAND ACQUISITION-ICE AGE TRL	22002		123,594.50	
NCO-LAND ACQUISITION	22003		3,649,783.67	
LOCAL ASSISTANCE-LUG	22004		5,747,059.66	
COUNTY FOREST STEW NCO CARRYO	22005		13,300.00	
GENERAL LAND ACQUISITION	22006		7,115,041.33	
COUNTY FOREST STEW LAND ACQ	22007		258,047.00	
RECREATIONAL BOATING AIDS	23001		2,999,991.36	
NCO-LAND ACQUISITION	23003		2,041,683.50	
LOCAL ASSISTANCE-LUG	23004		9,246,882.50	
COUNTY FOREST STEW NCO CARRYOV	23005		8,500.00	
RECREATIONAL BOATING AIDS	24001		3,000,000.00	
LAND ACQUISITION ICE AGE TRL	24002		1,000,000.00	
NCO-LAND ACQUISITION	24003		7,000,000.00	
LOCAL ASSISTANCE-LUG	24004		9,250,000.00	
COUNTY FOREST STEW NCO CARRYOV	24005		4,958,316.50	
BCPL LAND SALE/TRANSFER TO DNR	7BCPL		10,908,050.00	
GENERAL LAND ACQUISITION	99006		322,264,380.14	
			797,601,119.41	39,500,000.00
VI AGRICULTURAL STEWARDSHIP	TA110	1,000,000.00	- , , -	,
WI AGRICULTURAL STEWARDSHIP	01061	, ,	1,000,000.00	
			1,000,000.00	0.00
LOOD CONTROL COST SHARE PROJS	TA150	14,600,000.00	.,,	0.00
		,000,000.00		
MUNICIPAL FLOODING CONTROL	18015		14,600,000.00	

	AS	of May 31, 2024		
2(TA)	– Natural Reso	ources - Stewardship 2000		
<u>Appropriation/ Project_Name</u> PROP DEVELP PROJECTS (15-17)	Appr/ Project TA170	Enumerated Authority 4,155,144.63	Allotted Authority	Balance
LAKE WISSOTA PEVS	13I2A	4,100,144.00	172,061.85	
GOV DODGE STATE PARK DAM REPR	15G1J		980,700.00	
	15G1L		118,439.06	
NHAL VAULTS	15I1S		199,327.95	
DNR Crex Mead Uheat Stor Bldg	15J1L		419,860.02	
DNR Yellow Lake State Park Dam	15J1N		458,914.18	
PATTISON PARK ROOF REPLACEMENT	15K1D		189,345.53	
DUEHOLM WATER CONTROLER REPL	15L1W		268,296.15	
Snowmobile-ATV-UTV Aids Projs	16010		451,910.55	
SNOWMOBILE-ATV-UTV AIDS PROJS	17010		496,989.34	
RECONSTRUCT CAMPGROUND ROADS	22E2I		399,300.00	
			4,155,144.63	0.00
SMALL PROJECTS STEWARDSHIP(15-17)	TA180	2,071,382.30		
WYALUSING INDOOR CAMP SEPTIC	11J2U		4,500.00	
FLAMBEAU RIV SF SKINNER RD	13E4B		19,448.00	
BESADNY FISH PLATFORM & TRAIL	13E4P		1,200.00	
GRT RIV TRAIL PAVE BRIDGE APP	13K2T		23,688.25	
TUSCOBIA TRL DEPOT COST SHARE	14011		24,999.75	
DEVILS LK SHORELINE IMPROVEMTS	14A1Q		10,000.00	
FLAMBEAU FAB & INST MAP KIOSKS	14B1Y		3,300.00	
PENNINSULA PK SHOWER UPGRADES	14C2R		103,576.84	
BRULE RVR COPPER RGE TOILETS	14E3E		10,000.00	
LK OF PINES CAMP VAULT TOILET	14E3F		55,467.62	
HARRINGTON BEACH ACCESS STAIRS	14E4H		25,000.00	
NEWPORT PWR STN FOR WELL PUMP	14E5B		3,500.00	
INGERSTATE PK LTG/TILE UPGRADE	14E5C		1,000.00	
PT BEACH FOREST SEPTIC TANKS	14J3P		49,662.87	
PEN PK NICOLET BEACH RECONST	14K3B		2,500.00	
KMSF PIKE LAKE UNIT ROOF REPL	14K3L		1,300.00	
KMSF-SU NEW EAGLE SHOP FURNACE	15B1H		102,688.04	
KMSF-PIKE LK UNIT REPAIR PLUMB	15C1H		9,525.25	
BRULE RVR AFTERHOURS SHELTER	15C2C		35,956.53	
Cl Grds St Pk Boat Launch Rep	15D1B		77,252.25	
NEL DEWEY SP REP/REROOF SHELTR	15E2U		1,155.00	
Willow Flow sptman Ld Boat Lch	15F1Q		85,950.06	
MERRICK PARK COAT SHOP ROOF	15F3G		21,900.00	
SYALUSING GREASE TRAP SYS REP	15G1S		48,100.00	
KMSF-SU Paradise Spgs Dam Repa	15K1A		64,652.74	
Pt Beach St Frst cmpgrd well	15K1L		87,096.59	
Rk Island St Pk Pagoda Fdn Rpr	15K2N		106,743.18	
Renov Rush Lake North Boat Ldg	16B1F		83,627.85	
AMNICON FALLS PARK ENTRANCE DR	16C1I		125,311.36	
BARBER LAKE LAUNCH REPPAIR	16C1J		53,044.12	
INTERSTATE STATE PARK BCH RENV	16C15		58,157.12	
FLAMBEAU RIV SF - CANOE LNDNGS	16C3A		48,600.00	
BONG REC AREA REPLACE SIDING	16E1V		48,000.00	
	16E1W			
BONG STATE REC AREA ROOF REPL			85,794.27	
TEAL LAKE BOAT LAUNCH REPAIR	16E2O		140,777.38	
ROWLEY'S BAY BOAT ACCESS PKG	16E2Q		175,400.00	
PINE ISLAND BOAT LANDING RECON	16F1F		73,500.00	
TUSCOBIA ST TRL WASHOUT REP	16F1L		250.00	
TICHIGAN BOAT ACCESS PKG LOT	16F2W		66,322.69	
PENINSULA ST PARK ROOF REPAIR	16J2V		91,518.84	
IMPROVE MUD LAKE PUBLIC ACCESS	17F2V		1,995.00	
			2,071,382.30	0.00

2(TA)	– Natural Resources - Stewardship 2000
-()	

Appropriation/Project Name Appr/Project Fnumerate/Authority Allatted Authority Blance PROCRAM 2004-LOCAL ASSIST ANCE 00004 141.482.484.87 67.228.53.41 HORICONE EDUCATION CENTER 02A3T 7.684.40 7.684.40 KMSF-NULPORADE CAMPSITE 05.02 358.200.00 9.684.200.00 GREAT RIVER'S 3 MILE EXTENSION 06C3Y 488.100.00 9.672.20 168.786.83 KMSF-SULPOLE STORAGE BLOB 07C32 0672.20 168.786.83 1.672.20 169.778.63.03 GISP EXTRANCE/MSTOR CENTER 0714/W 5.287.710.32 1.689.99.178 1.89.477.00.00 RIB MOUNTAN SEWER AND WATER 0774/W 5.287.710.21 1.689.499.91.78 1.69.49.99.178 RUB MOUNTAN SEWER AND WATER 0774/W 5.287.710.21 1.69.49.99.178 1.69.49.99.178 RUB MOUNTAN SEWER AND WATER 07720 758.408.62 1.69.49.99.178 1.69.49.99.178 RUB MOUNTAN SEWER AND WATER 07720 758.408.62 1.69.49.49.89.89 1.69.49.49.89.89.19.1174 1.69.49.49.89.89.19.1174 1.69.49.49.89.89.1174 1.69.49.49.89.89.11.174.10.10.1171 1.69.49.	2(1A)	- Natural Resu	urces - Stewaruship 2000		
HORCON EDUCATION CENTER 02A3T 196/9784 COST - FEDESTRIAN LINGERPASS 03HSV 7,040.40 KINSF-MU UPGRADE CAMPSITE 0520 366,200.00 GREAT RIVER'S 30 MILE EXTENSION 06C3Y 466,100.00 DEVIL'S LK-FOLE STORAGE ELDG 07C3X 837,700.00 GTSF PETRANEX/WISTOR CENTER 07HM 6,280,901.78 RIB MOUNTAN SEWER AND WATER 07HW 5,287,101.32 BULE MOUND PARK - PEVS 07/20 788,446.62 PENNISULA FK. SATH REPLACEMENT 07K2P 478,478.9 WILLOCAT MOUNTAN NEWK - PEVS 07/20 788,446.62 PENNISULA FTAL 08L1F 310,620.76 WILLOW RIVER STATE PARK PEVS 09H3L 864,98.98 BLACK NUMER STATE PARK PEVS 09H3L 849,49.86 BLACK NUMER STATE PARK PEVS 09H3L 824,401.0 BADGER TRAILRESUFFACE ADRAIN 033,017.66 724,505.43 LARK KEGONAS ATATE PARK PEVS 09H3L 84,98.96 824,401.0 BADGER TRAILRESUFFACE ADRAIN 033,017.66 724,55.43 146,502.54.3 LCOVER WIL STATE PARK				Allotted Authority	<u>Balance</u>
GDST - PEDESTRIAN UNDERPASE 05H2V 7,04.0 KNSF-4U UPRADE CAMPRIFE 05J2D 365,200.00 GREAT RVER-3 8 MLE EXTENSION 06G2Y 465,100.00 DEVIL'S LKPOLE STORAGE BLDG 07C2D 105,788.83 KMSF-SO. UMT - TOLETS/HOVER 07C3X 847,700.00 GTSP ENTRANCE/ VISITOR CENTER 07H1M 6.280,691.73 BLUE MOUND PARK - PEVS 07I2D 758,406.62 VILLOCAT MOUNTAIN PARK - PEVS 07I2D 758,406.62 VENDEX MUCTON VALUER ST FK, PED BRIDGE 00015 356,005.66 PENINSULA PK-SATH REPLACEMENT 07K2P 488,406.62 PATISION ANINCON VALUT TOLET 09G13 356,005.66 PATISION ANINCON VALUT TOLET 09G13 356,005.66 BLACK RIVER ST FK PED BRIDGE 00158 358,617.66 BLACK RIVER ST FALE FORET FVES 0H5M 759,390.90 LAKK REGONAS ATAT FOARK PEVS 0H5M 759,390.90 LAKK REGONAS ATAT FOARK PEVS 0H5M 759,390.90 LAKK RURE ST ANE ROUNT AN INTER A DRAIN 04,000.00 LOVER WILL STARK PEVS 0H5M RIAD	PROGRAM 2000-LOCAL ASSISTANCE	00004		67,228,534.61	
KNSF-MU LIPGRADE CAMPESITE 05/2Q 38/26.00.01 GREAT RIVES 39 MLE EXTENSION 06/23' 486.100.00 DEVIL'S LK -POLE STORAGE BLDG 07/C3X 867.700.00 GT3P ENTRANCE/VISITOR CENTER 07/HM 5.280.91 RIB MOUNTAIN SEWER AND WATER 07/HW 5.267.710.32 BLUE MOUNPARK -PEVS 07/2Q 756.448.62 PENNISULA K-BATH REPLACEMENT 07/LW 5.267.710.32 WILLOW RIVER ST PK-PEVS 07/2Q 756.448.62 VILLOW RIVER ST PK-PED BRIDGE 09015 336.508.56 PATTISON AMMICON VAULT TOLET 09611 976.828.66 RIB MOUNTAIN STATE PARK PEVS 09H3M 758.309.09 LAKE KGONSA STATE PARK PEVS 09H3M 758.2409.10 BADGER TRAL-RESURFACE & BRAIN 00J3W 388.617.68 ROCHE-A-CR LANDMARK STAIRWAY 00K2F 315.656.43 ELROV: SPARTA TRAL DECK RAL 00K3H 464.986.24 LOWER WI - STORAGE FACILITY 09K2I 464.99.65.34 STRAIGH LAKE SPDAME VALUATE 10AH 316.96.74 HAGTMAN CHERK STRAE CE BARIN 0003W	HORICON EDUCATION CENTER	02A3T		199,979.84	
KNSF-MU UPGRADE CAMPISITE 05/2Q 38/200.00 GREAT RIVES JA MILE ESTENSION 06C3Y 48/0100.00 DEVILS LK -POLE STORAGE BLDG 07C3Q 108/786.63 KMSF-SO, UNIT - TOILETISHOWER 07C3X 84/700.00 GT3P ENTRANCE/VISITOR CENTER 07H1M 5.220,991.78 RIB MOUNTAIN SEWER AND WATER 07H4W 5.267,170.32 BULE MOUNPARK - PEVS 07/2Q 758,498.62 PENNISULA K- BATH REPLACEMENT 07K2P 498,497.89 WILLOW RIVER ST PK-PED BRIDGE 08015 355,608.56 PATTISON/ AMMICON VAULT TOLET 09611 976,328.66 PATTISON/ AMMICON VAULT TOLET 09613 758,300.90 LAKE KGONSA STATE PARK PEVS 09H3M 759,300.90 LAKE KGONSA STATE PARK PEVS 09H3M 759,300.90 LAKE KGONSA STATE PARK PEVS 09H3M 552,400.10 BADGER TRAIL RESURFACE & BRAIN 00J3W 385,617.68 ROCHE A-CRI LANDMARK STARWAY 00K2F 316,656.43 ELROV: SPART TRAIL RESURFACE & DRAIN 00J3W 385,617.68 ROCHE A-CRI LANDMARK STARWAY 0	GDST - PEDESTRIAN UNDERPASS	03H3V		7,040.40	
GREAT RIVER 33 MILE EXTENSION 06C2Y 480,100.00 DEVIL'S LK, POLE STORAGE BLDG 07C3X 647,700.00 GTSP ENTRANCE/ VISITOR CENTER 071HM 6.200,917.8 BIL MOUND PARK - PEVS 07120 877,422.19 BULDE MOUND PARK - PEVS 07120 877,422.19 WILDCAT MOUNTAIN PARK - PEVS 07120 873,423.62 PENINSULA PK - BATH REPLACEMENT 07K2P 489,497.89 WILDCAT MANICON YAULT TOILET 08015 3350,008.56 PATTISON AMICON YAULT TOILET 09613 336,009.56 PATTISON AMICON YAULT TOILET 09613 358,009.01 LACK REGONAS TATE PARK PEVS 0943L 649,188.88 BLACK RIVER STATE FOREST PEVS 0943M 759,390.90 LACK REGONAS TATE PARK PEVS 0943M 388,017.66 BLACK RUER STATE PARK PEVS 0943M 388,017.66 BADGER TRAIL-RESURFACE & DRAIN 093W 388,017.66 BADGER TRAIL-RESURFACE & DRAIN 093W 388,017.66 BADGER TRAIL-RESURFACE & DRAIN 093W 381,065.76 BADGER TRAIL-RESURFACE & DRAIN 093W <td></td> <td>05J2Q</td> <td></td> <td>386,200.00</td> <td></td>		05J2Q		386,200.00	
DEVILS LKPOLE STORAGE BLDG 07C3Q 100.758.63 KMSF-SO, UNT - TOLETISHOWER 07G3X 847,700.00 GTSP ENTRANCE/VISITOR CENTER 07H1M 5,220,901.78 RIB MOUNTAIN SEVER AND WATER 07H4W 5,227,10.32 BLLE MOUNPARK - PEVS 0712Q 758,448.62 VELLOCAT MOUNTAIN PARK - PEVS 0712Q 758,448.62 VENNSULA FK. BATH REPLACEMENT 07K2P 484,87.89 VELLOW RIVER ST FK-PED BRIDGE 09015 358,008.65 PATTISON/ AMNICON VAULT TOILET 09G1J 970,828.66 PATTISON/ AMNICON VAULT TOILET 09G1J 970,828.66 PATTISON/ AMNICON VAULT TOILET 09G1J 970,828.65 PATTISON/ AMNICON VAULT TOILET 09G1J 970,828.65 RIB MOUNTAIN STATE PARK PEVS 09H3N 353,607.66 ROCHE-A-CRI LANDMARK STAIFWARV 09K2F 318,567.66 ROCHE-A-CRI LANDMARK STAIFWARV 09K2I 64,000.00 LOWER NT TAIL DECK PARL 1082D 170,00.46 NOTALLO STORAGE FACILITY 09K2I 64,000.00 LOWER NT TARL DECK PARL 10820	GREAT RIVER-3.9 MILE EXTENSION				
KNSF-SO, UNIT - TOLLETISHOWER 07CX P47700.00 GTSP ENTRANCE' VISION CENTER 07H4W 5,267,710.32 BLUE MOUND PARK - PEVS 07120 877,422.19 WILDCAT MOUTAIN PARK - PEVS 07120 877,422.19 WILDCAT MOUTAIN PARK - PEVS 07120 876,408.62 PENINSULA FK. BATH HEPLACEMENT 07K2P 469,497.89 WILDCAT MANICON VALIT TOILET 080.15 356,008.56 PATTISON AMICON VALIT TOILET 0961.3 376,008.56 PATTISON AMICON VALIT TOILET 0961.3 376,008.56 RIB MOUNTAIN STATE FOREST PEVS 09H3N 682,409.10 BADGER TRAIL RESURFACE & DRAIN 0933W 383,617.66 BCOCHE - ACRI LANDARK STATE PARK PEVS 09H3N 682,409.10 BADGER TRAIL RESURFACE & DRAIN 0933W 383,617.66 BCOCHE - ACRI LANDARK STATE PARK PEVS 09H3N 682,409.10 BADGER TRAIL RESURFACE & DRAIN 0982/4 212.006,75 HARTMAN CREEK-STORAGE FACILITY 0962/3 131,655.43 ELROY, SPARTA TRAIL DECK RAIL 0982/3 149,851,666,74 HARTMAN CRES PD A					
GTSP ENTRANCE/USITOR CENTER 07141M \$2,607,710.32 RIB MOUNTAIN SEWER AND WATER 07140V \$2,607,710.32 BLUE MOUND PARK - PEVS 07120 788,408,62 PENNISULA FK.BATH REPLACEMENT 0762P 488,407,89 KMSF - LP ASPHALT TRAIL 081,1F 310,629,76 WILLOW RNER ST FK PED BRIDGE 0901S 366,008,56 PATTISON AMNICON VAULT TOILET 0961J 976,830,90 LAKE KEGONS ASTATE PARK PEVS 0913N 765,300,90 LAKE KEGONSA STATE PARK PEVS 0913N 328,617,66 ROCHE-A-CRI LANDMARK STAIRWAY 0942F 318,555,43 ELRON: SPARTA TRAIL DECK RAIL 0942F 316,606,74 HATANAN CREEK-STORAGE FACILITY 0942I 146,206,34 STRAIGHT LAKE SP DAM EVALUATE 1004H 361,606,74 HAVAN ORE STATE PARK 1083D 17,100,48 MONTELLO DAM- MARQUETTE CNTY 0942I 146,206,34 STRAIGHT LAKE SP DAM EVALUATE 1004H 361,606,74 HAVAN ORE STATE PARK 1082Q 17,710.48 MONTELLO DAM- MARQUETTE CNTY 1042A					
RIB MOUNTAIN SEVER AND WATER 0714W 5.267.710.32 BLUE MOUND PARK - PEVS 0712O 870.422.19 WILDCAT MOUNTAIN PARK - PEVS 0712O 758.408.82 PENINSULA PK. BATH REPLACEMENT 07K2P 498.407.89 KMSF. LP ASPHALT TRAL 081.1F 310.623.76 WILLOW RIVER ST FK. PED BRIDGE 0901S 366.008.66 PATTISON AMINCON VAULT TOLET 0961J 970.828.66 RIB MOUNTAIN STATE PARK PEVS 0943M 759.30.90 LAKE RECONS AS TATE PARK PEVS 0943M 759.30.90 BADGER TRAIL RECOK FARL 0913W 333.617.66 ROCHE-A-CILLANDMARK STARWAY 0942 318.655.63 ELROV-SPARTA TRAIL DECK FARL 0962H 212.006.75 HARTMAN CREEK-STORAGE FACILITY 0962J 46.000.00 LOWER W. ISTORAGE FACILITY 0962J 46.000.00 LOWER W. ISTORAGE FACILITY 0962J 166.37.4 HARTMAN CREEK-STORAGE FACILITY 0962J 167.37.47.43.7 MONTELLO DAM - MARQUETTE CNTY 10624 77.43.75 MOD ST. TRAIL RESURFACE 20.5 1083Y <					
BLUE MOUND PARK - PEVS 0720 \$76,402.19 WILDCAT MOUNTAIN PARK - PEVS 07120 758,408.62 PENNSULA PK.BATH REPLACEMENT 07K2P 496,497.89 KMSF - LP ASPHALT TRAIL 081.1F 310,629.76 WILLOW RNE ST PK. PED BRIDGE 09015 356,003.56 PATTISON AMNICON VAULT TOILET 0961J 970,828.66 RIB MOUNTAIN STATE PARK PEVS 09H3M 759,309.90 LAKE KEGONSA STATE POREST PEVS 09H3M 383,617.66 BOAGE TTAUL-RESURFACE & DRAIN 0942P 212,096.75 ROCHE-A-CRI LANDMARK STAIRWAY 0942P 212,096.75 HARTMAN CREEK-STORAGE FACILITY 0942J 464,000.00 LOWER WILL TOLKE STARK MAY 0942J 464,000.00 LOWER WILLO DAM-MARK STAIRWAY 0942J 464,000.00 LOWER WILLO DAM-MARK STAIRWAY 0942J 464,000.00 LOWER WILLO DAM-MARK STAIRWAY 0942J 464,000.00 LOWER WILL TAKE SP DAM EVALUATE 10AH 361,606.74 HAGAN ROAD B.S MILE BIKE LANE 1083D 17,100.48 MONTELLO DAM-MARGUETE CONTY 10C4L </td <td></td> <td></td> <td></td> <td></td> <td></td>					
WILCOAT MOUNTAIN PARK - PEVS 07/20 758,408.82 PENNSULA PK.BATH REPLACEMENT 07K2P 498,497.89 KMSF - LP ASPHALT TRAIL 08L1F 310.629.76 WILLOW RIVER ST PK-PED BRIDGE 09D1S 356,008.86 PATTISON', MINICON VAULT TOILET 09G1J 970.828.66 RIB MOUNTAIN STATE PARK PEVS 09H3L 849,109.68 BLACK RIVER STATE FOREST PEVS 09H3N 852,409.10 BADGER TRAIL RESURFACE & DRAIN 09J3W 383,617.65 OCHE-A-CILIANDMARK STARWAY 09K2H 212,096.75 HARTMAN CREEK-STORAGE FACILITY 09K2J 46,000.00 LOWER WI- STORAGE FACILITY 09K2J 16,067.4 HAGAN ROUS-SANAGEYKE BUILDING 1063. 77.243.75 MONTELLO DAM - MARQUETTE CNTY 1064. 524.147.6 MACHANDOS-GARAGEYKE BUILDING 1162. 214.47.6 MACHANDOS-GARAGEYKE BUILDING 1162.					
PENNSULA PK-BATH REPLACEMENT 07k2P 408,497.89 KMSF - LP ASPHALT TRAIL 08L1F 330,629.76 WILLOW RIVER ST PK, PED BRIDGE 09011 370,828.66 PATTISON/AMNICON VAULT TOILET 09011 843,198.08 BLACK RIVER STATE FOREST PEVS 0943M 769,390.90 LAKE KEGONSA STATE FOREST PEVS 0943M 852,409.10 BADGER TRAIL-RESURFACE & DRAIN 09,33W 383,617.66 ROCHE-A-CRI LANDMARK STAIRWAY 09K2F 318,555.43 ELROV-SPRATA TRAIL DECK VAIL 09K2H 212,096.75 HARTMAN CREEK-STORAGE FACILITY 09K2J 46,000.00 LOWER WI - STORAGE FACILITY 09K2J 46,928.34 STRAIGHT LAKE SP DAM EVALUATE 10A4H 361,996.74 HAGAN ROAD 6.5 MILE BIKE LANE 1093D 137,100.48 MONTELLO DAM -MARQUETTE CNTY 1062 1075,119.70 HAVENWOODS-GARAGE/SVC BIULINIG 1063X 77,243.75 400 ST. TRAIL RESURFACE - 20.5 1063Y 81,195.00 15 VAULT TOLETS IN STATE PARK 1162X 590,661.40 WILLOW RIVER ST PARK STARORS NOND					
KMSF - LP ASPHALT TRAL 08.1F 310.62276 WILLOW RIVER ST PK: PED BIDGE 0901S 356,008.56 PATTISON/ ANNICON YAULT TOILET 09631 970.828.66 RIB MOUNTAIN STATE PARK PEVS 09H3L 862,409.10 BLACK RIVER STATE FORST PEVS 09H3N 852,409.10 BADGER TRAIL RESURFACE & DRAIN 09J3W 383,617.66 ROCHE-ACRI LANDMARK STAIRWAY 09K2F 318,555.43 ELROY-SPARTA TRAIL DECK/ RAIL 09K2H 212,096.75 HARTMAN CREEK-STORAGE FACILITY 09K2J 64,000.00 LOWER W. STORAGE FACILITY 09K2J 64,000.00 LOWER W. STORAGE FACILITY 09K2J 10,44,928.34 MAGIGH TAKE SP DAM EVALUATE 10,44H 361,966.74 MAGAN ROAD 6.5 MILE BIRE LANE 1063D 137,100.48 MONTELLO DAM AMARQUETTE CNTY 1064L 5.281,477.66 HAVENWOODS-GARAGE/SVC BUILDING 1062X 77.243,75 400 ST. TRAIL RESURFACE - 20.5 1063Y 81,195.00 15 VAULT TOILET SHOWER 112X 590,661.40 WILLOW RIVER ST PK RESTROOM 11014Y					
WILLOW RIVER ST PK- PED BRIDGE 0901S 356,006.56 PATTISON/ AMILCT VAULT TOILET 0961J 949,180.68 BILACK RIVER STATE FORST PEVS 0943M 789,390.90 LAKE KEGORAS STATE PARK PEVS 0943M 862,400.10 BADGER TRAIL-RESURFACE & DRAIN 09,33W 383,817.66 ROCHE-A-CRI LANDMARK STAIRWAY 09K2F 318,555.43 ELROV-SPRATA TRAIL DECK RAIL 09K2H 212,096.75 HARTMAN CREEK-STORAGE FACILITY 09K2I 464,000.00 LOWER WILSTORAGE FACILITY 09K2I 466,926.34 STRAIGHT LAKE SPAME EVALUATE 10A4H 361,696.74 HARTMAN CREEK-STORAGE FACILITY 09K2I 468,926.34 STRAIGHT LAKE SPAME EVALUATE 10A4H 361,696.74 HARAN ROAD 6.5 MILE BIKE LANE 10B3D 137.100.48 MONTELLO DAM -MARQUETE CNTY 10C4L 5281,477.66 HAVENWOODS-GARAGE/SVC BUILDING 10E3X 77,243.75 GOO ST TARGE ARAGE/SVC BUILDING 10E3X 7243.75 USULT ONLETS IN STATE PARK 1162X 590.661.40 WILLOW RIVER ST PARK-MERGROWN					
PATTISON/ AMNICON VAULT TOILET 09G1J 970.828.66 RIB MOUNTAIN STATE PARK PEVS 09H3M 769.390.90 LAKE KEGONSA STATE PARK PEVS 09H3M 769.390.90 LAKE KEGONSA STATE PARK PEVS 09H3M 862.409.10 BAGGER TRAIL-RESURFACE & DRAIN 00.33W 383.617.66 ROCHE-A-CRI LANDMARK STAIRWAY 09K2F 318.555.43 ELROY. SPARTA TRAIL DECKI RAIL 09K2H 212.096.75 HARTMAN CREEK-STORAGE FACILITY 09K2I 46.000.00 LOWER WI - STORAGE FACILITY 09K2H 36.366.74 HAGAR NCAD 6.5 MILE BIKE LANE 1083D 137.100.48 MONTELLO DAM - MARQUETTE CNTY 10C4L 5.281.477.66 HAVEWNODDS-GARAGE/SVC BUILDING 1063X 77.243.75 400 ST. TRAIL RESURFACE - 20.5 10E3Y 81.95.00 15 VAULT TOLETS IN STATE PARK 11E2W 493.673.64 BIG FOOT BEACH TOILET/SHOWER 11E2X 590.661.40 WILLOW RIVER ST FK RESTROOM 11G1Y 45.99.920.44 BUCKHORN FK FAMILY CAMPGROUND 11G1Z 2.118.154.42 OLD ABE TRAIL RESURFACE					
RIB MOUNTAIN STATE PARK PEVS 09H3L 849,189,68 BLACK RIVER STATE FOREST PEVS 09H3M 759,380,90 LAKE KEGONSA STATE PARK PEVS 09H3M 852,409,10 BADGER TRAIL-RESURFACE & DRAIN 09J3W 383,617,66 ROCHE-A-CRI LANDMARK STAIRWAY 09K2F 318,555,43 ELROY. SPARTA TRAIL DECK/ RAIL 09K2H 212,096,75 HARTMAN CREEK-STORAGE FACILITY 09K2J 46,000,00 LOWER WI STORAGE FACILITY 09K2J 46,000,00 LOWER WI STORAGE FACILITY 09K2J 46,000,00 MONTELLO DAM - MARQUETTE CITY 10C4L 5,281,477,66 HAVENWOODS-GARAGE/SVC BUILDING 10E3X 77,243,75 400 ST. TRAIL RESURFACE - 2.5 10E3Y 31,165,00 15 VAULT TOLETS IN STATE PARK 1162X 59,673,64 BIG FOOT BEACH TOLETS/NOWER 1162X 59,693,64 WILLOW RIVER ST PK RESTROOM 1161Y 459,992,04 UCHORN PK FAMILY CAMPGROUND 1161Z 2,118,154,42 OLD ABE TRAIL-RESURFACE 1162A 383,914,06 STATEWIDE CAMPSITE ELECTRIFY 1162B <td></td> <td></td> <td></td> <td></td> <td></td>					
BLACK RIVER STATE FOREST PEVS 09H3M 759.30.90 LAKE KEGONSA STATE PARK PEVS 09H3M 852,409.10 BADGER TRAIL-RESURFACE & DRAIN 09J3W 383.617.66 ROCHE-A-CRI LANDMARK STARWAY 09K2F 318,555.43 ELROY- SPARTA TRAIL DECK/ RAIL 09K2H 212.096.75 HARTMAN CREEK-STORAGE FACILITY 09K2I 64.00.00 LOWER WI - STORAGE FACILITY 09K2I 64.00.00 LOWER WI - STORAGE FACILITY 09K2I 64.00.00 MONTELLO DAM - MARQUETTE CNTY 10A4H 361,696.74 HAGAN ROAD 6.5 MILE BIKE LANE 10B3D 137,100.48 MONTELLO DAM - MARQUETTE CNTY 10C4L 5,281,477.66 HAVENWODDS-GARAGE/SVC BUILDING 10E3X 77,243.75 400 ST. TRAIL RESURFACE - 20.5 10E3Y 71,243.75 400 ST. TRAIL RESURFACE - 20.5 10E3Y 40.36,73.64 BIG FOOT BEACH TOILET/SHOWER 11E2W 493.673.64 BUCKHORN PK FAMILY CAMPGROUND 11G1Y 459.992.04 BUCKHORN PK FAMILY CAMPGROUND 11G1Y 459.433.43 STATE WIDE CAMPSITE ELCTRIFY					
LAKE KEGONSA STATE PARK PEVS 09H3N 852,409.10 BADGER TRAIL-RESURFACE & DRAIN 09J3W 333,617.66 ROCHE-A-CRI LANDMARK STAIRWAY 09K2P 318,555.43 ELROY-SPARTA TRAIL DECK/RAIL 09K2H 212,096.75 HARTMAN CREEK-STORAGE FACILITY 09K2 64,000.00 LOWER WIL STORAGE FACILITY 09K2 64,000.00 LOWER WIL STORAGE FACILITY 09K2 64,000.00 MARN ROAD 6.5 MILE BIKE LANE 1004H 316,967.4 HAGAN ROAD 6.5 MILE BIKE LANE 1083D 137,100.48 MONTELLO DAM - MARQUETTE CNTY 10C4L 5.281,477.66 HAVENWOODS-GARAGE/SVC BUILDING 10E3X 77,243.75 HAVENWOODS-GARAGE/SVC BUILDING 10E3X 77,243.75 BIG FOOT BEACH TOLET/SHOWER 11E2X 590,661.40 WILLOW RIVER ST PK RESTROOM 11G1Y 459,992.04 BUCHORN PK FAMILY CAMPGROUND 11G1Z 2,118,154.42 OLD AB ETRAL TELERFACE 11622 33,914.06 STATEWIDE CAMPSITE ELECTIFY 1102B 23,438.34 STRAIGHT LK ST PK DEVELOPMENT 11122					
BADGER TRAIL-RESURFACE & DRAIN 09J3W 383,617.66 ROCHE-A-CRI LANDMARK STARWAY 09K2F 318,555.43 ELROY. SPARTA TRAIL DECK/ RAIL 09K2H 212,096.75 HARTMAN CREEK-STORAGE FACILITY 09K2J 64,000.00 LOWER WI - STORAGE FACILITY 09K2J 46,920.34 STRAIGHT LAKE SP DAW EVALUATE 10A4H 361,996.74 HAGAN ROAD 6.5 MILE BIKE LANE 10B3D 137,100.48 MONTELLO DAM - MARQUETTE CNTY 10C4L 5.281,477.66 HAVE NWOODS-GARAGE/SVC BUILDING 10E3X 77,243.75 400 ST. TRAIL RESURFACE - 20.5 10E3Y 81,195.00 15 VAULT TOILETS IN STATE PARK 1162X 590,661.40 WILLOW RIVES TATE PARK 1162X 590,661.40 WILLOW RIVER NF KAMUS CAMPGROUND 11612 2,118,154.42 OLD ABE TRAIL RESURFACE 1102A 333,438.44 STRAIGHT LK ST PK DEVLOPMENT 1162C 1,005.75.85 FLAMBEAU- HEADQUATERS & CAMPUS 11112D 293,267.20 PORLIER ST SWING BRIDGE REMOVE 1112Q 293,267.20 PORLIER ST SWING BRIDGE REMOVE					
ROCHE-A-CRI LANDMARK STAIRWAY 09K2F 318,555.43 ELROY- SPARTA TRAIL DECK/ RAIL 09K2H 212,096.75 HARTMAN CREEK-STORAGE FACILITY 09K2J 46,000.00 LOWER WI - STORAGE FACILITY 09K2J 146,926.34 STRAIGHT LAKE SP DAM EVALUATE 10A4H 361,596.74 HAGAN ROAD 5.5 MILE BIKE LANE 10B3D 137,100.48 MONTELLO DAM - MARQUETTE CNTY 10C4L 5.281,477.66 HAVENWOODS-GARAGE/SVC BUILDING 10E3X 77,243,75 400 ST TRAIL RESURFACE - 20.5 10ESY 81,195.00 15 VAULT TOILETS IN STATE PARK 10K2O 1075,119.70 WYALUSING STATE PARK 11E2W 493,673.64 BIG FOOT BEACH TOILET/SHOWER 11E2X 590,661.40 WILLOW RIVER ST PK RESTROOM 11G1Z 2,118,154.42 OLD ABE TRAIL RESURFACE 1162A 383,914.06 STARGHT LK ST KP RESTROOM 11G1Z 2,118,154.42 OLD ABE TRAIL RESURFACE 1162A 383,914.06 STARGHT K ST YR RESTROOM 11G1Z 2,9000.00 PORLICON MARSH INTER ED CNTR 112Q					
ELROY- SPARTA TRAIL DECK/ RAIL 09K2H 212,096.75 HARTTMAN CREEK-STORAGE FACILITY 09K2J 64,000.00 LOWER W. STORAGE FACILITY 09K2J 146,926.34 STRAIGHT LAKE SP DAM EVALUATE 10A4H 361,696.74 HAGAN ROAD 6.5 MILE BIKE LANE 1083D 137,100.48 MONTELLO DAM - MAQUETTE CNTY 10C4L 5.281,477.66 HAVENWOODS-GARAGE/SVC BUILDING 10E3X 77,243.75 400 ST. TRAIL RESURFACE - 20.5 10ESY 81,195.00 15 VALUT TOLETS IN STATE PARK 1162W 493,673.64 BIG FOOT BEACH TOILET/SHOWER 11E2W 493,673.64 BIOCKHON PK FAMILY CAMPGROUND 11G1Z 2,118,154.42 OLD ABE TRAIL RESURFACE 11G2A 383,914.06 STATEWIDE CAMPSITE ELECTRIFY 11G2B 233,438.34 STRAIGHT LK ST PK DEVELOPMENT 11G2C 1,100,578.58 FLAMBEAU- HEADQUATERS & CAMPUS 11H2M 1,470,903.50 PORLIER ST SWING BRIDGE REMOVE 11H2V 448,817.88 HORICON MARSH INTER ED CNTR 1102 23,267.20 PECATONICA STATE TRAIL.SURFACE					
HARTMAN CREEK-STORAGE FACILITY 09K2I 64,000.00 LOWER WI - STORAGE FACILITY 09K2J 146,926.34 STRAIGHT LAKE SP DAM EVALUATE 1083D 137,100.48 HAGAN ROAD 6.5 MILE BIKE LANE 1083D 137,100.48 MONTELLO DAM - MARQUETTE CNTY 10C4L 5,281,477.66 HAVENWOODS-GARAGE/SVC BUILDING 10E3X 77,243.75 400 ST TRAIL RESURFACE - 20.5 10E3Y 81,195.00 15 VAULT TOILETS IN STATE PARK 10K2O 1075,119.70 WYALUSING STATE PARK 11E2W 493,673.64 BIG FOOT BEACH TOILETSHOWER 11E2X 590,661.40 WILLOW RIVER ST PK RESTROOM 11G1Z 2,118,154.42 OLD ABE TPAIL RESURFACE 11G2A 338,3914.06 STATEWIDE CAMPSITE ELECTRIFY 11G2B 233,438.34 STRAIGHT LK ST PK DEVELOPMENT 11G2C 1,100,578.56 FLAMBEAU - HEADQUATERS & CAMPUS 11H2W 148,317.88 HORICON MARSH INTER DE ORTR 11G2C 1,000,570.56 PORLIER ST SWING BRIDGE REMOVE 11H2W 148,317.88 HORICON MARSH INTER DE ORTR					
LOWER WI - STORAGE FACILITY 09K2J 146,926.34 STRAIGHT LAKE SP DAM EVALUATE 10A4H 361,696.74 HAGAN ROAD 65 MILE BIKE LANE 10B3D 137,100.48 MONTELLO DAM - MARQUETTE CNTY 10C4L 5,281,477.66 HAVENWOODS-GARAGE/SVC BUILDING 10E3X 77,243,75 400 ST. TRAIL RESURFACE - 20.5 10E3Y 81,195.00 15 VAULT TOILETS IN STATE PARK 10K2O 1,075,119.70 WYALUSING STATE PARK 11E2W 439,673.64 BIG FOOT BEACH TOILET/SHOWER 11E2X 590,661.40 WILLOW RIVER ST PK RESTROOM 11G1Y 459,992.04 BUCKHORN PK FAMILY CAMPGROUND 11G1Z 2,118,154.42 OLD ABE TRAIL RESURFACE 11G2A 383,914.06 STATEWIDE CAMPSTE ELECTRIFY 11G2B 233,438.34 STRAIGHT LK ST PK DEVELOPMENT 11G2C 11,00,578.58 FLAMBEAU- HEADQUATERS & CAMPUS 11H2M 146,317.88 HORICON MARSH INTER ED CNTR 112Q 249,000.00 PECATONICA STATE TRAIL-SURFACE 1132G 249,000.00 DL NEW SEWERAGE PUMP STATIONS 11					
STRAIGHT LAKE SP DAM EVALUATE 1044H 361,696,74 HAGAN ROAD 6.5 MILE BIKE LANE 1083D 137,100,48 MONTELLO DAM - MARQUETTE CNTY 10C4L 5,281,477,66 HAVENWOODS-GRARGE/SVC BUILDING 1063X 77,243,75 400 ST. TRAIL RESURFACE - 20,5 10E3Y 81,195,00 15 VAULT TOILETS IN STATE PARK 11E2W 493,673,64 BIG FOOT BEACH TOILET/SHOWER 11E2W 493,673,64 BIG FOOT BEACH TOILET/SHOWER 1161Y 495,992,04 WULLOW RIVER ST PK RESTROOM 1161Y 495,992,04 DLOKHORN PK FAMILY CAMPGROUND 11612 2,118,154,42 OLD ABE TRAIL RESURFACE 1162A 383,914,06 STRAIGHT LK ST PK DEVELOPMENT 1162C 1,00,578,58 FLAMBEAU - HEADQUATERS & CAMPUS 1112W 1,470,903,50 PORLIER ST SWING BRIDGE REMOVE 1112V 148,317,88 HORICON MARSH INTER ED CNTR 1120 923,267,20 PECATONICA STATE TRAIL-SURFACE 1209 845,835,75 PORLIER ST SWING BRIDGE REMOVE 111/2V 451,865,81 DIL NEW SEWERAGE PUMP STATIONS <td></td> <td></td> <td></td> <td></td> <td></td>					
HAGAN ROAD 6.5 MILE BIKE LANE 1083D 137,100.48 MONTELLO DAM - MARQUETTE CNTY 10C4L 5.281,477.66 HAVENWOODS-GARAGE/SVC BUILDING 10E3X 77,243.75 400 ST. TRAIL RESURFACE - 20.5 10E3Y 81,195.00 15 VAULT TOILETS IN STATE PARK 10K2O 1,075,119.70 WYALUSING STATE PARK 11E2W 493,673.64 BIG FOOT BEACH TOILET/SHOWER 11E2X 590,661.40 WILLOW RIVER ST PK RESTROOM 11G1Y 459,992.04 BUCKHORN PK FAMILY CAMPGROUND 11G1Z 2,118,154.42 OLD ABE TRAIL RESURFACE 11G2A 383,914.06 STATEWIDE CAMPSITE ELECTRIFY 11G2C 1,100,578.58 FLAMBEAU- HEADQUATERS & CAMPUS 11H2W 1470,903.50 PORLIER ST SWING BRIDGE REMOVE 11H2V 148,317.88 HORICON MARSH INTER ED CNTR 112O 923,267.20 PECATONICA STATE TRAIL 12009 845,835.75 PENINSULA ST PARK-ELECT UPGDE 12A1Y 745,865.81 PORLIER ST PARK-ELECT UPGDE 12A1Y 745,865.81 PEVINSULA ST PARK-ELECT UPGDE 12A1Y<					
MONTELLO DAM - MARQUETTE CNTY 10C4L 5,281,477.66 HAVENWOODS-GARAGE/SVC BUILDING 1083X 77,243.75 400 ST. TRAIL RESURFACE - 20.5 1083Y 81,195.00 15 VAULT TOILETS IN STATE PARK 10k20 1,075,119.70 WYALUSING STATE PARK 11E2W 493,673.64 BIG FOOT BEACH TOILET/SHOWER 11E2X 590,661.40 WULLOW RIVER ST FK RESTROOM 11G1Z 2,118,154.42 OLD ABE TRAIL RESURFACE 1162A 383,914.06 STATEWIDE CAMPSITE ELECTRIFY 1162B 233,438.34 STRAIGH LK ST FK DEVELOPMENT 1162C 1,100,576.58 FLAMBEAU- HEADQUATERS & CAMPUS 11H2M 1,470,903.50 PORLIER ST WING BRIDGE REMOVE 11H2V 148,317.88 HORICON MARSH INTER ED CNTR 1120 923,267.20 PECATONICA STATE TRAIL-SURFACE 11J2G 249,000.00 DL NEW SEWERAGE PUMP STATIONS 11K2F 937,295.96 GREEN BAY REC. TRAIL 12009 845,835.75 PEVINSULA ST PARK-ELECT UPGDE 12A1Y 743,865.81 OL NEW SEWERAGE PUMP STATIONS 1142F<					
HAVENWOODS-GARAGE/SVC BUILDING 10E3X 77,243.75 400 ST. TRAIL RESURFACE - 20.5 10E3Y 81,195.00 15 VAULT TOILETS IN STATE PARK 10K20 1,075,119.70 WYALUSING STATE PARK 11E2X 590,661.40 WILLOW RIVER ST PK RESTROOM 1161Y 459,992.04 BUCKHORN PK FAMILY CAMPGROUND 1161Z 2,118,154.42 OLD ABE TRAIL RESURFACE 1162Z 333,914.06 STATEWIDE CAMPSITE ELECTRIFY 1162B 233,438.34 STRAIGHT LK ST PK DEVELOPMENT 1102C 1,100,578.58 FLAMBEAU- HEADQUATERS & CAMPUS 11H2M 1,470,903.50 PORLIER ST SWING BRIDGE REMOVE 11H2V 148,317.88 HORICON MARSH INTER ED CNTR 1112O 923,267.20 PECATONICA STATE TRAIL-SURFACE 11,2G 249,000.00 DL NEW SEWERAGE PUMP STATIONS 11K2F 937,295.96 GREEN BAY REC. TRAIL 12009 845,835.75 PENINSULA ST PARK-ELECT UPGDE 12A1Y 451,865.81 PORLIER ST DARK-ELECT UPGDE 12A1Y 451,865.81 PORUSULA ST PARK-ELECT UPGDE 12A1Y 451,865.81 PENINSULA ST PARK-ELECT UPGDE					
400 ST. TRAIL RESURFACE - 20.5 10E3Y 81,195.00 15 VAULT TOILETS IN STATE PARK 10K20 1,075,119.70 WYALUSING STATE PARK 11E2W 493,673.64 BIG FOOT BEACH TOILET/SHOWER 11E2X 590,661.40 WILLOW RIVER ST PK RESTROOM 11G1Y 459,992.04 BUCKHORN PK FAMILY CAMPGROUND 11G1Z 2,118,154.42 OLD ABE TRAIL RESURFACE 11G2A 383,914.06 STATEWIDE CAMPSITE ELECTRIFY 11G2B 233,438.34 STRATEWIDE CAMPSITE ELECTRIFY 11G2C 1,100,578.58 FLAMBEAU- HEADQUATERS & CAMPUS 11H2M 1,470,903.50 PORLIER ST SWING BRIDGE REMOVE 11H2V 148,317.88 HORICON MARSH INTER ED CNTR 11J2G 292,267.20 PECATONICA STATE TRAIL-SURFACE 11J2G 294,000.00 DL NEW SEWERAGE PUMP STATIONS 11K2F 937,295.96 GREEN BAY REC. TRAIL 12009 845,835.75 PEININSULA ST PARK-ELECT UPGDE 12A1X 773,000.80 DEVIL LAKE ST PARK-ELECT UPGDE 12A1X 773,000.80 DEVIL LAKE ST PARK-ELECT UPGDE 12A1X 773,000.80 DEVIL LAKE ST PARK SPLASH POOL </td <td></td> <td></td> <td></td> <td></td> <td></td>					
15 VAULT TOILETS IN STATE PARK 10K20 1,075,119.70 WYALUSING STATE PARK 11E2W 493,673,64 BIG FOOT BEACH TOILET/SHOWER 11E2X 590,661.40 WILLOW RIVER ST PK RESTROOM 11G17 459,992.04 BUCKHORN PK FAMILY CAMPGROUND 11G1Z 2,118,154.42 OLD ABE TRAIL RESURFACE 11G2A 383,914.06 STATEWIDE CAMPSITE ELECTRIFY 11G2B 233,438.34 STRAIGHT LK ST PK DEVELOPMENT 11G2C 1,100,578.58 FLAMBEAU- HEADQUATERS & CAMPUS 11H2M 1,470,903.50 PORLIER ST SWING BRIDGE REMOVE 11H2V 148,317.88 HORICON MARSH INTER ED CNTR 112O 923,267.20 PECATONICA STATE TRAIL-SURFACE 11J2G 249,000.00 DL NEW SEWERAGE PUMP STATIONS 11K2F 937,295.96 GREEN BAY REC. TRAIL 12009 845,835.75 PENINSULA ST PARK-ELECT UPGDE 12A1X 773,000.80 DEVIL LAKE ST PARK-ELECT UPGDE 12A1X 774,778.47 AMNICON FALLS STATE PARK 12H11 643,100.00 TRATH 12A2Z 78,455.23 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
WYALUSING STATE PARK 11E2W 493,673.64 BIG FOOT BEACH TOILET/SHOWER 11E2X 590,661.40 WILLOW RIVER ST PK RESTROM 11G1Y 459,992.04 BUCKHORN PK FAMILY CAMPGROUND 11G1Z 2,118,154.42 OLD ABE TRAIL RESURFACE 11G2A 383,914.06 STATEWIDE CAMPSITE ELECTRIFY 11G2B 233,438.34 STRAIGHT LK ST PK DEVELOPMENT 11G2C 1,100,578.58 FLAMBEAU- HEADQUATERS & CAMPUS 11H2W 148,317.68 HORICON MARSH INTER ED CNTR 11I2O 923,267.20 PECATONICA STATE TRAIL-SURFACE 11J2G 249,000.00 DL NEW SEWERAGE PUMP STATIONS 11K2F 937,295.96 GREEN BAY REC. TRAIL 12009 845,835.75 PENINSULA ST PARK-ELECT UPGDE 12A1X 773,000.80 DEVIL LAKE ST PARK-ELECT UPGDE 12A1Y 451,865.81 RIB MTN MODERNIZATION PHASE 2 12B1U 774,778.47 AMNICON FALLS STATE PARK 12H1 643,100.00 TRAIL RESURFACING BUFFALO ST 12L2Z 78,455.23 DINR BLUE MND DARK SPLASH POOL 13A1U					
BIG FOOT BEACH TOILET/SHOWER 11E2X 590,661.40 WILLOW RIVER ST PK RESTROOM 11G1Y 459,992.04 BUCKHORN PK FAMILY CAMPGROUND 11G1Z 2,118,154.42 OLD ABE TRAIL RESURFACE 11G2A 383,914.06 STATEWIDE CAMPSITE ELECTRIFY 11G2C 1,100,578.58 FLAMBEAU- HEADQUATERS & CAMPUS 11H2M 1,470,903.50 PORLIER ST SWING BRIDGE REMOVE 11H2V 148,317.88 HORICON MARSH INTER ED CNTR 112O 923,267.20 PECATONICA STATE TRAIL-SURFACE 11J2G 249,000.00 DL NEW SEWERAGE PUMP STATIONS 11K2F 937,295.96 GREEN BAY REC. TRAIL 12009 845,835.75 PENINSULA ST PARK-ELECT UPGDE 12A1X 773,000.80 DEVIL LAKE ST PARK-ELECT UPGDE 12A1Y 451,865.81 RIB MTN MODERNIZATION PHASE 2 12B1U 774,778.47 AMNICON FALLS STATE PARK 12H1 643,100.00 TRAIL RESURFACINS BUFFALO ST 12L2Z 78,455.23 DNR BLUE MND PARK SPLASH POOL 13A1U 249,760.73 THOMPSON ST PK-DAY USE AREA 13A1W <td></td> <td></td> <td></td> <td></td> <td></td>					
WILLOW RIVER ST PK RESTROOM 11G1Y 459,992.04 BUCKHORN PK FAMILY CAMPGROUND 11G1Z 2,118,154.42 OLD ABE TRAIL RESURFACE 11G2A 383,914.06 STATEWIDE CAMPSITE ELECTRIFY 11G2B 233,438.34 STRAIGHT LK ST PK DEVELOPMENT 11G2C 1,100,578.58 FLAMBEAU- HEADQUATERS & CAMPUS 11H2M 1,470,903.50 PORLIER ST SWING BRIDGE REMOVE 11H2V 148,317.88 HORICON MARSH INTER ED CNTR 112O 923,267.20 PECATONICA STATE TRAIL-SURFACE 11J2G 249,000.00 DL NEW SEWERAGE PUMP STATIONS 11K2F 937,295.96 GREEN BAY REC. TRAIL 12009 845,835.75 PENINSULA ST PARK-ELECT UPGDE 12A1X 773,000.80 DEVIL LAKE ST PARK-ELECT UPGDE 12A1Y 451,866.81 RIB MTN MODERNIZATION PHASE 2 12B1U 774,778.47 AMNICON FALLS STATE PARK 12H1 643,100.00 TRAIL RESURFACINOS BUFFALO ST 12L2Z 78,455.23 DNR BLUE MND PARK SPLASH POOL 13A1U 249,760.73 THOMPSON ST PK-DAY USE AREA 13A1W </td <td></td> <td></td> <td></td> <td></td> <td></td>					
BUCKHORN PK FAMILY CAMPGROUND 11G1Z 2,118,154.42 OLD ABE TRAIL RESURFACE 11G2A 383,914.06 STATEWIDE CAMPSITE ELECTRIFY 11G2B 233,438.34 STRAIGHT LK ST PK DEVELOPMENT 11G2C 1,100,578.58 FLAMBEAU- HEADQUATERS & CAMPUS 11H2M 1,470,903.50 PORLIER ST SWING BRIDGE REMOVE 11H2V 148,317.88 HORICON MARSH INTER ED CNTR 112O 923,267.20 PECATONICA STATE TRAIL-SURFACE 11J2G 249,000.00 DL NEW SEWERAGE PUMP STATIONS 11K2F 937,295.96 GREEN BAY REC. TRAIL 12009 845,835.75 PENINSULA ST PARK-ELECT UPGDE 12A1X 773,000.80 DEVIL LAKE ST PARK-ELECT UPGDE 12A1Y 451,865.81 RIB MTN MODERNIZATION PHASE 2 12B1U 774,778.47 AMNICON FALLS STATE PARK 12H1 643,100.00 TRAIL RESURFACING BUFFALO ST 12L2Z 78,455.23 DNR BLUE MND PARK SPLASH POOL 13A1U 249,760.73 THOMPSON ST PK-DAY USE AREA 13A1W 9,464.02 HARR BEACH LE STORAGE BLDG 13C1K					
OLD ABE TRAIL RESURFACE 11G2A 383,914.06 STATEWIDE CAMPSITE ELECTRIFY 11G2B 233,438.34 STRAIGHT LK ST PK DEVELOPMENT 11G2C 1,100,578.58 FLAMBEAU- HEADQUATERS & CAMPUS 11H2M 1,470,903.50 PORLIER ST SWING BRIDGE REMOVE 11H2V 148,317.88 HORICON MARSH INTER ED CNTR 11/2G 249,000.00 DL NEW SEWERAGE PUMP STATIONS 11K2F 937,295.96 GREEN BAY REC. TRAIL 12009 845,835.75 PENINSULA ST PARK-ELECT UPGDE 12A1X 773,000.80 DEVIL LAKE ST PARK-ELECT UPGDE 12A1Y 451,865.81 RIB MTN MODERNIZATION PHASE 2 12B1U 774,778.47 AMINCON FALLS STATE PARK 12H1 643,100.00 TRAIL RESURFACING BUFFALO ST 12L2Z 78,455.23 DNR BLUE MND PARK SPLASH POOL 13A1U 249,760.73 THOMPSON ST PK-DAY USE AREA 13A1W 9,464.02 HARR BEACH LE STORAGE BLDG 13A41 134,310.02 DNR DEVILS LAKE SEWER INFRASTU 13C1K 660,756.85 DEVILS LAKE SEWER INFRASTU 13C1K					
STATEWIDE CAMPSITE ELECTRIFY 11G2B 233,438.34 STRAIGHT LK ST PK DEVELOPMENT 11G2C 1,100,578.58 FLAMBEAU- HEADQUATERS & CAMPUS 11H2M 1,470,903.50 PORLIER ST SWING BRIDGE REMOVE 11H2V 148,317.88 HORICON MARSH INTER ED CNTR 1112O 923,267.20 PECATONICA STATE TRAIL-SURFACE 11J2G 249,000.00 DL NEW SEWERAGE PUMP STATIONS 11K2F 937,295.96 GREEN BAY REC. TRAIL 12009 845,835.75 PENINSULA ST PARK-ELECT UPGDE 12A1Y 773,000.80 DEVIL LAKE ST PARK-ELECT UPGDE 12A1Y 451,865.81 RIB MTN MODERNIZATION PHASE 2 12B1U 774,778.47 AMNICON FALLS STATE PARK 12H11 643,100.00 TRAIL RESURFACING BUFFALO ST 12L2Z 78,455.23 DNR BLUE MND PARK SPLASH POOL 13A1U 249,760.73 THOMPSON ST PK-DAY USE AREA 13A1W 9,464.02 HARR BEACH LE STORAGE BLDG 13A1 134,310.02 DNR DLUE MND PARK SPLASTU 13C1K 660,756.85 DEVILS LAKE TOILET SHWR BLDG 13C10					
STRAIGHT LK ST PK DEVELOPMENT 11G2C 1,100,578.58 FLAMBEAU- HEADQUATERS & CAMPUS 11H2M 1,470,903.50 PORLIER ST SWING BRIDGE REMOVE 11H2V 148,317.88 HORICON MARSH INTER ED CNTR 1112O 923,267.20 PECATONICA STATE TRAIL-SURFACE 11J2G 249,000.00 DL NEW SEWERAGE PUMP STATIONS 11K2F 937,295.96 GREEN BAY REC. TRAIL 12009 845,835.75 PENINSULA ST PARK-ELECT UPGDE 12A1X 773,000.80 DEVIL LAKE ST PARK-ELECT UPGDE 12A1Y 451,865.81 RIB MTN MODERNIZATION PHASE 2 12B1U 774,778.47 AMNICON FALLS STATE PARK 12H1I 643,100.00 TRAIL RESURFACING BUFFALO ST 12L2Z 78,455.23 DNR BLUE MND PARK SPLASH POOL 13A1U 249,760.73 THOMPSON ST PK-DAY USE AREA 13A1W 9,464.02 HARR BEACH LE STORAGE BLDG 13A14 134,310.02 DNR DEVILS LAKE TOILET SHWR BLDG 13C10 492,378.15 DEVILS LAKE TOILET SHWR BLDG 13C10 492,378.15 DEVILS LAKE TOILET SHWR BLDG 13C					
FLAMBEAU- HEADQUATERS & CAMPUS 11H2M 1,470,903.50 PORLIER ST SWING BRIDGE REMOVE 11H2V 148,317.88 HORICON MARSH INTER ED CNTR 11120 923,267.20 PECATONICA STATE TRAIL-SURFACE 11J2G 249,000.00 DL NEW SEWERAGE PUMP STATIONS 11K2F 937,295.96 GREEN BAY REC. TRAIL 12009 845,835.75 PENINSULA ST PARK-ELECT UPGDE 12A1X 773,000.80 DEVIL LAKE ST PARK-ELECT UPGDE 12A1Y 451,865.81 RIB MTN MODERNIZATION PHASE 2 12B1U 774,778.47 AMNICON FALLS STATE PARK 12H11 643,100.00 TRAIL RESURFACING BUFFALO ST 12L2Z 78,455.23 DNR BLUE MND PARK SPLASH POOL 13A1U 249,760.73 THOMPSON ST PK-DAY USE AREA 13A1W 9,464.02 HARR BEACH LE STORAGE BLDG 13A4I 134,310.02 DNR DEVILS LAKE SEWER INFRASTU 13C1K 660,756.85 DEVILS LAKE TOILET SHWR BLDG 13C10 492,378.15 POYNETTE GAME BARN ROOFS 13D1H 173,007.80 SANDHILL WA STOR BLDG 13D1I 173,381.36					
PORLIER ST SWING BRIDGE REMOVE 11H2V 148,317.88 HORICON MARSH INTER ED CNTR 1112O 923,267.20 PECATONICA STATE TRAIL-SURFACE 11J2G 249,000.00 DL NEW SEWERAGE PUMP STATIONS 11K2F 937,295.96 GREEN BAY REC. TRAIL 12009 845,835.75 PENINSULA ST PARK-ELECT UPGDE 12A1X 773,000.80 DEVIL LAKE ST PARK-ELECT UPGDE 12A1Y 451,865.81 RIB MTN MODERNIZATION PHASE 2 12B1U 774,778.47 AMNICON FALLS STATE PARK 12H11 643,100.00 TRAIL RESURFACING BUFFALO ST 12L2Z 78,455.23 DNR BLUE MND PARK SPLASH POOL 13A1U 249,760.73 THOMPSON ST PK-DAY USE AREA 13A1W 9,464.02 HARR BEACH LE STORAGE BLDG 13A4I 134,310.02 DNR DEVILS LAKE SEWER INFRASTU 13C1K 660,756.85 DEVILS LAKE TOILET SHWR BLDG 13C1O 492,378.15 POYNETTE GAME BARN ROOFS 13D1H 173,007.80 SANDHILL WA STOR BLDG 13D11 173,381.36					
HORICON MARSH INTER ED CNTR 11120 923,267.20 PECATONICA STATE TRAIL-SURFACE 11,12G 249,000.00 DL NEW SEWERAGE PUMP STATIONS 11K2F 937,295.96 GREEN BAY REC. TRAIL 12009 845,835.75 PENINSULA ST PARK-ELECT UPGDE 12A1X 773,000.80 DEVIL LAKE ST PARK-ELECT UPGDE 12A1Y 451,865.81 RIB MTN MODERNIZATION PHASE 2 12B1U 774,778.47 AMNICON FALLS STATE PARK 12H11 643,100.00 TRAIL RESURFACING BUFFALO ST 12L2Z 78,455.23 DNR BLUE MND PARK SPLASH POOL 13A1U 249,760.73 THOMPSON ST PK-DAY USE AREA 13A1W 9,464.02 HARR BEACH LE STORAGE BLDG 13A4I 134,310.02 DNR DEVILS LAKE SEWER INFRASTU 13C1K 660,756.85 DEVILS LAKE TOILET SHWR BLDG 13C1O 492,378.15 POYNETTE GAME BARN ROOFS 13D1H 173,007.80 SANDHILL WA STOR BLDG 13D1I 173,381.36					
PECATONICA STATE TRAIL-SURFACE 11J2G 249,000.00 DL NEW SEWERAGE PUMP STATIONS 11K2F 937,295.96 GREEN BAY REC. TRAIL 12009 845,835.75 PENINSULA ST PARK-ELECT UPGDE 12A1X 773,000.80 DEVIL LAKE ST PARK-ELECT UPGDE 12A1Y 451,865.81 RIB MTN MODERNIZATION PHASE 2 12B1U 774,778.47 AMNICON FALLS STATE PARK 12H1I 643,100.00 TRAIL RESURFACING BUFFALO ST 12L2Z 78,455.23 DNR BLUE MND PARK SPLASH POOL 13A1U 249,760.73 THOMPSON ST PK-DAY USE AREA 13A1W 9,464.02 HARR BEACH LE STORAGE BLDG 13A4I 134,310.02 DNR DEVILS LAKE SEWER INFRASTU 13C1K 660,756.85 DEVILS LAKE TOILET SHWR BLDG 13C1O 492,378.15 POYNETTE GAME BARN ROOFS 13D1H 173,007.80 SANDHILL WA STOR BLDG 13D1I 173,381.36					
DL NEW SEWERAGE PUMP STATIONS 11K2F 937,295.96 GREEN BAY REC. TRAIL 12009 845,835.75 PENINSULA ST PARK-ELECT UPGDE 12A1X 773,000.80 DEVIL LAKE ST PARK-ELECT UPGDE 12A1Y 451,865.81 RIB MTN MODERNIZATION PHASE 2 12B1U 774,778.47 AMNICON FALLS STATE PARK 12H11 643,100.00 TRAIL RESURFACING BUFFALO ST 12L2Z 78,455.23 DNR BLUE MND PARK SPLASH POOL 13A1U 249,760.73 THOMPSON ST PK-DAY USE AREA 13A1W 9,464.02 HARR BEACH LE STORAGE BLDG 13A4I 134,310.02 DNR DEVILS LAKE SEWER INFRASTU 13C1K 660,756.85 DEVILS LAKE TOILET SHWR BLDG 13C1O 492,378.15 POYNETTE GAME BARN ROOFS 13D1H 173,007.80 SANDHILL WA STOR BLDG 13D11 173,381.36					
GREEN BAY REC. TRAIL 12009 845,835.75 PENINSULA ST PARK-ELECT UPGDE 12A1X 773,000.80 DEVIL LAKE ST PARK-ELECT UPGDE 12A1Y 451,865.81 RIB MTN MODERNIZATION PHASE 2 12B1U 774,778.47 AMNICON FALLS STATE PARK 12H11 643,100.00 TRAIL RESURFACING BUFFALO ST 12L2Z 78,455.23 DNR BLUE MND PARK SPLASH POOL 13A1U 249,760.73 THOMPSON ST PK-DAY USE AREA 13A1W 9,464.02 HARR BEACH LE STORAGE BLDG 13A4I 134,310.02 DNR DEVILS LAKE SEWER INFRASTU 13C1K 660,756.85 DEVILS LAKE TOILET SHWR BLDG 13C10 492,378.15 POYNETTE GAME BARN ROOFS 13D1H 173,007.80 SANDHILL WA STOR BLDG 13D1I 173,381.36					
PENINSULA ST PARK-ELECT UPGDE 12A1X 773,000.80 DEVIL LAKE ST PARK-ELECT UPGDE 12A1Y 451,865.81 RIB MTN MODERNIZATION PHASE 2 12B1U 774,778.47 AMNICON FALLS STATE PARK 12H1I 643,100.00 TRAIL RESURFACING BUFFALO ST 12L2Z 78,455.23 DNR BLUE MND PARK SPLASH POOL 13A1U 249,760.73 THOMPSON ST PK-DAY USE AREA 13A1W 9,464.02 HARR BEACH LE STORAGE BLDG 13A4I 134,310.02 DNR DEVILS LAKE SEWER INFRASTU 13C1K 660,756.85 DEVILS LAKE TOILET SHWR BLDG 13C10 492,378.15 POYNETTE GAME BARN ROOFS 13D1H 173,007.80 SANDHILL WA STOR BLDG 13D1I 173,381.36					
DEVIL LAKE ST PARK-ELECT UPGDE 12A1Y 451,865.81 RIB MTN MODERNIZATION PHASE 2 12B1U 774,778.47 AMNICON FALLS STATE PARK 12H1I 643,100.00 TRAIL RESURFACING BUFFALO ST 12L2Z 78,455.23 DNR BLUE MND PARK SPLASH POOL 13A1U 249,760.73 THOMPSON ST PK-DAY USE AREA 13A1W 9,464.02 HARR BEACH LE STORAGE BLDG 13C1K 660,756.85 DEVILS LAKE SEWER INFRASTU 13C10 492,378.15 POYNETTE GAME BARN ROOFS 13D1H 173,007.80 SANDHILL WA STOR BLDG 13D1I 173,381.36					
RIB MTN MODERNIZATION PHASE 212B1U774,778.47AMNICON FALLS STATE PARK12H1I643,100.00TRAIL RESURFACING BUFFALO ST12L2Z78,455.23DNR BLUE MND PARK SPLASH POOL13A1U249,760.73THOMPSON ST PK-DAY USE AREA13A1W9,464.02HARR BEACH LE STORAGE BLDG13A4I134,310.02DNR DEVILS LAKE SEWER INFRASTU13C1K660,756.85DEVILS LAKE TOILET SHWR BLDG13C1O492,378.15POYNETTE GAME BARN ROOFS13D1H173,007.80SANDHILL WA STOR BLDG13D1I173,381.36					
AMNICON FALLS STATE PARK 12H1I 643,100.00 TRAIL RESURFACING BUFFALO ST 12L2Z 78,455.23 DNR BLUE MND PARK SPLASH POOL 13A1U 249,760.73 THOMPSON ST PK-DAY USE AREA 13A1W 9,464.02 HARR BEACH LE STORAGE BLDG 13A4I 134,310.02 DNR DEVILS LAKE SEWER INFRASTU 13C1K 660,756.85 DEVILS LAKE TOILET SHWR BLDG 13C10 492,378.15 POYNETTE GAME BARN ROOFS 13D1H 173,007.80 SANDHILL WA STOR BLDG 13D1I 173,381.36					
TRAIL RESURFACING BUFFALO ST 12L2Z 78,455.23 DNR BLUE MND PARK SPLASH POOL 13A1U 249,760.73 THOMPSON ST PK-DAY USE AREA 13A1W 9,464.02 HARR BEACH LE STORAGE BLDG 13A4I 134,310.02 DNR DEVILS LAKE SEWER INFRASTU 13C1K 660,756.85 DEVILS LAKE TOILET SHWR BLDG 13C1O 492,378.15 POYNETTE GAME BARN ROOFS 13D1H 173,007.80 SANDHILL WA STOR BLDG 13D1I 173,381.36					
DNR BLUE MND PARK SPLASH POOL13A1U249,760.73THOMPSON ST PK-DAY USE AREA13A1W9,464.02HARR BEACH LE STORAGE BLDG13A4I134,310.02DNR DEVILS LAKE SEWER INFRASTU13C1K660,756.85DEVILS LAKE TOILET SHWR BLDG13C1O492,378.15POYNETTE GAME BARN ROOFS13D1H173,007.80SANDHILL WA STOR BLDG13D1I173,381.36	AMNICON FALLS STATE PARK			,	
THOMPSON ST PK-DAY USE AREA13A1W9,464.02HARR BEACH LE STORAGE BLDG13A4I134,310.02DNR DEVILS LAKE SEWER INFRASTU13C1K660,756.85DEVILS LAKE TOILET SHWR BLDG13C1O492,378.15POYNETTE GAME BARN ROOFS13D1H173,007.80SANDHILL WA STOR BLDG13D1I173,381.36	TRAIL RESURFACING BUFFALO ST				
HARR BEACH LE STORAGE BLDG 13A4I 134,310.02 DNR DEVILS LAKE SEWER INFRASTU 13C1K 660,756.85 DEVILS LAKE TOILET SHWR BLDG 13C1O 492,378.15 POYNETTE GAME BARN ROOFS 13D1H 173,007.80 SANDHILL WA STOR BLDG 13D1I 173,381.36					
DNR DEVILS LAKE SEWER INFRASTU 13C1K 660,756.85 DEVILS LAKE TOILET SHWR BLDG 13C1O 492,378.15 POYNETTE GAME BARN ROOFS 13D1H 173,007.80 SANDHILL WA STOR BLDG 13D1I 173,381.36					
DEVILS LAKE TOILET SHWR BLDG 13C10 492,378.15 POYNETTE GAME BARN ROOFS 13D1H 173,007.80 SANDHILL WA STOR BLDG 13D1I 173,381.36	HARR BEACH LE STORAGE BLDG			134,310.02	
POYNETTE GAME BARN ROOFS 13D1H 173,007.80 SANDHILL WA STOR BLDG 13D1I 173,381.36	DNR DEVILS LAKE SEWER INFRASTU				
SANDHILL WA STOR BLDG 13D11 173,381.36	DEVILS LAKE TOILET SHWR BLDG	13C1O			
	POYNETTE GAME BARN ROOFS	13D1H		173,007.80	
DNR DAM REPAIR BONG REC AREA 13E6L 281,790.71	SANDHILL WA STOR BLDG	13D1I		173,381.36	
	DNR DAM REPAIR BONG REC AREA	13E6L		281,790.71	

2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
LAKE WISSOTA PEVS	13I2A	-	255,577.81	
NHAL BIKE TRAIL	13I4M		391,904.88	
DNR MIRROR LAKE SEPTIC SYSTEM	13L1N		318,731.25	
SNOWMOBILE/ATV/UTV AID PROJECT	14009		273,337.19	
WOLF RVR TRAIL DEV COST SHARE	14010		91,791.46	
TUSCOBIA TRL DEPOT COST SHARE	14011		50,000.00	
WYALUSING PARK L.VALLEY RD REP	14B3A		29,418.04	
CASTLE MD TOILET SHOWER BLDG	14E3Q		498,187.43	
SHEBOYGAN MARSH MACH STR BLDG	14G1H		440,377.36	
SNOWMOBILE-ATV-UTV AIDS PROJS	15009		389,729.39	
FOX RVR TRL CULVERT REPL CO-OP	15012		46,500.00	
MTN BAY TRL CULVERT REPL CO-OP	15013		7,500.00	
NHAL VAULTS	15I1S		797,576.40	
HENRY AARON STATE PRK TRL-PH 1	98I2G		3,967,967.60	
LAPHAM PK-NATURE/CONFERNCE CTR	98K3D		1,489,632.57	
Closed	CLSD		22,387,477.32	
			141,482,649.87	0.00
MIL LAKESHORE PARK DEVELOPMT	TA210	5,000,000.00		
MILW-SP CONCEPTUAL ANALYSIS	99A1U		5,000,000.00	
			5,000,000.00	0.00

2(1A) = Natural Resources - Stewardship 2000	2(TA)	Natural Resources - Stewardship 2000
--	-------	--------------------------------------

2(1A)	- Natural Res	ources - Stewaruship 2000		
<u>Appropriation/ Project_Name</u> SP-SMALL PROJECTS	<u>Appr/ Project</u> TA220	Enumerated Authority 18,978,166.21	Allotted Authority	<u>Balance</u>
BIG BAY PK -RIDGE TRL. EROSION	04K2P		11,556.17	
FLAMBEAU HACKETT CREEK BRIDGE	06A2M		54,111.50	
INTERSTATE N CAMP RESTRM RENOV	06C3S		31,200.00	
BRULE RIVER WELLS CONSTRUCTION	06D3N		51,194.16	
STATEWIDE ENVIRONMT CLEANUP	06E2N		33,000.00	
400 TRAIL BABB CREEK BRIDGE	06H1X		37,824.00	
FLAMBEAU TOWER HILL BRIDGE	06H3X		23,539.62	
BLUE MOUND PARK - PEVS	07I2O		2,039.39	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		40,000.00	
BIG FALLS STONEWORK REPAIR	08B3C		14,975.00	
WILLOW TRAIL CONSTRUCTION	08B3D		6,994.99	
BIG BAY PARK BOARDWALK CONST	08C1W		25,700.00	
COPPER FALLS CAMPSITE RENOV	08C5Q		10,461.65	
WILLFLOW CAMPSITE RENOVATIONS	08E2W		15,493.32	
HANK AARON TRAIL SIGNAGE	08F2Z		29,700.00	
EAGLE TRAILHEAD IMPROVEMENTS	08F3D		72,199.16	
WYALUS SAND CAVE TRAIL REPAIRS	08G1I		71,443.89	
HAGEN HOUSE ROOF REPLACEMENT	08J1N		57,004.10	
KMNU STONE SHOP HEAT UPGRADE	09B3Z		5,500.00	
BIG BAY CAMPSITES RENOVATION	09D1A		54,993.44	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		44,621.70	
GRAND RIVER MARSH SITE IMPVTS	10A4G		145,673.00	
H.C. LOWER PARK WATERLINE REPL	10C1Q		70,098.54	
KM ROOF & COOL COMPRESSOR REPL	10C4Y		38,930.56	
WILLOW PICNIC SHELTER CONST	10C4Z		55,116.75	
INTERSTATE DOOR/WINDOW REPL	10E2M		83,274.56	
DEVILS LAKE RETAINING WALL REP	10G1H		132,325.31	
NO HIGHLAND BOAT LANDING REPS	10H3E		21,090.65	
BUCKHORN BEACH IMPROVEMENTS	10H3F		9,764.80	
HARTMAN CREEK SOLAR FOUNTAIN	10I1S		24,854.61	
TURTLE FLAM ISLAND CAMP RELOC	10I2Z		25,078.19	
GOV DODGE COX BATH HOUSE ROOF	10L1B		13,518.88	
YELLOWSTONE DUMP STATION RENOV	10L1C		13,512.00	
CANOE LANDING TOILET REPLACEMT	10L1H		29,500.00	
WILLOW RIVER PARK BYPASS LANE	11B3E		28,965.46	
STATEWIDE LAKE USE & SAFETY	11B3K		24,754.35	
PARFREYS GLEN FLOOD DAMAGE REP	11B3O		10,943.11	
BONG CAMPGROUND ELECTRIC UPGR	11C1C		3,077.51	
KM FOREST LONG LAKE WATERLINE	11C1G		13,389.39	
GOV KNOWLES FOREST TRL IMPVTS	11C2U		10,500.00	
PATTISON PARK TRAIL WORK	11E3U		20,075.42	
PEN SP REPLACE NATURE WELL	11F1H		24,295.00	
CONST NE HQ INTERPRETIVE TRAIL	11G2E		13,543.97	
ICE AGE VISITOR CENTER ROOF	11G2S		42,793.40	
NORTH BEND BOTTOMS WATER CTR	11G2V		69,033.00	
RECONSTRUCT ST CROIX LANDING	11H1O		237,557.69	
BLUE MOUND SP SHOWER/POOL UPGR	11H1X		53,337.57	
ELROY/SPARTA TRAIL DITCHING	11H3X		18,080.00	
TUSCOBIA TR GRAVEL/GRADING	11I1Q		33,148.72	
ELROY/SPARTA TR 6 LOC RIP-RAP	11110		41,700.10	
WYALUSING WELL PUMP	11J1E		14,773.54	
BEARSKIN/HIAWATHA TR CONNECT	11J1S		61,410.00	
BEARSKIN TRAIL RIPRAP	11J1T		9,000.00	
GRESHAM LAKE ACCESS PIER REPL	11J1Y		30,500.00	
WYALUSING INDOOR CAMP SEPTIC	11J2U		180,204.48	
	1020		100,201.10	

2(TA)		ources - Stewardship 2000)	
Appropriation/ Project_Name	Appr/ Project 11J2V	Enumerated Authority	Allotted Authority 34,538.63	<u>Balance</u>
PESHTIGO R SF CANOE/WATER SITE	11J3K		7,488.29	
DRUMLIN BRIDGE REDECKING/REP	11K1D		84,792.44	
KOHLER-ANDRAE SP SHORE RESTOR	11K1G		19,265.11	
AMNICON FALLS EMERG TUNNEL REP	11K1J		28,700.00	
NHAL KIOSK PROJECT	11L10		18,500.00	
KOHLER-ANDRAE REROOF BATHHSE	11L2S		29,184.70	
PENINSULA SEWAGE PUMP REPAIRS	12A3W		15,723.42	
COUNCIL GRNDS SHWR BLG WTR HTR	12B3B		9,800.00	
NHAL CLEAR LAKE PICNIC SHELTER	12B3D		55,000.00	
NHAL RENOV CANOE CAMPSITES	12B3E		30,993.90	
PESHTIGO SF-GOV TT SP ENT SIGN	12B3G		21,800.00	
PENINSULA SP NICOLET BEACH WAL	12B3H		173,279.00	
GLACIAL DRUMLIN BRIDGE REDECK	12B3I		37,541.50	
GLACIAL DRUMLIN BRIDGE REPAIR	12B3L		33,943.85	
GANDY DANCER TRAIL RESURFACE	12C4F		7,219.13	
WHITE/FOX RIVER FISHING AREA	12C4H		110,185.79	
STATEWIDE CAMPSITE ELECTRIC	12D1Z		89,211.25	
HIGH CLIFF PARK CAMPSITE ELEC	12D2A		22,086.02	
CAMPSITE ELEC NEW & UPGRADE	12D2B		19,649.02	
CAMPSITE ELEC KMCI SF NU-SU	12D2K		165,443.38	
PESHTIGO VETS CAMPGRND IMPROV	12D3C		14,129.66	
PENINSULA BOAT LAUNCH RENOV	12D3X		110,459.86	
INTERSTATE SP SEWER LINE REP	12E2M		49,936.40	
NAVARINO HWY 156 BOAT LAUNCH	12E3A		48,465.00	
BL MOUND SP WELL AT LOWER PARK	12F1R		35,192.00	
BL MOUND PK SHOP ROOF COATING	12F2B		18,500.00	
WYALUSING BLUFF TR RECONSTRUCT	12F2D		45,099.95	
HIGH CLIFF BUTTERFLY TR RESURF	12F2E		52,601.04	
JACKSON CEDAR CREEK BRIDGE	12F2F		55,931.56	
TRADE RIV EQUESTRIAN TR REHAB	12F2L		7,281.98	
400 STATE TR STONE CULVERT REP	12F2M		9,629.52	
LAKE MILLS WA ZELOSKI BIKE TR	12F2T		38,533.47	
NAVARINO HWY 156 PARKING LOT	12H2P		54,500.00	
STATEWIDE FEMA WASHOUT	12H3A		20,191.20	
GANDY DANCER ST TRAIL BRIDGE	12H3W		37,044.47	
MIRROR LAKE AMPHITHEATRE RENOV	1211611 1211K		43,400.00	
VAN LOON WA MCGILVRAY RD REP	1213G		15,910.59	
KMSF MUKWONAGO ELECTRIC SUPPLY	12130		34,410.52	
LAPHAM PEAK SKI TR LIGHTS/POLE	1213L		86,460.14	
LAKE NAKOMIS BRIDGE REPAIR	12J2C		12,737.50	
WYALUSING WELL CASING & PUMP	12620 12K2J		46,568.57	
WYALUSING SHOP GARAGE DOORS	12K2L		24,245.02	
NHAL CRYSTAL LAKE BIKE CONNECT	12L2X		42,712.50	
POINT BEACH SEPTIC @ DUMP STN	13A1R		17,636.74	
KMSF SU HQ BOILER/SIDING REPL	13A1T		18,271.62	
PENINSULA PK CAMP SITES RENOV	13B1Y		35,000.00	
COPPER FALLS N COUNTRY TRAIL	13B2K		20,000.00	
PESHTIGO R SF BAGLEY FISH PIER	13C2M		48,296.30	
MEAD INTERPRETIVE TRAIL SIGNS	13C2M		3,358.83	
SANDHILL TRUMPETER TR RESURF	13C2N 13C2O		12,370.00	
POTAWATOMI SHELTER/WELL CONVER	13C2W		65,067.81	
DEVILS LK RESERVOIR CONTROLLER	1362W			
INTERSTATE BURY O/H PWR LINES	13F1E 13F1F		3,901.78 108 693 44	
			108,693.44	
COPPER FALLS VAULT/GARAGE DOOR HORICON IEC PICNIC SHELTER	13F1J 13F1Z		23,130.78	
Propaged by the Capital Accounting Section of th			112,503.84	

2(TA)		ources - Stewardship 2000)	
Appropriation/ Project_Name PESHTIGO SF WHITE CEDAR TRAIL	Appr/ Project 13F2A	Enumerated Authority	Allotted Authority 25,404.75	Balance
NHAL 20 BOAT LANDINGS IMPVT	13F2D		17,750.10	
WILLOW FLOW HIKING TR & PKG	13F2E		7,555.50	
NELSON DEWEY 9 FOUNTAINS REPL	13F2F		21,195.14	
RIB MTN WATER BOOST STN EQUIP	13F2G		12,387.00	
PENINSULA STONE WALLS REPAIR	13F2I		4,200.00	
PATTISON CAMP SHWR BLDG RENOV	13F2L		28,560.41	
GOV DODGE DRIVE-THRU CANOPY	13F2M		12,500.00	
GLACIAL DRUM LK MILLS OFFICE	13F2T		10,700.00	
KETTLE MORAINE EXT HQ'S RENOV	13H3D		123,526.77	
HIGH CLIFF PK SHWR BLDG REPAIR	13I4B		48,400.00	
BEARSKIN PARK TRAIL NORTH SGMT	13J2P		47,993.98	
DEVILS LK CHATEAU SIDING/TRIM	13K1A		167,905.61	
DEVIL'S LAKE ROOF REPAIR PROJ	13K1G		40,128.00	
DEVIL'S LAKE NS PEVS HVAC REPL	13K1J		9,759.60	
KMSF SU REPL SHOP FLOOR	13K1S		15,350.00	
PATTISON PK SHELTER CHIMNEYS	13K1W		23,256.49	
PT BEACH SF SHWR BLG TILE REP	13K1X		20,190.00	
RIB MTN FLUSH BLDG ROOF REPL	13K1Z		11,507.85	
PT BEACH FOREST SEPTIC TANKS	13K2B		47,947.38	
GRT RIV TRAIL PAVE BRIDGE APP	13K2T		14,400.00	
FLAMBEAU FOREST SNOWMOBILE TR	13K2U		3,822.99	
BL RIV ST FOREST ATV TR REHAB	13K3B		16,964.14	
BIG FOOT ST PARK FENCE REPL	13K3C		24,000.00	
NHAL MOVE CRYSTAL BEACH WELL	13K3D		9,600.00	
COUNCIL GRNDS PARK ENTR SIGN	13K3U		5,970.00	
NHAL CRYSTAL LK SHELTER REPS	13K4A		6,597.00	
NHAL TOILET & SKYLIGHT ROOFS	13K4B		500.00	
NHAL REPLACE PICNIC GRILLS	13K4D		9,697.05	
FLAMBEAU RIV FOREST ATV TR REN	13K4C		250.00	
FLAM RVR SF REN CONNOR LK AREA	13L1C		16,899.98	
LWR WI ST RVRWY BLACKHWK CABIN	13L2W		41,708.00	
PENINSULA PK REPLACES BOILERS	13L2W		28,554.54	
PESHTIGO BOAT LANDING 1 TOILET	13L2Z		31,795.00	
POTAWATOMI DUMP STN SEPTIC	13L3B		30,159.00	
DEVILS LK SHORELINE IMPROVEMTS	14A1Q		166,499.54	
WYALUSING PK WATER HTR REPL	14A1Z		14,994.00	
LAPHAM PEAK SNOW EQUIP WIRING	14A12 14A2I		11,087.64	
THERESA WILDLIFE AREA DIKE REP	14A2J		77,000.00	
HORICON SVC CTR ADDTL PARKING	14A25 14B1F			
PESH CALDRON FALLS CAMPSITES	14B1F 14B1G		130,351.91	
NELSON DEWEY PARK ROOF REPL	14B1G 14B1I		5,077.45	
CREX MDWS BUNKHOUSE ROOF	14B11 14B1L		36,049.36	
FLAMBEAU FAB & INST MAP KIOSKS	14B1L 14B1Y		15,209.36	
GOV KNOWLES SF ST CROIX ROOF	14B17 14B1Z		5,986.50	
			10,259.75	
CHIP MOR NATURE CTR FURNACES	14B2H		18,750.05	
	14B2N		10,942.73	
FLAMBEAU ATV TR HWY EE SOUTH	14B2S		14,900.00	
FLAMBEAU CANOE LANDINGS	14B2T		22,943.70	
PENNINSULA PK SHOWER UPGRADES	14C2R		21,038.86	
CRAWFISH RIV BRIDGE MASONRY	14C2U		14,125.00	
R BONG REC AREA MULTI ROOF REP	14D1M		45,276.91	
	14D1R		69,423.37	
ATV TR REHAB TWN OF KOMENSKY	14D3U		13,319.53	
	14E2D		51,406.10	
NHAL VLT TOILET HWY J/FLOWAGE	14E2Y		23,328.00	

HARRINTON BCH PARK TSB FL REP

HARRINGTON BCH PK DUMP FENCE

MCKENZIE ENV ED CTR POND REP

COLUMBIA CO WILDLIFE RD GRAVEL

VERNON WILDLIFE BOUNDARY POST

KMSF-PIKE LK UNIT REPAIR PLUMB

BRULE RVR AFTERHOURS SHELTER

PT BEACH VISIT CTR SEPTIC TANK

PT BEACH SF LODGE SEPTIC TANK

CI Grds St Pk Boat Launch Rep

BRULE RIV SF-VAULT TOILETS

LAKE MILLS OFFICE REMODEL

REPLACE VAULT TOILETS

Replace Two Vault Toilets

Abandon&Repl Well 2 at Shop

Toilet Bldg Repair and Renov

Int St Pk Freeze Proof Wtr Hyd

BIG SLOUGH PUB ACC LANDING REP

HARRINGTON SHELTER ROOF REPS

GRAND RIVER MARSH WA DAM REP

BONG REC AREA MOTOR TR MAINT

GBCI W SHORE SENSIBA HIKE TRL

WPHRA PARKING LOT DEVELOPMENT

STATE PARK UPGRD HVAC ICE AGE

NEL DEWEY SP REP/REROOF SHELTR

KMSF MAUTHE BEACH HOUSE REROOF

Turtle-Flam Scenic Wtrs area

State Of Wisconsin **General Obligation Authority** As of May 31, 2024

25,500.00

6,500.00

21,522.73

43,276.79

23,327.95

11,975.00

48,387.00

45,128.90

19,952.00

10,130.00

48,372.50

41,767.25

69,782.06

1,969.83

162,236.88

36,303.48

14,217.00

159,694.96

182.188.01

22,099.75

151,997.26

45,091.18

35.316.15

36,630.24

125,180.55

31,500.00

500.00

nce

15F2U Prepared by the Capital Accounting Section of the State Controller's Office - Wisconsin Department of Administration

15B3C

15B3D

15B3P

15C1D

15C1F

15C1H

15C1K

15C2C

15C3B

15C3C

15C3D

15D1A

15D1B

15E2B

15E2G

15E2N

15E2U

15E2W

15E2X

15E2Y

15F1K

15F1M

15F2G

15F2N

15F2R

15F2S

2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project Name Re-Roof Kendall Depot	Appr/ Project 15F2V	Enumerated Authority	Allotted Authority 47,800.00	Balance
PERROT ST PK REPL VENT IN CAMP	15F2W		11,945.00	
PERROT PARK REWIRE NATURE CTR	15F2X		20,899.45	
Perrot St Pk Renovate ADA RR	15F2Y		43,800.00	
POINT BEACH HIST LODGE SHELTER	15F3B		177,177.85	
Northern Reg Bark Pt Boat Acc	15F3E		39,260.76	
MERRICK PARK COAT SHOP ROOF	15F3G		18,100.00	
RCT/CRT DITCHING&CULVERT WORK	15F3H		29,725.00	
GLACIAL HAB RSTR GRVL PK LOTS	15F3I		25,770.00	
Wolf Rvr Bott Dike/Wtr ctrl st	15F3O		38,758.11	
PERSHING WA TR CONSTRUCT/REPL	15F3Q		20,176.99	
Closed	CLSD		9,760,368.83	
			18,978,166.21	0.00
DEVILS LAKE SP-TLT SHWR BLDGS	TA230	1,855,011.03		
DEVILS LAKE TOILET SHWR BLDG	13C1O		860,019.30	
Closed	CLSD		994,991.73	
			1,855,011.03	0.00
LAKE WISSOTA SP-PK ENT&VST STN	TA240	3,057,995.30		
LAKE WISSOTA PEVS	13I2A		1,057,995.30	
Closed	CLSD		2,000,000.00	
			3,057,995.30	0.00
POTAWATOMI SP-PK ENT & VST STN	TA250	2,370,000.00		
Closed	CLSD		2,370,000.00	
			2,370,000.00	0.00

2(TA) – Natural Resources - Stewardship 2000
--

2(18)	- Matural Rest	Juices - Stewardship 2000		
Appropriation/ Project Name SP-CI STEWARDSHIP	<u>Appr/ Project</u> TA270	Enumerated Authority 5,244,123.82	Allotted Authority	Balance
KIMBERLY CLARK NELSON BRIDGE	12B2R		62,221.52	
STATEWIDE ICE AGE TR S PKG LOT	12C1J		13,975.00	
CI ICE AGE TRL NORTH PKG LOTS	12C1K		20,203.83	
CI FLAMBEAU RIVER SF PKG LOTS	12C1L		32,884.09	
CI BLACK RIVER SF ROAD, LOT	12C1M		8,040.79	
FLAMBEAU RIVER SF ROADS	12C1N		73,756.89	
CI MIRROR LAKE SP PARKING LOTS	12C1O		15,082.83	
CI YELLOWSTONE WA PKG LOTS	12C1P		8,898.00	
CI VAN LOON WILDLIFE ROADS	12C1Q		129,158.85	
CI PERSHING WILDLIFE ROADS	12C1R		89,295.00	
CI PERSHING WA PKG LOTS CONST	12C1S		9,458.20	
CI MEAD/MCMILLAN WA PKG LOTS	12C1T		15,907.34	
CI WOODBORO LAKES WILDLIFE RDS	12011 12C1V		34,400.00	
CI GRANDSBURG AREA ROADS	12C2B		50,495.00	
CI TEN MILE WILDLIFE ROAD/LOTS	12C2C		18,536.14	
CI WASHINGTON CR WILDLIFE LOTS	12020 12C2E		4,150.00	
CI JOEL MARSH WA PKG LOT CONST	12C2R		10,985.00	
CI WEIRGOR SPRINGS WA NEW LOTS				
	12C2S		20,007.42	
	12C4I		118,236.00	
CI BRULE RIF SF WEST NEW LOTS	12C4M		19,334.72	
CI BRULE RIF SF EAST NEW LOTS	12C4N		12,450.36	
CI BRULE RIVER SF CENT NEW LOT	12C4O		9,599.00	
CI MENOMINEE RIV SP LOTS/ROADS	12C4Q		43,866.49	
CI BESADNY NEW PARKING LOTS	12C4T		28,340.00	
CI BESADNY NEW ROADS	12C4U		10,346.61	
CI COLLINS MARSH NEW PKG LOTS	12C4V		8,684.00	
CI SHAW/MUD LAKE/HORICON PKG	12C4W		28,769.10	
CI PIKE WILD RIVER NEW RD/LOT	12C4X		5,140.00	
CI ELDORADO MARSH/MULLET LOTS	12C4Z		33,781.56	
GB W SHORES NEW PKG LOTS	12C5B		10,115.34	
CI-LOTS GREEN BAY WEST SHORES	12C5C		500.00	
CI GHRA DODGE FDL NEW LOTS	12E3I		43,619.03	
CI WELDER NEW PARKING LOTS	12E3O		39,280.00	
CI NAVARINO NEW LOTS	12E3P		49,900.00	
CI GARDNER SWAMP WA ROAD & LOT	12E3Q		12,770.98	
CI GB W SHORE ROAD MAINTENANCE	12E3S		39,000.00	
CI HAY CR-HOFFMAN LK RD MAINT	12E3T		17,800.00	
CI RACINE CO ROADS & LOTS	12E3V		18,425.25	
CI KENOSHA COUNTY LOTS & ROADS	12E3W		31,245.97	
CI WALWORTH COUNTY RDS & LOTS	12E3X		48,050.00	
CI TURTLE VALLEY ROADS & LOTS	12E3Y		39,550.00	
CI WASHINGTON CO FISHERIES LOT	12E3Z		18,502.87	
CI THERESA WILDLIFE RDS & LOTS	12E4A		38,666.00	
CI N MIL R WILD FARM HERIT LOT	12E4B		30,281.25	
CI BRILLION-KILLSNAKE NEW LOTS	12E4B		29,692.00	
CI GRAND RIVER MARSH NEW LOTS	12E40		16,495.00	
CI LOW WOLF R BOTTOMS LOTS	12E4D 12E4F		12,899.27	
			-	
CI SHAWANO COUNTY LOTS	12E4G		29,142.50	
CI NICHOLS WA-ONION R SBPA LOT	12E4N		39,235.00	
CI GOOSE LAKE-DEANSVILLE LOTS	12E4O		20,040.00	
CI LWR CHIP R-NINE MI SNA LOTS	12E4P		37,044.59	
CI HOOK LAKE/GRASS LAKE RD/LOT	12E4R		18,602.00	
CI PINE POPPLE-LITTLE RICE LOT	12E4S		12,780.00	
CI HOLLAND WILDLIFE AREA LOTS	12E4T		11,097.30	
CI ROME POND WILDLIFE AREA LOT	12E4U		6,735.00	

2(TA) — Natural Resources - Stewardship 2000						
Appropriation/ Project Name	Appr/ Project 12E4V	Enumerated Authority	Allotted Authority 8,000.00	Balance		
CI NHAL SF SIGNS PROJECT	12E4V		62,230.63			
CI SE REGION SIGNS PROJECT	12F1E		12,648.25			
CI SOUTH CENTRAL SIGNS PROJECT	12F1F		21,200.24			
CI W CENTRAL REG SIGNS PROJECT	12F1G		12,057.14			
CI NORTHERN REGION SIGNS PROJECT	12F1G		20,627.57			
CI NORTHEAST REGION SIGNS PROJ	12F1I		14,484.97			
MUD LK WILDLIFE AREA ROAD/LOT	12F1N		23,553.00			
CI WHITE RIVER MARSH AREA LOTS	12F10		7,727.95			
MEAD-MCMILLAN NEW LOTS	12F10		10,260.00			
STRAIGHT LK ST PARK NEW LOTS	12F1U		5,775.00			
LAKE MILLS WILDLIFE AREA ROADS	12F10					
PT BEACH SF PRIMITIVE CAMPSITE			124,619.41			
	12F2U		20,577.49			
CI TERRELL'S ISLAND BRKWALL TR CI MCGILVRA/PEWIT/LOST LK LOTS	12H2Y		83,392.81			
	12L2S		16,881.00			
	12L2T		7,830.00			
CI MUD LAKE LOTS & ROAD	12L2V		42,239.17			
CI ROCK CNTY 5 NEW PKG LOTS	12L3N		37,799.24			
DOUGLAS/BURNETT CO BOAT ACCESS	13A3T		38,387.00			
SHEBOYGAN MARSH WA LOTS/ROADS	13A3U		20,664.00			
CI SHEBOYGAN LOTS STATEWIDE	13A3V		21,045.00			
CI LANGLADE COUNTY LOTS	13A3W		39,500.00			
CI LANGLADE COUNTY ROADS	13A3X		41,925.00			
BIG RIB RIVER ROADS AND LOTS	13A3Y		31,049.00			
LINCOLN COUNTY LOTS STATEWIDE	13A3Z		39,500.00			
LINCOLN COUNTY ROADS STATEWIDE	13A4A		13,000.00			
LOWER TOMAHAWK RIVER NEW LOT	13A4B		8,000.00			
LODI MARSH WA NEW LOT	13A4C		5,925.12			
SUGAR RIVER WETLANDS SNA LOT	13A4D		9,400.00			
EVANSVILLE WILDLIFE AREA LOTS	13B1M		12,097.15			
KMSF SU LOTS BLUFF, LOW, YOUNG	13B1N		34,750.00			
CI TREMP R MEADOW SNA LOT	13B1O		500.00			
CI BAUER-BROCKWAY SNA LOT	13B1P		3,580.00			
CI CRANBERRY CREEK SNA LOT	13B1Q		9,888.00			
SPREAD EAGLE BARRENS SNA LOT	13B1R		4,610.00			
CI SNOW BOTTOM SNA LOT	13B1S		8,640.00			
CI MURALT-YORK PRAIRIE SNA LOT	13B1T		8,887.44			
CI RUSH CREEK SNA LOT	13B1U		3,553.60			
BOAT ACC SAWYER/POLK/BARRON	13B1V		40,579.00			
BAILEYS-MUD LAKE LOTS DOOR CO	13C1C		10,637.03			
CI BIG & LITTLE MARSH SNA LOTS	13C1D		4,790.00			
CI PLAINFIELD LAKES SNA PK LOT	13C1E		4,121.32			
CI COPPER FALLS SP PKG LOT	13C1F		3,480.00			
CI NOURSE SUGARBUSH SNA LOT	13C1G		500.00			
CI SHERVEN-ANTHONY BRANCH LOTS	13C2T		7,320.57			
STATEWIDE PARKS HUNTING SIGNS	13D10		142,650.84			
	13D1P		88,585.22			
CI SHIVERING SANDS NEW LOTS	13D3U		29,462.00			
SWAN LAKE LOTS-ROAD REGRADE	13E2B		17,460.17			
GOOSE LK WA RENOVATE/NEW LOTS	13E2C		14,880.00			
DELL CREEK/BLACKHAWK RDS & LOT	13E2D		24,513.07			
	13E2F		67,699.46			
GR RIVER MARSH LOTS & ROADS	13E2G		49,850.00			
GLACIAL HABITAT S PROPERTY LOT	13E2H		23,949.50			
BEAVER DAM LAKE NORTH PKG LOTS	13E2J		13,690.00			
WHITE RIV MARSH WA LOT UPGR	13E2K		15,137.22			

Natural Resources - Stewardship 2000

2(TA)

Appropriation/ Project_Name BL RIVER SF CAMPSITE ELECTRIC	Appr/ Project 13E2L	Enumerated Authority	Allotted Authority 17,034.00	<u>Balance</u>
JACKSON MARSH NEW PKG LOTS	13E2U		16,531.02	
KMSF NU & KIEL MARSH PKG LOTS	13E2V		37,337.00	
THERESA WA UPGR ERDMANN LANE	13E2W		21,620.00	
VERNON WA REGRADE ACCESS LANES	13E2X		33,395.98	
VERNON WA REHAB PARKING LOTS	13E2Y		48,400.00	
ICE AGE TR PKG LOT POLK COUNTY	13E2Z		7,161.81	
STATE TRAILS NEW LOTS STWIDE	13E3A		88,100.67	
POTATO CREEK RD REHAB/NEW LOTS	13E3B		16,494.00	
PRINCES PT WATERLOO WA LOTS	13E3C		24,950.00	
KOSHKONONG WA ACCESS RD-LOT	13E3D		22,950.00	
MEADOW VALLEY WA RD-LOT IMPVT	13E3E		12,130.00	
CI STATEWIDE ROADS	13E3W		49,843.50	
WHITE RIVER BRIDGE/PKG LOT	13E3X		82,300.00	
FLAMBEAU RIV SF SKINNER RD	13E4B		85,700.00	
FLAMBEAU REHAB OXBO RD/PKG	13E4I		14,850.00	
FLAMBEAU REHAB SOUTH RDS/PKG	13E4J		18,532.72	
NEW WOOD WA RENOV ACCESS RDS	13E4O		8,240.00	
BESADNY FISH PLATFORM & TRAIL	13E4P		48,400.00	
BESADNY PKG/ACCESS RDS UPGRADE	13E4Q		48,500.00	
STATEWIDE HABITAT AREAS	13E4R		54,597.53	
GHRA-DODGE CO NEW PKG LOTS	13E5D		60,000.00	
ELDORADO WA NEW LOTS & ROADS	13E5E		30,518.61	
COLLINS MARSH WA LOTS/KIOSKS	13E5F		19,399.07	
BERTOM BOAT ACCESS ROAD REP	13E5G		6,676.90	
BROOKLYN LOTS & ACCESS LANE	13E5H		35,488.73	
LOWER WI ST RIVERWAY RD RESURF	13E5K		34,047.00	
JENNINGS-GRASSY-HELLAND LOTS	13E5L		40,925.75	
FRENCH CREEK LOTS & RDS UPGR	13E5M		41,655.50	
ACKLEY WA ROADS UPGRADE	13E5N		31,450.00	
GRAND RIVER MARSH PUCKAWAY LOT	13E5O		12,975.00	
HORICON-SHAW-SINNISSIPPI LOTS	13E5T		18,457.67	
GOV THOMPSON WOODS LAKE PIER	13E5W		500.00	
MUD LK REGRADE/GRAVEL RDS/LOTS	13E5X		31,415.00	
BONG MULTI-USER GROUP RD & LOT	13E5Y		49,800.00	
STATEWIDE TRAIL BOUNDARY POSTS	13E5Z		28,000.00	
SO CTRL WESTERN WILDLIFE SIGNS	13E6B		17,500.00	
SO CTRL WILDLIFE KIOSKS-ADA	13E6C		23,250.00	
SO CTRL FISHERIES AREA SIGNS	13E6D		20,600.00	
COLUMBIA CO WILDLF KIOSKS-SIGN	13E6E		40,398.92	
JEFFERSON CO WILDLIFE SIGNS	13E6M		11,418.63	
SE WILDLIFE AREA SIGNS	13E6N		21,286.91	
WILDLIFE BUR PROP-BNDRY SIGNS	13E6P		71,592.87	
STATEWIDE NAT AREA BOUND SIGNS	13F1R		9,227.60	
STATEWIDE PARKS BOUNDARY SIGNS	13F1S		4,862.40	
STATEWIDE FOREST BOUNDARY SIGN	13F2Q		3,629.22	
STATEWIDE FISH BOUNDARY SIGNS	13F2R		35,000.00	
STATEWIDE WILD R/LANDS SIGNS	13F2S		23,668.27	
FLAMBEAU RENOV 1 MI ACCESS RD	13F2U		5,818.15	
KMSF MCMILLER TR HEAD HUNT ACC	13K4D		42,965.00	
PARADISE VALLEY NEW PKG LOT	13K4I		20,841.00	
KONKOL PROPERTY PARKING LOT	14A1W		7,875.00	
GERMANIA MARSH PARKING IMPVT	14A1X		12,393.76	
PORTER FLWGE CI HWY T PKG LOT	14D3Y		5,384.44	
QUINCY BLUFF SNA CI PKG LOTS	14D3Z		9,669.15	
LWR WOLF RVR BOTTOMS PKG LOT	14D4A		44,549.76	

2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name LONG LK PKG LOT & ROAD GRAVEL	Appr/ Project 14E5D	Enumerated Authority	Allotted Authority 8,700.00	Balance
CI-SWGSCA DAVIS FARM PKG LOT	14F3F		14,500.00	
BLOOMFIELD WILDLIFE PKG LOT	14L3A		9,703.29	
CI-RELOC CAMPGRD CEDAR RAPIDS	15F1F		16,809.37	
CONSTRUCT FISH CRK SLO OB DECK	15F1P		500.00	
COPPER FALLS PARK BOARDWALK	15F1S		32,000.00	
MECAN RIV FISHERY PKG LOT IMPR	15F2F		41,726.00	
GBCI W SHORE SENSIBA HIKE TRL	15F2G		63,720.00	
LAKE NOQUEBAY FISH PIER ACCESS	17E1M		74,710.94	
PRINCESS PT HUNTABLE BERM SURF	17F2U		72,835.19	
IMPROVE MUD LAKE PUBLIC ACCESS	17F2V		75,759.13	
Closed	CLSD		149,267.69	
			5,244,123.82	0.00
PROPERTY DEV PROJECTS(17-19)	TA280	4,218,773.89		
GOV DODGE STATE PARK DAM REPR	15G1J		98,000.00	
MILITARY RIDGE BRIDGE REPAINT	15G1L		43,718.86	
High Cliff SP Sewer/Water Imps	15J1O		490,593.98	
PENINSULA ST PK WASTEWTR TRE F	16C1C		1,152,100.00	
Mazomanie West Day Use Area an	17F1H		506,600.00	
ARMY LAKE BOAT LAUNCH	17I1E		176,609.40	
POTAWOTOMI SP ADA FISHING PIER	17L1Q		172,080.62	
SNOWMOBILE-ATV-UTV AIDS PROJS	18010		498,865.95	
VAR LOC VAULT TOILET REPLACE	18H1E		599,200.00	
SNOWMOBILE-ATV-UTV- AIDS PROJS	19010		481,005.08	
			4,218,773.89	0.00
SMALL PROJECTS STEWARDSHIP(17-19)	TA290	2,366,370.59		
WILLOW RIVER FALLS DAM RECONST	14E3P		184,715.78	
BONG SHOP A DOOR/WINDOW REPL	15A3E		4,910.72	
HARRINGTON BCH PK DUMP FENCE	15B3D		6,595.00	
GBCI W SHORE SENSIBA HIKE TRL	15F2G		74,906.61	
INTERSTATE STATE PARK BCH RENV	16C1K		90,769.11	
LAKE NOQUEBAY FISH PIER ACCESS	17E1M		69,082.80	
WYALUSING SEPTIC FIELD REPL	17H1O		129,501.10	
	17L1Q		354.01	
PENINSULA SP SUNSET TRAIL REPS	18F3B		247,564.02	
TUSCOBIA TR RADDISON BRIDGE	18F3D		129,889.59	
VAULT TOILET REPLCENTRAL	18H1T		207,036.23	
NHAL FISHTRAP DAM REPLACEMENT	18120		222,125.20	
Wyalusing Indr Grp Camp Remod	19F4D		210,530.00	
Rock Island Boat House Decking	19F4E		152,740.37	
Perrot SP ADA Restrm Fam Camp	19F4F		72,485.99	
Nelson Dewey Mansion Roof Repl	19F4H		97,730.41	
Peshtigo Rvr SF Boat Lnch 6 Im	19F4L 19F4M		289,000.00	
Bong Beach Area Improvements	1954111		<u> </u>	0.00
BLUFF PROTECTION	TA300	454,679.83	2,300,370.38	0.00
PROGRAM 2000-BLUFF PROTECTION	00005	404,079.00	454,679.83	
	00000		454,679.83	0.00
			-04,073.00	0.00

		01 May 51, 2024		
2(TA)	– Natural Reso	ources - Stewardship 2000		
<u>Appropriation/ Project Name</u> PROPERTY DEV PROJECTS (20-21)	Appr/ Project TA310	Enumerated Authority 2,938,552.33	Allotted Authority	Balance
TUSCOBIA TRL DEPOT COST SHARE	14011		77,000.00	
POTAWOTOMI SP ADA FISHING PIER	17L1Q		1,371.47	
Crex Meadows – New Mess Hall	18L2X		477,425.39	
BONG REC AREA DUMP STATION	19D1J		203,800.00	
Pelican Lake Boat Launch Repai	19F1Z		347,309.79	
KMSF-Pike Lk Ut – Bt Access Si	19F2A		365,400.00	
Boat Launch Improvements	19F2C		149,871.87	
Boat Launch & Pkg Renov Sd Lke	19F2O		353,697.75	
SNOWMOBILE-ATV-UTV AIDS PROJS	20010		466,764.56	
SNOWMOBILE-ATV-UTV AIDS	21010		495,911.50	
	21010		2,938,552.33	0.00
SMALL PROJECTS STEWARDSHIP (20-21)	TA320	3,738,633.17	2,000,002.00	0.00
HARRINTON BCH PARK TSB FL REP	15B3C	0,100,000.11	14,600.00	
Turtle-Flam Scenic Wtrs area	15C1K		2,000.00	
Rk Island St Pk Pagoda Fdn Rpr	15K2N		189,117.23	
TICHIGAN BOAT ACCESS PKG LOT	16F2W		15,864.14	
IMPROVE MUD LAKE PUBLIC ACCESS	17F2V		133,846.52	
PENINSULA SP SUNSET TRAIL REPS	18F3B		30,798.94	
TUSCOBIA TR RADDISON BRIDGE	18F3D			
	19F4D		18,498.56 89,385.27	
Wyalusing Indr Grp Camp Remod				
Rock Island Boat House Decking	19F4E		95,441.10	
Nelson Dewey Mansion Roof Repl	19F4H		89,801.08	
INTERST SP REPL LIFT ST N.CAMP	19F4I		95,300.00	
Wyalusing WI Rdg Cntrl Tlt Upg	19F4J		146,769.84	
NHAL SF MOTORIZED TL REC UPGRA	19F4K		38,400.00	
Peshtigo Rvr SF Boat Lnch 6 Im	19F4L		11,000.00	
Pattison Water Tank Replacemnt	20F1G		41,755.60	
Duck Banding Access Trl Gravel	20F1N		247,525.63	
Sandhill WA-Repl HQ Bldg Sidng	20F1P		148,922.52	
Heated Shop Rprs-Lake Kegonsa	20F1R		48,900.00	
Re-Roof Interpretive Ctr-Hvnwd	20F2K		300,000.00	
White Rvr WA Access Hunting Tr	20F2U		179,800.00	
NELSON DEWEY SP-WOODSHED REPL	21A2L		39,816.99	
NATURE CTR ROOF REPLACEMENT	21C1S		42,900.00	
RESURFACE TRUMPETER TRAIL	21D2H		36,099.34	
MILE22 EROSION CTRL REPAIRS	21D2J		49,900.00	
CONNORS CRK ATV TRL BRIDGE RPL	21E3K		129,394.97	
INDOOR CAMP INTERIOR REMODEL	21E3Y		269,980.00	
HEADQUARTERS ROOF REPLACEMENT	21F1I		207,640.00	
REP&UPDATE OTTAWA LAKE BATHHSE	21F1L		150,029.02	
CAMPGROUND DRAINAGE/WATER	21F1T		115,010.00	
CAMPGROUND STORMWATER MANAGEMT	21F2J		116,612.37	
NORTH SHORE SIGN REPLACEMENT	21F2Q		34,099.00	
RESURFACE RAWLEY POINT BIKE TR	21F2U		119,819.00	
AHNAPEE TRAIL CULVERT REPLACE	21F2V		12,760.00	
RECONSTRUCTION COLLAPSED WALL	21F2W		127,200.00	
CONVERT VEHICLE STORAGE BAYS	21F3A		92,046.05	
RE-ROOF FLUSH BUILDINGS	21F3E		42,400.00	
NORTH SHORE BCH RETAIN WALL RP	21F3F		190,200.00	
RE-ROOF BEACH FLUSH TOILET BLD	21F3H		25,000.00	
			3,738,633.17	0.00

2(TA) – Natural Resources - Stewardship 20	000
--	-----

Appropriation/ Project Name PROPERTY DEV PROJECTS (21-22)	<u>Appr/ Project</u> TA330	Enumerated Authority 2,571,969.28	Allotted Authority	<u>Balance</u>
BIG BAY SP SEPTIC SYSTEM UPGR	17L1T	,- ,	166,387.28	
GANDY DANCER ST TRAIL REPAIR	18I1N		290,000.00	
2021 VAULT TOILERS-GROUP 2	21A2T		243,114.00	
2021 VAULT TOILETS-GROUP 3	21A2U		219,800.00	
2021 VAULT TOILETS-GROUP 1	21A2V		282,200.00	
INDOOR CAMP INTERIOR REMODEL	21E3Y		28,648.46	
PINEWOOD TRESTLE REPLACEMENT	21H3J		274,400.00	
WATER SYSTEM UPGRADES	21L2W		402,900.00	
SNOWMOBILE-ATV-UTV AIDS	22010		94,805.28	
SHARED OPERATIONS FACILITY	22C3J		328,200.00	
RECONSTRUCT CAMPGROUND ROADS	22E2I		231,000.00	
			2,561,455.02	10,514.26

2(TA) — Natural Resources - St	ewardship 2000
--------------------------------	----------------

2(TA)		buices - Stewaruship 2000		
<u>Appropriation/ Project_Name</u> SMALL PROJ STEWARDSHIP (21-22)	<u>Appr/ Project</u> TA340	Enumerated Authority 5,854,759.71	Allotted Authority	<u>Balance</u>
ROWLEY'S BAY BOAT ACCESS PKG	16E2Q		28,200.00	
INTERST SP REPL LIFT ST N.CAMP	19F4I		66,200.00	
Pattison Water Tank Replacemnt	20F1G		9,000.00	
RESURFACE TRUMPETER TRAIL	21D2H		499.99	
CONNORS CRK ATV TRL BRIDGE RPL	21E3K		119,446.63	
UPGRADE OXBOW DAM	21E3L		300,000.01	
HEADQUARTERS ROOF REPLACEMENT	21F1I		12,360.00	
CAMPGROUND STORMWATER MANAGEMT	21F2J		51,612.71	
AHNAPEE TRAIL CULVERT REPLACE	21F2V		12,500.00	
CONVERT VEHICLE STORAGE BAYS	21F3A		47,221.08	
DOCK DECKING AND BUMPER REPL	21F3D		165,798.49	
RE-ROOF BEACH FLUSH TOILET BLD	21F3H		4,959.00	
NORTH COUNTRY TRAIL PED BRIDGE	21F3S		88,560.00	
WALKING PATHWAY ROCK REMOVAL	21H3A		120,763.13	
MONTELLO LOCK CHANNEL STABILIZ	21K1Z		28,272.80	
PIKE LAKE CONTROL PANEL & LIFT	21L2B		48,974.25	
CAMPSITE PAD EXTENSIONS	21L2C		47,975.01	
REPAIR HIGHWAY100 RAMP FENCING	21L2D		38,299.10	
UPGRADE TOILET SHOWER BLDGS	21L2X		263,658.16	
BOAT LANDING#6 RENOVATION PH 2	22B1S		87,300.00	
BOAT LANDING 11 REPAIRS	22B1T		62,100.00	
EDUCATION CENTER AC REPLACEMNT	22D1Q		42,443.00	
WASTEWATER LAGOON VALVE REPL	22E1G		27,119.86	
DOUGHBOYS TR-STONE CRK MASONRY	22F3N		23,500.00	
REPAIR NATURALIST/ACCESS CABIN	22F3O		104,800.00	
VAN LOON WA ENHANCE PUB ACC TR	22F3P		4,749.00	
MITCHELL DIKE RESURFACING	22F3Q		46,300.00	
REPL ED CTR CLASSROOM CARPET	22F3R		24,500.00	
ZELOSKI MARSH VIEWING PLATFORM	22F3S		33,800.00	
TRAIL DEPOT BUILDING UPGRADES	22F3T		187,000.00	
LAKE EVELYN SNA CNTL STRC REPL	22F3U		36,900.00	
BARN STEEL ROOF INSTALLATION	22F3V		96,275.03	
SHOP ROOF REPLACEMENT	22F3W		155,600.00	
RE-ROOF VISITOR CENTER	22F3X		65,000.00	
URBAN FISHING POND ADA PIER	22F3Y		123,000.00	
STORAGE BUILDING REPAIR	22F3Z		37,200.00	
PARKING AREA REDEVELOPMENT	22F4A		80,600.00	
RECONSTRUCT FISH PIER CONNECT	22F4B		50,000.00	
INSTALL TILE IN NHAL SHOWERS	22F4C		290,000.00	
REPLACE SHOP GARAGE DOORS	22F4D		41,000.00	
SOUTH VERNON TRAIL-PHASE 2	22L1Q		58,143.00	
LONG LAKE BOAT RAMP RECON	22L1S		33,500.00	
HAVENWOODS SOLAR PANEL REPLACE	23A1X		100,900.00	
HEATED SHOP ROOF REPLACEMENT	23E1V		26,200.00	
REPLACE PEVS ENTRY SIDEWALKS	23E4L		23,900.00	
SHINGLE REPLACEMENT-TOILET FAC	23E4M		40,000.00	
PAINT AND REFURB PARK OFFICE	23E4N		37,300.00	
DECK REPLACEMENT/ROOF RPRS	23F1C		226,100.00	
MAIN DIKE GRAVEL AND GRADING	23F1E		103,000.00	
POINT LOOP TRAIL RESURFACING	23F2L		20,866.00	
REPLACE DECK ON WILLOW FALLS	23F2N		49,900.00	
RESURFACE HIKING TRAILS	23F2O		14,700.00	
REPAIR STAIRWAY TO WILLOW FALL	23F2P		22,800.00	
SHOP SIDING AND WINDOWS	23F2U		135,200.00	
PRINCETON FISHING PIER REPL	23F2X		106,800.00	
			100,000.00	

2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SHOP BUILDING RENOVATIONS	23F2Y		92,000.00	
REROOF LOG SHELTERHOUSE	23F2Z		144,000.00	
NAVARINO FLOWAGE REPAIRS	23F3A		152,000.00	
NATURE TRAIL AT CONNORS LAKE	23F3B		49,900.00	
MULTIPLE BLDGS-ROOFING/WINDOWS	23F5G		256,000.00	
CONSTRUCT VISTA TRL/IMPROVEMNT	23F5H		99,300.00	
LONDON TRAILHEAD SAFETY REPAIR	23F5I		122,640.00	
FLOORING/CEILING OF OFFICE	23F5J		49,500.00	
TENNISON BAY WELL HOUSE	23F5K		177,300.00	
REPLACE WINDOWS IN SHOP	23F5M		164,200.00	
ACCESSIBLE ACCESS TO PEVS	23F5N		49,700.00	
RAIL BRIDGE REMOVAL AND SITE	23F5O		147,900.00	
RESURFACE TRAIL AT PARADISE	23L2G		58,500.00	
			5,635,736.25	219,023.46
PROPERTY DEV PROJECTS(23-24)	TA350	1,811,100.00		
ROOF & WINDOW REPL-MULTI LOC	22F2H		1,082,400.00	
RENV BIG ARBOR VITAE & INDIAN	2212N		675,800.00	
PUBLIC ENTR VISITOR STAT REPL	23B2N		52,900.00	
			1,811,100.00	0.00
SMALL PROJ STEWARDSHIP (23-24)	TA360	2,814,384.00		
UPGRADE OXBOW DAM	21E3L		18,599.99	
BOAT LANDING 11 REPAIRS	22B1T		51,900.00	
MAIN DIKE REPAIR	22B3X		94,300.00	
REPAIR NATURALIST/ACCESS CABIN	22F3O		38,400.00	
URBAN FISHING POND ADA PIER	22F3Y		16,000.00	
ROCK LAKE BRIDGE REPAIRS	22H3R		72,000.00	
TWIN VALLEY BOAT LAUNCH RENOV	2212K		475,000.00	
SOUTH VERNON TRAIL-PHASE 2	22L1Q		184,400.00	
LONG LAKE BOAT RAMP RECON	22L1S		71,000.00	
TRAIL IMPROVEMENTS	23A3A		111,550.00	
REPAIR STAIRWAY TO WILLOW FALL	23F2P		17,300.00	
NAVARINO FLOWAGE REPAIRS	23F3A		158,162.00	
TENNISON BAY WELL HOUSE	23F5K		56,600.00	
REPLACE WINDOWS IN SHOP	23F5M		92,000.00	
INSTALL ELECTRICAL HOOKUP	23J1K		10,800.00	
ADA BEACH ACCESS	23L2H		118,000.00	
FOX VALLEY BUILDING REPAIRS	24C2B		392,500.00	
VARIOUS BUILDING REPAIRS	24D3G		176,472.00	
STUECKS ROAD EASEMENT & KAYAK	24D3X		205,800.01	
JONES ROAD PARKING LOT	24D5C		222,300.00	
BAYSIDE ROAD PARKING & CANOE	24E6A		38,400.00	
			2,621,484.00	192,900.00
BARABOO HILLS	TA400	5,000,000.00		
BARABOO HILLS	02100		5,000,000.00	
			5,000,000.00	0.00

2(TA) — Natural Resources - St	ewardship 2000
--------------------------------	----------------

2(1A)		Surces - Stewardship 2000		
Appropriation/ Project Name SP-FRIENDS GROUP GRANTS	<u>Appr/ Project</u> TA500	Enumerated Authority 5,645,999.63	Allotted Authority	Balance
HIGH CLIFF SF-WOOD YARD SHED	01026		4,142.97	
DEVIL'S LAKE- MEMORIAL SHELTER	07004		14,829.12	
NEW GLARUS-PLAYGRND BOARDWALK	07014		10,000.00	
FRIENDS OF LAPHAM PEAK	07024		4,000.00	
KMSF-SO. UNIT - TOILET/SHOWER	07C3X		12,500.00	
BONG-ACCESSIBLE CABIN	08102		10,000.00	
FOX RVR TR-PAVE-A-MILE EX	08106		20,000.00	
GREAT RVR-MIDWAY TRAILHD	08107		4,000.00	
HAVENWOOD-RESTOR HAB PH 2	08108		3,360.00	
LAPHAM PEAK-SNOWMAKING PIPES	08116		20,000.00	
WHITEFISH - SHIPWRECK EXHIBIT	08124		12,092.92	
RIB MTN-OPEN AIR PICNIC SHELTR	09007		14,000.00	
NEW GLARUS-ACCESS SIDEWALK TRL	09012		7,000.00	
HIGH CLIFF- GEN STORE MUS REST	09018		10,168.00	
NER SNAS- HABITAT RESTOR-7 SNA	09021		10,000.00	
SER SNAS - WI NATL HER CORP	09025		4,500.00	
DISPLAY CABINET FR2-10-04	10004		4,500.00	
ICE AGE TRAIL FR2-10-08	10008		20,000.00	
SNOWMAKING PIPE PH 2 FR2-10-09	10009		12,000.00	
IAT MDL SECTION INVASIVE CTL	10010		4,000.00	
HOMESTEAD ENHANCEMNT FR2-10-11	10011		4,000.00	
HISTORIC & WEST END TRL EXPAND	10021		3,150.00	
LIGHTHOUSE PAINTING FR2-10-23	10023		2,525.17	
REFINISH BOATHOUSE FLOORS	10023			
			5,410.62	
LIGHTHOUSE/BOAT HS FURNISHINGS	10025		1,197.79	
	11103		1,298.18	
ACCESSIBIL IMPROVE FR2-11-04	11104		9,187.50	
EPHEMERAL TRL/BOARDWALK-PH 2	11105		20,000.00	
CAMP WOOD STOR BLDG FR2-11-06	11106		4,000.00	
ROOF REPL-BANDSTAND FR2-11-08	11108		2,978.24	
WILD PARSNIP RM PH 1 FR2-11-09	11109		2,500.00	
WOODLAND REST: BIG SLIDE-SITE	11112		5,000.00	
RESTORE OUR PRAIRIE FR2-11-13 BANGOR VILL PK STEPS FR2-11-15	11113		20,000.00	
MAPLE PGM CONCESSION ST/STORAG	11115 11116		4,900.00	
MAPLE FGM CONCESSION ST/STORAG MT HOREB KIOSK FR2-11-17	11117		12,250.00 5,500.00	
RECONSTRUCT STAIRWAY FR2-11-19				
	11119		20,000.00	
WINTR DEP TRLHD-PH 3 FR2-11-20	11120		7,300.00	
NATIVE PLANT DEMO AR FR2-11-21	11121 12101		2,404.36	
GARAGE EXPANSION LANDSCAPING PICNIC GRILLS	12101		10,606.00	
PICNIC GRIELS PICNIC SHELTER	12103		2,600.00 5,000.00	
TRAIL REPAIR ACCESSIBLE CABIN	12105		7,481.28	
	12106		20,000.00	
TANK COTTAGE GARDEN REPAIRS	12107		1,234.88	
	12108		17,784.00	
	12109		17,500.00	
	12110		5,000.00	
MOBILE SKILLS CREW	12111		20,000.00	
	12112		10,000.00	
SNA CREWS-SHRA	12113		10,000.00	
NATURE CNTR PARK LOT EXPANSION	12114		20,000.00	
	12116		5,000.00	
	12117		6,649.30	
FIRE RINGS	12119		1,136.71	

2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name NICOLET BEACH	Appr/ Project 12121	Enumerated Authority	Allotted Authority 1,941.24	Balance
BAT NUISANCE MITIGATION STRUCT	12122		1,800.00	
PRAIRIE RESTORATION	12123		2,500.00	
ACCESSIBLE PLAYGROUND EQUIP	12124		20,000.00	
BIG FOOT BEACH STATE PARK PRAI	13101		9,173.07	
CADIZ SPRINGS RECREATION AREA	13102		20,000.00	
CEDARBURG BOG SNA INVASIVE SPE	13103		20,000.00	
DEVILS LAKE STATE PARK PICNIC	13104		20,000.00	
HARRINGTON BEACH STATE PARK AC	13105		20,000.00	
HERITAGE HILL STATE HISTORICAL	13106		20,000.00	
HIGH CLIFF STATE PARK	13107		20,000.00	
HOFFMAN HILLS RECREATION AREA	13108		10,000.00	
HORICON MARSH STATE WILDLIFE A	13109		20,000.00	
ICE AGE TRAIL MOBILE SKILLS CR	13110		20,000.00	
INTERSTATE ST PK BEACH HOUSE	13111		10,000.00	
KOHLER ANDRAE STATE PARK BENCH	13112		5,000.00	
LAPHAM PEAK INVASIVE SPECIES R	13113		20,000.00	
PENINSULA STATE PARK NATURE CE	13114		2,250.00	
RIB MOUNTAIN STATE PARK GROUP	13115		20,000.00	
WYALUSING STATE PARK PETERSON	13116		12,150.00	
AZTALAN CONCEPT DESIGN VIS CTR	14101		20,000.00	
COUNCIL GROUNDS BEACH SHELTER	14102		13,647.50	
CREX MEADOWS KITCHEN UPGRADES	14103		20,000.00	
HARRINGTON BEACH CABIN INTCNST	14104		20,000.00	
HERITAGE HILLS FT HOWARD GRDHS	14105		12,048.58	
HIGHCLIFF GEN ST FL&FOUNDATION	14106		20,000.00	
HORICON MARSH INFO KIOSK&ENTRY	14107		16,400.00	
ICE AGE TRAIL MOBIL SKILL CREW	14108		20,000.00	
KMSF SCUPPERNONG SPRGS PRAIRIE	14109		20,000.00	
KOHLER ANDRAE ANCIENT SHRTRAIL	14110		7,500.00	
KOHLER ANDRAE INVASIVE SPECREM	14111		5,000.00	
LAPHAM PK SNOWMAKIN PUMP&CNTRL	14112		7,500.00	
LAPHAM PK BUTTERFLYGARDEN IMPR	14112		7,500.00	
LAPHAM PK S HILL INVSPEC REMVL	14114		5,000.00	
MIRROR LK FIREWOOD SHED	14115		2,475.00	
NAVARINO WILDLIFE AREA BLDGIMP	14116		9,000.00	
PENINSULA NATURE CTR RENENOVAT	14117		20,000.00	
RED CEDAR VISITOR CTR UPGRADES	14118		2,330.28	
ROCK ISLAND LIGHTHSE EXT PRES	14119		7,500.00	
BONG-HABITAT IMP&SHORELD REHAB	15101		14,209.36	
DEVILS LAKE-BLUFF TRAIL RENV	15102		20,000.00	
HERITAGE HL-REROOF BELGIAN FAR	15102		15,479.41	
HIGH CLIFF-STORAGE SHED&SHELTE	15105		8,000.00	
ICE AGE TRAIL-CONST 4 LOCATION	15105		20,000.00	
LAPHAM PK-INV SPEC REMOVAL SKI	15106		5,000.00	
LAPHAM PK-HOMESTEAD H SHELTER	15100		15,000.00	
KMNU-CAMPGROUND PICNIC SHELTER	15107		11,143.92	
KMSU-PAINTBRUSH PRAIRIE RESTOR	15109			
MIRROR LK-AMPHITHEATER ENHANCE	15109		20,000.00 8,000.00	
NAVARINO WA-ACCESS TRL&BRDWALK	15110			
PENINSULA-CTR RENOVATION - PH2	15111		20,000.00	
			20,000.00	
	15113		20,000.00	
	15114		10,000.00	
YELLOWSTONE LAKE-FIREWOOD SHED	15115		6,359.91	
	15116		20,000.00	
KMSF-LP FAC TRL&HABITAT IMPRV	16101		10,375.00	

Natural Resources - Stewardship 2000

2(TA)

Appropriation/ Project Enumerated Authority Allotted Authority Balance KOHLER AND SIGNAISTRC STROTT 10102 20,000.00 HIGH CLIFF SP PVIN FAC UPGRDS 10103 20,000.00 BON REC CUTVER CLISM SITE WRK 10104 20,000.00 INTERSTATE SP BEACH SHLTR BLDG 10105 19,988.15 MASP-NH HORS TRL ENHANCENENTS 16106 17,434.47 MILTARY RD GS TT RL INPO KIOSK 16108 17,434.47 MILTARY RD GS TT RL INPO KIOSK 16108 2,000.00 CAD2 SPENIDSE PLACTINE REMEMARS 16113 2,000.00 DEVILS LK NSHORE BOLTAACT BDG 16113 2,000.00 DEVILS LK NSHORE BOLTAACT BDG 16115 1,000.00 CAULTS SPENIDSCALACT DDG NED E 16116 1,000.00 CAULTS NATURE AVE AND NTORE THE ELEVINGTIN DURGER 17101 5,000.00 CAULTS NATURE AVE AND NTORE THE CLAURING NED FAC 17103 2,000.00 CAULTS NATURE AVE AND NTORE THE CLAURING NET NOTO 15,000.00 1,000.00 CAULTS NATURE AVE AND NTORE THE CLAURING NET NOTO 2,000.00 1,000.00 CAULTS NATURE AVE AND NTORE BLAURING NET NO	2(17)		Surces Stewardship 2000		
BONG REC OUTRE CLSRN SITE WERK 19104 200000 INTERSTATE SPEACH SULT RLOO 19106 19.988.15 INTERSTATE SPEACH SULT RLOP 16107 20.000.00 IATA MBL SKILLS CREW TRL DEVEL 16107 20.800.00 IATA MBL SKILLS CREW TRL DEVEL 16107 2.831.00 CADLS SPRINGS PLAYGROUND EQUP 16110 5.700.00 MILTARY RDG ST TRL INFC KICSK 16109 2.831.00 CADLS SPRINGS PLAYGROUND EQUP 16111 6.747.75 PENNSUL CANPGRED ENHANCEMENT 16111 7.747.75 PENNSUL CANPARDE ENHANCEMENT 16113 20.000.00 DEVIS LK NSHORE BOATACT BDG 16115 1.000.00 KMSF-NUL MATURE TREE PLANTG 17101 5.000.00 COLLINS MAR WA NAT CTR BLO RE 17102 2.000.00 VANARINO WA OUTDOOR DE RES FAC 17103 2.0000.00 UCHTOOR RES INPROVAL PHASE II 17106 15.000.00 UCHTOOR REMOVAL PHASE II 17105 2.484.75 SUBVA PUBLICUS INPROVEMENTS 17109 3.088.00 POTWATOMIS ON RANG REDNAT CRU ANT TREE PLANTIN 17109	Appropriation/ Project Name KOHLER ANDR SIGN&HSTRC STRCTR		Enumerated Authority		<u>Balance</u>
INTERSTHE SP BEACH SHLTR BLDG 16105 19.888.16 KMSFAU LORGE FILE, BHANCKEMENTS 16106 14.000.00 IATA MBL SKILLS CREW TRL DEVEL 16107 20.000.00 HERTACGE HILL FACILITY KEPAIRS 16108 17.14.34.77 MILTARY ROS TTRL INFO KOSK 16109 2.831.00 CADIZ SPRINGS FLAXGROUND EQUIP 16110 5000.00 MIRROR LIC KANDRE BOATASCT BDG 16112 20.000.00 DEVILS LK NBNGRE BOATASCT BDG 16113 1.000.00 KMSFAU LIRG MARCE BOATASCT BDG 16113 1.000.00 KMSFAU MANGRE BOATASCT BDG 16116 1.000.00 KMSFAU LIRG MATURE TEEP LANTG 16116 1.000.00 KMSFAU LIRG MATURE LIC PER CREMATTIC 17101 5.000.00 KMSFAU LIRG MATURE LIC PER TACL 17103 20.000.00 1.000.00 NAVARINO WA OUTDOORE DI RES FAC 17104 2.000.00 1.000.00 NAVARINO WA OUTDOORE DI RES FAC 17103 2.000.00 1.000.00 NAVARINO WA OUTDOORE DI RES FAC 17103 2.000.00 1.000.00 NAVARINO WA OUTDOORE DI RES FAC 17104 2	HIGH CLIFF SP PVILN FAC UPGRDS	16103		20,000.00	
KNSF-NU HORSE TRI, ENHANCEMENTS 16106 14.00.00 IATA MBL SKILLS OREW TRI, DEVEL 16109 20.00.00 MILTARY ROG ST TRI, INFO KIOSK 16109 2.83.100 CADLS SPRINGS PLAYGROUND EQUIP 16110 5.77.65 PINNSULA CINT REN.PHARSE S 16112 2.00.00.00 DEVIS LIX NSHORE BOHANCEMENT 16111 6.74.76 PINNSULA CINT REN.PHARSE S 16112 2.00.00.00 DEVIS LIX NSHORE BOATSACT BDG 16113 2.00.00.00 KINSF-NU MAUTHE LK PLYGRND SLDE 16116 1.000.00 KINSF-NU MIRCARLIN TRALLUPGR 17101 5.000.00 COLLINS MAR WA NAT OT BED GR E 17102 2.0000.00 CALKE-SU UNITICARLIN TRALLUPGR 17104 2.0000.00 VARSF-SU MURCARLIN TRALLUPGR 17106 15.000.00 CALKE AMPHITHEAT UPGR 17106 15.000.00 UCKTHORN REMOVAL PHASE II 17107 2.000.00 VARSF-NU MURCARLIN TRALLUPGR 17107 2.000.00 UCKTHORN REMOVAL PHASE II 17107 2.000.00 UCKTHORN REMOVAL PHASE II 17116 2.000.00 </td <td>BONG REC OUTDR CLSRM SITE WRK</td> <td>16104</td> <td></td> <td>20,000.00</td> <td></td>	BONG REC OUTDR CLSRM SITE WRK	16104		20,000.00	
IATA MBL SKILLS CREW TRL DEVEL 16107 20.000.0 HERTAGE HILL SCULTY PERNES 16109 2.831.00 CADLZ SPINIGS ST TRL INFO KIOSK 16109 2.000.00 MILTARY RDG ST TRL INFO KIOSK 16110 5.000.00 MIRROR LIC ANDREND ENHANCEMENT 16111 6.747.85 PENNSULA CNTR REN-PHASE 3 16112 20.000.00 DEVILS LIC NSPRE BOATASCT BDG 16113 1.000.00 KIMSF-NU MURTUR LIC PLYCRING SUDE 16116 1.000.00 KIMSF-NU LIRG KATURE TREE PLANTG 16116 1.000.00 COLLINS MAR WA NAT OTR BLOG RE 17102 20.000.00 COLLINS MAR WA NAT OTR BLOG RE 17102 20.000.00 COLLINS MAR WA NAT OTR BLOR RES 17106 15.000.00 COLLINS MAR WA NAT OTR BLOR RES 17106 15.000.00 DURKS FUL GUER MARGE RAVIRT RES 17108 2.498.75 SUMSF-SU CLINF MAGR PRAVIR RES 17108 2.498.75 NEWA-PULIC USE IMPROVEMENTS 17109 3.000.00 DURKS HORN SAVEL RES OF TALL RES 17111 8.000.00 DOTAWATON BE IMPROV AMPHITHEAT 1	INTERSTATE SP BEACH SHLTR BLDG	16105		19,988.15	
HERTAGE HILL FACILITY REPARS 16108 17.43.47 MILITARY ROS FI TRU.INC KIOSK 16109 2,831.00 CADIZ SPRINGS PLAYGROUND EQUIP 16110 5,000.00 PENINSUL A CAMPGRND ENHANCEMENT 16111 2,477.65 PENINSUL SCHARGENDE ENHANCEMENT 16111 2,0000.00 DEVILS LIN NSHORE BOATSACT BDG 16113 20,000.00 DEVILS LIN NSHORE BOATSACT BDG 16116 1,000.00 KMSF-AUL MRUTHE ENE FLANTG 16116 1,000.00 KMSF-AUL MRUTHE ENE FLANTG 16116 1,000.00 KMSF-AUL MRUTHE ENE FLANTG 17101 5,000.00 COLLINS MAR WA NAT CT R BLOG RE 17102 20,000.00 KMSF-SU CLIF MSGR PRAINE RES 17106 15,000.00 CHART MROVAL PHASE II 17105 15,000.00 KMSF-AU LARGE MAT TREE PLANTIN 17108 2,498.75 NEWA APUBLIC USE IMPROVEMENTS 17109 3,088.00 OTAWATON BS IMPROVAMINTEAT 17108 2,498.75 NEWA APUBLIC USE IMPROVEMENTS 17108 2,498.75 NEWA APUBLIC USE IMPROVEMENTS 17108 2,498	KMSF-NU HORSE TRL ENHANCEMENTS	16106		14,000.00	
MILTARY RDG ST TRE, INFO KIOSK 1610 5.000.00 CADIZ SPRINGS PLAYGROUND EQUIP 16110 6.747.65 PENNSULA CNITR REN-PHARE 3 16112 20,000.00 DEVILS LK NSNORE BOATAACT BDG 16113 20,000.00 PERNSULA CNITR REN-PHARE 3 16112 20,000.00 VENUS LK NSNORE BOATAACT BDG 16115 1,000.00 KMSF-NU LRG MATURE TREE PLANTG 16115 1,000.00 KMSF-NU LRG MATURE TREE PLANTG 16116 1,000.00 KMSF-NU LRG MATURE TREE PLANTG 16116 20,000.00 KMSF-NU LRG MATURE TREE PLANTG 17101 20,000.00 NAVARINO VA OUTDOOR ED RES FAC 17103 20,000.00 NAVARINO VA OUTDOOR ED RES FAC 17103 20,000.00 NAVARINO VA OUTDOOR ED RES FAC 17107 20,000.00 NURSF-LU LEVELOPMENT 17107 20,000.00 NAVARINO VA OUTDOOR ED RES FAC 17108 2,498.75 NURSF-SU CLIF MSGR PRAINE RES 17107 20,000.00 NURSF-SU CLIF MSGR PRAINE RES 17107 20,000.00 DEVELS FMINGT MARINE RES 17114 <td< td=""><td>IATA MBL SKILLS CREW TRL DEVEL</td><td>16107</td><td></td><td>20,000.00</td><td></td></td<>	IATA MBL SKILLS CREW TRL DEVEL	16107		20,000.00	
CAD2 SPRINGS PLAYGROUND EQUIP 16110 5,000.00 MIRROR LK CAMPGRND ENHANCEMENT 16111 2,0,000.00 DEVILS LIN NSHORE BOATSACT BDG 16113 20,000.00 DEVILS LIN NSHORE BOATSACT BDG 16113 19,859.55 KMSF-AU LRG MATURE TREE FLANTG 16116 1,000.00 KMSF-AU LRG MATURE TREE FLANTG 16116 1,000.00 COLLINS MAR WAT CTR BLOG RE 17101 2,0000.00 COLLINS MAR WAT CTR BLOG RE 17102 2,0000.00 KMSF-SU LIFK EMOVAL PHASE II 17104 2,0000.00 LINS MAR MENOVAL PHASE II 17105 15,000.00 LICAT GOR REMOVAL PHASE II 17106 3,088.00 POTAWATOMI DEVILOPMENT 17108 2,0000.00 KMSF-SU LIFK MSGR PRAIRIE RES 17108 3,088.00 POTAWATOMI DEVILOPMENTS 17108 3,088.00 POTAWATOMI DEVILOPMENTS 17110 3,008.00 POTAWATOMI DE MENDEVILOPMENTS 17113 2,000.00 PENNSULA SP EAGLE TWR SITE FU 17113 2,000.00 DUCHIORN RG ISP ANASV.CR US 17117 2,000.00	HERITAGE HILL FACILITY REPAIRS	16108		17,143.47	
NRROC LK CAMPGRND ENHANCEMENT 16112 20,000.00 DEVILS LK NSHORE BOATAACT BOG 16113 20,000.00 DEVILS LK NSHORE BOATAACT BOG 16113 20,000.00 PERNOR DATAACT BOG 16114 19,000.00 KMSF-AU MURTH ELK PLYGRND SLDE 16116 1,000.00 KMSF-SU MURCARLIN TARL IUPGR 17101 5,000.00 COLLINS MAR WA NAT CTR BLDG RE 17102 20,000.00 NAVARINO WA OUTDOOR ED RES FAC 17103 20,000.00 NAVARINO WA OUTDOOR ED RES FAC 17103 20,000.00 BUCKTHORN FEMOVAL PHASE II 17105 15,000.00 NAVARINO WA OUTDOOR ED RES FAC 17103 2,498.75 MURS-SU CLIP MSOR PRAINE RES 17106 5,000.00 NGR FAU LARGE MAT TREE PLANTIN 17108 2,498.75 NUWA PUBLIC USE IMPROVEMENTS 17109 3,086.00 POTAWATOMI SP IMPRV AMPHITHEAT 17110 3,000.00 BUCKHORN SP CONST NEW HIKNG TR 17113 2,0000.00 BUCKHORN SP CONST NEW HIKNG TR 17114 2,007.00 DEROST FARK E RADAY STRAIL RES 17115	MILITARY RDG ST TRL INFO KIOSK	16109		2,831.00	
PENINSULA CNTR REN-PHASE 3 16112 20,000.00 DEVILS LK NSHORE BOATBACT BDG 16113 20,000.00 PERROT SP W BRADYS TRL RSTRTN 16114 18,89.55 KMSF-NU MAUTHE LK PLYGRND SLDE 16116 1,000.00 KMSF-NU MAUTHE TLK PLYGRND SLDE 16116 1,000.00 COLLINS MAR WA NAT CTR BLDG RE 17101 20,000.00 COLLINS MAR WA NAT CTR BLDG RE 17102 20,000.00 UXAFAINO WA OUTDOOR ED RES FAC 17103 20,000.00 UCKTH ORT NEMOVAL PHASE II 17105 15,000.00 UCKTHORT NEMOVAL PHASE II 17107 20,000.00 UCKTHORT NEMOVAL PHASE II 17107 20,000.00 UCKTHORT NEMOVAL PHASE II 17107 20,000.00 UCKTHORT NEMOVAL PHASE II 17108 2,488.75 NBWA PUBLIC USE IMPROVEMENTS 17109 3,080.00 POTAWATOMS PIMPROVAMPHTHEAT 17111 8,000.00 HARRINGTON RAIN GRDN 17111 2,000.00 HARRINGTON RAIN GRDN 17114 2,000.00 GOV DODES PIMPN VLY PHE BCH 17113 2,000.00	CADIZ SPRINGS PLAYGROUND EQUIP	16110		5,000.00	
DEVIS.LK NSHORE BOATSACT BOG 16113 20.000.00 PERROT SP W BRADYS TRL RSTRTN 10114 19.859.55 KMSF-NU MURTLE LK PLYGRN SLDE 16115 1.000.00 KMSF-SU MURCARLIN TRALL UPGR 17101 5.000.00 COLLINS MAR WA NAT CTR BLDG RE 17102 20.000.00 COLLINS MAR WA NAT CTR BLDG RE 17103 20.000.00 NAVARINO WA OLTOR ED RES FAC 17103 20.000.00 BUCKTHORN REMOVAL PHASE II 17105 15.000.00 ICE AGE TRAIL DEVELOPMENT 17107 20.000.00 ICE AGE TRAIL DEVELOPMENT 17107 20.000.00 ICE AGE TRAIL DEVELOPMENT 17107 20.000.00 ICE AGE TRAIL DEVELOPMENT 17110 3.088.00 POTAWATOMI SP IMPR AMPHITHEAT 17110 3.088.00 POTAWATOMI SP MEMORY AMMURTERS 17113 2.000.00 BUCKHORN SP CONST NEW HINKNST TR 17114 2.007.04 GOV DODGE SP TWIN VLY PET BCH 17115 12.824.00 MILTARY RIDGE TRL BARN KLOSK 17116 2.807.05 DUCKHORN SP CONST NEW HINKNST TR 17114 2.	MIRROR LK CAMPGRND ENHANCEMENT	16111		6,747.65	
PERROT SP W BRAOYS TRL RSTRTN 16114 19.859.55 KMSF-NU LAW LIX FULYGRND SLDE 16115 1,000.00 KMSF-NU LAW ATVRET TREE PLANTG 17101 5,000.00 COLLINS MAR WA TRC TR BLOG RE 17102 20,000.00 NAVARINO WA OUTDOOR ED RES FAC 17103 20,000.00 KMSF-PUKE LAKE AMPHITHEAT UPGR 17104 20,000.00 BUCKTHORN REMOVAL PHASE II 17105 15,000.00 KMSF-SU CLIFF MSGR PRARIE RES 17106 15,000.00 ICE AGE TRAL DEVELOPMENT 17101 20,000.00 KMSF-SU CLIFF MSGR PRARIE RES 17108 2,498.75 NBWA PUBLIC USE IMPROVEMENTS 17103 20,000.00 KMSF-SU CLIFF MSGR PRARIE RES 17113 20,000.00 FIG AGE TRAL DEVELOPMENTS 17113 20,000.00 PT ENG HS MINSTOR NAIN GRDN 17111 20,000.00 PENINSULA SP EAGLE TWR SITE FU 17113 20,000.00 BUCKHORN SP CONST NEW HIKNG TR 17114 20,000.00 COUNCIL GROUND SP ACCESS IMPRY 17119 2,000.00 COUNCIL GROUND SP ACCESS IMPRY 17119	PENINSULA CNTR REN-PHASE 3	16112		20,000.00	
KMSF-NU MAUTHE LK PLYGRND SLDE 16115 1,000.00 KMSF-SU MURICARLIN TEAL UPCR 17101 5,000.00 COLLINS MAR WA NAT CTR BLDG RE 17102 20,000.00 KMSF-SU MURICARLIN TEAL UPCR 17104 20,000.00 KMSF-VIWE LAKE AMPHITHEAT UPGR 17104 20,000.00 KMSF-VIKE LAKE AMPHITHEAT UPGR 17104 20,000.00 BUCKTHORN REMOVAL PHASE II 17105 15,000.00 KMSF-VULARGE MAST REE PLANTIN 17107 20,000.00 KMSF-VULARGE MAT TREE PLANTIN 17108 2,498.75 SIWA PUBLIC USE IMPROVEMENTS 17109 3,088.00 PT RCH SP MITGATION RAIN GRDN 17111 8,000.00 PE RCH SP MITGATION RAIN GRDN 17111 8,000.00 PE RCH SP MITGATION RAIN GRDN 17111 8,000.00 PENINSULAS PE AGLE TWR SITE FU 17113 20,000.00 BUCKHORN SP CONST NEW HIKNG TR 17114 2,707.04 GOV DODGE SP TWIN NUY PET BCH 17115 12,824.00 MULTARY RIDGE TRL BARN HOLOSK 17116 2,830.00 COUNCIC, GROUND SP ACCES IMPRY 17119	DEVILS LK NSHORE BOAT&ACT BDG	16113		20,000.00	
KMSF-NU LRG MATURE TREE PLANTG 16116 1,000.00 KMSF-SU MUIRCARLIN TRAIL UPGR 17101 5,000.00 NAVARINO WA NAT CTR BLGG RE 17102 20,000.00 NAVARINO WA OUTDOOR ED RES FAC 17103 20,000.00 KMSF-PIKE LAKE AMPHITHEAT UPGR 17104 20,000.00 BUCKTHORN REMOVAL PHASE II 17105 15,000.00 KMSF-SU CLIFF MSGR PRAIRIE RES 17106 15,000.00 KMSF-NU LARGE MAT TREE PLANTIN 17108 2,498.75 NEWA PUBLIC USE IMPROVEMENTS 17109 3,088.00 POTAWATOMS SP IMPRO XMPHITHEAT 17110 5,700.00 PT BCH SF MITIGATION RAIN GRON 17111 8,000.00 HARRINGTON BCH SP ANSAY CTR UG 17112 8,500.00 PT BCH SP MITIGATION RAIN GRON 17114 2,707.04 GOV DODGE SP TWIN VLY PUB TGCH 17115 12,824.00 MILTARY RIDGE TRL BARN KLOSK 17118 20,000.00 COUNDL GROUND SP ACCESS IMPRV 17119 2,830.00 COULIE GROUND SP ACCESS IMPRV 17119 2,830.00 COULIE GROUND SP ACCESS IMPRV 17119	PERROT SP W BRADYS TRL RSTRTN	16114		19,859.55	
KMSF.SU MURICARLIN TRALL UPGR 17101 5.000.00 COLLINS MAR WA NAT CTR BLDG RE 17102 20,000.00 KMSF.FINE LAKE AMPHITHEAT UPGR 17104 20,000.00 KMSF.SU CLIFF MSGR PRAIRIE RES 17106 15,000.00 KMSF.SU CLIFF MSGR PRAIRIE RES 17106 15,000.00 KMSF.VU LARGE MAT TREE PLANTIN 17107 20,000.00 KMSF.VU LARGE MAT TREE PLANTIN 17108 2,498.75 NBWA PUBLIC USE IMPROVEMENTS 17109 3,088.00 POTAWATOM SP IMPROV AMPHITHEAT 17110 5,700.00 PT ECH SP MITICATION RAIN GRON 17111 8,000.00 BUCKHORN SP CONST NEW FIFE FU 17113 20,000.00 BUCKHORN SP CONST NEW HIKNG TR 17114 2,707.04 GOV DOGE SP TWIN VLY PET BCH 17115 22,820.00 BUCKHORN SP ACCESS IMPRV 17119 2,830.00 COLUNCIL GROUND SP ACCESS IMPRV 1711	KMSF-NU MAUTHE LK PLYGRND SLDE	16115		1,000.00	
KMSF.SU MURICARLIN TRALL UPGR 17101 5.000.00 COLLINS MAR WA NAT CTR BLDG RE 17102 20,000.00 KMSF.FINE LAKE AMPHITHEAT UPGR 17104 20,000.00 KMSF.SU CLIFF MSGR PRAIRIE RES 17106 15,000.00 KMSF.SU CLIFF MSGR PRAIRIE RES 17106 15,000.00 KMSF.VU LARGE MAT TREE PLANTIN 17107 20,000.00 KMSF.VU LARGE MAT TREE PLANTIN 17108 2,498.75 NBWA PUBLIC USE IMPROVEMENTS 17109 3,088.00 POTAWATOM SP IMPROV AMPHITHEAT 17110 5,700.00 PT ECH SP MITICATION RAIN GRON 17111 8,000.00 BUCKHORN SP CONST NEW FIFE FU 17113 20,000.00 BUCKHORN SP CONST NEW HIKNG TR 17114 2,707.04 GOV DOGE SP TWIN VLY PET BCH 17115 22,820.00 BUCKHORN SP ACCESS IMPRV 17119 2,830.00 COLUNCIL GROUND SP ACCESS IMPRV 1711	KMSF-NU LRG MATURE TREE PLANTG	16116		1,000.00	
NAVARINO WA OUTDOOR ED RES FAC 17103 20,000.00 KMSF-PIKE LAKE AMPHITHEAT UPGR 17104 20,000.00 BUCKTHORN REMOVAL PHASE II 17105 15,000.00 KMSF-SU CLIFF MSGR PRAIRIE RES 17106 15,000.00 ICE AGE TRAIL DEVELOPMENT 17107 20,000.00 KMSF-NU LARGE MAT TREE PLANTIN 17108 2,498.75 NBWA PUBLIC USE IMPROVEMENTS 17110 5,700.00 PT ECH SF MITIGATION RAIN GRDN 17111 8,000.00 HARRINGTON BCH SP ANSAY CTR UG 17112 8,500.00 PENINSULA SP EAGLE TWR SITE FU 17113 20,000.00 BUCKHORN SP CONST NEW HIKNG TR 17114 2,707.04 GOV DODGE SP TWIN VLY PET ECH 17115 12,824.00 MILITARY RIDGE TRL BARN KLOSK 17116 2,987.95 GOV DODGE SP TAURU NUNDOW 17117 20,000.00 VERT PARK E BRADYS TRAIL RES 1718 20,000.00 COUNCL GROUND SP ACCESS IMPROV 17119 3,380.0 COUNCL GROUND SP ACCESS IMPROV 17119 3,487.76 BLUE MOUND SP SIGNAGE 18102 2,	KMSF-SU MUIR/CARLIN TRAIL UPGR			5,000.00	
KMSF-PIKE LAKE AMPHITHEAT UPGR 17104 20,000.00 BUCKTHORN REMOVAL PHASE II 17105 15,000.00 KMSF-SU CLIFF MSGR PRARIE RESS 17106 20,000.00 KMSF-SU CLIFF MSGR PRARIE RESS 17107 20,000.00 KMSF-NU LARGE MAT TREE PLANTIN 17107 20,000.00 KMSF-NU LARGE MAT TREE PLANTIN 17109 3.088.00 POTAWATOMI SP IMPRV AMPHITHEAT 17110 5.700.00 PT BCH SF MITIGATION RAIN GRDN 17111 8.000.00 PENINSULA SP EAGLE TWR SITE FU 17113 20,000.00 DUCKHORN SP CONST NEW HIKNG TR 17114 2,707.04 GOV DODGE SP TWIN VLY PET BCH 17115 12,824.00 MILITARY RIDGE TRI. BARN KLOSK 17116 2,987.95 HIGH CLIFS PAVILLION WINDOW 17117 2,0000.00 COUNDIL GROUND SP ACCESS IMPRV 17119 2,830.00 COUNDIL GROUND SP SIGNAGE 18101 3,487.76 BLUE MOUND SP SIGNAGE 18103 2,000.00 COLLIS ONDUN SP SIGNAGE 18106 2,000.00 COLLIN MARSH NAT CTR BLIG PH2 18104 2,	COLLINS MAR WA NAT CTR BLDG RE	17102		20,000.00	
KMSF-PIKE LAKE AMPHITHEAT UPGR 17104 20,000.00 BUCKTHORN REMOVAL PHASE II 17105 15,000.00 KMSF-SU CLIFF MSGR PRARIE RESS 17106 20,000.00 KMSF-SU CLIFF MSGR PRARIE RESS 17107 20,000.00 KMSF-NU LARGE MAT TREE PLANTIN 17107 20,000.00 KMSF-NU LARGE MAT TREE PLANTIN 17109 3.088.00 POTAWATOMI SP IMPRV AMPHITHEAT 17110 5.700.00 PT BCH SF MITIGATION RAIN GRDN 17111 8.000.00 PENINSULA SP EAGLE TWR SITE FU 17113 20,000.00 DUCKHORN SP CONST NEW HIKNG TR 17114 2,707.04 GOV DODGE SP TWIN VLY PET BCH 17115 12,824.00 MILITARY RIDGE TRI. BARN KLOSK 17116 2,987.95 HIGH CLIFS PAVILLION WINDOW 17117 2,0000.00 COUNDIL GROUND SP ACCESS IMPRV 17119 2,830.00 COUNDIL GROUND SP SIGNAGE 18101 3,487.76 BLUE MOUND SP SIGNAGE 18103 2,000.00 COLLIS ONDUN SP SIGNAGE 18106 2,000.00 COLLIN MARSH NAT CTR BLIG PH2 18104 2,	NAVARINO WA OUTDOOR ED RES FAC	17103			
BUCKTHORN REMOVAL PHASE II 17105 15,000.00 KMSF-SU CLIFF MSGR PRARIE RES 17107 20,000.00 KMSF-NU LARGE MAT TREE PLANTIN 17107 20,000.00 KMSF-NU LARGE MAT TREE PLANTIN 17108 2,498,75 NBWA PUBLIC USE IMPROVEMENTS 17110 5,700.00 PT BCH SF MITIGATION RAIN GRDN 17111 8,000.00 HARRINGTON BCH SP ANSAY CTR UG 17112 8,500.00 PUNINSULA SP EAGLE TWR SITE FU 17113 20,000.00 BUCKHORN SP CONST NEW HIKNG TR 17114 2,707,04 GOV DODGE SP TWIN VLY PET BCH 17115 2,884.00 MULTARY RIDGE TRL BARK KLOSK 17118 20,000.00 DERROT PARK E BRADYS TRAIL RES 17118 20,000.00 COUNCL GROUND SP ACCESS IMPRV 17119 2,830.00 KOHLER-ANDRAE SP RESURF ACC PA 17120 13,000.00 RIB MOUNTAIN STATE PARK SIGN 17112 13,380.0 AMNICON FALLS SP NEW WOOD SHED 18101 3,487.76 BLUE MOUND SP SIGNAGE 18102 2,000.00 COLIN MARSH NAT CTR BLOG PH2 18104 <					
KMSF-SU CLIFF MSGR PRAIRIE RES 17106 15,000.00 ICE AGE TRAIL DEVELOPMENT 17107 20,000.00 KMSF-NU LARGE MAT TREE PLANTIN 17108 2,498,75 NBWA PUBLIC USE IMPROVEMENTS 17109 3,088.00 POTAWATOMI SP IMPRV AMPHITHEAT 17110 5,700.00 PT BCH SF MITIGATION RAIN GRON 17111 8,000.00 HARRINGTON BCH SP ANSAY CTR UG 17112 8,500.00 PENINSULA SP EAGLE TWR SITE FU 17113 20,000.00 BUCKHORN SP CONST NEW HIKNG TR 17114 2,707,74 GOV DODGE SP TWIN VLY PET BCH 17116 2,887.95 HIGH CLIFF SP PAVILLION WINDOW 17117 20,000.00 COLLIFF ANDRAE SP RESURF ACC PA 17118 20,000.00 COLLIC GROUND SP ACCESS IMPRV 17119 2,830.00 KOHLEF-ANDRAE SP RESURF ACC PA 17121 13,300.00 RIB MOUNTAIN STATE PARK SIGN 17121 13,300.00 RIB MOUNTAIN STATE PARK SIGN 17121 13,300.00 CHIP STATE TRL STABILZEAPATCH 18103 2,500.00 OCHIP STATE TRL STABILZEAPATCH 18104 <td></td> <td></td> <td></td> <td></td> <td></td>					
ICE AGE TRAIL DEVELOPMENT 17107 20,000.00 KMSF-NU LARGE MAT TREE PLANTIN 17108 2,498.75 NBWA PUBLIC USE IMPROVEMENTS 17109 3,088.00 POTAWATOMI SP IMPRV AMPHITHEAT 17110 5,700.00 PT BCH SF MITIGATION RAIN GRDN 17111 8,500.00 PENINSULA SP EAGLE TWR SITE FU 17113 20,000.00 BUCKHORN SP CONST NEW HIKNG TR 17141 2,2707.04 GOV DDDGE SP TWIN VLY PET BCH 17115 2,2824.00 MILITARY RIDGE TRL BARN KLOSK 17116 2,987.95 HIGH CLIFF SP PAVILLION WINDOW 17117 20,000.00 COUNCIL GROUND SP ACCESS IMPRV 17119 2,830.00 COUNCIL GROUND SP ACCESS IMPRV 17119 2,830.00 COUNCIL GROUND SP ACCESS IMPRV 17119 2,830.00 COUNCIL GROUND SP SIGNAGE 18101 3,487.76 BLUE MOUND SP SIGNAGE 18102 5,075.00 CHILD STATE TRL STABILIZEPATCH 18103 2,661.05 CHILD STATE TRL STABILIZEPATCH 18106 2,000.00 COLLIN MARSH NAT CTR BLDG PH2 18107 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
KMSF-NU LARGE MAT TREE PLANTIN 17108 2,498.75 NBWA PUBLIC USE IMPROVEMENTS 17109 3,088.00 POTAWATOMI SPI IMERV AMPHITHEAT 17110 5,700.00 PT BCH SF MITIGATION RAIN GRDN 17111 8,000.00 HARRINGTON BCH SP ANSAY CTR UG 17112 8,500.00 PENINSULA SP EAGLE TWR SITE FU 17113 20,000.00 BUCKHORN SP CONST NEW HIKNG TR 1714 2,707.04 GOV DDDGE SP TWIN VLY PET BCH 17115 12,824.00 MILITARY RIDGE TRL BARN KLOSK 17116 2,987.95 HIGH CLIFF SP PAVILLION WINDOW 17117 20,000.00 COUNCL GROUNDS PA CCESS IMPRV 17119 2,830.00 COLICL GROUND SP ACCESS IMPRV 17121 11,338.00 AMMICON FALLS SP NEW WOOD SHED 18101 3,447.76 BLUE MOUND SP SIGNAGE 18102 5,075.00 CHILP STATE TRL STABILIZE&PATCH 18103 2,660.05 CHILD SP SIGNAGE 18105 2,661.05 CHILP STATE TRL STABILIZE&PATCH 18108 2,000.00 HARTMAN CREEK SP NEW KIOSKS 18106 2,0,00					
NBWA PUBLIC USE IMPROVEMENTS 17109 3,088.00 POTAWATOMI SP IMPROVAMPHITHEAT 17110 5,700.00 PT BCH SF MITIGATION RAIN GRDN 17111 8,000.00 HARRINGTON BCH SP ANSAY CTR UG 17112 8,500.00 PENINSULA SP EAGLE TWR SITE FU 17113 20,000.00 BUCKHORN SP CONST NEW HIKNG TR 17114 2,707.04 GOV DODEG SP TWIN VLY PET BCH 17115 12,824.00 MILITARY RIDGE TRL BARN KLOSK 17116 2,987.95 HIGH CLIFF SP PAVILLION WINDOW 17117 20,000.00 COUNCLI GROUND SP ACCESS IMPRV 17119 2,830.00 KOHLER-ANDRAE SP RESURF ACC PA 17120 13,000.00 COLLIC GROUND SP ACCESS IMPRV 17121 1,348.00 AMNICON FALLS SP NEW WOOD SHED 18101 3,487.76 BLUE MOUNT AN STATE PARK SIGN 17121 1,300.00 CHIP STATE TRL STABILIZERPATCH 18103 2,600.00 CHARL SP NEW KIOSKS 18105 2,661.05 CHIL MARSH NAT CTR BLOG PH 2 18104 20,000.00 HARTMAN CREEK SP NEW KIOSKS 18107 <					
POTAWATOMI SP IMPRV AMPHITHEAT 17110 5,700.00 PT ECH SF MITIGATION RAIN GRON 17111 8,000.00 HARRINGTON BCH SP ANSAY CTR UG 17112 8,500.00 PENINSULA SP EAGLE TWR SITE FU 17113 20,000.00 BUCKHORN SP CONST NEW HIKNG TR 17114 2,707.04 GOV DODGE SP TWIN VLY PET BCH 17115 12,824.00 MILTARY RIDGE TRL BARN KLOSK 17116 2,987.95 HIGH CLIFF SP PAVILLION WINDOW 17117 20,000.00 COUNCIL GROUND SP ACCESS IMPRV 17119 2,830.00 KOHLER-ANDRAE SP RESURF ACC PA 17120 13,000.00 KOHLER-ANDRAE SP RESURF ACC PA 17121 11,338.00 AMNICON FALLS SP NEW WOOD SHED 18101 3,487.76 BLUE MOUND SP SIGNAGE 18102 2,000.00 COLLIN MARSH NAT CTR BLOG PH 2 18104 20,000.00 COLLIN MARSH NAT CTR RUG MAINT 18105 2,661.05 CHILDRENS INTERACT PLAYGRD CTR 18106 20,000.00 COLLIN MARSH NAT CTR BLOG PH 2 18104 2,000.00 CIE AGE TR LOVELOP & MAINT 18108				,	
PT BCH SF MITIGATION RAIN GRDN 17111 8,000.00 HARRINGTON BCH SP ANSAY CTR UG 17112 8,500.00 PENINSULA SP EAGLE TWR SITE FU 17113 20,000.00 BUCKHORN SP CONST NEW HIKNG TR 17114 2,707.04 GOV DODGE SP TWIN VLY PET BCH 17115 12,824.00 MILITARY RIDGE TRL BARN KLOSK 17117 20,000.00 PERROT PARK E BRADYS TRAIL RES 17118 20,000.00 COUNCIL GROUND SP ACCESS IMPRV 17119 2,830.00 KOHLER-ANDRAE SP RESURF ACC PA 17120 13,000.00 RIB MOUNTAIN STATE PARK SIGN 17121 11,338.00 AMNICON FALLS SP NEW WOOD SHED 18101 3,487.76 BLUE MOUND SP SIGNAGE 18102 5,075.00 COLLIN MARSH NAT CTR BLDG PH 2 18103 2,000.00 COLLIN MARSH NAT CTR BLOG PH 2 18107 2,000.00 IGE AGE TRL DEVELOP & MAINT 18108 20,000.00 IGE AGE TRL DEVELOP & MAINT 18108 20,000.00 IGE CLIF PAVILLON KITCH RENO 18107 20,000.00 IGE CLIF PAVILLON KITCH RENO 18107 20,000.00 IGE AGE TRL DEVELOP & MAINT 18108					
HARRINGTON BCH SP ANSAY CTR UG 17112 8,500.00 PENINSULA SP EAGLE TWR SITE FU 17113 20,000.00 BUCKHORN SP CONST NEW HIKNG TR 17114 2,707.04 GOV DODGE SP TWIN VLY PET EGH 17115 12,824.00 MILITARY RIDGE TRL BARN KLOSK 17117 20,000.00 PERROT PARK E BRADYS TRAIL RES 17118 20,000.00 COUNCIL GROUND SP ACCESS IMPRV 1712 13,000.00 KOHLER-ANDRAE SP RESURF ACC PA 17120 13,000.00 RIB MOUNTAIN STATE PARK SIGN 17121 11,338.00 AMNICON FALLS SP NEW WOOD SHED 18101 3,487.76 BLUE MOUND SP SIGNAGE 18102 5,075.00 CHILD RENS INTERACT PLAYGRD CTR 18103 2,000.00 COLLIN MARSH NAT CTR BLOG PH 2 18104 20,000.00 HIGH CLIFF PAVILION KITCH RENO 18107 20,000.00 ICE AGE TRL DEVELOP & MAINT 18108 20,000.00 ICE AGE TRL DEVELOP & MAINT 1810					
PENINSULA SP EAGLE TWR SITE FU 17113 20,000.00 BUCKHORN SP CONST NEW HIKNG TR 17114 2,707.04 GOV DODGE SP TWIN VLY PET BCH 17115 12,824.00 MILTARY RIDGE TRL BARN KLOSK 17116 2,987.95 HIGH CLIFF SP PAVILLION WINDOW 17117 20,000.00 COUNCIL GROUND SP ACCESS IMPRV 17119 2,880.00 KOHLER-ANDRAE SP RESURF ACC PA 17120 13,000.00 RIB MOUNTAIN STATE PARK SIGN 17121 11,338.00 AMNICON FALLS SP NEW WODD SHED 18101 3,487.76 BLUE MOUND SP SIGNAGE 18102 5,075.00 CHIP STATE TRL STABILIZEAPATCH 18103 2,500.00 COLLIN MARSH NAT CTR BLOG PH 2 18104 20,000.00 HIGH CLIFF PAVILION KITCH RENO 18107 20,000.00 HIGH CLIFF PAVILION KITCH RENO 18107 20,000.00 ICH AGE TRE LE PANTING 18106 20,000.00 ICH CLIFF PAVILION KITCH RENO 18107 20,000.00 ICH CLIFF PAVILION KITCH RENO 18107 20,000.00 ICH AGE TRE LPANTING 18108 20,					
BUCKHORN SP CONST NEW HIKNG TR 17114 2,707.04 GOV DODGE SP TWIN VLY PET BCH 17115 12,824.00 MILITARY RIDGE TRL BARN KLOSK 17116 2,987.95 HIGH CLIFF SP PAVILLION WINDOW 17117 20,000.00 PERROT PARK E BRADYS TRAIL RES 17118 20,000.00 COUNCIL GROUND SP ACCESS IMPRV 17119 2,830.00 KOHLER-ANDRAE SP RESURF ACC PA 17120 13,000.00 RIB MOUNTAIN STATE PARK SIGN 17121 11,338.00 AMNICON FALLS SP NEW WOOD SHED 18101 3,487.76 BLUE MOUND SP SIGNAGE 18102 5,075.00 COLLIN MARSH NAT CTR BLDG PH 2 18104 20,000.00 COLLIN MARSH NAT CTR BLDG PH 2 18104 20,000.00 HARTMAN CREEK SP NEW KIOSKS 18105 2,661.05 CHILDRENS INTERACT PLAYGRD CTR 18106 20,000.00 HOGH CLIFF PAVILION KITCH RENO 18107 20,000.00 ICE AGE TRL DEVELOP & MAINT 18108 20,000.00 ICE AGE TRL DEVELOP & MAINT 18109 7,500.00 IAKE WISSOTA PLAYGRD EQUIP 18110					
GOV DDDGE SP TWIN VLY PET BCH 17115 12,824.00 MILITARY RIDGE TRL BARN KLOSK 17116 2,987.95 HIGH CLIFF SP AVILLION WINDOW 17117 20,000.00 PERROT PARK E BRADYS TRAIL RES 17118 20,800.00 COUNCIL GROUND SP ACCESS IMPRV 17119 2,830.00 KOHLER-ANDRAE SP RESURF ACC PA 17120 13,000.00 RIB MOUNTAIN STATE PARK SIGN 17121 11,338.00 AMNICON FALLS SP NEW WOOD SHED 18101 3,487.76 BLUE MOUND SP SIGNAGE 18102 5,075.00 COLLIN MARSH NAT CTR BLDG PH 2 18104 20,000.00 COLLIN MARSH NAT CTR BLDG PH 2 18104 20,000.00 LICE AGE TRL DEVELOP & MAINT 18106 20,000.00 LICE AGE TRL DEVELOP & MAINT 18106 20,000.00 LICE AGE TRL DEVELOP & MAINT 18108 20,000.00 LICE AGE TRL DEVELOP & MAINT 18108 20,000.00 LICE AGE TRL DEVELOP & MAINT 18109 7,500.00 LAKE WISSOTA PLAYGRD EQUIP 18110 20,000.00 MAITARY RIDGE TRL SIGNAGE 18112 2					
MILITARY RIDGE TRL BARN KLOSK 17116 2,987.95 HIGH CLIFF SP PAVILLION WINDOW 17117 20,000.00 PERROT PARK E BRADYS TRAIL RES 17118 20,800.00 COUNCIL GROUND SP ACCESS IMPRV 17119 2,830.00 KOHLER-ANDRAE SP RESURF ACC PA 17120 13,000.00 RIB MOUNTAIN STATE PARK SIGN 17121 11,338.00 AMNICON FALLS SP NEW WOOD SHED 18101 3,487.76 BLUE MOUND SP SIGNAGE 18102 5,075.00 CHIP STATE TRL STABILIZE&PATCH 18103 2,600.00 COLLIN MARSH NAT CTR BLDC PH 2 18104 20,000.00 HIGH CLIFF PAVILION KITCH RENO 18107 20,000.00 ICE AGE TRL DEVELOP & MAINT 18108 20,000.00 ICE AGE TRL DEVELOP & MAINT 18108 20,000.00 ILAKE WISSOTA PLAYGRD EQUIP 18110 20,000.00 ILAKE WISSOTA PLAYGRD EQUIP 18112 20,000.00 ILAKE WISSOTA PLAYGRD EQUIP 18111 800.00 NAVARINO EDU RESOURCE FAC PH 2 18112 20,000.00 PERAOT SP RIDGE TRAIL RESTORA 18112 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
HIGH CLIFF SP PAVILLION WINDOW 17117 20,000.00 PERROT PARK E BRADYS TRAIL RES 17118 20,000.00 COUNCIL GROUND SP ACCESS IMPRV 17119 2,830.00 KOHLER-ANDRAE SP RESURF ACC PA 17120 13,000.00 RIB MOUNTAIN STATE PARK SIGN 17121 11,338.00 AMNICON FALLS SP NEW WOOD SHED 18101 3,487.76 BLUE MOUND SP SIGNAGE 18102 5,075.00 CHILP STATE TRL STABILIZE&PATCH 18103 2,500.00 COLLIN MARSH NAT CTR BLDG PH 2 18104 20,000.00 HARTMAN CREEK SP NEW KIOSKS 18105 2,661.05 CHILD RENS INTERACT PLAYGRD CTR 18106 20,000.00 HIGH CLIFF PAVILION KITCH RENO 18107 20,000.00 ICE AGE TRL DEVELOP & MAINT 18108 20,000.00 ILAKE WISSOTA PLAYGRD EQUIP 18110 20,000.00 MILITARY RIDGE TRL SIGNAGE 18111 800.00 NAVARINO EDU RESOURCE FAC PH 2 18112 20,000.00 PERROT SP RIDGE TRAIL RESTORA 18113 18,500.00 POTAWATOMI SHELTER BLDG RENO 18114 7,950.00 RIB MTN PLAYGROUND EQUIPMENT 18116 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
PERROT PARK E BRADYS TRAIL RES 17118 20,000.00 COUNCIL GROUND SP ACCESS IMPRV 17119 2,830.00 KOHLER-ANDRAE SP RESURF ACC PA 17120 13,000.00 RIB MOUNTAIN STATE PARK SIGN 17121 13,38.00 AMNICON FALLS SP NEW WOOD SHED 18101 3,487.76 BLUE MOUND SP SIGNAGE 18102 5,075.00 CHIP STATE TRL STABILIZE&PATCH 18103 2,500.00 COLLIN MARSH NAT CTR BLOG PH 2 18104 20,000.00 HARTMAN CREEK SP NEW KIOSKS 18105 2,661.05 CHILDRENS INTERACT PLAYGRD CTR 18106 20,000.00 ICE AGE TRL DEVELOP & MAINT 18108 20,000.00 ICE AGE TRL DEVELOP & MAINT 18108 20,000.00 ILAK WISSOTA PLAYGRD EQUIP 18110 20,000.00 MILITARY RIDGE TRE PLANTING 18110 20,000.00 MILITARY RIDGE TRAL RESTORA 18111 800.00 NAVARINO EDU RESOURCE FAC PH 2 18112 20,000.00 PERROT SP RIDGE TRAIL RESTORA 18113 18,500.00 POTAWATOMI SHELTER BLDG RENO 18114 7,950					
COUNCIL GROUND SP ACCESS IMPRV 17119 2,830.00 KOHLER-ANDRAE SP RESURF ACC PA 17120 13,000.00 RIB MOUNTAIN STATE PARK SIGN 17121 11,338.00 AMNICON FALLS SP NEW WOOD SHED 18101 3,487.76 BLUE MOUND SP SIGNAGE 18102 5,075.00 CHIP STATE TR. STABILIZE&PATCH 18103 2,000.00 COLLIN MARSH NAT CTR BLDG PH 2 18104 20,000.00 HARTMAN CREEK SP NEW KIOSKS 18105 2,661.05 CHILDRENS INTERACT PLAYGRD CTR 18108 20,000.00 HGG CLIFF PAVILION KITCH RENO 18107 20,000.00 ICE AGE TRL DEVELOP & MAINT 18108 20,000.00 KMSF-NU LARGE TREE PLANTING 18109 7,500.00 ILAKE WISSOTA PLAYGRD EQUIP 18110 20,000.00 MILITARY RIDGE TRE SIGNAGE 18111 800.00 NAVARINO EDU RESOURCE FAC PH 2 18112 20,000.00 NAVARINO EDU RESOURCE FAC PH 2 18114 7,950.00 RIB MTN PLAYGROUND EQUIPMENT 18115 20,000.00 RIB MTN PLAYGROUND EQUIPMENT 18116 20,00					
KOHLER-ANDRAE SP RESURF ACC PA 17120 13,000.00 RIB MOUNTAIN STATE PARK SIGN 17121 11,338.00 AMNICON FALLS SP NEW WOOD SHED 18101 3,487.76 BLUE MOUND SP SIGNAGE 18102 5,075.00 CHIP STATE TRL STABILIZE&PATCH 18103 2,500.00 COLLIN MARSH NAT CTR BLOG PH 2 18104 20,000.00 HARTMAN CREEK SP NEW KIOSKS 18105 2,661.05 CHILDRENS INTERACT PLAYGRD CTR 18106 20,000.00 HIGH CLIFF PAVILION KITCH RENO 18107 20,000.00 ICE AGE TRL DEVELOP & MAINT 18108 20,000.00 KMSF-NU LARGE TREE PLANTING 18107 20,000.00 ILITARY RIDGE TREL SIGNAGE 18110 20,000.00 MILITARY RIDGE TRE SUGNAGE 18111 800.00 NAVARINO EDU RESOURCE FAC PH 2 18112 20,000.00 POTAWATOMI SHELTER BLDG RENO 18114 7,950.00 RIB MTN PLAYGROUND EQUIPMENT 18115 20,000.00 POTAWATOMI SHELTER BLDG RENO 18114 7,950.00 RIB MTN PLAYGROUND EQUIPMENT 18116 20,000.0					
RIB MOUNTAIN STATE PARK SIGN 17121 11,338.00 AMNICON FALLS SP NEW WOOD SHED 18101 3,487.76 BLUE MOUND SP SIGNAGE 18102 5,075.00 CHIP STATE TRL STABILIZE&PATCH 18103 2,500.00 COLLIN MARSH NAT CTR BLDG PH 2 18104 20,000.00 HARTMAN CREEK SP NEW KIOSKS 18105 2,661.05 CHILDRENS INTERACT PLAYGRD CTR 18106 20,000.00 HIGH CLIFF PAVILION KITCH RENO 18107 20,000.00 ICE AGE TRL DEVELOP & MAINT 18108 20,000.00 KMSF-NU LARGE TREE PLANTING 18107 20,000.00 LAKE WISSOTA PLAYGRD EQUIP 18110 20,000.00 NAVARINO EDU RESOURCE FAC PH 2 18112 20,000.00 NAVARINO EDU RESOURCE FAC PH 2 18112 20,000.00 POTAWATOMI SHELTER BLDG RENO 18114 7,950.00 RIB MTN PLAYGROUND EQUIPMENT 18115 20,000.00 ROCK ISLAND SP CONTACT STATION 18114 7,950.00 RIB MTN PLAYGROUND EQUIPMENT 18116 20,000.00 MACKENZIE CTR WILDLIFE EXH PH1 18117 20,000.00 MACKENZIE CTR WILDLIFE EXH PH1 18117 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
AMNICON FALLS SP NEW WOOD SHED 18101 3,487.76 BLUE MOUND SP SIGNAGE 18102 5,075.00 CHIP STATE TRL STABILIZE&PATCH 18103 2,500.00 COLLIN MARSH NAT CTR BLDG PH 2 18104 20,000.00 HARTMAN CREEK SP NEW KIOSKS 18105 2,661.05 CHILDRENS INTERACT PLAYGRD CTR 18106 20,000.00 HGH CLIFF PAVILION KITCH RENO 18107 20,000.00 ICE AGE TRL DEVELOP & MAINT 18108 20,000.00 KMSF-NU LARGE TREE PLANTING 18109 7,500.00 LAKE WISSOTA PLAYGRD EQUIP 18110 20,000.00 MILITARY RIDGE TRL SIGNAGE 18111 800.00 NAVARINO EDU RESOURCE FAC PH 2 18112 20,000.00 PERROT SP RIDGE TRAIL RESTORA 18113 18,500.00 POTAWATOMI SHELTER BLDG RENO 18114 7,950.00 RIB MTN PLAYGROUND EQUIPMENT 18115 20,000.00 ROCK ISLAND SP CONTACT STATION 18116 20,000.00 MACKENZIE CTR WILDLIFE EXH PH1 18117 20,000.00 WYALUSING SP KIOSK REPLACEMENT 18118 1,611.91 YELLOWSTONE LAKE FIREWD SHED 18119					
BLUE MOUND SP SIGNAGE 18102 5,075.00 CHIP STATE TRL STABILIZE&PATCH 18103 2,500.00 COLLIN MARSH NAT CTR BLDG PH 2 18104 20,000.00 HARTMAN CREEK SP NEW KIOSKS 18105 2,661.05 CHILDRENS INTERACT PLAYGRD CTR 18106 20,000.00 HIGH CLIFF PAVILION KITCH RENO 18107 20,000.00 ICE AGE TRL DEVELOP & MAINT 18108 20,000.00 KMSF-NU LARGE TREE PLANTING 18109 7,500.00 LAKE WISSOTA P LAYGRD E QUIP 18110 20,000.00 MILITARY RIDGE TRL SIGNAGE 18111 800.00 NAVARINO EDU RESOURCE FAC PH 2 18112 20,000.00 PERROT SP RIDGE TRAIL RESTORA 18113 18,500.00 POTAWATOMI SHELTER BLDG RENO 18114 7,950.00 RIB MTN PLAYGROUND EQUIPMENT 18115 20,000.00 ROCK ISLAND SP CONTACT STATION 18116 20,000.00 MACKENZIE CTR WILDLIFE EXH PH1 18117 20,000.00 WYALUSING SP KIOSK REPLACEMENT 18118 1,611.91 YELLOWSTONE LAKE FIREWD SHED 18119 4,7				,	
CHIP STATE TRL STABILIZE&PATCH 18103 2,500.00 COLLIN MARSH NAT CTR BLDG PH 2 18104 20,000.00 HARTMAN CREEK SP NEW KIOSKS 18105 2,661.05 CHILDRENS INTERACT PLAYGRD CTR 18106 20,000.00 HIGH CLIFF PAVILION KITCH RENO 18107 20,000.00 ICE AGE TRL DEVELOP & MAINT 18108 20,000.00 KMSF-NU LARGE TREE PLANTING 18109 7,500.00 LAKE WISSOTA PLAYGRD EQUIP 18110 20,000.00 MILITARY RIDGE TRL SIGNAGE 18111 800.00 NAVARINO EDU RESOURCE FAC PH 2 18112 20,000.00 PERROT SP RIDGE TRAIL RESTORA 18113 18,500.00 POTAWATOMI SHELTER BLDG RENO 18114 7,950.00 RIB MTN PLAYGROUND EQUIPMENT 18115 20,000.00 ROCK ISLAND SP CONTACT STATION 18116 20,000.00 MACKENZIE CTR WILDLIFE EXH PH1 18117 20,000.00 WYALUSING SP KIOSK REPLACEMENT 18118 1,611.91 YELLOWSTONE LAKE FIREWD SHED 18119 4,724.50					
COLLIN MARSH NAT CTR BLDG PH 2 18104 20,000.00 HARTMAN CREEK SP NEW KIOSKS 18105 2,661.05 CHILDRENS INTERACT PLAYGRD CTR 18106 20,000.00 HIGH CLIFF PAVILION KITCH RENO 18107 20,000.00 ICE AGE TRL DEVELOP & MAINT 18108 20,000.00 KMSF-NU LARGE TREE PLANTING 18109 7,500.00 LAKE WISSOTA PLAYGRD EQUIP 18110 20,000.00 MILITARY RIDGE TRL SIGNAGE 18111 800.00 NAVARINO EDU RESOURCE FAC PH 2 18112 20,000.00 PERROT SP RIDGE TRAIL RESTORA 18113 18,500.00 POTAWATOMI SHELTER BLDG RENO 18114 7,950.00 RIB MTN PLAYGROUND EQUIPMENT 18115 20,000.00 ROCK ISLAND SP CONTACT STATION 18116 20,000.00 MACKENZIE CTR WILDLIFE EXH PH1 18117 20,000.00 WYALUSING SP KIOSK REPLACEMENT 18118 1,611.91 YELLOWSTONE LAKE FIREWD SHED 18119 4,724.50					
HARTMAN CREEK SP NEW KIOSKS 18105 2,661.05 CHILDRENS INTERACT PLAYGRD CTR 18106 20,000.00 HIGH CLIFF PAVILION KITCH RENO 18107 20,000.00 ICE AGE TRL DEVELOP & MAINT 18108 20,000.00 KMSF-NU LARGE TREE PLANTING 18109 7,500.00 LAKE WISSOTA PLAYGRD EQUIP 18110 20,000.00 MILITARY RIDGE TRL SIGNAGE 18111 800.00 NAVARINO EDU RESOURCE FAC PH 2 18112 20,000.00 PERROT SP RIDGE TRAIL RESTORA 18113 18,500.00 POTAWATOMI SHELTER BLDG RENO 18114 7,950.00 RIB MTN PLAYGROUND EQUIPMENT 18115 20,000.00 ROCK ISLAND SP CONTACT STATION 18116 20,000.00 WYALUSING SP KIOSK REPLACEMENT 18118 1,611.91 YELLOWSTONE LAKE FIREWD SHED 18119 4,724.50				,	
CHILDRENS INTERACT PLAYGRD CTR 18106 20,000.00 HIGH CLIFF PAVILION KITCH RENO 18107 20,000.00 ICE AGE TRL DEVELOP & MAINT 18108 20,000.00 KMSF-NU LARGE TREE PLANTING 18109 7,500.00 LAKE WISSOTA PLAYGRD EQUIP 18110 20,000.00 MILITARY RIDGE TRL SIGNAGE 18110 20,000.00 NAVARINO EDU RESOURCE FAC PH 2 18112 20,000.00 PERROT SP RIDGE TRAIL RESTORA 18113 18,500.00 POTAWATOMI SHELTER BLDG RENO 18114 7,950.00 RIB MTN PLAYGROUND EQUIPMENT 18115 20,000.00 ROCK ISLAND SP CONTACT STATION 18116 20,000.00 WYALUSING SP KIOSK REPLACEMENT 18118 1,611.91 YELLOWSTONE LAKE FIREWD SHED 18119 4,724.50					
HIGH CLIFF PAVILION KITCH RENO1810720,000.00ICE AGE TRL DEVELOP & MAINT1810820,000.00KMSF-NU LARGE TREE PLANTING181097,500.00LAKE WISSOTA PLAYGRD EQUIP1811020,000.00MILITARY RIDGE TRL SIGNAGE18111800.00NAVARINO EDU RESOURCE FAC PH 21811220,000.00PERROT SP RIDGE TRAIL RESTORA1811318,500.00POTAWATOMI SHELTER BLDG RENO181147,950.00RIB MTN PLAYGROUND EQUIPMENT1811520,000.00ROCK ISLAND SP CONTACT STATION1811620,000.00MACKENZIE CTR WILDLIFE EXH PH11811720,000.00WYALUSING SP KIOSK REPLACEMENT181181,611.91YELLOWSTONE LAKE FIREWD SHED181194,724.50					
ICE AGE TRL DEVELOP & MAINT 18108 20,000.00 KMSF-NU LARGE TREE PLANTING 18109 7,500.00 LAKE WISSOTA PLAYGRD EQUIP 18110 20,000.00 MILITARY RIDGE TRL SIGNAGE 18111 800.00 NAVARINO EDU RESOURCE FAC PH 2 18112 20,000.00 PERROT SP RIDGE TRAIL RESTORA 18113 18,500.00 POTAWATOMI SHELTER BLDG RENO 18114 7,950.00 RIB MTN PLAYGROUND EQUIPMENT 18115 20,000.00 ROCK ISLAND SP CONTACT STATION 18116 20,000.00 MACKENZIE CTR WILDLIFE EXH PH1 18117 20,000.00 WYALUSING SP KIOSK REPLACEMENT 18118 1,611.91 YELLOWSTONE LAKE FIREWD SHED 18119 4,724.50				,	
KMSF-NU LARGE TREE PLANTING 18109 7,500.00 LAKE WISSOTA PLAYGRD EQUIP 18110 20,000.00 MILITARY RIDGE TRL SIGNAGE 18111 800.00 NAVARINO EDU RESOURCE FAC PH 2 18112 20,000.00 PERROT SP RIDGE TRAIL RESTORA 18113 18,500.00 POTAWATOMI SHELTER BLDG RENO 18114 7,950.00 RIB MTN PLAYGROUND EQUIPMENT 18115 20,000.00 ROCK ISLAND SP CONTACT STATION 18116 20,000.00 MACKENZIE CTR WILDLIFE EXH PH1 18117 20,000.00 WYALUSING SP KIOSK REPLACEMENT 18118 1,611.91 YELLOWSTONE LAKE FIREWD SHED 18119 4,724.50					
LAKE WISSOTA PLAYGRD EQUIP 18110 20,000.00 MILITARY RIDGE TRL SIGNAGE 18111 800.00 NAVARINO EDU RESOURCE FAC PH 2 18112 20,000.00 PERROT SP RIDGE TRAIL RESTORA 18113 18,500.00 POTAWATOMI SHELTER BLDG RENO 18114 7,950.00 RIB MTN PLAYGROUND EQUIPMENT 18115 20,000.00 ROCK ISLAND SP CONTACT STATION 18116 20,000.00 MACKENZIE CTR WILDLIFE EXH PH1 18117 20,000.00 WYALUSING SP KIOSK REPLACEMENT 18118 1,611.91 YELLOWSTONE LAKE FIREWD SHED 18119 4,724.50					
MILITARY RIDGE TRL SIGNAGE 18111 800.00 NAVARINO EDU RESOURCE FAC PH 2 18112 20,000.00 PERROT SP RIDGE TRAIL RESTORA 18113 18,500.00 POTAWATOMI SHELTER BLDG RENO 18114 7,950.00 RIB MTN PLAYGROUND EQUIPMENT 18115 20,000.00 ROCK ISLAND SP CONTACT STATION 18116 20,000.00 MACKENZIE CTR WILDLIFE EXH PH1 18117 20,000.00 WYALUSING SP KIOSK REPLACEMENT 18118 1,611.91 YELLOWSTONE LAKE FIREWD SHED 18119 4,724.50					
NAVARINO EDU RESOURCE FAC PH 2 18112 20,000.00 PERROT SP RIDGE TRAIL RESTORA 18113 18,500.00 POTAWATOMI SHELTER BLDG RENO 18114 7,950.00 RIB MTN PLAYGROUND EQUIPMENT 18115 20,000.00 ROCK ISLAND SP CONTACT STATION 18116 20,000.00 MACKENZIE CTR WILDLIFE EXH PH1 18117 20,000.00 WYALUSING SP KIOSK REPLACEMENT 18118 1,611.91 YELLOWSTONE LAKE FIREWD SHED 18119 4,724.50					
PERROT SP RIDGE TRAIL RESTORA 18113 18,500.00 POTAWATOMI SHELTER BLDG RENO 18114 7,950.00 RIB MTN PLAYGROUND EQUIPMENT 18115 20,000.00 ROCK ISLAND SP CONTACT STATION 18116 20,000.00 MACKENZIE CTR WILDLIFE EXH PH1 18117 20,000.00 WYALUSING SP KIOSK REPLACEMENT 18118 1,611.91 YELLOWSTONE LAKE FIREWD SHED 18119 4,724.50					
POTAWATOMI SHELTER BLDG RENO 18114 7,950.00 RIB MTN PLAYGROUND EQUIPMENT 18115 20,000.00 ROCK ISLAND SP CONTACT STATION 18116 20,000.00 MACKENZIE CTR WILDLIFE EXH PH1 18117 20,000.00 WYALUSING SP KIOSK REPLACEMENT 18118 1,611.91 YELLOWSTONE LAKE FIREWD SHED 18119 4,724.50					
RIB MTN PLAYGROUND EQUIPMENT 18115 20,000.00 ROCK ISLAND SP CONTACT STATION 18116 20,000.00 MACKENZIE CTR WILDLIFE EXH PH1 18117 20,000.00 WYALUSING SP KIOSK REPLACEMENT 18118 1,611.91 YELLOWSTONE LAKE FIREWD SHED 18119 4,724.50					
ROCK ISLAND SP CONTACT STATION 18116 20,000.00 MACKENZIE CTR WILDLIFE EXH PH1 18117 20,000.00 WYALUSING SP KIOSK REPLACEMENT 18118 1,611.91 YELLOWSTONE LAKE FIREWD SHED 18119 4,724.50					
MACKENZIE CTR WILDLIFE EXH PH1 18117 20,000.00 WYALUSING SP KIOSK REPLACEMENT 18118 1,611.91 YELLOWSTONE LAKE FIREWD SHED 18119 4,724.50					
WYALUSING SP KIOSK REPLACEMENT 18118 1,611.91 YELLOWSTONE LAKE FIREWD SHED 18119 4,724.50					
YELLOWSTONE LAKE FIREWD SHED 18119 4,724.50					
Sign Replacement & Habitat Res 19101 7,000.00					
	Sign Replacement & Habitat Res	19101		7,000.00	

Natural Resources - Stewardship 2000

2(TA)

Appropriation/ Project_Name Boardwalk Replacement	Appr/ Project 19102	Enumerated Authority	Allotted Authority 6,475.00	Balance
Trail Repair & Resurfacing	19103		2,500.00	
Northwest Trail Development	19104		7,974.00	
Trail Upgrades to E & W Bluff	19105		20,000.00	
Vault Toilet for Campground	19106		20,000.00	
Trail Resurfacing & Repairs	19107		6,500.00	
Ice Age Trail Development	19108		20,000.00	
Fishing Pier Replacement & Rep	19109		7,891.00	
Historical Cabin Repair & Rest	19110		20,000.00	
Invasive Species & Prairie Mgm	19111		5,000.00	
Construct Accessible Path	19112		20,000.00	
Equestrian Trail Vault Toilet	19113		7,440.00	
New Well Installation	19114		20,000.00	
Accessibility Repairs For Cabi	19115		20,000.00	
Navarino WA Ed Resource Fac P3	19116		20,000.00	
Nature Center Facility Renov	19117		20,000.00	
Bicycle Trail Bridge Replaceme	19118		18,750.00	
Marsh Platform Project Phase 1	20102		20,000.00	
New Kiosks/Orientation Signs	20102		6,630.00	
Trail Stabilization and Trail	20103		2,500.00	
Bike Rack & Bench Replacement	20104		489.00	
Place trail entrance sign	20105		1,165.00	
NORTHWEST TRAIL PHASE 2	20100		9,836.56	
	20107			
Picnic Area and Campsite Impro			20,000.00	
EQUESTRIAN CAMPGROUND PH 2	20109		20,000.00	
Trail Enhancement Install Sign	20110		525.00	
Campground to HQ Bicycle Trail	20113		20,000.00	
Winter Recreation Storage Bld	20114		20,000.00	
Whitewater Watershed Restor	20115		20,000.00	
Firewood Shed Kohler Andrae	20116		20,000.00	
Ridgeway Information Kiosk	20117		3,131.00	
Fern Trail Boardwalk Restor	20118		20,000.00	
Interpretive Sign Replacements	20119		2,000.00	
Construct Wood Shed Blue Mound	20120		10,140.00	
ADA Accessibility Bathrm Upgrd	20123		20,000.00	
Trail Development	20124		20,000.00	
Brillion Platform Phase 2	21101		20,000.00	
Chippewa ST Maintenance	21102		2,500.00	
Collins Marsh Site Upgrades	21103		4,072.28	
Gov Dodge EQ Vault Toilet 3	21104		20,000.00	
Gov Knowles Shelter and TRL	21105		20,000.00	
Hank Aaron Info Improvement	21106		4,000.00	
Heritage Hill SP Walkways	21107		20,000.00	
Ice Age Trail Enhancement	21108		20,000.00	
Kinnickinnic TRL Development	21109		10,000.00	
Kohler-Andre Accessibility 3	21110		16,350.00	
Peninsula Amp & Walkway	21112		20,000.00	
Perrot Riverview Maintenance	21113		13,677.72	
Potawatomi Shelter Extensions	21114		20,000.00	
Whitefish Accessible Signs	21115		20,000.00	
Willow River TRL Development	21116		20,000.00	
New Glarus Bike Trail	21117		20,000.00	
Closed	CLSD		1,939,380.20	
COPPER FALLS PAVILLION PHASE 1	F2201		20,000.00	
REC AMENITIES IMPROVEMENTS	F2201		20,000.00	
FRT RECONSTRUCTION PHASE 1	F2202 F2203		20,000.00	
	1 2200		20,000.00	

Natural Resources - Stewardship 2000

2(TA)

FIÈRIODO SHED PÍASE 1 F2201 11.22.100 INEE TRAL, REBUILD F2205 12.248.00 IAT DEVELOPMENT F2206 20.000.00 MAUTHE KAYAK LAUNCH F2208 3.000.00 KINNICKINNIC TRALL HASE 1 F2212 20.000.00 KINNICKINNIC TRALL HASE 2 F2214 2.000.00 MIRROR LAKE KAYAK LANE F2215 2.000.00 VERNON BOARDWALK A TRALL F2216 5.000.00 VERNON BOARDWALK A TRALL F2216 5.000.00 COUNCIL GROUNDS INVASINES F2301 1.887.00 VERNON BOARDWALK A TRALL F2216 3.000.00 COUNCIL GROUNDS INVASINES F2302 3.600.00 COUNCIL GROUNDS INVASINES F2302 3.600.00 COUNCIL GROUNDS INVASINES F2304 2.0000.00 HART MAN DIKE TRAL PHASE 2 F2303 2.0000.00 INTERSTATE CCC SIGNAGE F2304 2.0000	2(1A)		Juices - Stewardship 2000		
IAT DEVELOPMENT F2206 20.000.00 MAUTHE KAYAK LAUNCH F2208 3.000.00 MAUTHE KAYAK LAUNCH F2208 3.000.00 MAUTHE KAYAK LAUNCH F2209 7.500.00 VOING PRAIRE IPAASE 1 F2210 20.000.00 KINNCKINNIC TRAL PHASE 1 F2212 20.000.00 MIRROR LAKE KAYAK LANE F2213 5.000.00 MIRROR LAKE KAYAK LANE F2214 2.000.00 VERNON BOARDWALK & TRAL F2215 2.0000.00 OLD BALDY IMPROYEMENT F2216 6.516.00 HEM.OCK TRAL RENOVATION F2217 1.680.00 COUNCIL GROUNDS INJASIVES F2303 2.0000.00 COUNCIL GROUNDS INJASIVES F2302 3.600.00 COUNCIL GROUNDS INJASIVES F2303 2.0000.00 COUNCIL GROUNDS INJASIVES F2305 4.845.00 HIGH CIFF PICNIC TABLE F2306 4.845.00 HIGH CIFF PICNIC TABLE F2307 1.0250.00 LAPFHAM BULDING PHASE 2 F2303 2.000.00 KINF SOUTHER SOLE PICH INVASIV F2310 2.			Enumerated Authority	Allotted Authority 11,221.00	<u>Balance</u>
LAPHAM LODGE BUILDINGS F2207 20.00.00 TAMARACK TRAIL IMPROVEMENTS F2208 7.500.00 YOUNG PRARIE PHASE 1 F2211 20.000.00 KOHLER SAFETY PATHS PHASE 1 F2212 20.000.00 KOHLER SAFETY PATHS PHASE 1 F2213 5.000.00 NARRON LAKE AVAK LAN F2213 5.000.00 VERNON GRANK FAVAK LAN F2213 5.000.00 VERNON GRANK FAVAK LAN F2213 5.000.00 VERNON GRANK KARAN LAN F2215 2.000.00 VERNON GRANK KARAN LAN F2216 6.515.00 VERNON GRANK KARAN LAN F2217 11.680.00 VOLD BLUY TRAIL NETWORK PHASE 2 F2208 2.000.00 COUNCIL GROUNDS INVASIVES F2302 3.600.00 COUNCIL GROUNDS INVASIVES F2303 2.000.00 COUNCIL GROUNDS INVASIVES F2303 2.000.00 COUNCIL GROUNDS INVASIVES F2308 2.000.00 COUNCIL GROUNDS INVASIVES F2308 2.000.00 KIGH CLIFF PICKIC TABLE F2304 2.000.00 NETROR LAK ERENOVATION	DIKE TRAIL REBUILD	F2205		12,248.00	
NAUTHE KAYAK LAUNCH F2208 3.00.00 TAMARACK TRAIL INPROVEMENTS F2209 7.500.00 KINNICKINNIC TRAIL PHASE 1 F2211 20.000.00 KINNICKINNIC TRAIL PHASE 1 F2212 20.000.00 MIRROR LAKE KAYAK LANE F2213 300.00 MIRROR LAKE KAYAK LANE F2213 20.000.00 VERNON BOARDWALK & TRAIL F2216 20.000.00 UCINOCK TRAIL RENOVATION F2217 11.860.00 VERNON BOARDWALK & TRAIL F2216 20.000.00 COUNCIL GROUNDS BLUE TRAIL F2217 11.860.00 VERNON BOARDWALK & TRAIL F2218 20.000.00 COUNCIL GROUNDS BLUE TRAIL F2202 3.800.00 COUNCIL GROUNDS BLUE TRAIL F2302 3.800.00 COUNCIL GROUNDS BLUE TRAIL F2303 20.000.00 COUNCIL GROUNDS BLUE TRAIL F2304 20.000.00 LARTMAN DIKE TRAIL PHASE 2 F2307 10.250.00 COUNCIL GROUNDS BLUE TRAIL F2309 20.000.00 LARTMAN DIKE TRAIL PHASE 2 F2309 20.000.00 LARTMAN DIKE CONCE	IAT DEVELOPMENT	F2206		20,000.00	
TAMARACK TRAIL IMPROVEMENTS F2209 7.00.00 YOUNG PRARIE FHASE 1 F2210 10.000.00 KOHLER SAFETY PATHS PHASE 1 F2212 20.000.00 NIRROR LAKE RAYAK LANE F2213 5.000.00 NARKOR LAKE RAYAK LANE F2213 5.000.00 VERNON BORNAUK & TRAIL F2214 2.000.00 VERNON BORNAUK & TRAIL F2215 2.000.00 CUD BALDY IMPROVEMENT F2216 6.516.00 HEM.COCK TRAIL RENOVATION F2217 11.880.00 COUNCIL GROUNDS BLUE TRAIL F2301 11.887.00 COUNCIL GROUNDS INVASIVES F2302 3.000.00 COUNCIL GROUNDS INVASIVES F2304 20.000.00 COUNCIL GROUNDS INVASIVES F2305 4.845.00 HARTMAN DIKE TRAIL PHASE 2 F2306 2.000.00 KINGE SAFETY PATH F2304 2.000.00 KINGE SAFETY PATH F2309 2.000.00 KINGE CLARE TRAIL PHASE 2 F2308 2.000.00 KINGE CLARE TRAIL PHASE 2 F2308 2.000.00 KINGE CLARE TRAIL PHASE 2 F2308 <td>LAPHAM LODGE BUILDINGS</td> <td>F2207</td> <td></td> <td>20,000.00</td> <td></td>	LAPHAM LODGE BUILDINGS	F2207		20,000.00	
YOUNS PRAIRIE PHASE 1 F2210 10.000.00 KUNNCKINNC TRALL PHASE 1 F2212 20.000.00 KOHLER SAFETY PATHS PHASE 1 F2213 50.000.00 MIRROR LAKE KAYAK LANE F2213 50.000.00 JULL PATHS PHASE 1 F2213 2.0.00.00 VERNON BOARDWALK & TRAIL F2215 20.000.00 OLD BALDY IMROVEMENT F2216 6.516.00 HEMLOCK TRAIL RENOVATION F2217 11.680.00 COUNCIL GROUNDS BLUE TRAIL F2218 20.000.00 COUNCIL GROUNDS INVASIVES F2302 3.680.00 GOV DODGE PICNIC SHELTER F2303 20.000.00 GOV DODGE PICNIC SHELTER F2304 20.000.00 INTERSTATE CC SIGNAGE F2305 4.845.00 HIGH CLIFF PICNC TABLE F2306 20.000.00 LAPHAM BULDINO PHASE 2 F2308 20.000.00 KOHLER SAFETY PATH F2310 20.000.00 LAPHAM BULDINO PHASE 2 F2313 75.00 MIRROR LK FIREN SCUPPER INVASIV F2313 75.00 MIRROR LK FIREN SUPPARSE F2313	MAUTHE KAYAK LAUNCH	F2208		3,000.00	
KINNICKINNIC TRAIL PHASE 2 F2211 20,000.00 KOHLER SAFETY PATHIS PHASE 1 F2212 20,000.00 NAMEKAGON SHELTER F2213 5,000.00 VERNON BOARDWALK & TRAIL F2215 20,000.00 OLD BALDY IMPROVEMENT F2216 6,516.00 HEMLOCK TRAIL RENOVATION F2217 11,880.00 COUNCIL GROUNDS BLUE TRAIL F22301 10,870.00 COUNCIL GROUNDS BLUE TRAIL F2301 11,887.00 COUNCIL GROUNDS BLUE TRAIL F2302 3,690.00 COUNCIL GROUNDS BLUE TRAIL F2303 20,000.00 COUNCIL GROUNDS BLUE TRAIL F2305 4,445.00 HIGH CLIFF FINCT TABLE F2305 4,445.00 HARTMAN DIKE TRAIL PHASE 2 F2305 2,0000.00 INTERSTATE CCC SIGNAGE F2307 12,326.00 LAPHAM BULDING PHASE 2 F2308 20,000.00 KOHLER SAFTY PATH F2310 20,000.00 KORDER SOUTHERN SCUPPER INVASIV F2308 20,000.00 KOHLER SAFTY PATH F2313 725.00 MIRAROR IK SONE PHASE1 <	TAMARACK TRAIL IMPROVEMENTS	F2209		7,500.00	
KOHLER SAFETY PATHS PHASE 1 F2212 20,000.00 MIRROR LAKE KAYAK LANE F2213 5,000.00 MIRROR LAKE KAYAK LANE F2214 2,635.00 VERNON BOARDWALK & TRAIL F2215 20,000.00 OLD BALDY MROVEMENT F2217 11,860.00 VERNON BOARDWALK & TRAIL F2201 11,860.00 OULLOW TRAIL RETWORK PHASE 2 F2218 20,000.00 COUNCIL GROUNDS BIUE TRAIL F2301 11,867.00 COUNCIL GROUNDS BIUE TRAIL F2302 3,600.00 COUNCIL GROUNDS BIVASIVES F2303 20,000.00 GOV DOGE PICNIC SHELTER F2304 20,000.00 GOV DOGE PICNIC SHELTER F2305 4,445.00 HIGH CLIFF PICNIC TABLE F2307 10,250.00 LAPHAM BULLONG PHASE 2 F2308 20,000.00 KMSF SOUTHERN SCUPPER INVASIV F2309 20,000.00 KMSF SOUTHERN SCUPPER INVASIV F2313 725.00 MIRROR LK FIENDRE DARDWALK F2311 4,445.00 MIRROR LK SONTA NATURE BOARDWALK F2311 2,0000.00 MIRROR LK SONTA	YOUNG PRAIRIE PHASE 1	F2210		10,000.00	
NHRROR LAKE KAYAK LANE F2213 5000.00 NAMEKAGON SHELTER F2214 2,835.00 VERNON BOARDWALK & TRAIL F2215 20,000.00 OLD BALDY IMPROVEMENT F2217 11,880.00 MILLOW TRAIL RENOVATION F2217 11,880.00 OUNCIL GROUNDS BLUE TRAIL F2301 11,887.00 COUNCIL GROUNDS INVASIVES F2302 3,600.00 COUNCIL GROUNDS INVASIVES F2303 20,000.00 COUNCIL GROUNDS BLUE TRAIL F2304 20,000.00 COUNCIL GROUNDS BLUE TRAIL F2305 4,445.00 HARTMAN DIKE TRAIL PHASE 2 F2305 4,445.00 INTERSTATE COC SIGNAGE F2307 10,250.00 LAPHAM BUILDING PHASE 2 F2308 20,000.00 KOH ER SAFETY PATH F2310 20,000.00 KOH ER SAFETY PATH F2313 728.00 MIRROR LK FIREWOOD SHEETER F2313 728.00 MIRROR LK SIGNAGE F2317 2,000.00 LARF MISOTAK DOCK F2318 2,660.00 NERROR LK SIGNAGE F2324 3,660.00 <td>KINNICKINNIC TRAIL PHASE 2</td> <td>F2211</td> <td></td> <td>20,000.00</td> <td></td>	KINNICKINNIC TRAIL PHASE 2	F2211		20,000.00	
NAMERAGON SHELTER F2214 2,335.00 VERNON BOARDVALK & TRAIL F2215 20,000.00 OLD BALDY MROVEMENT F2217 11,680.00 HEMLOCK TRAIL RENOVATION F2217 11,680.00 OULLOW TRAIL RETWORK PHASE 2 F2218 20,000.00 COUNCIL GROUNDS BLUE TRAIL F2301 13,687.00 COUNCIL GROUNDS INVASIVES F2302 3,680.00 FOX RIVER ST PHASE 2 F2303 20,000.00 FOX RIVER ST PHASE 2 F2305 4,045.00 HIGH CLIFF FICNIC TABLE F2305 20,000.00 INTERSTATE CCS SIGNAGE F2307 10,250.00 LAPHAM BUILDING PHASE 2 F2308 20,000.00 KKIPE SOLTPER INVASIV F2308 20,000.00 KKIPS SOLTPER INVASIV F2318 20,000.00 KKIPS SOLTPER INVASIV F2318 20,000.00 MIRROR LK BOTLE FOUNTAIN F2315 <t< td=""><td>KOHLER SAFETY PATHS PHASE 1</td><td>F2212</td><td></td><td>20,000.00</td><td></td></t<>	KOHLER SAFETY PATHS PHASE 1	F2212		20,000.00	
VERNON BOARDWALK & TRAIL F2215 20.000.00 OLD BALDY IMPROVEMENT F2216 6.516.00 HENLOCK TRAIL RENOVATION F2217 11.880.00 WILLOW TRAIL NETWORK PHASE 2 F2218 20.000.00 COUNCIG GROUNDS BLUE TRAIL F2201 11.887.00 COUNCIG GROUNDS BLUE TRAIL F2302 3.000.00 GOV DOGE PICNIC SHEITER F2304 20.000.00 HARTMAN DIKE TRAIL PHASE 2 F2305 4.845.00 HIGH CLIF PICNIC TABLE F2307 10.250.00 INTERSTATE CCC SIGNAGE F2307 20.000.00 KMSF SOUTHERN SCUPPER INVASIV F2309 20.000.00 KMSF SOUTHERN SCUPPER INVASIV F2309 20.000.00 KMSF SOUTHERN SCUPPER INVASIV F2311 4.415.00 MIRROR LK FIREWOOD SHELTER F2312 3.200.00 KOHLER SAFETY PATH F2314 2.000.00 MIRROR LK SIGNS PHASE1 F2315 3.166.00 MIRROR LK SIGNS PHASE1 F2314 2.000.00 VERKY SIGNAGE F2319 2.000.00 POTAWATOMIS PHASE1	MIRROR LAKE KAYAK LANE	F2213		5,000.00	
CLD BALDY IMPROVEMENT F2216 6,516.00 HEMLOCK TRAIL RENOVATION F2217 11,680.00 COUNCIL GROUNDS INVASIVES F2301 11,687.00 COUNCIL GROUNDS INVASIVES F2303 20,000.00 GOV DODGE PICNIC SHELTER F2303 20,000.00 FOX RIVER ST PHASE 2 F2303 20,000.00 GOV DODGE PICNIC SHELTER F2304 20,000.00 INTERSTATE CCC SIGNAGE F2307 10,250.00 LAPHAM BUILDING PHASE 2 F2308 20,000.00 KMSF SOUTHERN SCOPPER INVASIV F2309 20,000.00 KMSF SOUTHERN SCOPPER INVASIV F2309 20,000.00 LAPHAM BUILDING PHASE 2 F2313 20,000.00 LAKE WISSOTA NATURE BOARDWALK F2311 20,000.00 MIRROR LK BOARDWALK F2313 725.00 MIRROR LK SONTE FOUNTAIN F2316 2,680.00 MIRROR LK SONTE FOUNTAIN F2319 20,000.00 ICE AGE REROUTE POTAWATOMI F2319 20,000.00 ICE AGE REROUTE POTAWATOMI F2319 20,000.00 POTAWATOMI SHELTER REPAIRS F2322 16,416.00 ROCK VARDOR HOST S	NAMEKAGON SHELTER	F2214		2,835.00	
HEMLOCK TRAIL RENOVATION F2217 11.680.00 WILLOW TRAIL NETWORK PHASE 2 F2218 20.000.00 COUNCIL GROUNDS BLUE TRAIL F2301 11.687.00 COUNCIL GROUNDS BLUE TRAIL F2302 3.600.00 COUNCIL GROUNDS BLUE TRAIL F2303 20.000.00 GOV DOGG FICNIC SHELTER F2304 20.000.00 GOV DOGG FICNIC SHELTER F2305 4.845.00 HIGH CLIFF PICNIC TABLE F2306 20.000.00 INTERSTATE CCC SIGNAGE F2307 10.250.00 LAPHAM BULINING PHASE 2 F2308 20.000.00 LARH MULDING PHASE 2 F2310 20.000.00 LARH MULDING PHASE 2 F2312 20.000.00 LAKE WISSOTA NATURE BOARWALK F2311 4.415.00 MURTARY KLOBOR INCO K F2312 3.200.00 LAKE WISSOTA NATURE BOARWALK F2314 2.000.00 LAKE WISSOTA NATURE BOARWALK F2314 2.000.00 LAKE WISSOTA NATURE BOARWALK F2314 2.000.00 PUNINSULA SIGNAS PHASE1 F2316 2.660.00 NIRROR LK BOARCHORD SHELT	VERNON BOARDWALK & TRAIL	F2215		20,000.00	
WILLOW TRAIL NETWORK PHASE 2 F218 20,000.00 COUNCIL GROUNDS BLUE TRAIL F2301 11,687.00 COUNCIL GROUNDS INVASIVES F2302 3,600.00 FOX RIVER ST PHASE 2 F2303 20,000.00 GOV DODGE FLOINC SHELTER F2304 20,000.00 HARTMAN DIKE TRAIL PHASE 2 F2305 4,845.00 HIGH CLIFF PICNIC TABLE F2306 20,000.00 LAPHAM BUILDING PHASE 2 F2308 20,000.00 KMSF SOUTHERN SCUPPER INVASIV F2310 20,000.00 KOHLER SAFETY PATH F2310 20,000.00 KMSF SOUTHERN SCUPPER INVASIV F2311 4,415.00 MIRTARY RIDGE INFO PANELS F2313 725.00 MIRROR LK FIREWOOD SHELTER F2316 2,000.00 MIRROR LK SIGNS PHASE1 F2316 2,000.00 MIRROR LK SIGNS PHASE1 F2318 20,000.00 CE AGE REROUTE POTAWATOM F2322 16,415.00 NEWPORT FERN TRAIL PHASE 2 F2323 3,660.00 RED CEDAR ST CAZEPO REPAIR F2322 2,600.00 POTAWATOMI SHELTER REPAIRS	OLD BALDY IMPROVEMENT	F2216		6,516.00	
COUNCIL GROUNDS BLUE TRAIL F2301 11,687.00 COUNCIL GROUNDS INVASIVES F2302 3,600.00 FOX RIVER ST PHASE 2 F2303 20,000.00 GOV DOGE PICNIC SHELTER F2304 20,000.00 HARTMAN DIKE TRAIL PHASE 2 F2305 4,845.00 INTERSTATE CCC SIGNAGE F2307 10,250.00 INTERSTATE CCC SIGNAGE F2307 20,000.00 KOHLER SAFETY PATH F2310 20,000.00 KOHLER SAFETY PATH F2311 4,415.00 MERRICK CANOE/KAYAK DOCK F2312 3,200.00 MIRROR LK SIGNS PHASE1 F2315 3,166.00 MIRROR LK SIGNS PHASE1 F2316 2,660.00 NEWPORT FERN TRAIL PHASE 2 F2317 20,000.00 PENINSULA SIGNAGE F2318 20,000.00 CE AGE REROUTE POTIVATIN F2319 20,000.00 POTAWATOMI SHELTER REPAIRS F2320 3,660.00 NEWPORT FERN TRAIL PHASE 2 F2319 20,000.00 POTAWATOMI SHELTER REPAIRS F2322 16,415.00 ROCK ISLAND SIGNAGE F2325	HEMLOCK TRAIL RENOVATION	F2217		11,680.00	
COUNCIL GROUNDS INVASIVES F2302 3.600.00 FOX RIVER ST PHASE 2 F2303 20.000.00 GOV DODGE PICNIC SHELTER F2304 20.000.00 HARTMAN DIKE TRAIL PHASE 2 F2305 4.845.00 HIGH CLIFF PICNIC SHELTER F2306 20.000.00 INTERSTATE CCC SIGNAGE F2307 10.280.00 LAPHAM BUILDING PHASE 2 F2308 20.000.00 KMSF SOUTHER NSCUPPER INVASIV F2399 20.000.00 KMSF SOUTHERN SCUPPER INVASIV F2310 20.000.00 LARE WISSOTA NATURE BOARDWALK F2311 4.415.00 MERRICK CANOCKAYAK DOCK F2312 3.200.00 MIRROR LK BOTTLE FOUNTAIN F2315 3.166.00 MIRROR LK BOTTLE FOUNTAIN F2315 3.166.00 NEWPORT FERN TRAIL PHASE 2 F2318 20.000.00 POINSULG SIGNAGE F2319 20.000.00 POTAWATOM SIGNAGE F2322 16.415.00 ROCK ISLAND SIGNAGE F2323 19.626.00 RED CEDAR ST GAZEPO REPAR F2321 2.250.00 RIB MT AMPH BARRIER <td< td=""><td>WILLOW TRAIL NETWORK PHASE 2</td><td>F2218</td><td></td><td>20,000.00</td><td></td></td<>	WILLOW TRAIL NETWORK PHASE 2	F2218		20,000.00	
FOX RIVER ST PHASE 2 F2303 20.000.00 GOV DOGE PICINC SHELTER F2304 20.000.00 HARTMAN DIKE TRALP PHASE 2 F2305 4,845.00 INTERSTATE CCC SIGNAGE F2307 10.250.00 LAPHAM BUILDING PHASE 2 F2308 20.000.00 KMSF SOUTHERN SCUPPER INVASIV F2309 20.000.00 LAPHAM BUILDING PHASE 2 F2308 20.000.00 LAKE WISSOTA NATURE BOARDWALK F2311 4,415.00 MIRROR LK FIREWOOD SHELTER F2313 725.00 MIRROR LK SIGNS PHASE1 F2314 2.000.00 MIRROR LK SIGNS PHASE1 F2316 2.660.00 NIRROR LK SIGNS PHASE1 F2318 20.000.00 IGE AGE REROUTE POTAWATOMI F2319 20.000.00 IDE AGE REROUTE POTAWATOMI F2319 20.000.00 ICE AGE REROUTE POTAWATOMI F2320 3.650.00 ICE AGE REROUTE POTAWATOMI F2323 2.260.00 IDE CODAR SI GAZEO REPAIR F2322 16.415.00 ROCK ISAND RIGNAGE F2323 3.550.00 VILLDAW TAMOH BARRIER	COUNCIL GROUNDS BLUE TRAIL	F2301		11,687.00	
GOV DODGE PICNIC SHELTER F2304 20,000.00 HARTMAN DIKE TRAIL PHASE 2 F2305 4,845.00 HIGH CLIFF PICNIC TABLE F2306 20,000.00 INTERSTATE CCC SIGNAGE F2307 10,250.00 LAPHAM BUILDING PHASE 2 F2309 20,000.00 KMSF SOUTHERN SCUPPER INVASIV F2309 20,000.00 KAKE WISSOTA NATURE BOARDWALK F2311 4,415.00 MIRROR CK CANOE/KAYAK DOCK F2312 3,200.00 MIRROR LK BOTLE FOUNTAIN F2315 3,166.00 MIRROR LK BOTLE FOUNTAIN F2315 3,166.00 MIRROR LK SIGNS PHASE1 F2316 2,690.00 VEWPORT FERN TRAIL PHASE 2 F2317 20,000.00 PENINSULA SIGNAGE F2318 20,000.00 ICE AGE REROUTE POTAWATOMI F23219 2,600.00 VEWPORT FERN TRAIL PHASE 2 F23217 2,000.00 POTAWATOM ISHELTER REPAIRS F2322 16,415.00 ROCK Y ARBOR HOST SITE PHASE 1 F2323 19,626.00 SUGAR RIVER NEW GLARUS KIOSK F2323 3,950.00 VILLOW TRACK	COUNCIL GROUNDS INVASIVES	F2302		3,600.00	
HARTMAN DIKE TRAIL PHASE 2 F2305 4,845.00 HIGH CLIFF PICNIC TABLE F2306 20,000.00 LAPHAM BUILDING PHASE 2 F2308 20,000.00 LAPHAM BUILDING PHASE 2 F2309 20,000.00 KMSF SOUTHENN SCUPPER INVASIV F2309 20,000.00 LAKE WISSOTA NATURE BOARDWALK F2311 4,415.00 MERRICK CANDEKAYAK DOCK F2312 3,200.00 MIRROR LK SIGS PHASES F2313 725.00 MIRROR LK SIGNS PHASES F2313 3,166.00 MIRROR LK SIGNS PHASES F2316 2,690.00 NEWPORT FERN TRAIL PHASE 2 F2317 20,000.00 PENINSULA SIGNS PHASES F23219 20,000.00 POTAWATOM SHELTER REPAIRS F2320 3,650.00 RED CEDAR ST GAZEPO REPAIR F2322 16,415.00 POTAWATOM SHELTER REPAIRS F2323 19,826.00 ROCKY ARBOR HOST SITE PHASE 1 F2324 10,000.00 SUGAR RIVER NEW GLARUS KIOSK F2325 3,850.00 RIB MT AMPH BARRIER F2323 19,826.00 ROCKY ARBOR HOST SITE PHASE 1 F2324 10,000.00 SUGAR RIVER NEW	FOX RIVER ST PHASE 2	F2303		20,000.00	
HIGH CLIFF PICNIC TABLE F2306 20,000,00 INTERSTATE CCC SIGNAGE F2307 10,250,00 LAPHAM BULDING PHASE 2 F2308 20,000,00 KMSF SOUTHERN SCUPPER INVASIV F2309 20,000,00 KOHLER SAFETY PATH F2310 20,000,00 LAKE WISSOTA NATURE BOARDWALK F2311 4,415,00 MERRICK CANOEKAYAK DOCK F2312 3,200,00 MILITARY RIDGE INFO PANELS F2313 725,00 MIRROR LK ROTTE FOUNTAIN F2315 3,166,00 MIRROR LK SIGNS PHASE1 F2316 2,690,00 NEWPORT FERN TRAIL PHASE 2 F2317 20,000,00 POTAWATOMI SHELTER REPAIRS F2320 3,660,00 ICE AGE REROUTE POTAWATOMI F2319 20,000,00 POTAWATOMI SHELTER REPAIRS F2322 16,415,00 ROCK ISLAND SIGNAGE F2322 16,415,00 ROCK VARBOR HOST SITE PHASE 1 F2324 10,000,00 VILLOW TRAK REW HEW ALK KENGSK F2325 3,956,00 WHILTERISH PICNIC SHELTER F2326 7,500,00 WILDOT TAK TRAIL PHASE 1 F2326 7,500,00 VILLOW TRAKE K TRA	GOV DODGE PICNIC SHELTER	F2304		20,000.00	
INTERSTATE CCC SIGNAGE F2307 10,250.00 LAPHAM BUILDING PHASE 2 F2308 20,000.00 KMSF SOUTHERN SCUPPER INVASIV F2309 20,000.00 KOHLER SAFETY PATH F2310 20,000.00 KMSF SOUTHERN SCUPPER INVASIV F2319 20,000.00 MERCICK CANOEKAYAK DOCK F2312 3,200.00 MILITARY RIDGE INFO PANELS F2313 725.00 MIRROR LK FIREWODD SHELTER F2316 3,660.00 MIRROR LK SIGNS PHASE1 F2316 2,690.00 NEWPORT FERN TRAIL PHASE 2 F2318 20,000.00 ICE AGE REROUTE POTAWATOMI F2319 20,000.00 POTNAWATOMI SHELTER REPAIRS F2322 16,415.00 ROCK ISLAND SIGNAGE F2323 18,626.00 ROCK ISLAND SIGNAGE F2323 19,626.00 SUGAR RIVER NEW GLARUS KIOSK F2325 3,950.00 WHILDCA'NT TRAIL EVALPEAYRS F2327 6,000.00 SUGAR RIVER NEW GLARUS KIOSK F2323 20,000.00 SUGAR RIVER NEW GLARUS KIOSK F2323 3,950.00 WHILDCA'NT TRAIL EVA	HARTMAN DIKE TRAIL PHASE 2	F2305		4,845.00	
INTERSTATE CCC SIGNAGE F2307 10,250.00 LAPHAM BUILDING PHASE 2 F2308 20,000.00 KMSF SOUTHERN SCUPPER INVASIV F2309 20,000.00 KOHLER SAFETY PATH F2310 20,000.00 KMSF SOUTHERN SCUPPER INVASIV F2319 20,000.00 MERCICK CANOE'KAYAK DOCK F2312 3,200.00 MILITARY RIDGE INFO PANELS F2313 725.00 MIRROR LK FREWOOD SHELTER F2315 3,166.00 MIRROR LK SIGNS PHASE1 F2316 2,690.00 NEWPORT FERN TRAIL PHASE 2 F2318 20,000.00 ICE AGE REROUTE POTAWATOMI F2319 20,000.00 POTAWATOMI SHELTER REPAIRS F2322 16,415.00 ROCK ISLAND SIGNAGE F2323 18,626.00 ROCK ISLAND SIGNAGE F2323 19,626.00 SUGAR RIVER NEW GLARUS KIOSK F2327 6,000.00 VILDCAT MT RAIL EPARES F2327 6,000.00 SUGAR RIVER NEW GLARUS KIOSK F2325 3,950.00 WHIDET TRAIL EVALIPERAIRS F2327 6,000.00 VILDCAT MT RAILE PAVALUENARS </td <td>HIGH CLIFF PICNIC TABLE</td> <td>F2306</td> <td></td> <td></td> <td></td>	HIGH CLIFF PICNIC TABLE	F2306			
LAPHAM BUILDING PHASE 2 F2308 20,000.00 KMSF SOUTHERN SCUPPER INVASIV F2309 20,000.00 LAKE WISSOTA NATURE BOARDWALK F2311 4,415.00 LAKE WISSOTA NATURE BOARDWALK F2311 4,415.00 MERRICK CANOE/KAYAK DOCK F2312 3,200.00 MILITARY RIDGE INFO PANELS F2313 725.00 MIRROR LK FIREWOOD SHELTER F2314 2,000.00 MIRROR LK SOTNE FOUNTAIN F2315 3,166.00 MIRROR LK SOTNE FOUNTAIN F2316 2,690.00 NEWPORT FERN TRAIL PHASE 2 F2317 20,000.00 PENINSULA SIGNAGE F2318 20,000.00 ICE AGE REROUTE FOR TRAIL PHASE 2 F2317 20,000.00 POTAWATOMI SHELTER REPAIRS F2320 3,650.00 RED CEDAR ST GAZEPO REPAIR F2321 2,250.00 RED CEDAR ST GAZEPO REPAIR F2323 19,626.00 ROCK ISLAND SIGNAGE F2323 3,650.00 ROCK SLAND SIGNAGE F2323 3,650.00 ROCK SLAND SIGNAGE F2323 3,650.00 VILLOAT MT TRAIL EVALREPAIRS	INTERSTATE CCC SIGNAGE	F2307			
KMSF SOUTHERN SCUPPER INVASIV F2309 20,000.00 KOHLER SAFETY PATH F2210 20,000.00 LAKE WISSOTA NATURE BOARDWALK F2312 3,200.00 MIRTARY RIDGE INFO PANELS F2312 3,200.00 MIRTARY RIDGE INFO PANELS F2313 725.00 MIRTOR LK FIREWOOD SHEITER F2314 2,000.00 MIRROR LK SIGNS PHASE1 F2315 3,166.00 MIRROR LK SIGNS PHASE1 F2316 2,690.00 PENINSULA SIGNAGE F2318 20,000.00 POTAWATOMI SHELTER REPAIRS F2320 3,660.00 RED CEDAR ST GAZEPO REPAIR F2321 2,250.00 RIB MT AMPH BARRIER F2322 16,415.00 ROCK JARDR HOST SITE PHASE 1 F2323 3,960.00 SUGAR RIVER NEW GLARUS KIOSK F2325 3,950.00 WHITEFISH PICNIC SHELTER F2326 7,500.00 WILDCAT MT TRAL EVAL/REPAIRS F2327 6,000.00 VILDCAT MT TRAL EVAL/REPAIRS F2323 20,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2330 20,000.00 GOV THOMPSON FIREWOOD					
KOHLER SAFETY PATH F2310 20,000.00 LAKE WISSOTA NATURE BOARDWALK F2311 4,415.00 MERRICK CANDE/KAYAK DOCK F2312 3,200.00 MIRTOR LK SICK SAVAK DOCK F2313 725.00 MIRROR LK FIREWOOD SHELTER F2314 2,000.00 MIRROR LK SICNS PHASE1 F2315 3,166.00 MIRROR LK SIGNS PHASE1 F2316 2,690.00 NEWPORT FERN TRAIL PHASE 2 F2317 20,000.00 PENINSULA SIGNS PHASE1 F2319 20,000.00 ICC AGE REROUTE POTAWATOMI F2319 20,000.00 POTAWATOMI SHELTER REPAIRS F2320 3,650.00 RED CEDAR ST GAZEPO REPAIR F2321 2,250.00 RIB MT AMPH BARRIER F2323 19,626.00 ROCK ISLAND SIGNAGE F2323 19,626.00 ROCK Y ARBOR HOST SITE PHASE 1 F2324 10,000.00 SUGAR RIVER NEW GLARUS KIOSK F2325 3,950.00 WILTEGHSH PLONC SHELTER F2326 7,500.00 WILDCAT MT TRAIL EVAL/REPAIRS F2327 6,000.00 GOUND KAYAK LAUNCH 1					
LAKE WISSOTA NATURE BOARDWALK F2311 4,415.00 MERRICK CANOEKAYAK DOCK F2312 3,200.00 MILITARY RIDGE INFO PANELS F2313 725.00 MIRROR LK FIREWOOD SHELTER F2314 2,000.00 MIRROR LK SIGNS PHASE1 F2315 3,166.00 MIRROR LK SIGNS PHASE1 F2316 2,690.00 NEWPORT FERN TRAIL PHASE 2 F2317 20,000.00 PENINSULA SIGNAGE F2318 20,000.00 ICE AGE REROUTE POTAWATOMI F2319 20,000.00 POTAWATOMI SHELTER REPAIRS F2322 16,415.00 ROCK JSLAND SIGNAGE F2322 16,415.00 ROCK JRAND SIGNAGE F2323 19,626.00 ROCK JRAND SIGNAGE F2324 10,000.00 SUGAR RIVER NEW GLARUS KIOSK F2325 3,950.00 WILLDCAT MT TRAIL EVALREPAIRS F2327 6,000.00 VILLOW TRACK TRAIL PHASE 3 F2328 20,000.00 GOV THOMPSON FIREWODD PHASE 2 F2331 15,000.00 GOV THOMPSON FIREWODD PHASE 2 F2331 20,000.00 GOV THOMPSON FIREWODD PHASE					
MERRICK CANOE/KAYAK DOCK F2312 3,200.00 MILITARY RIDGE INFO PANELS F2313 725.00 MIRROR LK BINFO PANELS F2314 2,000.00 MIRROR LK BOTTLE FOUNTAIN F2315 3,166.00 MIRROR LK SIGNS PHASE1 F2316 2,690.00 NEWPORT FERN TRAIL PHASE 2 F2317 20,000.00 PENINSULA SIGNAGE F2318 20,000.00 ICE AGE REROUTE POTAWATOMI F2319 20,000.00 POTAWATOMI SHELTER REPAIRS F2320 3,650.00 RED CEDAR ST GAZEPO REPAIR F2322 16,415.00 ROCK ISLAND SIGNAGE F2323 19,628.00 ROCK VARBOR HOST SITE PHASE 1 F2324 10,000.00 SUGAR RIVER NEW GLARUS KIOSK F2325 3,950.00 WHILEGY ANDRY ANDRY ALLAUNCH 1 F2328 20,000.00 WILLOW TRACK TRAIL PHASE 2 F2330 20,000.00 VELLOW STONE KAYAK LAUNCH 1 F2322 10,600.00 GOV THOMPSON FIREWOOD PHASE 2 F2331 15,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2331 20,000.00 GOV THOMP					
MILITARY RIDGE INFO PANELS F2313 725.00 MIRROR LK FIREWOOD SHELTER F2314 2.000.00 MIRROR LK SIGNS PHASE1 F2315 3,166.00 MIRROR LK SIGNS PHASE1 F2316 2,690.00 NEWPORT FERN TRAIL PHASE 2 F2317 20,000.00 PENINSULA SIGNAGE F2318 20,000.00 ICE AGE REROUTE POTAWATOMI F2320 3,650.00 RED CEDAR ST GAZEPO REPAIR F2322 16,415.00 ROCKY AROR HOST SITE PHASE 1 F2322 16,415.00 ROCKY AROR HOST SITE PHASE 1 F2325 3,950.00 SUGAR RIVER NEW GLARUS KIOSK F2327 6,000.00 VULDCAT MT TRAIL EVALREPAIRS F2327 6,000.00 SUGAR RIVER NEW GLARUS KIOSK F2328 3,950.00 WILDCAT MT TRAIL EVALREPAIRS F2328 20,000.00 VULDCAT MT TRAIL EVALREPAIRS F2328 20,000.00 OOPPER FALLS PAVILION PHASE 2 F2331 15,000.00 VULDCAT MCRON FIREWOOD PHASE 2 F2331 15,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2331 15,000.00					
MIRROR LK FIREWOOD SHELTER F2314 2,000.00 MIRROR LK BOTTLE FOUNTAIN F2315 3,166.00 MIRROR LK SIGNS PHASE1 F2316 2,690.00 NEWPORT FERN TRAIL PHASE 2 F2317 20,000.00 PENINSULA SIGNAGE F2318 20,000.00 ICE AGE REROUTE POTAWATOMI F2329 3,650.00 RED CEDAR ST GAZEPO REPAIR F2321 2,250.00 RIB MT AMPH BARRIER F2322 16,415.00 ROCK ISLAND SIGNAGE F2323 19,626.00 ROCKY ARBOR HOST SITE PHASE 1 F2326 3,950.00 WHITEFISH PICNIC SHELTER F2328 20,000.00 SUGAR RIVER NEW GLARUS KIOSK F2325 3,950.00 WILDCAT MT TRAIL EVAL/REPAIRS F2328 20,000.00 VILLOW STONE KAYAK LAUNCH 1 F2329 10,600.00 GOOPER FALLS PAVILION PHASE 2 F2330 20,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2331 15,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2332 20,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2330 20,000.00 BUCKH					
MIRROR LK BOTTLE FOUNTAIN F2315 3,166.00 MIRROR LK SIGNS PHASE1 F2316 2,690.00 NEWPORT FERN TRAIL PHASE 2 F2317 20,000.00 PENINSULA SIGNAGE F2318 20,000.00 ICE AGE REROUTE POTAWATOMI F2319 20,000.00 POTAWATOMI SHELTER REPAIRS F2320 3,650.00 RED CEDAR ST GAZEPO REPAIR F2321 2,250.00 RIB MT AMPH BARRIER F2322 16,415.00 ROCK ISLAND SIGNAGE F2325 3,950.00 SUGAR RIVER NEW GLARUS KIOSK F2325 3,950.00 VILIDCAT MT TRAIL PHASE 3 F2328 20,000.00 VILLOW TRACK TRAIL PHASE 3 F2328 20,000.00 VILLOW TRACK TRAIL PHASE 2 F2331 16,600.00 GOV THOMPSON FIREWOOD PHASE 2 F2332 20,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2332 20,000.00 BUCKHORN BOARMPH RASE 1 F2332 20,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2331 15,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2332 20,000.00 DUCKHORN BOAR	MIRROR LK FIREWOOD SHELTER				
MIRROR LK SIGNS PHASE1 F2316 2,690.00 NEWPORT FERN TRAIL PHASE 2 F2317 20,000.00 PENINSULA SIGNAGE F2318 20,000.00 ICE AGE REROUTE POTAWATOMI F2319 20,000.00 POTAWATOMI SHELTER REPAIRS F2320 3,650.00 RED CEDAR ST GAZEPO REPAIR F2321 2,250.00 RIB MT AMPH BARRIER F2322 16,415.00 ROCK JARBOR HOST SITE PHASE 1 F2323 19,626.00 ROCKY ARBOR HOST SITE PHASE 1 F2325 3,950.00 SUGAR RIVER NEW GLARUS KIOSK F2325 3,950.00 WHITEFISH PICNIC SHELTER F2328 20,000.00 VILLOW TRACK TRAIL PHASE 3 F2327 6,000.00 WILLOW TRACK TRAIL PHASE 3 F2328 20,000.00 VELLOWSTONE KAYAK LAUNCH 1 F2329 10,600.00 COPPER FALLS PAVILION PHASE 2 F2331 15,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2331 20,000.00 BUCKHORN BOARDWALK REPLACE F2403 20,000.00 GOV THOMPSON FIREWOOD PHASE 3 F2404 20,000.00					
NEWPORT FERN TRAIL PHASE 2 F2317 20,000.00 PENINSULA SIGNAGE F2318 20,000.00 ICE AGE REROUTE POTAWATOMI F2219 20,000.00 POTAWATOMI SHELTER REPAIRS F2320 3,650.00 RED CEDAR ST GAZEPO REPAIR F2321 2,250.00 RIB MT AMPH BARRIER F2322 16,415.00 ROCK ISLAND SIGNAGE F2323 19,626.00 ROCK ISLAND SIGNAGE F2324 10,000.00 SUGAR RIVER NEW GLARUS KIOSK F2325 3,950.00 WHITEFISH PICNIC SHELTER F2326 7,500.00 WILLOW TRACK TRAIL PHASE 3 F2327 6,000.00 VELLOWSTONE KAYAK LAUNCH 1 F2328 20,000.00 VELLOWSTONE KAYAK LAUNCH 1 F2332 20,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2331 15,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2401 20,000.00 BUCK HORN BOARDWALK REPLACE F2402 5,500.00 CEDARSURG BUCKTHORN CONTROL F2403 20,000.00 CEDARSURG BUCKTHORN CONTROL F2403 20,000.00 CEDARSURG BUCKTH					
PENINSULA SIGNAGE F2318 20,000.00 ICE AGE REROUTE POTAWATOMI F2319 20,000.00 POTAWATOMI SHELTER REPAIRS F2320 3,660.00 RED CEDAR ST GAZEPO REPAIR F2321 2,250.00 RIB MT AMPH BARRIER F2322 16,415.00 ROCK ISLAND SIGNAGE F2323 19,626.00 ROCK Y ARBOR HOST SITE PHASE 1 F2324 10,000.00 SUGAR RIVER NEW GLARUS KIOSK F2325 3,950.00 WHITEFISH PICNIC SHELTER F2326 7,500.00 WILDCAT MT TRAIL EVAL/REPAIRS F2327 6,000.00 WILLOW TRACK TRAIL PHASE 3 F2328 20,000.00 VELLOWSTONE KAYAK LAUNCH 1 F2329 10,600.00 COPPER FALLS PAVILION PHASE 2 F2331 15,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2331 20,000.00 BULE MOUNDS AMPH PHASE 2 F2402 5,500.00 COPPER FALLS PAVILION PHASE 3 F2402 5,500.00 COPPER FALLS PAVILLION PHASE 3 F2402 2,0000.00 BULE MOUNDS AMPH PHASE 3 F2402 2,0000.00 COP					
ICE AGE REROUTE POTAWATOMI F2319 20,000.00 POTAWATOMI SHELTER REPAIRS F2320 3,650.00 RED CEDAR ST GAZEPO REPAIR F2321 2,250.00 RIB MT AMPH BARRIER F2322 16,415.00 ROCK ISLAND SIGNAGE F2323 19,626.00 ROCKY ARBOR HOST SITE PHASE 1 F2324 10,000.00 SUGAR RIVER NEW GLARUS KIOSK F2325 3,950.00 WHITEFISH PICNIC SHELTER F2326 7,500.00 WILDCAT MT TRAIL EVAL/REPAIRS F2327 6,000.00 VULDW TRACK TRAIL PHASE 3 F2328 20,000.00 VELLOWSTONE KAYAK LAUNCH 1 F2329 10,600.00 GOV THOMPSON FIREWOOD PHASE 2 F2331 15,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2331 15,000.00 BULE MOUNDS AMPH PHASE 2 F2401 20,000.00 BUCKHORN BOARDWALK REPLACE F2402 5,500.00 CEDARBURG BUCKTHORN CONTROL F2403 20,000.00 CEDARBURG BUCKTHORN CONTROL F2403 20,000.00 COPPER FALLS PAVILLION PHASE 3 F2404 20,000.00					
POTAWATOMI SHELTER REPAIRS F2320 3,650.00 RED CEDAR ST GAZEPO REPAIR F2321 2,250.00 RIB MT AMPH BARRIER F2322 16,415.00 ROCK ISLAND SIGNAGE F2323 19,626.00 ROCKY ARBOR HOST SITE PHASE 1 F2324 10,000.00 SUGAR RIVER NEW GLARUS KIOSK F2325 3,950.00 WHITEFISH PICNIC SHELTER F2326 7,500.00 WILDCAT MT TRAIL EVAL/REPAIRS F2327 6,000.00 WILLOW TRACK TRAIL PHASE 3 F2328 20,000.00 VELLOWSTONE KAYAK LAUNCH 1 F2329 10,660.00 GOV THOMPSON FIREWOOD PHASE 2 F2331 15,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2331 15,000.00 BLUE MOUNDS AMPH PHASE 2 F2401 20,000.00 BLUE MOUNDS AMPH PHASE 2 F2402 5,500.00 CEDARBURG BUCKTHORN CONTROL F2403 20,000.00 COPPER FALLS PAVILLION PHASE 3 F2404 20,000.00 COPPER FALLS PAVILLION PHASE 3 F2402 5,500.00 CEDARBURG BUCKTHORN CONTROL F2403 20,000.00					
RED CEDAR ST GAZEPO REPAIR F2321 2,250.00 RIB MT AMPH BARRIER F2322 16,415.00 ROCK ISLAND SIGNAGE F2323 19,626.00 ROCKY ARBOR HOST SITE PHASE 1 F2324 10,000.00 SUGAR RIVER NEW GLARUS KIOSK F2325 3,950.00 WHITEFISH PICNIC SHELTER F2326 7,500.00 WILDCAT MT TRAIL EVAL/REPAIRS F2327 6,000.00 WILLOW TRACK TRAIL PHASE 3 F2328 20,000.00 VELLOW STONE KAYAK LAUNCH 1 F2329 10,600.00 COPPER FALLS PAVILION PHASE 2 F2331 15,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2331 15,000.00 BLUE MOUNDS AMPH PHASE 2 F2401 20,000.00 BUCKHORN BOARDWALK REPLACE F2402 5,500.00 CEDARBURG BUCKTHORN CONTROL F2403 20,000.00 COPPER FALLS PAVILION PHASE 3 F2404 20,000.00 COPPER FALLS PAVILLION PHASE 3 F2404 20,000.00 BUCKHORN BOARDWALK REPLACE F2403 20,000.00 COPPER FALLS PAVILLION PHASE 3 F2404 20,000.00 <t< td=""><td></td><td></td><td></td><td>,</td><td></td></t<>				,	
RIB MT AMPH BARRIER F2322 16,415.00 ROCK ISLAND SIGNAGE F2323 19,626.00 ROCKY ARBOR HOST SITE PHASE 1 F2324 10,000.00 SUGAR RIVER NEW GLARUS KIOSK F2325 3,950.00 WHITEFISH PICNIC SHELTER F2326 7,500.00 WILDCAT MT TRAIL EVAL/REPAIRS F2327 6,000.00 WILLOW TRACK TRAIL PHASE 3 F2328 20,000.00 YELLOWSTONE KAYAK LAUNCH 1 F2329 10,600.00 COPPER FALLS PAVILION PHASE 2 F2331 15,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2331 15,000.00 BUCKHORN BOARDWALK REPLACE F2402 5,500.00 BUCKHORN BOARDWALK REPLACE F2402 5,500.00 COPPER FALLS PAVILLION PHASE 3 F2404 20,000.00 COPPER FALLS PAVILLION PHASE 3 F2403 20,000.00 COPPER FALLS PAVILLION PHASE 3 F2404 20,000.00					
ROCK ISLAND SIGNAGE F2323 19,626.00 ROCKY ARBOR HOST SITE PHASE 1 F2324 10,000.00 SUGAR RIVER NEW GLARUS KIOSK F2325 3,950.00 WHITEFISH PICNIC SHELTER F2326 7,500.00 WILDCAT MT TRAIL EVAL/REPAIRS F2327 6,000.00 WILLOW TRACK TRAIL PHASE 3 F2328 20,000.00 COPPER FALLS PAVILION PHASE 2 F2330 20,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2331 15,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2332 20,000.00 BLUE MOUNDS AMPH PHASE 1 F2402 5,500.00 CEDARBURG BUCKTHORN CONTROL F2403 20,000.00 COPPER FALLS PAVILION PHASE 3 F2404 20,000.00 CEDARBURG BUCKTHORN CONTROL F2403 20,000.00 COPPER FALLS PAVILION PHASE 3 F2404 20,000.00 COPPER FALLS PAVILION PHASE 3 F2405 20,000.00 COPPER FALLS PAVILION PHASE 3 F2406 2					
ROCKY ARBOR HOST SITE PHASE 1 F2324 10,000.00 SUGAR RIVER NEW GLARUS KIOSK F2325 3,950.00 WHITEFISH PICNIC SHELTER F2326 7,500.00 WILDOAT MT TRAIL EVAL/REPAIRS F2327 6,000.00 WILLOW TRACK TRAIL PHASE 3 F2328 20,000.00 YELLOWSTONE KAYAK LAUNCH 1 F2329 10,600.00 COPPER FALLS PAVILION PHASE 2 F2330 20,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2331 15,000.00 AMPHITHEATER (PHASE 1) F2332 20,000.00 BLUE MOUNDS AMPH PHASE 2 F2401 20,000.00 BUCKHORN BOARDWALK REPLACE F2402 5,500.00 CEDARBURG BUCKTHORN CONTROL F2403 20,000.00 COPPER FALLS PAVILLION PHASE 3 F2404 20,000.00 CEDARBURG BUCKTHORN CONTROL F2403 20,000.00 CREX WELL PHASE 1 F2405 20,000.00 CREX WELL PHASE 1 F2406 20,000.00 FOX RIVER TRAIL REBUILD F2407 20,000.00 FOX RIVER TRAIL REBUILD F2408 20,000.00 HIGH CLIFF TRAIL REROUTE F2408 20,000.00					
SUGAR RIVER NEW GLARUS KIOSK F2325 3,950.00 WHITEFISH PICNIC SHELTER F2326 7,500.00 WILDCAT MT TRAIL EVAL/REPAIRS F2327 6,000.00 WILLOW TRACK TRAIL PHASE 3 F2328 20,000.00 YELLOWSTONE KAYAK LAUNCH 1 F2329 10,600.00 COPPER FALLS PAVILION PHASE 2 F2330 20,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2331 15,000.00 AMPHITHEATER (PHASE 1) F2332 20,000.00 BLUE MOUNDS AMPH PHASE 2 F2401 20,000.00 BUCKHORN BOARDWALK REPLACE F2402 5,500.00 CEDARBURG BUCKTHORN CONTROL F2403 20,000.00 COPPER FALLS PAVILLION PHASE 3 F2404 20,000.00 COPPER FALLS PAVILLION PHASE 3 F2404 20,000.00 CEDARBURG BUCKTHORN CONTROL F2403 20,000.00 CREX WELL PHASE 1 F2405 20,000.00 DEVIL'S LAKE EAST BLUFF TRAIL F2406 20,000.00 FOX RIVER TRAIL REBUILD F2407 20,000.00 HIGH CLIFF TRAIL REBUILD F2408 20,000.00					
WHITEFISH PICNIC SHELTER F2326 7,500.00 WILDCAT MT TRAIL EVAL/REPAIRS F2327 6,000.00 WILLOW TRACK TRAIL PHASE 3 F2328 20,000.00 YELLOWSTONE KAYAK LAUNCH 1 F2329 10,600.00 COPPER FALLS PAVILION PHASE 2 F2330 20,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2331 15,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2322 20,000.00 BLUE MOUNDS AMPH PHASE 1) F2332 20,000.00 BLUE MOUNDS AMPH PHASE 2 F2401 20,000.00 BUCKHORN BOARDWALK REPLACE F2402 5,500.00 CEDARBURG BUCKTHORN CONTROL F2403 20,000.00 COPPER FALLS PAVILLION PHASE 3 F2404 20,000.00 COPPER FALLS PAVILLION PHASE 3 F2404 20,000.00 CEDARBURG BUCKTHORN CONTROL F2403 20,000.00 COPPER FALLS PAVILLION PHASE 3 F2404 20,000.00 DEVIL'S LAKE EAST BLUFF TRAIL F2405 20,000.00 F0X RIVER TRAIL REBUILD F2407 20,000.00 HIGH CLIFF TRAIL REBUILD F2408 20,000.00 HIGH CLIFF TRAIL REROUTE F2408 20,000.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
WILDCAT MT TRAIL EVAL/REPAIRS F2327 6,000.00 WILLOW TRACK TRAIL PHASE 3 F2328 20,000.00 YELLOWSTONE KAYAK LAUNCH 1 F2329 10,600.00 COPPER FALLS PAVILION PHASE 2 F2330 20,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2331 15,000.00 AMPHITHEATER (PHASE 1) F2332 20,000.00 BLUE MOUNDS AMPH PHASE 2 F2401 20,000.00 BUCKHORN BOARDWALK REPLACE F2402 5,500.00 CEDARBURG BUCKTHORN CONTROL F2403 20,000.00 COPPER FALLS PAVILLION PHASE 3 F2404 20,000.00 CREX WELL PHASE 1 F2405 20,000.00 FVIL'S LAKE EAST BLUFF TRAIL F2407 20,000.00 FOX RIVER TRAIL REBUILD F2408 20,000.00 HIGH CLIFF TRAIL REROUTE F2408 20,000.00 HIGH CLIFF TRAIL REROUTE F2409 4,031.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
WILLOW TRACK TRAIL PHASE 3 F2328 20,000.00 YELLOWSTONE KAYAK LAUNCH 1 F2329 10,600.00 COPPER FALLS PAVILION PHASE 2 F2330 20,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2331 15,000.00 AMPHITHEATER (PHASE 1) F2322 20,000.00 BLUE MOUNDS AMPH PHASE 2 F2401 20,000.00 BUCKHORN BOARDWALK REPLACE F2402 5,500.00 COPPER FALLS PAVILION PHASE 3 F2403 20,000.00 CEDARBURG BUCKTHORN CONTROL F2403 20,000.00 COPPER FALLS PAVILLION PHASE 3 F2404 20,000.00 COPPER FALLS PAVILION PHASE 3 F2404 20,000.00 COPPER FALLS PAVILION PHASE 3 F2405 20,000.00 CREX WELL PHASE 1 F2405 20,000.00 DEVIL'S LAKE EAST BLUFF TRAIL F2406 20,000.00 FOX RIVER TRAIL REBUILD F2407 20,000.00 HIGH CLIFF TRAIL REROUTE F2408 20,000.00 HIGH CLIFF TRAIL REROUTE F2409 4,031.00					
YELLOWSTONE KAYAK LAUNCH 1 F2329 10,600.00 COPPER FALLS PAVILION PHASE 2 F2330 20,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2331 15,000.00 AMPHITHEATER (PHASE 1) F2332 20,000.00 BLUE MOUNDS AMPH PHASE 2 F2401 20,000.00 BUCKHORN BOARDWALK REPLACE F2402 5,500.00 CEDARBURG BUCKTHORN CONTROL F2403 20,000.00 COPPER FALLS PAVILLION PHASE 3 F2404 20,000.00 COPPER FALLS PAVILLION PHASE 3 F2404 20,000.00 CREX WELL PHASE 1 F2405 20,000.00 DEVIL'S LAKE EAST BLUFF TRAIL F2406 20,000.00 FOX RIVER TRAIL REBUILD F2407 20,000.00 HIGH CLIFF TRAIL REROUTE F2408 20,000.00 HORICON MAP RESTORATION F2409 4,031.00					
COPPER FALLS PAVILION PHASE 2 F2330 20,000.00 GOV THOMPSON FIREWOOD PHASE 2 F2331 15,000.00 AMPHITHEATER (PHASE 1) F2332 20,000.00 BLUE MOUNDS AMPH PHASE 2 F2401 20,000.00 BUCKHORN BOARDWALK REPLACE F2402 5,500.00 CEDARBURG BUCKTHORN CONTROL F2403 20,000.00 COPPER FALLS PAVILLION PHASE 3 F2404 20,000.00 CREX WELL PHASE 1 F2405 20,000.00 DEVIL'S LAKE EAST BLUFF TRAIL F2406 20,000.00 FOX RIVER TRAIL REBUILD F2407 20,000.00 HIGH CLIFF TRAIL REBUILD F2408 20,000.00 HORICON MAP RESTORATION F2409 4,031.00					
GOV THOMPSON FIREWOOD PHASE 2 F2331 15,000.00 AMPHITHEATER (PHASE 1) F2332 20,000.00 BLUE MOUNDS AMPH PHASE 2 F2401 20,000.00 BUCKHORN BOARDWALK REPLACE F2402 5,500.00 CEDARBURG BUCKTHORN CONTROL F2403 20,000.00 COPPER FALLS PAVILLION PHASE 3 F2404 20,000.00 CREX WELL PHASE 1 F2405 20,000.00 DEVIL'S LAKE EAST BLUFF TRAIL F2406 20,000.00 FOX RIVER TRAIL REBUILD F2407 20,000.00 HIGH CLIFF TRAIL REROUTE F2408 20,000.00 HORICON MAP RESTORATION F2409 4,031.00					
AMPHITHEATER (PHASE 1) F2332 20,000.00 BLUE MOUNDS AMPH PHASE 2 F2401 20,000.00 BUCKHORN BOARDWALK REPLACE F2402 5,500.00 CEDARBURG BUCKTHORN CONTROL F2403 20,000.00 COPPER FALLS PAVILLION PHASE 3 F2404 20,000.00 CREX WELL PHASE 1 F2405 20,000.00 DEVIL'S LAKE EAST BLUFF TRAIL F2406 20,000.00 FOX RIVER TRAIL REBUILD F2407 20,000.00 HIGH CLIFF TRAIL REROUTE F2408 20,000.00 HORICON MAP RESTORATION F2409 4,031.00					
BLUE MOUNDS AMPH PHASE 2 F2401 20,000.00 BUCKHORN BOARDWALK REPLACE F2402 5,500.00 CEDARBURG BUCKTHORN CONTROL F2403 20,000.00 COPPER FALLS PAVILLION PHASE 3 F2404 20,000.00 CREX WELL PHASE 1 F2405 20,000.00 DEVIL'S LAKE EAST BLUFF TRAIL F2406 20,000.00 FOX RIVER TRAIL REBUILD F2407 20,000.00 HIGH CLIFF TRAIL REROUTE F2408 20,000.00 HORICON MAP RESTORATION F2409 4,031.00					
BUCKHORN BOARDWALK REPLACE F2402 5,500.00 CEDARBURG BUCKTHORN CONTROL F2403 20,000.00 COPPER FALLS PAVILLION PHASE 3 F2404 20,000.00 CREX WELL PHASE 1 F2405 20,000.00 DEVIL'S LAKE EAST BLUFF TRAIL F2406 20,000.00 FOX RIVER TRAIL REBUILD F2407 20,000.00 HIGH CLIFF TRAIL REROUTE F2408 20,000.00 HORICON MAP RESTORATION F2409 4,031.00					
CEDARBURG BUCKTHORN CONTROL F2403 20,000.00 COPPER FALLS PAVILLION PHASE 3 F2404 20,000.00 CREX WELL PHASE 1 F2405 20,000.00 DEVIL'S LAKE EAST BLUFF TRAIL F2406 20,000.00 FOX RIVER TRAIL REBUILD F2407 20,000.00 HIGH CLIFF TRAIL REROUTE F2408 20,000.00 HORICON MAP RESTORATION F2409 4,031.00					
COPPER FALLS PAVILLION PHASE 3 F2404 20,000.00 CREX WELL PHASE 1 F2405 20,000.00 DEVIL'S LAKE EAST BLUFF TRAIL F2406 20,000.00 FOX RIVER TRAIL REBUILD F2407 20,000.00 HIGH CLIFF TRAIL REROUTE F2408 20,000.00 HORICON MAP RESTORATION F2409 4,031.00					
CREX WELL PHASE 1 F2405 20,000.00 DEVIL'S LAKE EAST BLUFF TRAIL F2406 20,000.00 FOX RIVER TRAIL REBUILD F2407 20,000.00 HIGH CLIFF TRAIL REROUTE F2408 20,000.00 HORICON MAP RESTORATION F2409 4,031.00					
DEVIL'S LAKE EAST BLUFF TRAIL F2406 20,000.00 FOX RIVER TRAIL REBUILD F2407 20,000.00 HIGH CLIFF TRAIL REROUTE F2408 20,000.00 HORICON MAP RESTORATION F2409 4,031.00					
FOX RIVER TRAIL REBUILDF240720,000.00HIGH CLIFF TRAIL REROUTEF240820,000.00HORICON MAP RESTORATIONF24094,031.00					
HIGH CLIFF TRAIL REROUTEF240820,000.00HORICON MAP RESTORATIONF24094,031.00					
HORICON MAP RESTORATION F2409 4,031.00					
Prepared by the Capital Accounting Section of the State Controller's Office - Wisconsin Department of Administration				-	

Natural Resources - Stewardship 2000

2(TA)

Appropriation/ Project_Name INTERSTATE ADA SIDEWALK	Appr/ Project F2410	Enumerated Authority	Allotted Authority 2,500.00	Balance
INTERSTATE SILVERBROOK SIGNS	F2411		4,200.00	
LAPHAM LODGE PHASE 3	F2412		20,000.00	
KMSF NU FOUNTAIN	F2413		4,615.00	
KMSF SU HABITAT AND SIGNAGE	F2414		20,000.00	
KOHLER SAFETY PATH PHASE 3	F2415		20,000.00	
WISSOTA SIGNAGE	F2416		7,500.00	
MIRROR LAKE BEACH SHOWER	F2417		3,650.00	
MIRROR LAKE FIREWOOD SHED	F2418		2,000.00	
MIRROR LAKE FOUNTAIN	F2419		2,350.00	
NAVARIONO ADA BOARDWALD	F2420		20,000.00	
PENNINSULA TABLES PHASE 2	F2421		20,000.00	
IAT PLOVER UPDATES	F2422		20,000.00	
POTAWATOMI ADA KAYAK LAUNCH	F2423		20,000.00	
RIB MOUNTAIN PATH EXPANSION	F2424		15,120.00	
ROCKY ARBOR HOST SITE PHASE 2	F2425		1,000.00	
ROCK ARBOR GATE	F2426		2,900.00	
WHITEFISH CAVE POINT TRAIL	F2427		20,000.00	
WILDCAT INVASIVES CONTROL	F2428		4,450.00	
YELLOWSTONE ADA KAYAK PHASE 2	F2429		14,100.00	
			5,621,235.85	24,763.78
PIERCE COUNTY ISLANDS WILDLIFE	TA560	3,000,000.00		
PIERCE COUNTY ISLAND WILDLIFE	22011		3,000,000.00	
			3,000,000.00	0.00
WILLOW RVR ST PK-LF DAM REPL	TA600	12,500,000.00		
WILLOW RVR SP L FALLS DAMS REN	16D1I		12,498,179.00	
			12,498,179.00	1,821.00
KETTLE MORAINE SPRG FISH HATCH	TA700	26,600,000.00		
KM Springs Hatchery Renov	16G1S		26,600,000.00	
			26,600,000.00	0.00
PARKS WATER INFRASTRUCTURE	TA710	4,500,000.00		
DEVILS LK SP WTR INFRASTRUCTR	17L1R		1,401,000.00	
PENINSULA SP DUMP STATION REPL	17L1S		988,978.13	
VAR LOC VAULT TOILET REPLACE	18H1E		454,717.82	
VAULT TOILET REPL-EAST	18H1U		180,718.77	
VAULT TOILET REPL-NORTHEAST	18I1K		1,135,301.91	
Pattison Water Tank Replacemnt	20F1G		107,844.40	
			4,268,561.03	231,438.97
EAGLE TOWER	TA720	750,000.00		
PENINSULA SP EAGLE TOWER REBLD	17I1Q		749,793.25	
			749,793.25	206.75
HORICON MARSH	TA730	500,000.00		
HORICAN MARSH WA PICNIC SHLTR	17L10		484,662.47	
			484,662.47	15,337.53
RICHARD BONG RECREATIONAL AREA	TA740	236,300.00		
SHARED OPERATIONS FACILITY	22C3J		236,300.00	
			236,300.00	0.00
MIRROR LAKE PARK TOILET/SHOWER	TA750	1,462,200.00		
CLIFFWOOD CAMPGD TOILET/SHOWER	21L3I		1,462,200.00	
			1,462,200.00	0.00
PROPERTY DEV 2023 ACT 19	TA900	43,143,385.00		
			0.00	
			0.00	43,143,385.00

2(TA) — Natural Resources - Ste	ewardship 2000
---------------------------------	----------------

2(18)		arces - Stewardship 2000		
Appropriation/ Project_Name PARKS WATER INFRASTRUCTURE ACT 93	Appr/ Project TA930	Enumerated Authority 3,812,000.00	Allotted Authority	Balance
BIG BAY SP SEPTIC SYSTEM UPGR	17L1T		178,664.05	
Pattison Water Tank Replacemnt	20F1G		74,200.00	
Sugar River ST-Plumbing Rprs	20G2H		3,090.96	
Richard Bong RA-Water Softener	20G2I		20,330.00	
Trtle Flmb-Mrry Lndg Hnd Pmp	20G2J		20,215.00	
Lake Wissota-Plumbing Repair	20G2K		12,259.50	
Rocky Arbor-Shower Bldg Rep	20G2L		18,900.00	
KMSF-NU Long Lk Bch Bldg Plm	20G2M		23,200.00	
Point Beach-Retile Shower Bldg	20G2N		29,700.00	
KMSF-NU-Mauthe Lk Bch Batrm Up	20G2O		31,023.87	
LK KEG-WTR HTR & SFTNR T/S BLD	20J1R		41,243.00	
YELLOWSTONE SP-SHOWER BLDG UPG	20J1U		47,500.00	
BIG FT SP-RPL WTR LINE TO DUMP	20J1V		40,875.00	
GOV DODGE-GRP CAMP SINKS/SHOWR	20J2R		21,900.00	
KASP-NORTH SHOWER BLDG UPGRADE	20J2S		48,500.00	
PATTISON SP-WATER FOUNTAIN RPL	21A2E		49,500.00	
PERROT SP-CAMPGROUND WELL REPL	21A2G		44,000.00	
LK WISSOTTA-BEACH WELL REPL	21A2H		49,800.00	
COPPER FALLS-PLUMBING FIXTURE	21A2J		15,776.00	
2021 VAULT TOILERS-GROUP 2	21A2T		450,486.00	
2021 VAULT TOILETS-GROUP 3	21A2U		309,000.00	
2021 VAULT TOILETS-GROUP 1	21A2V		434,600.00	
CAMPGRD WATER INFRA IMPROVE	21C3W		286,800.00	
WATER FIXTURE&PUMP REPLACEMENT	21D2I		46,300.00	
WHISPERING PINES PLUMBING RENV	21D2L		8,840.00	
HORSE CAMPGROUND VAULT TOILET	21J2W		66,000.00	
REPLACE WATER FOUNTAIN AT OLD	21J4A		6,000.00	
TOILET SHOWER BUILDING WATER	21K1V		46,100.00	
WILLOW FLOWAGE HAND PUMP	21K1X		27,500.00	
BEACH TOILET BLDG REPAIRS&UPGD	21L1C		40,100.00	
SOLAR POWERED WELL PUMP	21L1D		48,900.00	
PLUMBING ENHANCEMENTS AT BEACH	21L1E		49,900.00	
LONG LK EM LIFT STA PUMP REPL	22D3H		44,500.00	
REPLACE WATERLINE LATERALS	22H2H		363,950.00	
LIFT STATION AND DUMP STATION	23C3N		10,800.00	
REPLACE COTTAGE SEPTIC	23F1D		94,500.00	
SEPTIC SYSTEM REPLACEMENT	24D3A		54,700.00	
SOUTH CAMPGROUND WELL RENO	24E5X		11,000.00	
			3,170,653.38	641,346.62

REOBLIGATED STEWARDSHIP

REOBLIGATED STEWARDSHIP

State Of Wisconsin General Obligation Authority As of May 31, 2024

3,194,257.25

87,174,994.62

0.00

2,405,742.75

2,415,300.00

2,415,300.00

1,091,675,005.38

A5 01 114 y 51, 2024				
2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
PARKS WATER INFRASTRUCTURE ACT 173	TA940	5,600,000.00		
KASP-NORTH SHOWER BLDG UPGRADE	20J2S		1,391.14	
REPLACE TOILET/SHOWER BLDG	21C1O		862,900.00	
REP&UPDATE OTTAWA LAKE BATHHSE	21F1L		148,113.09	
UPGRADE TOILET SHOWER BLDGS	21L2X		29,638.53	
CLIFFWOOD CAMPGD TOILET/SHOWER	21L3I		170,799.99	
RENOVATE FLUSH TOILET & SHOWER	22F2I		839,300.00	
CAMPGROUND SEPTIC SYS REPAIR	22H1J		22,500.00	
NORTH SHOWER RESTRM PARTITIONS	23A2M		25,700.00	
REPLACE PLUMBING FIXTURES	23C2C		35,000.00	
BEACH BUILDING PLUMBING REPAIR	23C3M		13,300.00	
NICOLET BEACH WELL LATERAL REP	23D1P		5,100.00	
DEVILS LAKE GROUP CAMP WTR HTR	23E1T		13,800.00	
REPLACEMENT OF WELL AT SHOP	23F2J		20,000.00	
LONG LAKE-TEMP CONTROL VALVE	23J1L		7,000.00	
CONSTRUCT SOLAR WELL AT GROUP	23L2F		73,000.00	
REPLACE OLD OFFICE WELLS	24D3L		66,900.00	
VARIOUS WELL AND DRINKING FOUN	24E5Y		71,300.00	

TA990

18011

Prepared by the Capital Accounting Section of the State Controller's Office - Wisconsin Department of Administration

2,415,300.00

\$1,178,850,000.00

2(TB) – Natural Resources - Municipal Clean Drinking

Appropriation/ Project_Name DNR - MUNICIPAL CLEAN WATER	Appr/ Project TB100	Enumerated Authority 9,800,000.00	Allotted Authority	Balance
MUNICIPAL CLEAN DRINKING WATER	92A72		9,660,563.22	
			9,660,563.22	139,436.78
		\$9,800,000.00	9,660,563.22	139,436.78

2(TC) _ Environmental Improvement - Clean Water Fun

Appropriation/ Project_Name CLEAN WATER FUND PROGRAM	<u>Appr/ Project</u> TC100	Enumerated Authority 659,783,200.00	Allotted Authority	Balance
CLEAN WATER	92C86		659,703,396.46	
			659,703,396.46	79,803.54
		\$659,783,200.00	659,703,396.46	79,803.54

2(TD) _ Environmental Improvement - Safe Drinking W

Appropriation/ Project_Name SAFE DRINKING WATER LOAN	Appr/ Project TD100	Enumerated Authority 74.950.000.00	Allotted Authority	Balance
SAFE DRINKING WATER LOANS	98008	74,330,000.00	71,398,305.72	
			71,398,305.72	3,551,694.28
		\$74,950,000.00	71,398,305.72	3,551,694.28

2(TE) – Natural Resources - Nonpoint Source Grants

Appropriation/ Project_Name NONPOINT SOURCE GRANT	<u>Appr/ Project</u> TE100	Enumerated Authority 94,310,400.00	Allotted Authority	Balance
NON-POINT SOURCE	92A77		94,310,400.00	
			94,310,400.00	0.00
		\$94,310,400.00	94,310,400.00	0.00

	2(TF)	– Natural Reso	ources - Nonpoint source o	Nonpoint source complianc	
Appropriation/ Project Name DNR-NONPOINT SOURCE		Appr/ Project TF100	Enumerated Authority 57,050,000.00	Allotted Authority	Balance
DNR NON-POINT SOURCE		05NPS		55,050,000.00	
Closed		CLSD		2,000,000.00	
				57,050,000.00	0.00
			\$57,050,000.00	57,050,000.00	0.00

2(TG) – Natural Resources - Environmental Repair

Appropriation/ Project Name ENVIRONMENTAL REPAIR	Appr/ Project TG100	Enumerated Authority 57,000,000.00	Allotted Authority	Balance
ENVIRONMENTAL REPAIR	92A76		50,000,000.00	
ENVIRON REPAIR-REMEDIAL ACTION	96001		7,000,000.00	
			57,000,000.00	0.00
		\$57,000,000.00	57,000,000.00	0.00

2(TH) – Natural Resources - Urban Nonpoint Source Cos

Appropriation/ Project Name URBAN NONPOINT SOURCE COST-SHA	Appr/ Project TH100	Enumerated Authority 61,600,000.00	Allotted Authority	Balance
URBAN NON-PT SOURCE GRANTS	00001		61,600,000.00	
			61,600,000.00	0.00
		\$61,600,000.00	61,600,000.00	0.00

2(TI) – Natural Resources - Contaminated Sediment Re

Appropriation/ Project_Name CONTAMINATED SEDIMENT REMOVAL	Appr/ Project TI100	Enumerated Authority 40,000,000.00	Allotted Authority	<u>Balance</u>
URBAN NON-POINT COST SHARE	08002		36,000,000.00	
			36,000,000.00	4,000,000.00
		\$40,000,000.00	36,000,000.00	4,000,000.00

2(TK) –	Natural Resources -	Environmental	Sea Rev Ad
---------	---------------------	----------------------	------------

2(IK) -	2(TK) — Natural Resources - Environmental Seg Rev Ad					
	ppr/ Project	Enumerated Authority	Allotted Authority	Balance		
MAD-DARWIN RD WAREHOUSE PURCHA	TK100	136,100.00				
Closed	CLSD		136,100.00			
			136,100.00	0.00		
HORICON MARSH	TK110	250,000.00				
HORICON MARSH INTER ED CNTR	11120		250,000.00			
			250,000.00	0.00		
CENTRAL OFFICE SYS FURNITURE	TK300	2,435,600.00				
GEF-2 - PHASE II RENOVATION	05D2N		347,440.39			
GEF II -PURCHASE SYS FURNITURE	06G1Y		1,158,171.38			
Closed	CLSD		927,000.00			
		/	2,432,611.77	2,988.23		
	TK510	127,500.00				
Closed	CLSD		126,052.00	4 4 4 9 9 9		
	THEOD	1 000 100 00	126,052.00	1,448.00		
	TK520	1,292,400.00	400 000 04			
HORICON EDUCATION CENTER	02A3T		199,988.94			
DARWIN RD. COMPLEX RENOVATE	06K3H		29,588.08			
PORLIER ST SWING BRIDGE REMOVE	11H2V		97,835.89			
EAU CLAIRE SVC CENTER RENOVATN	22J1Y		734,900.00	000 007 00		
	TKEOO	2 247 200 00	1,062,312.91	230,087.09		
NORTHERN REGIONAL HQ - SPOONER	TK530	2,247,300.00				
NO. REGION HEADQUARTERS CONSTR	07H2R		2,243,506.16	2 702 94		
SE REGIONAL HQ & SERVICE CNTR	TK540	7,485,700.00	2,243,506.16	3,793.84		
MIL SER HQ RENOVATION	18C2F	7,485,700.00	7 004 200 00			
MIE SER HQ RENOVATION	10021		7,094,300.00 7,094,300.00	391,400.00		
NE REGIONAL HQ - GREEN BAY	TK600	2,419,800.00	7,034,300.00	591,400.00		
Closed	CLSD	2,413,000.00	2,419,800.00			
	OLOD		2,419,800.00	0.00		
SP-FACILITY MAINTENANCE/REPAIR	TK800	1,277,385.23	2,110,000.00	0.00		
NO. REGION HEADQUARTERS CONSTR	07H2R	.,,0000	99,820.89			
WAUSAU SERVICE CENTER FACILITY	07L1F		239,031.94			
STATEWIDE ENVIRONMENT CLEANUP	07L2N		10,000.00			
DARWIN RD. METAL STORAGE BLDG.	08C3T		44,851.18			
RHINELANDER HQ WALL REPAIRS	09B4P		23,561.55			
NRO HQ SPOONER DEMOLISH HQ BLD	12F2P		167,885.05			
WI RAPIDS SVC CTR ROOF REPL	14B3G		7,735.78			
WI RAPIDS SVC CENTER HVAC	14F2A		9,403.53			
OSH SC HVAC CONTROLS UPGRADE	14I4A		11,400.00			
Dodgeville Svce Ctr Roof Repla	15L2B		4,896.36			
OSHKOSH SVC CTR SUPPL HEAT	16B1D		8,440.31			
SCR HDQTRS STONE WALL REPAIR	16C1Q		27,400.00			
Replace Boilers SCR-Fitchburg	19J2S		50,878.32			
Closed	CLSD		270,653.68			
			975,958.59	301,426.64		
CLOSED PROJECTS	TK900	1,966,114.77				
Closed	CLSD		1,966,114.77			
			1,966,114.77	0.00		
WAUSAU SERVICE CENTER - SERVICE CTR AD	TKAC0	331,300.00				
WAUSAU SERVICE CENTER EXPANSIO	2112D		331,300.00			
			331,300.00	0.00		
		\$19,969,200.00	19,038,056.20	931,143.80		

2(TL) – Nat. Res. - Dam Maintenance - Segregated Rev

Appropriation/ Project Name DNR-SEG REV SUPP DAM-SAFETY	<u>Appr/ Project</u> TL100	Enumerated Authority 6,600,000.00	Allotted Authority	<u>Balance</u>
DAM MAINTENANCE - SEG REV	95002		6,600,000.00	
			6,600,000.00	0.00
		\$6,600,000.00	6,600,000.00	0.00

2(TM) – Nat. Res. - Pollution Abatement/Sewage Collec

Appropriation/ Project Name POLLUTION ABATEMENT-ORAP FUNDG	Appr/ Project TM100	Enumerated Authority 145,060,325.00	Allotted Authority	Balance
Closed	CLSD		145,060,325.00	
			145,060,325.00	0.00
		\$145,060,325.00	145,060,325.00	0.00

2(TN) – Nat. Res. - Pollution Abatement/Sewage Collec

Appropriation/ Project Name POLLUTION ABATEMENT	<u>Appr/ Project</u> TN100	Enumerated Authority 893,493,400.00	Allotted Authority	<u>Balance</u>
WATER POLLUTION ABATEMENT	92A69		893,443,316.07	
			893,443,316.07	50,083.93
		\$893,493,400.00	893,443,316.07	50,083.93

2(TO)	Nat. Res Pollution Abatement/Sewage Collec
-------	--

Appropriation/ Project Name POLLUTION ABATEMENT-CSO	Appr/ Project TO100	Enumerated Authority 200,600,000.00	Allotted Authority	Balance
Closed	CLSD		200,600,000.00	
			200,600,000.00	0.00
		\$200,600,000.00	200,600,000.00	0.00

	2(TP) — Nat. Res F	Recreation Projects		
Appropriation/ Project_Name CLOSED PROJECTS	<u>Appr/ Project</u> TP900	Enumerated Authority 56,055,000.00	Allotted Authority	Balance
Closed	CLSD		56,055,000.00	
			56,055,000.00	0.00
		\$56,055,000.00	56,055,000.00	0.00

2(TQ) Nat. Res. - Local Parks Land Acquisition and De

Appropriation/ Project Name LOCAL PARKS LAND ACQU & DEVEL	<u>Appr/ Project</u> TQ100	Enumerated Authority 2,490,000.00	Allotted Authority	Balance
Closed	CLSD		2,490,000.00	
			2,490,000.00	0.00
		\$2,490,000.00	2,490,000.00	0.00

2(TR)	– Nat. Res R	ecreation Development		
Appropriation/ Project Name SP - RECREATIONAL DEVELOPMENT	<u>Appr/ Project</u> TR200	Enumerated Authority 95,793.58	Allotted Authority	Balance
STATEWIDE ENVIRONMT CLEANUP	06E2N		5,684.19	
Closed	CLSD		89,748.34	
			95,432.53	361.05
CLOSED PROJECTS	TRH00	12,513,808.42		
Closed	CLSD		12,513,808.42	
			12,513,808.42	0.00
SPOONER-FISH HATCHERY EXPANSIO	TRL00	10,451,898.00		
Closed	CLSD		10,451,894.58	
			10,451,894.58	3.42
ROCK ISLAND HIST BOAT HSE EXT RPR	TRN00	1,441,900.00		
BOAT HOUSE EXTERIOR REPAIR RES	22B3Y		1,441,900.00	
			1,441,900.00	0.00
LAKE WISSOTA TOIL/SHOW BLDG RPL	TRO00	3,497,700.00		
CAMPGRD TOILET/SHOWER BLDG REP	22H2C		3,497,700.00	
			3,497,700.00	0.00
PATTISON CAMP TOIL/SHOW BLDG RPL	TRP00	1,458,900.00		
			0.00	
			0.00	1,458,900.00
POTAWATOMI VISITOR STAT ENTR RPL	TRQ00	2,532,500.00		
PUBLIC ENTR VISITOR STAT REPL	23B2N		2,532,500.00	
			2,532,500.00	0.00
PENINSULA WELCKERS TOIL/SHOW RPL	TRS00	2,091,400.00		
RENOVATE FLUSH TOILET & SHOWER	22F2I		2,091,400.00	
			2,091,400.00	0.00
HARTMAN CAMP TOIL/SHOW BLD RPL	TRT00	2,239,300.00		
			0.00	
			0.00	2,239,300.00
		\$36,323,200.00	32,624,635.53	3,698,564.47

		-			
	2(TS)	– Nat. Res L	and Acquisition		
Appropriation/ Project_Name LAND ACQUISITION		<u>Appr/ Project</u> TS100	Enumerated Authority 45,608,600.00	Allotted Authority	<u>Balance</u>
Closed		CLSD		45,608,600.00	
				45,608,600.00	0.00
			\$45,608,600.00	45,608,600.00	0.00

2(TT) – Nat. Res. - Wisconsin Heritage Program

Appropriation/ Project Name WISCONSIN HERITAGE PROGRAM	<u>Appr/ Project</u> TT100	Enumerated Authority 2,500,000.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		2,462,967.68	
			2,462,967.68	37,032.32
		\$2,500,000.00	2,462,967.68	37,032.32

2(TU) — Nat. Res. - Segregated Revenue Supported Faci

2(10)	= Muti Nesi	begregatea Revenue Suppo		
Appropriation/ Project Name MEAD WILDLIFE AREA HQ	Appr/ Project TU050	Enumerated Authority 431,600.00	Allotted Authority	Balance
Closed	CLSD		431,600.00	
			431,600.00	0.00
FLAMBEAU RIVER	TU070	490,224.34	,	
FLAMBEAU- HEADQUATERS & CAMPUS	11H2M	,	490,224.34	
			490,224.34	0.00
CENTRAL SYSTEM OFFICE FURNITUR	TU110	2,752,506.97	400,224.04	0.00
GEF-2 - PHASE II RENOVATION	05D2N	2,102,000.01	500,000.00	
GEF II -PURCHASE SYS FURNITURE	06G1Y		1,118,035.59	
Closed	CLSD		1,133,000.00	
Closed	CL3D		2,751,035.59	1,471.38
VERNON WILDLIFE CWD FIELD OPER FAC	TU130	1 305 300 00	2,751,055.59	1,471.30
		1,395,300.00	4 205 200 00	
CONSOLIDATED CWD FIELD OP FAC	22B3U		1,395,300.00	0.00
	T 114.40	4 000 400 00	1,395,300.00	0.00
COLLINS MARSH NEW FIELD STATION	TU140	1,688,400.00	4 000 400 00	
CONSOLIDATED FIELD OPE STATION	22F2K		1,688,400.00	
			1,688,400.00	0.00
FOREST HEALTH PROTECTION LAB	TU150	1,050,500.00		
DNR RENOVATE FOREST HEALTH PRO	14K1D		1,050,500.00	
			1,050,500.00	0.00
FISHERIES HQ FISH & WATER QLTY FAC	TU160	2,503,800.00		
FISHERY & WATER QLY FAC REPL	22A2D		2,503,800.00	
			2,503,800.00	0.00
HORICON MARSH WILDLIFE FIELD EQ FAC	TU170	1,214,700.00		
CENTRALIZED FIELD EQUIP FACIL	22F2J		1,214,700.00	
			1,214,700.00	0.00
GRANTSBURG RANGER FIRE EQUIP FAC	TU180	3,319,200.00		
			0.00	
			0.00	3,319,200.00
WASHBURN FIRE RES RANGER STAT RPL	TU190	3,591,900.00		
			0.00	
			0.00	3,591,900.00
WI RAPIDS SVC CONSOL EQ STOR FAC	TU210	2,040,300.00		
WISCONSIN RAPIDS EQUIPMENT	23E2S		2,040,300.00	
			2,040,300.00	0.00
DODGEVILLE SVC MULTI FUNC FIELD BLD	TU220	3,432,900.00		
CONSTR JOINT OPERATIONS FAC	22D3E		3,432,900.00	
			3,432,900.00	0.00
LAKE POYGAN BREAKWALL	TU250	653,285.70		
DNR LAKE POYGAN BREAKWALL	14C2Z		236,280.93	
Closed	CLSD		417,004.77	
			653,285.70	0.00
WILD ROSE FISH HATCHERY RENOV	TU410	20,135,736.65		
WILD ROSE FISH HATCHERY	03I1F		19,669,273.63	
WILD ROSE HATCHERY - PHASE II	08E3G		466,463.02	
			20,135,736.65	0.00
HORICON MARSH WILDLIFE CENTER	TU420	2,678,517.00		
HORICON EDUCATION CENTER	02A3T		1,230,979.07	
HORICON MARSH INTER ED CNTR	11120		1,447,537.93	
			2,678,517.00	0.00
PHEASANT HATCHERY	TU430	1,023,400.00		
POYNETTE PHEASANT HATCHERY	11I2L		1,020,401.78	
			1,020,401.78	2,998.22

2(TU) – Nat. Res. - Segregated Revenue Supported Faci

2(10)	– nat. kes 5	egregated Revenue Suppo		
Appropriation/ Project_Name FISH HATCHERY EXPANSIONS	<u>Appr/ Project</u> TU440	Enumerated Authority 7,542,222.73	Allotted Authority	Balance
WILD ROSE WALLEYE PROJECT	13J2F	· ,• · _,· •	1,229,369.50	
THOMPSON WALLEYE PROJECT	13J2G		2,169,047.35	
OHEMKE WALLEYE PROJECT	13J2H		3,986,805.88	
HORICAN MARSH WA PICNIC SHLTR	17L10		152,136.32	
			7,537,359.05	4,863.68
SP-SMALL PROJECTS	TU500	9,681,662.06	.,,	.,
HORICON ENTRANCE SIGN	09J4A		21,943.22	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		45,317.99	
KM FRST MCMILLER BULLET CATCH	11H1Y		55,102.26	
NER HQ GREEN BAY ROOF REPAIR	13E1Q		19,034.45	
HORICON IEC PICNIC SHELTER	13F1Z		2,800.00	
WI RAPIDS SVC CTR ROOF REPL	14B3G		85,393.57	
POYNETTE GAME FARM FEED BIN	14C2E		102,710.88	
NW WI FORESTRY BLDG UPGRADES	14F1J		11,704.39	
WI RAPIDS SVC CENTER HVAC	14F2A		79,439.70	
STURGEON BAY SVC CTR ROOF REPL	15L2A		109,784.63	
Dodgeville Svce Ctr Roof Repla	15L2B		87,220.16	
OSHKOSH SVC CTR SUPPL HEAT	16B1D		5,859.24	
SCR HDQTRS STONE WALL REPAIR	16C1Q		56,500.00	
LES VOIGT ST HATCH WELL REHAB/	16G1I		184,087.53	
PT BEACH FOREST LE OFFICE RMDL	17l1Y		58,885.27	
Replace Boilers SCR-Fitchburg	19J2S		71,739.24	
WILD ROSE-COLDWATER BLDG BOILR	20K1C		103,390.76	
TICHIGAN WA-COLD STORAGE BLDG	21A2F		69,000.00	
CUMBERLAND SC-ROOF REPL	21A2I		40,900.00	
ST CROIX HATCHERY ROOF REPL	21A2K		78,400.00	
BIG EAU PLEINE AERATOR ACCESS	21L3E		195,800.00	
MAIN DIKE REPAIR	22B3X		369,300.00	
THIEDE RD GARAGE REPAIR/IMPROV	22B3Z		39,400.00	
HVAC UPGRADES-SCR HQ	22J1W		442,100.00	
WARM STORAGE BUILDING REPAIRS	23F2W		152,300.00	
SCR HQ/DODGEVILLE SVC CTR RENV	23J3R		208,900.00	
PLYMOUTH SERVICE CENTER	23L2I		64,200.00	
Closed	CLSD		2,145,989.13	
			4,907,202.42	4,774,459.64
MERRILL RANGER STATATION REPL	TU520	1,292,759.11		
Closed	CLSD		1,292,759.11	
			1,292,759.11	0.00
NORTHERN REGIONAL HQ - SPOONER	TU530	2,224,347.72		
NO. REGION HEADQUARTERS CONSTR	07H2R		2,224,347.72	
			2,224,347.72	0.00
SE REGIONAL HDQTRS & SERV CNTR	TU540	4,192,100.00		
MIL SER HQ RENOVATION	18C2F		4,192,100.00	
	T 11550	7 0 40 000 00	4,192,100.00	0.00
FRIENDSHIP RS-FIRE RESP ST	TU550	7,649,000.00	0.00	
			0.00	7 0 4 0 0 0 0 0 0
	TUERO	1 540 000 00	0.00	7,649,000.00
CRANDON RS-FIRE RESP ST	TU560	4,512,000.00	0.00	
			0.00	4 540 000 00
	TU570	2 000 000	0.00	4,512,000.00
LEMAY FOR CTR-FIRE RESP EQ FAC	10970	3,023,000.00	0.00	
			0.00	3,023,000.00
			0.00	0,020,000.00

2(TU) –	– Nat. Res Segregated Revenue Supported Faci
---------	--

2(10)	– nal. Kes	Segregated Revenue Suppo		
<u>Appropriation/ Project_Name</u>	Appr/ Project TU580	Enumerated Authority 3,930,000.00	Allotted Authority	Balance
			0.00	
			0.00	3,930,000.00
WILSON - TREE HANDLING	TU600	1,471,338.36		
WILSON ST. NURSERY MASONRY ADD	06B3R		639,338.36	
Closed	CLSD		832,000.00	
			1,471,338.36	0.00
CLOSED PROJECTS	TU700	16,916,783.53		
Closed	CLSD		16,916,783.53	
			16,916,783.53	0.00
RICHARD BONG RECREATIONAL AREA	TU740	1,340,000.00		
SHARED OPERATIONS FACILITY	22C3J		1,340,000.00	
			1,340,000.00	0.00
	TU750	287,555.00	007 554 00	
Closed	CLSD		287,554.92	0.00
		4 004 040 57	287,554.92	0.08
RNGR STA TOMAH PLOVER PRENTICE	TU850	4,994,242.57	4 004 044 70	
TOMAH RANGER STATION	07H2K		4,994,241.70	0.07
	TUOCO	1 700 001 70	4,994,241.70	0.87
MDFRD RANGER STATION & STORAGE	TU860 14C2X	1,720,001.72	1 700 001 70	
MEDFORD RANGER STATION REPL	14628		1,720,001.72	0.00
FIRE CONTROL STATIONS	TU910	7,137,967.28	1,720,001.72	0.00
POYNETTE RANGER - FIRE CONTROL	10910 10E3D	7,137,907.20	163,578.25	
OCONTO FALLS-RANGER STATION	12J3E		1,526,663.18	
HARTMAN CREEK 3-BAY STORAGE BL	13I2B		966,914.34	
DNR NECEDAH HEAVY UNIT STORAGE	1312D		899,405.70	
FRIENDSHIP RANGER STATION ADDL	14C3U		484,100.00	
Heat Drive-Vehicle Storag Bldg	15110		3,080,244.57	
Theat Drive-Vehicle Storag Didg	13110		7,120,906.04	17,061.24
VEHICLE MAINTENANCE BUILDING	TU920	778,400.00	7,120,000.04	17,001.24
BLACK RIVER STATE FOREST PEVS	09H3M	110,400.00	696,555.00	
BLACK RIVER ST PK PEVS/STORAGE	09H3O		81,845.00	
	001100		778,400.00	0.00
SCIENCE OPER CTR PURCH-STATEWIDE	TU930	4,805,800.00		0.00
CWD PROCESSING CTR	18D2N	.,,	4,802,485.08	
			4,802,485.08	3,314.92
GRESHAM RANGER STATION - CNSTRUCT CO	TUAA0	1,791,910.00	, ,	,
CONSTRUCT CSD FIRE REP RGR STN	19G3I		1,766,107.19	
			1,766,107.19	25,802.81
BLACK RIVER FALLS SERV CTR - FIRE RESP R	TUAB0	1,498,382.00		
Rep Blk Rvr Falls Fire Res Rgr	19I2S		1,464,187.33	
			1,464,187.33	34,194.67
WAUSAU SERVICE CENTER - SERVICE CTR A	D TUAC0	560,800.00		
WAUSAU SERVICE CENTER EXPANSIO	2112D		560,800.00	
			560,800.00	0.00
CORNELL RANGER STATION - FIRE RESP RAN	TUAD0	1,862,134.00		
Fire Response Rger Stn Repl	19G3H		1,848,569.81	
			1,848,569.81	13,564.19
MERCER RANGER STATION - FIRE RESP STAT	I TUAE0	4,012,900.00		
MERCER RANGER STATION REPLACMT	21H1C		4,012,900.00	
			4,012,900.00	0.00
MINONG RANGER STATION - FIRE RESP STAT		2,927,800.00		
MINONG RANGER STATION REPLACMT	21H1B		2,927,800.00	
			2,927,800.00	0.00

2(TU) – Nat. Res. - Segregated Revenue Supported Faci

2(10)	- Mati Kesi	Segregated Revenue Suppo		
Appropriation/ Project_Name ENVIRONMENTAL REMEDIATION	Appr/ Project TUD00	Enumerated Authority 496,676.43	Allotted Authority	<u>Balance</u>
Closed	CLSD		496,676.43	
	0200		496,676.43	0.00
MINOR PROJECTS	TUE00	1,125,218.81	,	0.00
Closed	CLSD	1,120,210.01	1,125,218.81	
	0200		1,125,218.81	0.00
MIL-HAVENOODS S.F.LANDFILL CP	TUF00	462,944.29	1,120,210.01	0.00
Closed	CLSD	402,044.20	462,944.29	
Olosed	OLOD		462,944.29	0.00
FACILITIES REPAIR/WISBUILD	TUJ00	17,564,482.04	402,044.20	0.00
HORICON EDUCATION CENTER	02A3T	17,004,402.04	642,764.43	
MEAD MCMILLAN MAINT BUILDING	06A2V		413,103.59	
PERSHING STORAGE BUILDING	06A2Y		44,282.37	
NORTH GARAGE ELECTRICAL	06D1E		9,184.14	
DARWIN RD. COMPLEX RENOVATE	06K3H		114,998.86	
NO. REGION HEADQUARTERS CONSTR	07H2R		395,541.08	
DARWIN RD. METAL STORAGE BLDG.	08C3T		44,851.18	
WAUTOMA COMM. TOWER/ EQUIPMENT	11E1A		239,773.03	
POYNETTE PHEASANT HATCHERY	11I2L		336,974.35	
BUENA VISTA SVC BUILDING	13110		366,536.81	
DNR UNHEATED STORAGE BLDG	13L1M		271,920.00	
DNR NEVIN FSH HTCH RADON REMED	13L10		196,200.00	
CRYSTAL LAKE RANGER STATN ADDL	14C3V		168,452.35	
KMSF Eagle Fisheries Oper Bldg	1403V 15J1K		59,068.43	
PLOVER-WHITING COMMUN TOWER	15L1I		364,971.23	
CONSTRUCT FISHERIES EQUIP STRG	19G3G 21L3G		683,000.00	
			2,968,200.00	
FISHERY & WATER QLY FAC REPL	22A2D		617,000.00	
CONSTR JOINT OPERATIONS FAC	22D3E		338,300.00	
CENTRALIZED FIELD EQUIP FACIL	22F2J		172,300.00	
CONSOLIDATED FIELD OPE STATION	22F2K		552,800.00	
CONCRETE KETTLE/RETAINING WALL	22J1X		1,918,700.00	
EAU CLAIRE SVC CENTER RENOVATN	22J1Y CLSD		1,850,800.00	
Closed	CLSD		4,296,474.20	400 205 00
	TUL00	2 746 525 00	17,066,196.05	498,285.99
HEALTH- SAFETY/RENOVATION MERCER RANGER STATION REPLACMT	21H1C	2,746,525.00	42,400.00	
Closed	CLSD		440,125.00	2 264 000 00
SP-PREVENTIVE MAINTENANCE-SFSB	TUM00	2,311,705.38	482,525.00	2,264,000.00
BONDUEL - CONSTRUCT TOWER SITE	06C1T	2,311,705.38	243,265.38	
	06E2N			
STATEWIDE ENVIRONMT CLEANUP STATEWIDE ENVIRONMENT CLEANUP	07L2N		38,200.00 30,000.00	
POYNETTE GAME FARM BLG REPAIRS	07E2N		29,763.02	
STURGEON BAY SERVICE CTR REPS	08F3J		106,154.72	
PUBLIC ENTRANCE CONSTRUCTION	10J2A		155,400.00	
PUBLIC FISH VIEWING WINDOW	10J2A 11J1N		255,353.02	
KM MCMILLER RANGE SOUND BAFFLE	12C4D		36,747.41	
GRANDSBURG STN LOT REPAVE	1204D 12J2Q		95,964.68	
NER HQ GREEN BAY ROOF REPAIR	12J2Q 13E1Q		95,964.68 7,405.44	
HORICON IEC PICNIC SHELTER	13F1Z		21,200.00	
KM MCMILLER RANGE ELEC FENCE	13F1Z 13I2R		118,094.81	
OSH SC HVAC CONTROLS UPGRADE	14I4A		11,312.00	
Closed	CLSD		1,133,339.71	
UIU3CU	0100		2,282,200.19	29,505.19
			2,202,200.19	29,000.19

2/TII) Not Dee Conversed Devenue Conversited Fast					
2(TU) — Nat. Res Segregated Revenue Supported Faci					
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance	
UTILITY REPAIR & RENOV	TUN00	7,347,400.00			
CONSOLIDATED CWD FIELD OP FAC	22B3U		575,600.00		
			575,600.00	6,771,800.00	
STATEWIDE STORAGE/MAINT FAC	TUP00	5,650,111.60			
BARNES STATION - FIRE CONTROL	07J1W		508,544.05		
CORNELL STATION - FIRE CONTROL	07J1X		41,521.50		
NECEDAH CONSTRUCT TOWER	08A3Q		264,982.76		
WAUSAUKEE TOWER SITE	08A3S		530,593.75		
WOODRUFF TOWER SITE	08A3T		72,615.10		
LAMPSON SITE TOWER CONSTRUCT	08A4A		419,435.28		
SCANDINAVIA TOWER SITE	08A4B		548,299.75		
WHITE RIVER - STORAGE BUILDING	08F1B		337,342.38		
POYNETTE GAME-STORAGE FACILITY	09K2K		115,672.59		
FLORENCE CTR- STORAGE FACILITY	09K2L		151,889.95		
WAUSAU CTR - STORAGE FACILITY	09K2M		14,876.52		
PERSHING UNHEATED STORAGE BLDG	11E2Y		290,528.80		
DNR RENOVATE FOREST HEALTH PRO	14K1D		199,500.00		
Poynette Gm Fm Cold Stor Bldg	15J1M		599,710.25		
Closed	CLSD		1,454,309.17		
			5,549,821.85	100,289.75	
SEG REV SUPP FAC - RESIDUAL	TUT00	5,849,959.71			
DNR LAKE POYGAN BREAKWALL	14C2Z		71,647.30		
FRIENDSHIP RANGER STATION ADDL	14C3U		48,399.38		
DNR RENOVATE FOREST HEALTH PRO	14K1D		299,941.37		
KMSF Eagle Fisheries Oper Bldg	15J1K		589,855.44		
Poynette Gm Fm Cold Stor Bldg	15J1M		55,568.24		
DNR Wausaukee Mechanical Shop	15K1C		729,773.27		
PLOVER-WHITING COMMUN TOWER	15L1I		298,211.20		
CWD PROCESSING CTR	18D2N		379,993.75		
FLAMB RVR SF-SKR CRK BRDGE	19F2B		600,096.12		
CONSTRUCT FISHERIES EQUIP STRG	19G3G		67,000.00		
Fire Response Rger Stn Repl	19G3H		45,566.96		
CONSTRUCT CSD FIRE REP RGR STN	19G3I		352,027.87		
Rep Blk Rvr Falls Fire Res Rgr	19I2S		437,281.16		
MINONG RANGER STATION REPLACMT	21H1B		315,500.00		
MERCER RANGER STATION REPLACMT	21H1C		338,700.00		
Closed	CLSD		50,377.05		
			4,679,939.11	1,170,020.60	
		\$188,110,400.00	146,373,666.77	41,736,733.23	

2(T	V) – Nat. Res G	eneral Fund Supported Ad	Iministrat	
Appropriation/ Project_Name DNR ADMIN FACILITIES-TAX SUPP	<u>Appr/ Project</u> TV100	Enumerated Authority 5,693,205.28	Allotted Authority	Balance
GEF-2 - PHASE II RENOVATION	05D2N		288,209.45	
MIL SER HQ RENOVATION	18C2F		4,837,100.00	
Closed	CLSD		257,305.28	
			5,382,614.73	310,590.55
MADISON - RESEARCH	TV400	280,000.00		
Closed	CLSD		280,000.00	
			280,000.00	0.00
CLOSED PROJECTS	TV600	9,316,777.20		
Closed	CLSD		9,316,777.20	
			9,316,777.20	0.00
SP-ADMIN FAC-PREVENTIVE MAINT	TV800	1,180,317.52		
HORICON EDUCATION CENTER	02A3T		99,994.47	
GEF-2 - PHASE II RENOVATION	05D2N		17,999.40	
WI RAPIDS SVC CTR ROOF REPL	14B3G		29,812.36	
WI RAPIDS SVC CENTER HVAC	14F2A		35,420.30	
Closed	CLSD		948,800.78	
			1,132,027.31	48,290.21
GEN TAX SUPP FAC - RESIDUAL	TVE00	43,800.00		
Closed	CLSD		43,800.00	
			43,800.00	0.00
		\$16,514,100.00	16,155,219.24	358,880.76

	-			
	2(TW) — Nat. Res Ic	e Age Trail		
Appropriation/ Project_Name ICE AGE TRAIL	Appr/ Project TW100	Enumerated Authority 750,000.00	Allotted Authority	Balance
Closed	CLSD		750,000.00	
			750,000.00	0.00
		\$750,000.00	750,000.00	0.00

2(TX) — Nat. Res Dam Safety Projects				
Appropriation/ Project_Name DNR-DAM SAFETY PROJECTS	<u>Appr/ Project</u> TX100	Enumerated Authority 39,500,000.00	Allotted Authority	Balance
DAM MAINTENANCE	92A73		39,500,000.00	
			39,500,000.00	0.00
		\$39,500,000.00	39,500,000.00	0.00

2(TY) — Nat. Res. - Segregated Revenue Supported Lan

Appropriation/ Project Name SEGREGATED - LAND ACQUISITION	Appr/ Project TY100	Enumerated Authority 2,500,000.00	Allotted Authority	Balance
Closed	CLSD		2,500,000.00	
			2,500,000.00	0.00
		\$2,500,000.00	2,500,000.00	0.00

2(TZ)	– Nat. Res S	tewardship Program		
Appropriation/ Project Name STEWARDSHIP PROGRAM	<u>Appr/ Project</u> TZ100	Enumerated Authority 204,806,517.45	Allotted Authority	Balance
SMALL PROJECT (RESOLUTION 10)	01053		142,877.00	
GENERAL LAND ACQUISITION	92A59		85,330,000.00	
LOWER WI RIVERWAY ACQUISITION	92A62		20,000,000.00	
NATURAL AREAS ACQ	92A63		14,951,054.93	
WILDLIFE HABITAT	92A64		15,000,000.00	
NATURAL AREAS HERITAGE	92A68		5,000,000.00	
Closed	CLSD		64,348,894.57	
			204,772,826.50	33,690.95
LAPHAM PEAK SP-NATURE/CONF CTR	TZ110	689,032.53		
LAPHAM PK-NATURE/CONFERNCE CTR	98K3D		689,032.53	
			689,032.53	0.00
MEAD WILDLIFE AREA HEADQUARTER	TZ130	174,722.14	000,002.00	0100
Closed	CLSD		174,722.14	
	0200		174,722.14	0.00
SP-MAINTENANCE & REPAIR	TZ200	7,314,088.75	117,122.17	0.00
MUKWANAGO CARRY-IN RIV ACCESS	10E2J	7,014,000.10	4,020.00	
PORLIER ST SWING BRIDGE REMOVE	11H2V		148,194.38	
11-13 DNR WALMS INSPECTIONS	11112V 11111M			
			38,685.66	
	12H3A 12H3C		5,832.35	
FEMA TRAIL WASHOUT-SAUNDERS 4			29,913.90	
FEMA TR WASHOUT-SAUNDERS SITE	12H3D		4,289.00	
KMSF NU MAUTHE LAKE TOILET	13A3S		66,192.57	
PENINSULA STONE WALLS REPAIR	13F2I		4,145.00	
PATTISON CAMP SHWR BLDG RENOV	13F2L		500.00	
GOV DODGE DRIVE-THRU CANOPY	13F2M		31,500.00	
GLACIAL DRUM LK MILLS OFFICE	13F2T		26,436.00	
Rock Island Boat House Decking	19F4E		36,486.11	
Closed	CLSD		6,917,893.78	
			7,314,088.75	0.00
HORICON MARSH ADMINISTRATION	TZ700	249,998.67		
HORICON EDUCATION CENTER	02A3T		249,998.67	
			249,998.67	0.00
CLOSED PROJECTS	TZ990	3,769,234.13		
Closed	CLSD		3,769,234.13	
			3,769,234.13	0.00
SP-STEWD-FLOOD DAMAGE REPAIR	TZA00	48,296.82		
Closed	CLSD		48,296.82	
			48,296.82	0.00
SP-STEWARD-HEALTH-SAFETY-REPAI	TZD00	987,464.74		
Closed	CLSD		987,464.74	
			987,464.74	0.00
SP-STEWARD-TRAIL DEVELOPMENT	TZE00	3,699,530.11	,	
Closed	CLSD		3,699,530.11	
			3,699,530.11	0.00
STATE PARK SHOP/SERVICE BLDG	TZG00	519,028.95	-,,	
Closed	CLSD	0.0,020.00	519,028.95	
	0200		519,028.95	0.00
STATE PARK TOILET/SHOWER	TZH00	4,996,364.96	010,020.00	0.00
Closed	CLSD	7,000,004.00	4,996,364.96	
Ologeu	OLOD		4,996,364.96	0.00
STATE DADY TDAIL INDON/EMENTS	TZNAOO	1 040 704 04	4,990,304.90	0.00
		1,043,734.84	64 700 00	
HORICON EDUCATION CENTER	02A3T		61,796.08	
Closed	CLSD		981,938.76	0.00
			1,043,734.84	0.00

2(TZ) — Nat. Res Stewardship Program					
Appropriation/ Project_Name FACILITIES REPAIR/RENOVATION	<u>Appr/ Project</u> TZN00	Enumerated Authority 1,091,277.46	Allotted Authority	Balance	
DNR BLUE MND PARK SPLASH POOL	13A1U		450,239.27		
Closed	CLSD		641,038.19		
			1,091,277.46	0.00	
HEALTH- SAFETY & ENVIRONMENT	TZQ00	413,412.82			
Closed	CLSD		413,412.82		
			413,412.82	0.00	
LAPHAM PEAK TOWER RELOCATION	TZS00	258,296.20			
Closed	CLSD		258,296.20		
			258,296.20	0.00	
CREX MEADOWS AREA-EDUCATN CTR	TZU00	250,000.00			
Closed	CLSD		250,000.00		
			250,000.00	0.00	
HENRY AARON-STATE PARK TRAIL	TZV00	688,999.43			
HENRY AARON STATE PRK TRL-PH 1	98I2G		688,999.43		
			688,999.43	0.00	
		\$231,000,000.00	230,966,309.05	33,690.95	

2(U) — Transportation - Administrative Facilities

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DOT-ADMINISTRATIVE FACILITIES	U0100	8,890,400.00		
Closed	CLSD		8,793,421.57	
			8,793,421.57	96,978.43
		\$8,890,400.00	8,793,421.57	96,978.43

<u>Appropriation/ Project_Name</u> DOT-ACCEL BRIDGE IMPROVMNTS	Appr/ Project UG100	Enumerated Authority 46.849.800.00	Allotted Authority	Balance
Closed	CLSD	-,,	46,849,800.00	
			46,849,800.00	0.00
		\$46,849,800.00	46,849,800.00	0.00

2(UGM _ Transportation; Major Interstate Bridge Constr

Appropriation/ Project Name MAJOR INTERSTATE BRIDGE CONSTR	<u>Appr/ Project</u> UGM10	Enumerated Authority 624,800,000.00	Allotted Authority	Balance
STILLWATER/ST CROIX XING BRIDG	13BSS		272,000,000.00	
			272,000,000.00	352,800,000.00
		\$624,800,000.00	272,000,000.00	352,800,000.00

2(UP) — Transportation - Rail Passenger Development				
Appropriation/ Project_Name RAIL PASSENGER DEVELOPMENT	<u>Appr/ Project</u> UP100	Enumerated Authority 89,000,000.00	Allotted Authority	Balance
HIGH SPEED RAIL	10HSR		68,904,300.00	
INTERMODAL STATION TRAIN SHED	11TSR		8,000,000.00	
PASSENGER RAIL EQUIPMENT	19PSE		8,248,100.00	
Closed	CLSD		1,938,304.00	
			87,090,704.00	1,909,296.00
		\$89,000,000.00	87,090,704.00	1,909,296.00

Appropriation/ Project Name DOT-ACCEL HIGHWY IMPROVMNTS	<u>Appr/ Project</u> UR100	Enumerated Authority 185,000,000.00	Allotted Authority	Balance
Closed	CLSD		185,000,000.00	
			185,000,000.00	0.00
		\$185,000,000.00	185,000,000.00	0.00

Page 83 of 296

2(US) — Transportation - Connecting Highway Improve

<u>Appropriation/ Project_Name</u> DOT-CONNECTING HWY IMPRVMENTS	Appr/ Project US100	Enumerated Authority 15,000,000.00	Allotted Authority	<u>Balance</u>
Closed	CLSD	10,000,000100	15,000,000.00	
			15,000,000.00	0.00
		\$15,000,000.00	15,000,000.00	0.00

2(UT) — Transportation - Federally Aided Highway Facili

Appropriation/ Project_Name DOT-FEDERAL AID HIGHWAY	<u>Appr/ Project</u> UT100	Enumerated Authority 10,000,000.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		10,000,000.00	
			10,000,000.00	0.00
		\$10,000,000.00	10,000,000.00	0.00

	2(UU)	— Transportat	ion - Highway Projects		
Appropriation/ Project Name DOT - HIGHWAY PROJECTS		Appr/ Project UU100	Enumerated Authority 41,000,000.00	Allotted Authority	<u>Balance</u>
Closed		CLSD		41,000,000.00	
				41,000,000.00	0.00
			\$41,000,000.00	41,000,000.00	0.00

2(UUM _ Transportation - Major Highway and Rehab. Pro

<u>Appropriation/ Project_Name</u> TRANSPORTATION;MAJOR HWY REHAB	Appr/ Project UUM10	Enumerated Authority 565,480,400.00	Allotted Authority	<u>Balance</u>
STATE HIGHWAY REHABILITATION	04SHR		483,900,000.00	
SE WI. FREEWAY REHABILTATION	04WFR		81,580,400.00	
			565,480,400.00	0.00
		\$565,480,400.00	565,480,400.00	0.00

2(UUP) — Transportation - Marquette & I-94 north-south				
<u>Appropriation/ Project_Name</u> MRQTE INTR/194 N-S COR RECONST	Appr/ Project UUP00	Enumerated Authority 1,453,550,000.00	Allotted Authority	Balance
194 N-S CORRIDOR RECONSTRUCT	08NSC		415,650,000.00	
ZOO INTERCHANGE	13ZOO		578,000,000.00	
HIGH COST BRIDGE	14HCB		206,800,000.00	
I-94 EAST-WEST CORRIDOR PROJ	21INS		40,000,000.00	
Closed	CLSD		213,100,000.00	
			1,453,550,000.00	0.00
		\$1,453,550,000.00	1,453,550,000.00	0.00

2(UUR) – Transportation - State Highway Rehabilitation

Appropriation/ Project Name ST HIGHWAY REHABIILITATION PRO	<u>Appr/ Project</u> UUR00	Enumerated Authority 820,063,700.00	Allotted Authority	<u>Balance</u>
STATE HIGHWAY REHABILITATION	06SHR		620,063,700.00	
SOUTHEAST MEGA ZOO	15ZOO		200,000,000.00	
			820,063,700.00	0.00
		\$820,063,700.00	820,063,700.00	0.00

2(UUS) - Transportation - Major Highway Projects

Appropriation/ Project Name MAJOR HIGHWAY PROJECTS	<u>Appr/ Project</u> UUS10	Enumerated Authority 100,000,000.00	Allotted Authority	<u>Balance</u>
MAJOR HIGHWAY PROJECTS	10MHP		100,000,000.00	
			100,000,000.00	0.00
		\$100,000,000.00	100,000,000.00	0.00

2(UUT) – Transportation - State Highway Rehabilitaion, C

Appropriation/ Project Name STATE HWY REHABILITATION PROJ	<u>Appr/ Project</u> UUT10	Enumerated Authority 141,000,000.00	Allotted Authority	<u>Balance</u>
STATE HWY REHABILITATION	10SHR		141,000,000.00	
			141,000,000.00	0.00
		\$141,000,000.00	141,000,000.00	0.00

2(UUU) — Major Highway Rehab

Appropriation/ Project Name MAJOR HIGHWAY REHAB-GPR	<u>Appr/ Project</u> UUU10	Enumerated Authority 175,000,000.00	Allotted Authority	<u>Balance</u>
Contingency Bond Trans GPR	16CBG		175,000,000.00	
			175,000,000.00	0.00
		\$175,000,000.00	175,000,000.00	0.00

2(UUU) — Major Highway Rehab - SEG

Appropriation/ Project_Name MAJOR HIGHWAY REHAB-SEG	<u>Appr/ Project</u> UUU20	Enumerated Authority 130,227,664.00	Allotted Authority	Balance
Contingency Bonding Trans	16CBT	, ,	130,227,664.00	
			130,227,664.00	0.00
		\$130,227,664.00	130,227,664.00	0.00

2(UUV) - Transportation: design - build projects

Appropriation/ Project Name DOT - DESIGN - BUILD PROJECTS	<u>Appr/ Project</u> UUV10	Enumerated Authority 20,000,000.00	Allotted Authority	<u>Balance</u>
DESIGN BUILD HIGHWAY PROGRAM	21DBH		20,000,000.00	
			20,000,000.00	0.00
		\$20,000,000.00	20,000,000.00	0.00

2(UUZ) — Transportation-SE Wis Freeway Megaprojects s

Appropriation/ Project Name SE WI FREEWAY MPJT-CONT	Appr/ Project UUZ10	Enumerated Authority 252,400,000.00	Allotted Authority	<u>Balance</u>
Interstate 94 N S Freeway Proj	18INS		252,400,000.00	
			252,400,000.00	0.00
		\$252,400,000.00	252,400,000.00	0.00

2(UV)	Transportation	- Harbor Improvements

Appropriation/ Project_Name DOT - HARBOR IMPROVEMENTS	<u>Appr/ Project</u> UV100	Enumerated Authority 167,300,000.00	Allotted Authority	<u>Balance</u>
DOT HARBOR	92A78		167,300,000.00	
			167,300,000.00	0.00
		\$167,300,000.00	167,300,000.00	0.00

2(UW) — Transportation - Rail Acquisition and Developm

Appropriation/ Project_Name RAIL ACQUISITION/DEVELOPMENT	Appr/ Project UW100	Enumerated Authority 300,300,000.00	Allotted Authority	Balance
RAIL ACQUISITION/DEVELOPMENT	94159		300,300,000.00	
			300,300,000.00	0.00
		\$300,300,000.00	300,300,000.00	0.00

2(UWZ – Transportation - Local Roads for Job Preservati

Appropriation/ Project Name LOCAL ROADS FOR JOB PRESERVATN	<u>Appr/ Project</u> UWZ10	Enumerated Authority 2,000,000.00	Allotted Authority	Balance
LOCAL ROADS FOR JOBS	01051		2,000,000.00	
			2,000,000.00	0.00
		\$2,000,000.00	2,000,000.00	0.00

		AS 01 May 31, 2024				
2(UX)	Corrections ·	 Correctional Facilities 				
Appropriation/ Project Name CORRECTIONS - RESIDUAL	Appr/ Project X0100	Enumerated Authority 43,164,325.13	Allotted Authority	Balance		
ETHAN ALLEN SCHOOL GATEHOUSE	00C1F	-, -,	281,036.65			
EAS - CONSTRUCT VISITOR CENTER	05I4C		814,393.53			
TCI - MONARCH & SEG EXPANSION	09A1D		152,440.00			
WAUPUN CNTRL GENERATING PLANT	12C3M		2,376,858.44			
FLCI Drinking Water System Imp	17K2J		544,215.61			
OSCI NEW SRTU & DU PROG SPACE	18H2J		648,000.00			
MSDF VENTILATION IMPROV	19G2Z		1,322,463.00			
SCI NEW HEALTH SVC UNIT	19I2Q		3,708,600.00			
CGP MUNICIPAL WATER SYS IMPROV	19K2K		281,900.00			
TCI SECURITY IMPROVEMENTS	21G1R		372,800.00			
Closed	CLSD		32,013,540.91			
			42,516,248.14	648,076.99		
GBCI SECURE WORKSTATIONS	X0410	1,065,419.52				
Closed	CLSD		1,065,419.52			
			1,065,419.52	0.00		
WCI-FOOD SERVICE	X0420	3,465,090.10				
WCI-FOOD SERVICE PH 1 RENOVATE	07D3B		3,465,090.10			
			3,465,090.10	0.00		
GBCI SHOWER REPLACEMENT	X0430	2,590,649.65				
GBCI - SHOWER REPLACEMENT	08D2K		2,590,649.65			
			2,590,649.65	0.00		
GBCI VISITING BUILDING	X0440	3,791,221.82				
GBCI-VISITING BUILDING	11G1S		3,791,221.82			
			3,791,221.82	0.00		
FOOD SERV FACILITY OAKHILL CI	X0510	4,559,558.54				
OCI- NEW FOOD SERVICE FACILITY	05G1J		4,559,558.54			
			4,559,558.54	0.00		
CENTRAL PHARMACY-DODGE CI	X0520	1,772,499.26	(=== (oo oo			
Closed	CLSD		1,772,499.26			
	¥0700	000.050.05	1,772,499.26	0.00		
ETHAN ALLEN SCHOOL-GATE HOUSE	X0700	989,852.65	004 000 07			
	00C1F		981,030.87			
EAS - CONSTRUCT VISITOR CENTER	05I4C		8,821.78	0.00		
	¥4400	4 442 600 20	989,852.65	0.00		
WORK HOUSES-TWO SITES Closed	X1100 CLSD	4,412,698.39	4,412,698.39			
Closed	CL3D		4,412,698.39	0.00		
MIL-PROBATION & PAROLE EXPAN	X1500	17,880,230.31	4,412,090.09	0.00		
Closed	CLSD	17,000,230.31	17,880,230.31			
Closed	CLOD		17,880,230.31	0.00		
TAYCHEEDAH SEG/HOUSING UNIT	X1600	14,239,670.30	17,000,200.01	0.00		
TCI - MONARCH & SEG EXPANSION	09A1D	14,200,070.00	7,007,070.30			
Closed	CLSD		7,232,600.00			
	OLOB		14,239,670.30	0.00		
CORRECTIONAL FACILITIES EXPANS	X1700	48,030,732.10	,_00,010100	0100		
Closed	CLSD		48,030,732.10			
			48,030,732.10	0.00		
OAKHILL CORR-COTT 1-10 & 12 MH	X2100	2,193,728.23	,			
Closed	CLSD	_,,	2,193,728.23			
			2,193,728.23	0.00		
SCCC HOUSING REPLACEMENT	X2110	2,795,477.59	,,			
HOUSING REPL-ST.CROIC COR CNTR	12A2T	,, - -	2,795,477.59			
			2,795,477.59	0.00		

2(1)()		Correctional Facilities		
2(UX)		- Correctional Facilities		
<u>Appropriation/ Project_Name</u> OAKHILL CORR-COTT 1 & 12 RMDL	<u>Appr/ Project</u> X2200	Enumerated Authority 1,289,602.58	Allotted Authority	<u>Balance</u>
Closed	CLSD		1,289,602.58	
			1,289,602.58	0.00
WAUPUN CORR-VISITOR CENTER	X2400	7,575,910.16		
Closed	CLSD		7,575,910.16	
			7,575,910.16	0.00
ALCOHOL& DRUG ABUSE-CORR	X3400	12,955,250.35		
WCC- DACC REPLACEMENT FACILITY	05G1L		1,830,250.35	
Closed	CLSD		11,125,000.00	
	20000		12,955,250.35	0.00
CLOSED PROJECTS	X3900	608,973,183.18	000 070 400 40	
Closed	CLSD		608,973,183.18	0.00
	X5300	20 055 102 10	608,973,183.18	0.00
WI SECURE PROGRAM FACILITY Closed	CLSD	38,855,182.10	38,855,182.10	
Closed	CLOD		38.855.182.10	0.00
SP-CORRECTIONS-ROOF REPAIR	X5600	345,640.96	30,033,102.10	0.00
Closed	CLSD	010,010.00	345,640.96	
	OLOB		345.640.96	0.00
COMBINED HEALTH SERVICE UNITS	X6100	9,518,918.36		0.00
Closed	CLSD		9,518,918.36	
			9,518,918.36	0.00
KETTLE MORAINE CI HEALTH SERV	X6200	4,123,492.91	-,,	
KMCI - HEALTH SERVICE UNIT	07G1Y		4,123,492.91	
			4,123,492.91	0.00
RACINE CI FOOD PREP	X6250	5,323,356.64		
RCI -FOOD PREPERATION BUILDING	07G1X		5,323,356.64	
			5,323,356.64	0.00
WAUUN POWER PLANT	X7000	7,000,000.00		
WAUPUN CNTRL GENERATING PLANT	12C3M		7,000,000.00	
			7,000,000.00	0.00
NEW HEALTH UNIT	X7010	6,357,366.33		
COLUMBIA CORRECTIONAL-PORTAGE	12A2S		50,000.00	
CCI NEW HEALTH SERVICES UNIT	13F3H		331,085.16	
CCI SEGREGATION UNIT EXPANSION	14F3J		5,976,281.17	
	X7000		6,357,366.33	0.00
	X7020	6,000,000.00	0.000.000.00	
CCI SEGREGATION UNIT EXPANSION	14F3J		6,000,000.00	0.00
CELL HALL IMPROVEMENTS	X7040	19,184,000.00	0,000,000.00	0.00
GBCI NORTH&SOUTH CELL HALL IMP	14A3Q	19,184,000.00	19,184,000.00	
SDGI NORTH&SOOTH CELE HALE IMI	147.00		19,184,000.00	0.00
HEALTH SERVICES UNIT	X7060	7,564,947.10	10,104,000.00	0.00
OCI HEALTH SVC UNIT EXPANSION	13K3E	.,	7,564,947.10	
			7,564,947.10	0.00
INFIRMARY	X7070	4,404,081.86		
TCI NEW INFIRMARY	14B1T		4,404,081.86	
			4,404,081.86	0.00
OSCI-SEWER SYSTEM UPGRADE	X8000	1,652,046.23		
OSCI SEWER SYS UPGRADE	15H1N		1,652,046.23	
			1,652,046.23	0.00
KMCI-WASTE WATER EXPAN	X8010	1,986,150.19		
KMCI WASTEWTR TREATMENT IMPS	15H1M		1,986,150.19	
			1,986,150.19	0.00

2(UX)		· Correctional Facilities		
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
RCI-NEW HEALTH SERVICES UNIT	X8020	7,490,962.70	Anotteu Authonity	Dalalice
RCI HSU DESIGN	15I1D	- , ,	7,490,962.70	
			7,490,962.70	0.00
FLCI DRINKING WATER IMP	X8030	3,000,000.00		
FLCI Drinking Water System Imp	17K2J		2,898,875.73	
			2,898,875.73	101,124.27
VCI-BEHAV HSE UT LIFE SAFETY IMPR	X8040	6,980,297.00		
BHU BLDG LIFE SAFETY IMPROV	18110		6,980,297.00	
			6,980,297.00	0.00
OSCOBEL - NEW INMATE PROG BLDG	X8050	8,148,357.76		
WSPF INMATE PROGRAMS BUILDING	18A2P		8,148,357.76	
			8,148,357.76	0.00
OAKHILL CORRECTIONAL INST - ASSIST LIVI		7,000,000.00		
OCI ASST NEEDS HOUSING UNIT	18B2M		7,000,000.00	
			7,000,000.00	0.00
YPE 1 JUV CORR FACS STATEWIDE	X8070	25,000,000.00		
MSDF VENTILATION IMPROV	19G2Z		9,443,001.00	
STATEWIDE SRCCCY GRANTS	20B2P		15,556,999.00	
	2/00/0	7 444 000 00	25,000,000.00	0.00
	X9010	7,114,900.00	7 4 4 4 9 9 9 9 9	
CGP MUNICIPAL WATER SYS IMPROV	19K2K		7,114,900.00	0.00
	Voooo	11 100 000 00	7,114,900.00	0.00
	X9020 19I2Q	14,126,000.00	14 126 000 00	
SCI NEW HEALTH SVC UNIT	1912Q		14,126,000.00	0.00
OSH CORR SEC RES TRMT & DIVERS UNIT	X9030	2,580,000.00	14,120,000.00	0.00
OSCI NEW SRTU & DU PROG SPACE	18H2J	2,380,000.00	2,580,000.00	
USELINEW SIXTO & DOT NOG SI ACE	101123		2,580,000.00	0.00
VI RAPID SEC PRG FAC HEALTH SVC UNIT	X9040	7,792,000.00	2,000,000.00	0.00
WSPF NEW HSU & RHU EXPANSION	21I1H	1,102,000.00	7,792,000.00	
	2		7,792,000.00	0.00
AYCHEEDAH CORR - SECURITY IMPROV	X9050	6,209,000.00	.,,	5.00
TCI SECURITY IMPROVEMENTS	21G1R	-,,,	6,209,000.00	
-	-		6,209,000.00	0.00
		\$989,501,800.00	988,752,598.74	749,201.26

2(UY) — Corrections - Self-amortizing Facilities & Equip				
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SELF AMORTIZING EQUIPMENT	UY100	699,318.15		
Closed	CLSD		699,318.15	
			699,318.15	0.00
INDUSTRIES BUILDING	UY300	728,984.15		
Closed	CLSD		728,984.15	
			728,984.15	0.00
OAKHILL CORR-INDUSTRIES BLDG	UY400	687,235.66		
Closed	CLSD		687,235.66	
			687,235.66	0.00
CORRECTIONS - RESIDUAL	UY990	762.04		
			0.00	
			0.00	762.04
		\$2,116,300.00	2,115,537.96	762.04

2(UZ) — Corrections - Juvenile Correctional Facilities

-(0-				
Appropriation/ Project_Name SO OAKS GIRLS SCHL-MULT PUR BL	<u>Appr/ Project</u> UZ300	Enumerated Authority 1,284,942.52	Allotted Authority	Balance
Closed	CLSD		1,284,942.52	
			1,284,942.52	0.00
VISITING CTR ETHAN ALLEN SCHL	UZ500	1,254,134.36		
EAS - CONSTRUCT VISITOR CENTER	05I4C		1,254,134.36	
			1,254,134.36	0.00
CLOSED PROJECTS	UZD00	24,686,546.74		
Closed	CLSD		24,686,546.74	
			24,686,546.74	0.00
JUVENILE CORR-RESIDUAL	UZE00	1,426,576.38		
Closed	CLSD		1,422,683.49	
			1,422,683.49	3,892.89
TYPE 1 JUV CORR FACS STATEWIDE	UZF00	45,791,000.00		
JUVENILE CORR REG FACILITIES	18K2M		45,791,000.00	
			45,791,000.00	0.00
		\$74,443,200.00	74,439,307.11	3,892.89

2(UZC) — Secured Residential Care Ctrs				
Appropriation/ Project Name JUVENILE CORR GRANT PROG	<u>Appr/ Project</u> UZC10	Enumerated Authority 80,000,000.00	Allotted Authority	<u>Balance</u>
STATEWIDE SRCCCY GRANTS	20B2P		80,000,000.00	
			80,000,000.00	0.00
		\$80,000,000.00	80,000,000.00	0.00

200	AS OF May $51, 2024$					
2(V)		nily Services - Mental Hea				
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>		
DHSS RESIDUAL WINNEBAGO MENTAL HEALTH INST	V0100 11H2A	6,806,044.63	1 601 664 70			
	12A2B		1,621,654.72 672,121.42			
MENDOTA MENT HLTH INSTIT MAD Closed	CLSD		4,435,992.64			
Closed	CLOD		6,729,768.78	76,275.85		
TREATMENT CENTER - SANDRIDGE	V0200	67,639,175.36	0,729,700.70	10,215.05		
SRSTC-300 BED HOUSING ADDITION	06B3C	07,000,170.00	23,968,593.57			
WRC - FEMALE TREATMENT CENTER	07G3L		7,038,025.25			
WRC VISITOR CNTR GATEHOUSE MOD	11J2O		425,396.84			
Closed	CLSD		36,178,081.79			
			67,610,097.45	29,077.91		
SWC CENTRAL CHILLER PLANT	V0410	690,166.56	- ,,	-,		
Closed	CLSD		690,166.56			
			690,166.56	0.00		
SOUTHERN CTR-SEWER REPALCEMENT	V0700	504,691.47				
Closed	CLSD		504,691.47			
			504,691.47	0.00		
CLOSED PROJECTS	V1600	82,522,963.87				
Closed	CLSD		82,522,963.87			
			82,522,963.87	0.00		
MENDOTA - SECURE ADULT	V1700	1,998,703.00				
Closed	CLSD		1,998,703.00			
			1,998,703.00	0.00		
MMHI PATIENT REHAB CENTER	V1710	1,419,076.30				
MENDOTA MENT HLTH INSTIT MAD	12A2B		1,419,076.30			
			1,419,076.30	0.00		
MMHI LORENZ HALL TRMT UNIT REN	V1720	5,734,000.00				
LORENZ HL SECURE TREATMT UNITS	13L2I		5,708,993.37			
			5,708,993.37	25,006.63		
WI RESOURCE 45 BED FEMALE ADDN	V2500	9,362,400.00				
WRC - FEMALE TREATMENT CENTER	07G3L		8,955,191.23			
WRC VISITOR CNTR GATEHOUSE MOD	11J2O		304,473.71			
			9,259,664.94	102,735.06		
WRC VISITOR CENTER	V2510	1,998,161.76				
WRC VISITOR CNTR GATEHOUSE MOD	11J2O		1,998,161.76			
		4 400 047 05	1,998,161.76	0.00		
	V3000	1,428,817.05	4 400 047 05			
Closed	CLSD		1,428,817.05	0.00		
WALL DATIENT DELIAD CENTED	1/2010	070 000 00	1,428,817.05	0.00		
	V3010 13J3H	979,000.00	000 400 40			
WMHI PETERSIK HL SPC MGMT AREA	19391		960,460.18 960,460.18	10 520 02		
CWC-LIFE SAFETY RENOV BLDG 1&6	V3100	20,648,400.00	900,400.10	18,539.82		
CWC-LIFE SAFETT RENOV BLDG 140 CWC BUILDING 1 REMODEL	17E2S	20,648,400.00	4,308,102.03			
CWC BUILDING TREMODEL CWC BLDG 6 REMDL FUNDING LTR	17E2S		4,308,102.03			
CWC BLDG O REMDE FONDING ETR	17230		20,648,400.00	0.00		
MMHI - LORENZ HALL WEST SECURE TRMT U	N V3110	16,972,000.00	20,040,400.00	0.00		
LORENZ HL SECURE TREATMT UNITS	13L2I	10,372,000.00	16,710,193.35			
	19621		16,710,193.35	261,806.65		
MMHI - BOILER #1 REPL-MADISON	V3120	5,723,000.00	10,710,100.00	201,000.00		
MMHI BOILER REPLACEMENT	17C1U	0,120,000.00	5,722,999.71			
			5,722,999.71	0.29		
EXPAND MMHI JUV TREATMENT CTR	V3130	43,994,000.00	5,122,000.11	0.20		
MMHI MJTC EXPANSIN PROJECT	18F1Y	10,004,000.00	43,994,000.00			
			43,994,000.00	0.00		
			-,,-00.00	0.00		

2(V) – Health & Family Services - Mental Health Facilit

Appropriation/ Project_Name	opr/ Project	Enumerated Authority	Allotted Authority	Balance
MMHI - FOOD SERVICE BUILDING RENOVATIO	V3140	28,923,900.00	<u>/ moteou / atmonty</u>	Balanco
MMHI FOOD SVC REN BTF RELEASE	19J1D		28,923,900.00	
			28,923,900.00	0.00
WRC - WET CELL REMODEL, UNITS 9 & 10 - OS	V3150	5,925,000.00		
WRC BTF-PLAN WET CELL REMODEL	20B3L		5,925,000.00	
			5,925,000.00	0.00
WMHI PATIENT ADMISSIONS AREA	V3160	16,795,000.00		
WMHI PATIENT ADMISSIONS RENOV	21H3C		16,795,000.00	
			16,795,000.00	0.00
SAND RIDGE TRMT SKILL CARE UNIT	V3170	12,612,000.00		
SRSTC SKILLED CARE UNIT EXPANS	21H1L		12,612,000.00	
			12,612,000.00	0.00
MMHI WATER SYSTEM IMPROVEMENTS	V3180	11,200,000.00		
MMHI WATER UTILITY IMPROV	20G1O		7,395,500.00	
			7,395,500.00	3,804,500.00
MMHI UTILITY IMPROVEMENTS	V3190	14,920,000.00		
			0.00	
			0.00	14,920,000.00
		\$358,796,500.00	339,558,557.79	19,237,942.21

	2(WE) _ Agriculture -	Soil and Water		
Appropriation/ Project_Name AGRICULTURE-SOIL & WATER	<u>Appr/ Project</u> WE100	Enumerated Authority 82,075,000.00	Allotted Authority	<u>Balance</u>
SOIL AND WATER	97011		82,075,000.00	
			82,075,000.00	0.00
		\$82,075,000.00	82,075,000.00	0.00

2(WF) _ Agriculture - Conservation Reserve Enhanceme

Appropriation/ Project Name CONSERVATION RESERVE ENHANCEMT	Appr/ Project WF100	Enumerated Authority 28,000,000.00	Allotted Authority	<u>Balance</u>
CONSERVATION RESERVE - CREP	02100		22,500,000.00	
			22,500,000.00	5,500,000.00
		\$28,000,000.00	22,500,000.00	5,500,000.00

	AS		
2(W	R) – Administrati	on - Black Point Estate	
riation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority
ESTATE-SITE IMPROVEMT	WR100	1,600,000.00	1 500 000 94

Appropriation/ Project_Name BLACK PT ESTATE-SITE IMPROVEMT	Appr/ Project WR100	Enumerated Authority 1,600,000.00	Allotted Authority	Balance
Closed	CLSD		1,599,099.84	
			1,599,099.84	900.16
		\$1,600,000.00	1,599,099.84	900.16

2(WS) – Energy Conservation Projects

2(\\\3)	= Ellergy collse	I varion Projects		
Appropriation/ Project Name ENERGY CONSERVATION PROJECTS	Appr/ Project WS100	Enumerated Authority 284,482,280.00	Allotted Authority	<u>Balance</u>
OSH - NEW ACADEMIC BUILDING	05I3N		227,472.99	
MSN-CHAMBERLIN HALL ENERGY	06L1J		2,437,639.61	
MSN-CHEMISTRY BLDG ENERGY CONS	08F2R		9,049,585.32	
MSN-WSHP CHILLER NO.1 REPL	08I3G		2,117,970.25	
WHS - LEARNING VISITOR CENTER	08J4P		116,142.72	
ES3 STATEWIDE LIGHTING UPGRADE	09B3B		1,096,009.01	
MIL -MULTI-BLDG ENERGY CONSERV	09D1F		9,966,796.19	
OSH- MULTI-BLDG ENERGY CONSERV	09D2E		2,587,032.12	
MSN-WALNUT CHILLER 1 REPLC-INS	09H3E		2,243,358.14	
MIL-SERVICES/ RESEARCH CHILLER	09J4K		2,448,796.84	
TRUAX MATERIAL LAB IMPROVEMENT	09K1L		145,800.00	
MSN-WSHP CHILLER NO.1 REPLACE	10A3W		2,030,390.36	
MSN-MULTI-BLDG ENERGY CONST	10C2S		16,995,199.00	
STP HTG PLT PUMP IMPROVEMENT	10C3Z		49,018.50	
EAU MULTI-BLDG ENERGY CONSV	10C4M		4,029,126.42	
MIL MULTI-BLDG ENERGY CONSERV	10D2S		5,573,529.00	
PLT MULTI-BLDG ENERGY CONSV	10D2Z		3,530,192.66	
KMCI-LIGHTING RETROFIT/REPLACE	10E1D		882,399.04	
MIL-MULTI-BLDG ENERGY CONSV II	10E2T		10,678,621.62	
MSN-WISPIC BOILERS/CHILLERS	10E2Y		27,357.99	
GBY UTILITY TUNNEL MAINT/REPAI	10J2T		134,988.51	
COL-MULTI-BLDG ENERGY CONSRV	11D2I		1,520,973.00	
MIL - SANDBURG HALL ENERGY	11F2I		1,951,661.00	
MSN-MULTI-BLDG ENERGY CONSERVE	11H1N		15,764,684.04	
COL UWRCKOMULTIBLDG ENERGYCONS	12A1M		523,999.52	
PLT MULTIBLDG ENERGY CONSRVPH2	12C2I		2,591,378.45	
COL UWWSH MULTIBLDG ENERGYCONS	12C4C		1,059,201.77	
COL BRB MULTIBLDG ENERGY CONSV	12E1J		695,787.13	
MSN MULTI-BLDG ENERGY CONSERVA	12F1K		11,430,215.78	
ENERGY CONSERVATION RYOCF	12I 11		2,035,921.30	
EAU MULTI-BLG ENERGY CONS PH 2	1211E		2,474,479.72	
COL BRN MULTIBLDG ENERGY CONSV	12I1Z		484,799.00	
COL FDL MULTIBLDG ENERGY CONSV	12I2B		785,813.23	
COL FOX MULTIBLDG ENERGY CONSV	1212D		1,074,486.31	
COL MSF MULTIBLDG ENERGY CONSV	12120 1212E		975,506.00	
ENERGY CONSERVATION PROJ TCI	1212G		1,751,546.00	
OCI ENERGY PERFORMANCE CONTR	12I2O		2,266,103.81	
PERF CONTRACT SVCS GROUP 1	1212W		27,500.00	
PERF CONTRACT SVCS GROUP 2	12I2X		19,600.00	
PERF CONTRACT SVCS GROUP 3	1212X		19,999.36	
REDGRANITE ENERGY PERF CONTRAC	12J2D		1,794,963.11	
COL UWWAK MULTIBLDG ENERGYCONS	12J2Z		2,122,486.97	
STP MULTI BLDG ENERGY CONSV	13A1C		9,212,752.34	
COL MULTI-BLDG ENERGY CONS	13A1J		448,957.00	
COL UWRCH MULTIBLDG ENERGYCONS	13A1K		585,043.00	
COL MULTI BLDG ENERGY CONSERVA	13A1L		381,114.00	
OSH CORR ENERGY PERF CONTRACT	13C1L		4,098,821.81	
RCI ENERGY PERFORMANCE CONTRCT	13C1M		4,021,214.48	
MSN MULTI-BLDG ENERGY CONS 6	13C2U		2,707,439.89	
WHS HDQTR - ENERGY CONS LIGHTS OSH MULTIBLDG ENERGY CONSV PH4	13D2N 13E5P		502,175.15 2 840 936 18	
PKS MULTI-BLDG ENERGY CONSV PH4	13E5P 13G2D		2,840,936.18	
MSN MULTIBLDG ENERGY CONSV MSN MULTIBLDG ENERGY CONSV PH7	13G2D 14L1X		2,977,996.02	
			3,194,203.00	
	16G1E		4,622,737.00	
MSN MULTI-BLG ENERGY CON PH 8	16G1F		4,108,775.00	

2(WS)	Energy Cons	ervation Projects		
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
STO MULTI-BLDG ENERGY CONSV	17E1P		1,417,992.00	
MSN MULTIBLDG ENERGY CONSV PH9	17K2T		2,128,895.42	
MSN MULTIBLDG ENERGY CONSV #10	17K2U		3,619,724.00	
PLT SOLAR PHOTOVOLTATIC ARRAY	20H1N		3,416,000.00	
SUP ESPC-1 MW SOLAR ARRAY	20H1S		640,000.00	
MIL MULTI-BLDG LIGHT&CTRL UPG	20H1T		952,160.63	
SUP BLDG LED LIGHT CTRL UPG	20H1V		811,548.23	
STP SOLAR PHOTOVOLTAIC UPGRADE	20I2Y		2,222,000.00	
PKS EAST LOT SOLAR PHOTO ARRAY	21G1M		4,711,900.00	
STO MULTI-BLDG ENERGY CONV	22E1M		2,767,000.00	
MULTI-SITE LIGHTING RETROFIT	2213F		1,693,583.97	
MULTI-CTR LIGHTING RETROFIT	23F1O		1,940,322.32	
WSPF 950KWH PHOTOVOLTAIC SOLAR	23F3T		1,210,000.00	
Closed	CLSD		121,948.32	
			195,093,771.55	89,388,508.45

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
ENERGY CONSERVATION PROJECTS	WS150	10,517,720.00	Allotted Addionty	Dalance
PDC LIGHTING PROJECT	08A1I		77,541.08	
RF HUNT ARENA LIGHTING REPL	09A2M		76,300.00	
EC/SPOONER SIGN SHOP LTG	09D1P		23,330.66	
S&FC JOHNSON FIELDHOUSE LTG	09F1S		131,658.78	
EXEC RES RENEW SOLAR ENERGY	09G3F		35,814.75	
OSCI ENERGY SAVINGS (LIGHTING)	10L2N		24,925.44	
STO SPORTS&FITNESS POOL COVER	11E1D		24,000.00	
OSH ELMWOOD PHOTOVOLTAIC INST	11F1G		26,355.39	
WTW HEALTH CTR VAV CONVERSION	11G2Z		95,520.75	
CCI MULTI-BLDG CELL LTG UPGR	11I1V		13,188.40	
NLCI ENERG CONSERV LED INSTALL	11J1H		123,220.00	
WW CAMPUS STEAM TRAP REPL	12C2A		77,183.50	
WAUKESHA INT LTG SYSTEM UPGR	12D3K		40,000.00	
GBY MULTIBLDG LIGHTING IMPRVTS	12F2A		157,848.40	
RVF RDI SOLAR PHOTOVOLTAIC	12I1J		30,083.34	
RF HAGESTAD WATER HEATER REPL	13B3E		8,977.13	
REECC STEAM TRAP & INSUL REP	13B3X		24,683.81	
STO LLC LTG CTRL ENERGY UPGRAD	13B4B		37,010.00	
WSPF OZONE LAUNDRY SYSTEM	13D2E		28,097.96	
STO ARTS ROOM 210 RE-LAMP	13E3U		21,418.09	
FLCI STEAM TRAP REPLACEMENT	13G3D		21,212.57	
ENERGY CONSV PROGRAM OVERSIGHT	14E5E		185,000.00	
Ergy Conserv Prgm Oversight	16A2D		147,999.58	
ENERGY CONSERV PROG OVERSIGHT	17D1B		146,811.08	
OSCI HIGH MAST LIGHTING	17I2B		88,919.54	
ENERGY CONSERV PROG OVERSIGHT	19E1R		247,412.85	
KCC LED INT/EXT LIGHTING UPGR	20J1X		77,061.34	
FCCC LED LIGHTING UPGRADES	21D3J		70,680.00	
JCBC LIGHTING UPGRADES	21D3K		114,639.97	
TCC LIGHTING UPGRADES	21D3L		87,969.51	
SCI LED UPGRADES	21F3C		273,405.61	
ENERGY CONS-FLCI LED UPGRADE	21F3I		292,277.21	
ENERGY CONSERVTN PGM OVERSIGHT	21J1T		265,200.00	
CVCTF LIGHTING UPGRADE	21K2M		284,731.98	
WSPF LIGHTING UPGRADE	21K2N		246,591.75	
TGT YOUTH CENTER LIGHTING REPL	22B5A		30,290.77	
DACC LIGHTING UPGRADES	22C1F		149,666.05	
WCC LIGHTING UPGRADES	22C1G		142,913.32	
MSN MCKAY CTR-FACIL LIGHT UPGR	22C3Q		76,499.85	
RGCI LED UPGRADES	22D1C		191,875.07	
WCI LIGHTING UPGRADES	22D1D		283,366.52	
LHS ENERGY CONS LIGHTING UPGRD	22F1S		184,451.50	
Closed	CLSD		3,629,185.16	
			8,315,318.71	2,202,401.29
		\$295,000,000.00	203,409,090.26	91,590,909.74

2(X) – Building Commission: Previous Lease Rental Au

Appropriation/ Project_Name BC-PREVIOUS LEASE RENTAL AUTH	<u>Appr/ Project</u> X0000	Enumerated Authority 143,071,600.00	Allotted Authority	Balance
PREVIOUS LEASE RENTL AUTHORITY	97006		143,068,654.00	
			143,068,654.00	2,946.00
		\$143,071,600.00	143,068,654.00	2,946.00

2(XC) – Building Commission: Refunding Tax Supported

Appropriation/ Project Name REFUND TAX SUPPORTED G.O.DEBT	Appr/ Project XC100	Enumerated Authority 2,102,086,430.00	Allotted Authority	Balance
REFUND TAX SUPPORTED G.O. DEBT	97002		2,102,086,529.66	
			2,102,086,529.66	-99.66
		\$2,102,086,430.00	2,102,086,529.66	-99.66

2(XD) _ Building Commission: Refunding Self-amortizin

Appropriation/ Project Name REFUND SELF-AMORTIZING G.O.DBT	Appr/ Project XD100	Enumerated Authority 272,863,033.00	Allotted Authority	Balance
REFUND SELF-AMORTIZING GO DEBT	97003		272,863,033.40	
			272,863,033.40	-0.40
		\$272,863,033.00	272,863,033.40	-0.40

2(XE) — Building Commission: Refunding Tax-Supporte					
Appropriation/ Project Name BC REFUNDING PR AND GPR DEBT	Appr/ Project XE010	Enumerated Authority 250,000,000.00	Allotted Authority	Balance	
REFUNDING NOTE 2004-1	04100		175,000,000.00		
REFUNDING 2002-1	20021		75,000,000.00		
			250,000,000.00	0.00	
		\$250,000,000.00	250,000,000.00	0.00	

2(XF) — Building Commission; Refunding Tax-Supporte				
Appropriation/ Project_Name BC REFUNDING TS & SA G.O. DEBT	<u>Appr/ Project</u> XF100	Enumerated Authority 474,000,000.00	Allotted Authority	Balance
G.O. REFUNDING 2009-1	20091		54,335,000.00	
2010-1 GO REFUNDING	20101		201,165,000.00	
2011-1 GO REFUNDING	20111		218,131,083.81	
			473,631,083.81	368,916.19
		\$474,000,000.00	473,631,083.81	368,916.19

2(XG) – Building Commission: Refunding Self-amortizin

<u>Appropriation/ Project_Name</u> BC-REFUNDING TAX SA GO DEBT	<u>Appr/ Project</u> XG100	Enumerated Authority 264,200,000.00	Allotted Authority	<u>Balance</u>
2011-2 REFUNDING AUTHORITY	20112		45,395,000.00	
2012-1 G.O. NOTE REFUNDING	20121		218,025,000.00	
			263,420,000.00	780,000.00
		\$264,200,000.00	263,420,000.00	780,000.00

2(XM) – Building Commission: Refunding Tax-Supporte

	Z(M) = Dunuing CO	initission. Retunding Tax-3		
Appropriation/ Project Name BC-REFUNDING TS & SA G.O. APPR	<u>Appr/ Project</u> XM100	Enumerated Authority 11,235,000,000.00	Allotted Authority	<u>Balance</u>
2015-1 TERM LOAN AGREEMENT	151TL		279,810,000.00	
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	
2006-1 REFUNDING	20061		96,780,000.00	
2007-1 REFUNDING	20071		299,005,000.00	
2011-1 GO REFUNDING	20111		7,378,916.19	
2011-2 REFUNDING AUTHORITY	20112		270,675,000.00	
2012-1 G.O. NOTE REFUNDING	20121		3,435,000.00	
2012-2 G.O. NOTE REFUNDING	20122		143,555,000.00	
2013-1 G.O. BOND REFUNDING	20131		405,470,000.00	
2014-1 G.O. BOND REFUNDING	20141		181,595,000.00	
2014-2 G.O. BOND REFUNDING	20142		241,985,000.00	
2014-3 G.O. BOND REFUNDING	20143		275,865,000.00	
2014-4 G. O. BOND REFUNDING	20144		257,415,000.00	
2015-1 G.O. BOND REFUNDING	20151		171,045,000.00	
2016-1 ADVANCED REFUNDING	20161		295,225,000.00	
2016-2 ADVANCED REFUNDING	20162		370,850,000.00	
2017-1 ADVANCED REFUNDING	20171		345,275,000.00	
2017-2 ADVANCED REFUNDING	20172		382,680,000.00	
2017-3 ADVANCED REFUNDING	20173		347,030,000.00	
2019-1 ADVANCED REFUNDING	20191		329,665,000.00	
2020-1 Advanced Refunding	20201		108,665,000.00	
2020-2 Advanced Refunding	20202		218,350,000.00	
2020-3 Advanced Refunding	20203		163,955,000.00	
2021-1 Forward Delivery	20211		133,840,000.00	
2021-2 FORWARD DELIVERY	20212		236,540,000.00	
2021-3 ADVANCED REFUNDING	20213		295,240,000.00	
2021-4 ADVANCED REFUNDING	20214		326,370,000.00	
2022-1 REFUNDING	20221		73,475,000.00	
2022-2 ADVANCED REFUNDING	20222		180,030,000.00	
2022-3 CURRENT REFUNDING	20223		54,075,000.00	
2022-4 REFUNDING	20224		257,090,000.00	
2022-5 REFUNDING	20225		20,585,000.00	
2023-1 FORWARD REFUNDING	20231		125,775,000.00	
2023-2 REFUNDING	20232		495,425,000.00	
2024-1 TENDER/CURRENT REFUND	20241		400,775,000.00	
2011-1 G.O. BOND REFUNDING	21111		78,590,000.00	
			8,743,758,916.19	2,491,241,083.81
		\$11,235,000,000.00	8,743,758,916.19	2,491,241,083.81

2(Y) – Building Commission - Housing State Depa

2(1)	- Building Con	nmission - Housing State L	Jepartine	
Appropriation/ Project_Name WAUKESHA ST OFFICE BLDG-EXPASN	Appr/ Project Y0100	Enumerated Authority 11,552,995.94	Allotted Authority	Balance
Closed	CLSD		11,552,995.94	
			11,552,995.94	0.00
STATE CAPITOL REMODEL	Y0500	4,751,894.37		
4/8S STATE CAPITOL PROMENADE	07K3J		1,293.73	
Closed	CLSD		4,750,600.64	
			4,751,894.37	0.00
GEF-2 RENOVATION PROJECT-PR	Y0510	4,522,955.39		
GEF-2 - PHASE II RENOVATION	05D2N		4,522,955.39	
			4,522,955.39	0.00
CAPITAL RESTORATION PROJECT	Y0600	8,584,997.67		
4/8S STATE CAPITOL PROMENADE	07K3J		53.86	
Closed	CLSD		8,584,943.81	
			8,584,997.67	0.00
CAPITOL SO.WING-RENOV/RESTORAT	Y0700	8,970,424.81		
4/8S STATE CAPITOL PROMENADE	07K3J		105,843.47	
Closed	CLSD		8,864,581.34	
			8,970,424.81	0.00
CLOSED PROJECTS	Y1300	214,558,065.61		
Closed	CLSD		214,558,065.61	
			214,558,065.61	0.00
STATE CAPITOL RESTORATION	Y1400	1,685,462.29		
Closed	CLSD		1,685,462.29	
			1,685,462.29	0.00
PUBLIC HEALTH & AG LAB	Y1650	7,684,823.99		
PUBLIC HEALTH & AG LAB-HYGEINE	08C4J		7,684,823.99	
			7,684,823.99	0.00
CAPITOL HEAT	Y1750	25,533,239.59		
CHPP-FACILITY RENOVATE & UPG	09A2K		25,533,239.59	
			25,533,239.59	0.00
SOB 1 W.WILSON VENTILATION	Y1900	13,955,284.53		
1 W. WILSON ENVELOPE REPAIR	09H2K		12,173,193.59	
Closed	CLSD		1,782,090.94	
			13,955,284.53	0.00
CAPITOL-WEST WING RESTORATION	Y2100	12,609,953.82		
4/8S STATE CAPITOL PROMENADE	07K3J		1,068.28	
Closed	CLSD		12,608,885.54	
			12,609,953.82	0.00
HYGIENE(PR)-NEW LAB FACILITY	Y2200	8,380,215.12		
Closed	CLSD		8,380,215.12	
			8,380,215.12	0.00
HYGIENE(PR)-NEW LAB FACILITY	Y2300	8,377,422.24		
Closed	CLSD		8,377,422.24	
			8,377,422.24	0.00

2(Y)	Building Commission - Housing State Departme
-(.)	

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
FACILITY REPAIR/RENOVATION-PR	Y2400	116,621,712.00	Anotted Addionity	Dalance
GREEN BAY - CONSTRUCT CHILLER	08D2H		243,368.00	
CAPITOL-DOME MOISTURE PHASE-1	08J3P		1,855,119.27	
ES2 SC DOA GEF 1 PKG/ENV REPS	09A1X		1,697,087.65	
LAB OF HYGIENE - HVAC IMPROVE	09F3A		4,187,855.93	
1 W. WILSON ENVELOPE REPAIR	09H2K		1,844,245.51	
GBSOB - 3RD FLOOR RENOVATION	09H3J		311,723.19	
MSOB -2ND & 7TH FLOOR RENOVATE	09J3N		1,607,722.28	
MSOB - N.E. EXTERIOR MASONRY	09J3Q		860,470.39	
EC BLDG 1ST FLOOR RENOVATION	10C2F		554,582.30	
PA SYSTEM EVALUATION	10G3C		35,918.32	
MSOB - EXTERIOR MASONRY/ PLAZA	10H1Y		556,034.44	
WAUKESHA FRONT DOOR REPL	10K2I		22,359.94	
S/E REG CRIME LAB SKYLIGHT REP	11A3E		107,233.65	
MSOB - FIRE DETECTION SYSTEM	11H2L		405,611.65	
1 W. WILSON - HVAC UPGRADES	11I1K		257,542.56	
DOR - ETF 3RD FLOOR RENOVATION	11I1P		215,310.37	
EAU CLAIRE WINDOW REPLACE	11J2S		228,990.66	
GREEN BAY SOUTH FAADE GLAZE	11J2T		507,214.93	
HILL FARMS BLDG A&B	12G3E		541,427.69	
DOA-HILL FARMS DFL COMPLEX	12G3F		1,546,552.73	
ECB ROOF TOP REPLACEMENT	12H4V		289,812.85	
LA CROSSE STATE BLDG HVAC UPGD	12H4W		1,242,027.35	
GEF COMPLEX-EXT DOOR REPL	12H4X		306,251.28	
ADMIN BLDG EXTERIOR FAADE RPR	13A3B		300,038.80	
RISSER EXTERIOR FAADE SEAL RP	13A3C		480,332.06	
RISSER JC COPPER CABLING	13B3C		208,353.02	
HUM SERV BLDG ROOF REPAIR	13F3C		206,795.40	
FACILITY REPAIR/RENOVATION-PR	13G3P		344,801.86	
BLDG MGMT PC CTRL SYS UPGRADES	13J3F		280,180.73	
WAUKESHA SOB COOLING TOWER REP	14E2M		424,005.01	
EAU CLAIRE SOB 2ND&3RD FL RENV	14E2N		1,620,475.27	
GBY STATE BLDG ELEVATOR MODERN	14I3S		342,641.83	
GEF 1 ROOF REPLACEMENT	15A1A		1,297,023.26	
1 W. WILSON ROOF REPLACEMENT	15A3B		258,777.94	
Edu Comm Board Bldg Elev Mod	15K2A		591,124.54	
Hill Farms D Bldg Elev Mod	15K2B		551,901.22	
Hill Farms L Bldg Elev Mod	15K2C		38,400.00	
St Human Service Bldg Elev Mod	15K2D		3,428,928.34	
ECSOB BOILER REPLACEMENT	17E1R		695,140.60	
GB OFF BLG 2ND FL OFFICE RENOV	17L1G		645,278.31	
REV BLG 2D & 3D FLOOR RENOV	18A1T		529,260.08	
STATEWIDE SECURITY UPGRADES	18A2I		1,238,500.00	
Mult Bldg Fire Panel Upgrades	18C1W		416,032.29	
HF BLDG L ROOF REPL	18E3F		606,662.03	
Hill Farms DEL Heating Dist Up	19A2I		3,435,000.00	
HILL FARMS DEL HEAT DISTR PH 2	19F3C		2,336,600.00	
GEF-1 ELEVATORS MODERNIZATION	19K2N		2,894,408.00	
GEF-2 ELEVATORS MODERNIZATION	19K2O		576,992.00	
DOA 101 E.WILSON ELEVATORS	19K2P		3,000,000.00	
DET Circuit Breaker Test/Clean	19K2U		429,925.54	
WAUKESHA SBO HT PUMP SYS REPLA	19L1B		893,782.15	
TGTC BUILDING ENVELOPE REHAB	20G1N		2,853,400.00	
DOA WINDOWS, WELLS & DOORS RPL	20G1N 20K1O		1,200,700.00	
DOA WINDOWS, WELLS & DOORS RFL DOA CHPP BLDG ENVELOPE REHAB	21A1N		1,533,000.00	
TGTC ELEC DISTRIBUTION UPGRADE	21A IN 22A10		416,300.00	
IGTO ELEO DIGTRIDUTION UPGRADE	22410		410,300.00	

2(Y) — Building Commission - Housing State Departme				
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
AHU & AIR DISTR SYS UPGRADES	22D2S	-	2,485,900.00	
AIR HANDLING & AIR DISTR UPGRAD	22D3C		2,330,600.00	
RISSER SPRINKLER NITROGEN GENR	22D4X		247,900.00	
MILWAUKEE CRIME LAB	22H1M		3,110,000.00	
TOMMY G THOMPSON CNTR ELEV	23I4E		45,500.00	
MADISON CRIME LAB REMODEL	99K3Y		3,949,218.94	
DOA SOB STATEWIDE WAYFINDING	99L8F		390,000.00	
Closed	CLSD		33,996,424.70	
			100,054,766.86	16,566,945.14
UTILITY REPAIR/RENOVATION - PR	Y2500	32,179,300.00		
CHPP CHILLER CONSTRUCTION	08C5V		1,346,246.37	
CHPP-FACILITY RENOVATE & UPG	09A2K		2,453,127.34	
HILL FARMS E HVAC UPGRADES	15C2E		246,044.50	
CHPP – Lake Water System Impro	16H2I		1,269,814.85	
RISSER JUSTICE CTR MAD ASSESMT	17B1M		5,654.12	
1 W WILSON PLAZA/PKG DECK REPL	17L1B		2,211,817.06	
CHPP STEAM & COND LINE REPLACE	18J2L		2,194,591.40	
ECSOB PKG/DWAY/SDWLK/LIGHT RPL	19H2H		622,093.22	
PARKING LOT REPAIRS	19I2P		900,100.00	
REVENUE SOB PARKING LOT UPGRAD	21H1K		2,401,400.00	
CHPP TECHNOLOGY UPGRADES	22L2E		1,734,000.00	
Closed	CLSD		14,767,736.21	
			30,152,625.07	2,026,674.93
SP-FACILITIES REPR/ROOF/DOA-PR	Y2600	3,830,000.00		
HILL FARMS BLD D REROOF	15B2R		85,254.36	
MULTI-BUILDING ROOF REPAIRS	17I1H		31,496.92	
ECB ROOF REPLACEMENT	19C1P		184,300.00	
1 W Wilson Dock Roof Replaceme	19F1S		23,240.00	
Repl of Shingle Roof CHPP	19H1Q		49,960.00	
ROOF REPAIRS-STATEWIDE	22C4T		50,000.00	
Closed	CLSD		2,072,193.90	
			2,496,445.18	1,333,554.82

2(Y)	Building Commission - Housing State Departme
------	--

2(1)		Infinission - Housing State L	epartine	
Appropriation/ Project Name SP-FACILITY REPAIR-SMALL PROJ	Appr/ Project Y2700	Enumerated Authority 33,591,125.35	Allotted Authority	<u>Balance</u>
WILSON ST UNIT 2 EXT LEAK REP	06J2D	,,	62,527.43	
MULTI-BUILDING ASSESSMENT	06L2B		29,425.00	
GOVT OFFICE SPACE STANDARDS	07G1W		36,505.41	
DOME/STATUARY LTG UPDATE	08D10		55,054.94	
WSSOB PKG DECK SEALANT REPS	08G1P		38,868.62	
EAU CLAIRE OFFICE FIRST FL RMD	08J4H		146,571.98	
HF BLD D AHU MODS & ENERGY CON	09G1B		143,847.98	
EC OFFICE STAIRWELL & EXIT REP	09J1Y		75,408.00	
LC BLG VISITOR PKG LOT REPAVE	10A2Q		70,448.92	
DATCP STORMWATER PROJECT	10C4B		80,049.00	
MONONA TERRACE STAIR TOWER REP	10C4B		102,941.00	
MULTI-BLDG EXT MASONRY REPAIR	10E1U		34,608.02	
STATEWIDE ROOF MAINTENANCE	10F2P		118,522.81	
PA SYSTEM EVALUATION	10F2F		32,463.39	
WI RAPIDS AREA WELL REPAIRS	10J2J		28,990.00	
GEF 2 & LACROSSE LEED-EB REPS	10525 10L1A			
S/E REG CRIME LAB SKYLIGHT REP			34,753.05	
	11A3E		21,829.35	
WILSON STREET COOLING UNITS	11D3M		62,393.51	
	11E1F		34,147.34	
EC OFF BLDG PRESSURE STN REPS	11E1K		70,896.23	
ADMIN BLDG EXT METAL/MASONRY	11E1Y		55,995.50	
1 W. WILSON ELEC EQUIP UPGRADE	11G1A		63,104.50	
AG BLDG 0027 ROOF REPLACEMENT	11H1C		163,700.00	
LA CROSSE FIRE ALARM REPLACEMT	11H2U		65,609.00	
GEF 3 TUCKPOINT & SEALANT REP	11J1C		160,222.00	
STATEWIDE BMS CONTROLLERS	11J1Q		18,680.31	
1 W WILSON FOUNDATION WTRPROOF	12A3T		2,470.00	
BADGER RD OFF BLDG EXT SEALANT	12A3U		29,280.00	
ECB GARAGE REPAIRS	12B2G		18,050.00	
GB OFFICE BLDG 4TH FL REMODEL	12C1A		166,836.54	
GEF 3-OCI 2ND FLOOR REMODELING	12D1Y		32,738.47	
GEF 3 CONF ROOMS P41 & 349	12D2S		28,164.89	
MILW ST OFFICE SPRINKLER SYS	12D2Z		108,062.10	
WAUKESHA INT LTG SYSTEM UPGR	12D3K		32,447.77	
GB BOALTC & UW OFFICE REMDL	12E3L		21,828.84	
REVENUE BUILDING RENOVATION	12E4J		17,590.71	
1 W WILSON INTERIOR REPAIRS	12F2I		33,800.16	
AG BLDG PKG LOT REP/IMPROVTS	12F3F		175,242.50	
MULTI-BLD CARPET REPLACEMENT	12G2U		177,675.07	
MULTI-BLG CARPET REPLACEMENT	12G3A		145,645.64	
1 W WILSON LEGAL COUNSEL REMDL	12G3G		29,735.37	
EDDY CURRENT TESTING FOR CHLRS	12H2K		32,000.00	
DOA 2ND FL REMDL - BPDD	12H3J		10,127.21	
HILL FARMS BLD D ASBESTOS	12I1Y		21,477.19	
MSOB 7TH FL REMODEL DCF	12I2K		132,331.32	
GEF 3 WATER HEATER REPLACEMENT	12J10		22,145.00	
DCF TRNG/CONF ROOM REMODELING	12L1L		37,079.00	
GEF I REPL MAIN O/HEAD DOOR	13A2L		13,024.60	
1 W WILSON STEAM LINES ABATEMT	13A5A		48,503.13	
1 W WILSON WINDOW BLIND REPL	13B2Y		96,647.00	
AG BLDG GARAGE HEATING REPAIR	13C2E		11,125.00	
ADMIN BLDG 7TH FL KITCHENETTE	13C2K		22,767.43	
1 W WILSON ST AHU RETURN FANS	13C3E		36,091.11	
DOA BLDG 2ND FLOOR REMODELING	13D1T		178,113.15	
MSOB 1ST FLOOR SECURITY	13D2D		22,773.96	

Appropriation/ Project_Name	-	Enumerated Authority	Allotted Authority	Balanco
DOA 9TH FL CONF RM REMODEL	Appr/ Project 13D2F	Enumerated Authonity	67,114.22	<u>Balance</u>
DOA BUILDING 1ST FL SECURITY	13D2G		65,347.74	
REVENUE BLG LOADING DOCK SEC	13D2X		46,265.73	
RISSER BLG DECK REPAIR/RECOAT	13D2Y		35,300.00	
GEF 2 BRIDGE SECURITY	13E1I		25,112.00	
GB OFFICE BLD FIRE ALARM UPGR	13E3F		138,440.36	
GB OFFICE 5TH FL REMDL DHS	13E6V		133,971.18	
EC OFFICE WINDOW BLIND REPL	13G1U		8,406.00	
BMS 1 W WILSON & GEF 3 BLDG	13H2R		70,097.01	
MULTI-BLDG LACTATION RMS UPGR	13H3E		42,210.49	
RISSER CTR LEGIS HR REMODELING	13I1Z		52,382.72	
DOA 1ST FL CONF CTR REMODEL	13I3R		155,188.00	
ADMIN BLD OFF RECONFIGURATIONS	13J3E		16,467.10	
WI RAPIDS CRAWL SPACE RETARDER	13K2D		38,565.00	
KITCHENETTE ENERGY UPGRADES	13K2E		147,980.00	
DOA ASBESTOS ABTMT/TESTING	14A3L		15,463.91	
HF CRIME LAB UPS REPLACEMENT	14B3M		111,737.67	
BADGER RD DOCK LIFT REPAIR	14C1A		14,800.00	
RISSER CTR PLATE HEAT EXCHANGE	14C2I		10,635.71	
GEF 2 UPGR MAIN LEV VAV BOXES	14D2K		17,113.00	
AG BLDG WATER BOOSTER SYSTEM	14E3B		19,728.00	
DHS 1 W WILSON B139 UPGRADES	14J1S		13,498.89	
MSOB 5TH FL REMODEL - REVENUE	14K3P		15,725.82	
DWD 1ST FL ENTRY REMODELING	14L2H		19,190.03	
MULTI-BLDG NEW LACTATION RMS	14L2X		42,321.94	
HYGIENE LAB TOWER MEDIA REPL	15D1G		36,100.00	
DATCP SECURITY UPGRADES AG BLG	15F3N		11,922.69	
HYGIENE LAB CARPET TILE REPL	15H1U		45,280.00	
Risser OHead Dock Door Repl	15K2L		14,750.00	
DOA MSN Faci Custom Woodwork	15L1L		5,225.00	
Bldg L Elevator Cylinder Repla	16A2K		40,472.00	
Pipe Repair & Replacement	16B1Y		6,776.00	
WSSOB LOCKERS/FLOOR REPAIRS	16E1I		28,571.30	
ECB RECAULK SOUTH ELEVATION	16F1I		10,725.00	
DREYFUS BLG TRANSFORMER REPL	16G1U		7,040.00	
NEW BOILERS-MIL CRIME LAB	16G1V		35,780.00	
GEF COMPLEX RETURN FAN REPL	16H1J		16,861.81	
HYGIENE LAB COLAB REPL SERVER	16H2G		12,549.00	
CHPP GENERATOR REPAIRS & CTRLS	16J1X		123,295.26	
RISSER PKG CAMERA UPGRADES	16J2D		8,689.36	
SE REG CRIME LAB CHILLER REPL	16K1P		16,000.00	
DET FEMRITE-DATA TOWER REPS	17A1F		17,210.00	
LAC OFFICE BLG WTR PUMP REPL	17A1W		43,257.00	
HILL FARMS BLG L CHILLER PUMP	17B1B		17,004.00	
DET-REBUILD TURBINE PUMP	17B2D		9,496.00	
HYGIENE LAB CARPET REPLACEMENT	17B2E		29,560.00	
REVENUE BLG WTR PIPE INSULATE	17B2F		17,245.00	
CHPP REPLACEMENT OF STRAINER	17B2G		500.00	
	17C1D		26,136.00	
WILSON ST BLG 2000AMP SWITCHES	17D2U		18,022.41	
	17E2T		131,374.63	
	17E2V		99,576.79	
GEF 2 REPL TREE CURB PLANTERS	17F1L		24,064.80	
	17F1M		50,244.00	
CHPP CAMERA REPLACE & UPGRADES	17F2H		44,731.89	
1 W WILSON B138 HVAC UPGRADES	17G1I		49,503.88	

2(Y)

Building Commission - H	Housing State Departme
-------------------------	------------------------

Appropriation/Project, Name App/ Project Enumerated Authority Allotted Authority Blance CHPP WELA PREIL REPLACEMENT TGGM 26,749.00 4,250.00 REVENUE CHILLER URGADE THIN 6,425.00 4,250.00 MSOB COCLING TOWER REPARE THZE 20,450.00 4,250.00 MSOB COCLING TOWER REPARE THZE 20,457.00 4,450.07 MULT BUILDED SEX TOORS REPARE THZE 20,477.00 4,450.78 MULT BUILDEN ROOF REPARES THIN 30,450.00 4,450.78 AG BLIG MONUMERT INSTALLATION THIN 45,500.78 4,500.78 AGS BLIG MONUMERT INSTALLATION THIN 45,500.78 4,500.78 CHP OCAD LINE E WASHINGTON THYIN 45,500.78 4,500.78 CHP OCAD LINE E WASHINGTON THYIN 20,414 4,104.40 CHP OCAD LINE E WASHINGTON THYIN 21,414.15 14,414 CHP OCAD LINE E WASHINGTON THYIN 21,414.15 14,414 UN MANDE SELEVATIOR SYCUPGRADE THYIN 21,414.15 14,414 UN WILSON BAREMENT ASBEERST ASBEER	2(1)		initission - nousing state i	<i>Departine</i>	
CHPP OHAUL #1 YORK CHILLER 17H2D 22013.00 MSOB COULTS TOWER REPARS 17H2L 20,447.00 DOWNTOWN BLOS EXT DOR REPAR 17H2L 20,447.00 MULTI-BULLING ROOF REPARS 17H1H 39,779.53 HILL FARMS SHOPS & MAINTENANCE 1711H 46,530.78 AG BLOG MONUMENT INSTALLATION 1711W 46,530.78 AG BLOG MONUMENT INSTALLATION 1712N 42,791.89 CHPP COND LINE E WASHINGTON 1712N 42,791.89 CHPP COND LINE E WASHINGTON 1717D 500.00 CED EXVLOPP REPAIRS 17K1P 39,782.00 WI RAPIDS ELEVATOR SVC UPGRADE 17K1P 39,782.00 WI WILSON THE L RENOVATION 18A1A 48,109.40 WI WILSON THE L RENOVATION 18A1A 48,109.40 WI WILSON ADASEMENT ASSENTO 18C2P 89,486.11 T. THOMPSON BLOG PIPING REPAIR 18021 24,816.47 WI WILSON ATHU ASSENTOS 18C2P 89,486.11 T. THOMPSON CTR ACCESS CTRL UPG 18E3Q 136,100.00 GEP AS CAR REPARC REPARS 18022 24,160.47			Enumerated Authority	-	<u>Balance</u>
NSDB COOLING TOWER REPAIRS 1742E 30,460.00 OWNNTOWS HOLDS EXT DOOR REPAIR 17421 221,127.00 HF HTG PLT EMERG STEAM REP #6 17140 39,779.53 IILL FARMS SHOPS & MAINTENANCE 17111 39,779.53 EAU CLARE MAINT REP & REPLACE 17111 48,530.78 AS BLDS GMONRENT INSTALLATION 17119 48,500.00 LARR MAINT REP & REPLACE 1721N 42,771.89 CHPP COND LINE E WASHINGTON 1721D 500.00 ECS BRG LOT LIGHTING UPGRADE 17441 30,589.00 ECS PKG LOT LIGHTING UPGRADE 17442 7,349.68 ECSOB LINE EV ABLOGUNDE BREAKRM 171.1V 27,140.15 IV WILSON TASEES TOS 180.1H 10,469.14 IW WILSON BASEMENT ASBESTOS 180.1H 27,449.68 IV WILSON BASEMENT ASBESTOS 180.2K 19,629.95 RISSER CTF PKG RAM REPAIRS 1802.4K 19,629.95 RISSER CTF PKG RAM REPAIRS 1802.4K 12,607.167 IV WILSON BASEMENT ASBESTOS 180.2K 22,600.0K ECS PKG SURFACE REPEA REPLACE 1824 24,6	REVENUE CHILLER UPGRADE	17H1N		6,425.00	
DOWNTOWN BLOS EXT DOOR REPAIR 1742 21,270 HF HTG HE DERG STEM REPG STEM REP #6 17420 20,447.00 MULT-BUILDING ROOF REPAIRS 17111 32,775.33 HILL FARMS SNOPS & MAINTERVANCE 17111 32,122.80 EAU CLARE MAINT REP & REPLACE 17117 48,530.73 AG BLIDG MONUMENT INSTALLATION 17117 48,530.73 AG REIDG MONUMENT INSTALLATION 17117 30,580.00 CECE ENVELOPC REPARS 174:19 39,782.00 WI RAPIOS ELEVATOR SVC UPGRADE 174:19 39,782.00 WI RAPIOS ELEVATOR SVC UPGRADE 174:22 7,346.88 ECSOB LIVE LEV BLOQUIPE BREAKEM 171.17 27,346.88 ECSOB LIVE LEV BLOQUIPE BREAKEM 171.17 27,346.88 IN WILSON RASEMENT ASBESTOS 186.14 10,489.14 HILL FARNS HTG PLI BOLEN TEST 186.22 19,489.11 T. HOMPSON CTR ACCESS CTRL UPG 186.24 12,807.16 IW WILSON ALLO PING REPAR 18011 22,819.6 IW WILSON ALLO PING REPAR 18014 24,810.0 T. HOMPSON CTR ACCESS CTRL UPG 182,42	CHPP O/HAUL #1 YORK CHILLER	17H2D		22,013.00	
IF BTR PLT ENERG STEAM REP #6 17120 20.477 00 MULTI-BULLORS ROOF REPARS 17111 52,122.69 EAU CLARE MAINT REP A REPLACE 17111 48,500.73 GB LDG MONIMENT INSTALLATION 17117 48,500.73 GB CDG MONIMENT INSTALLATION 17117 48,500.73 LACROSSE SECURITY UPGRADES 1720 500.00 ECB ENVELOPE REPARS 177410 30,589.00 ECB ENVELOPE REPARS 177410 30,589.00 ECB ENVELOPE REPARS 177410 30,589.00 ECB REVAIL TOR EVATORS VC UPGRADE 17742 7440.81 ECB REVAIL TOR PLATORS VC UPGRADE 17742 7440.81 I W WILSON TTH FL RENOVATION 18A1A 48,108.40 11 I W WILSON TTH FL RENOVATION 18A1A 10,620.95 84,888.11 I W WILSON THE PL REPAR 1802.2 12,000 84,888.11 I W WILSON THE PL REPARS 180.2 12,000.00 667.97.67.67.67.67.67.67.67.67.67.67.67.67.67	MSOB COOLING TOWER REPAIRS	17H2E		30,450.00	
NULT.BUILDING ROOF REPAIRS 17111 35,779,53 HIL FARMS NOPS & MAINTENANCE 17111 52,122,69 CAURE MAINT REP AREPLACE 17111 48,530,78 AG BLOG MONUMENT INSTALLATION 1711W 48,530,78 CHIP COND LINE E WASHINGTON 1721N 42,791,89 CHIP COND LINE E WASHINGTON 1711P 500,00 CEC ENVELOPE REPAIRS 17K1P 37,492,00 WI RAPIDS ELEVATOR SVC UPGRADE 17K1Q 36,498,00 CEC SPOLE LOHTIN UG RRADE 17K1P 27,140,15 ECSOB LWR LEV BLDGWIDE BREAKRM 17L1V 27,140,15 UW WILSON TH FL RENOVATION 18A1A 48,098,11 UW WILSON TH FL RENOVATION 18A1A 48,498,11 UW WILSON TH FL RE RAWP REPAIRS 18022 12,6071,67 UW WILSON ANU 4 COL REPLACE 1810 284,498,11 T. THOMPSON DLD D PIPING REPAIR 1801 284,498,11 T. THOMPSON CAT RACESS CTR UPO 18623 284,090 GEPS A REPL 18523 284,090 24,000 VAUKESHA AV DDC UPGRADES 1874 47,782,00	DOWNTOWN BLDGS EXT DOOR REPAIR	17H2L		21,127.00	
HILL FARMS SHOPS & MAINTENANCE 1711U \$2,22,69 EAU CLAIRE MAINT REP & REPLACE 1711V \$8,000.00 CAS BLOG MONUMENT INSTALLATION 1711V \$8,000.00 LACROSSE SECURITY UPGRADES 172N \$2,000.00 CHPP COND LINE E WASHINGTON 1711D \$30,689.00 ICR PROVED E REPAIRS 17K10 \$30,689.00 ICR PROVED LICHTING UPGRADE 17K2E 7,449.68 ECSOB LIVE LEV BLOGWIDE BREAKIM 17,11V 27,140.15 IV WILSON NASEMENT ASBESTOS 180.1H 110,689.14 IW WILSON NASEMENT ASBESTOS 180.2P 849.49.11 IW WILSON RASEMENT ASBESTOS 180.2P 849.49.11 IV WILSON RASEMENT ASBESTOS 180.2P 849.49.11 IW WILSON RADE PIPING REPAIRS 180.2S 126.071.67 IW WILSON ANU 4COLIN REPLACE 188.1A 27.205.00 CEP ROS UPGRACE REPS & REPLA 188.2S 126.071.67 IW WILSON ANU 4COLIN REPLACE 188.1A 27.205.00 CEP ROS UPGRACE REPS & REPLA 188.2S 126.071.67 IW WILSON ANU 4D CUPICRADES 187.3A	HF HTG PLT EMERG STEAM REP #6	17H2O		20,447.00	
EAU CLARE MAINT REP & REPLACE 17/1V 45.503.76 AG BLDG MONUMENT INSTALLATION 17/1W 8.500.00 LACROSES ESCURITY URGADES 17/2N 42.781.89 CHPP COND LINE E WASHINGTON 17/1D 30.00.00 CEC ENVLICIPE REPAIRS 17/XIP 33.782.00 WI RAPIOS ELEVATOR SVC URGADE 17/XIP 7.349.68 ECGSOB LIVE LEV DUDG BREAKGM 17/XIP 7.349.68 ECGSOB LIVE LEV BLOWIDE BREAKGM 17/XIP 7.349.68 WI WUSON BASEMENT ASBESTOS 1801H 48.198.40 1 W WUSON BASEMENT ASBESTOS 1801H 28.83.81 THOMPSON BLD S PIPINS REPAIR 1802F 18.828.01 T. THOMPSON BLD S PIPINS REPAIR 1801 28.80.71 T. THOMPSON CTR ACCESS CTRL UPG 188.32 103.100.00 GEP KG SURFACE REPA & REPLACE 188.10 27.00 CHP FEDWARD UPGRADE 188.31 34.816.47 T HOMPSON CTR ACCESS CTRL UPG 188.32 103.100.00 GEP KG SURFACE REPA & REPL 188.32 103.100.00 GEP KG SURFACE REPA & REPL 188.32 103.806.00<	MULTI-BUILDING ROOF REPAIRS	17I1H		39,779.53	
AG BLOS MONUMENT INSTALLATION 17/1W 8.500.00 LACROSSE SECURITY UPGRADES 17/2N 42.791.89 CHPP COND LINE E WASHINGTON 17/1D 500.00 ECB ENVELOPE REPARKS 17/K1P 33.589.00 ECB ENVELOPE REPARKS 17/K1P 33.689.00 ECB FKG LOT LIGHTING UPGRADE 17/K2E 7.349.68 ECSOB LINE LEV BLOGWIDE BREAKRM 17/L1V 27.140.15 1 W WILSON THE RENOVATION 18A1A 48.109.40 1 W WILSON RASEMENT ASBESITOS 16C1H 10.469.14 1 LL FARMS HED F L'BOLLTR ET ST 18C2P 38.481 CHP PEEDWTR PUMPS UPGRADES 18D2S 127.001.07 1 W WILSON AND 4 COLL REPLACE 18E1A 27.205.00 ECE PKG SURFACE REPS & ARPL 18E3G 133.100.00 GET 3 CARD READER UPGRADES 18E3G 133.100.00 GET 3 CARD READER UPGRADE 18E3G 134.816.47 T THOMPSON CIT WINS SYS REPARS 18F1A 42.782.00 T HOMPSON CIT WINS SYS REPARS 18F1A 42.780.00 LAB HYO TGT, HILL FARMS BMS 18F2J 38.460.00 DET EST BLOG FENCE REPLACEMENT 1861S 22.00	HILL FARMS SHOPS & MAINTENANCE	17I1U		52,122.69	
LACROSSE SECURITY UPGRADES 172N 42,791.89 CHPP COND LINE E WASHINGTON 17JID 500.00 CEC ENVELOPE REPARS 17K1P 33,782.00 WI RAPIDS ELEVATOR SVC UPGRADE 17K10 30,589.00 ECG SIDUR LEV BLOGWIDE BREAKRM 17L1V 27,149.45 ECG SIDUR LEV BLOGWIDE REAKRM 17L1V 27,140.51 1 W WILSON TH FL RENOVATION 18A1A 48,109.40 1 W WILSON TH FL RENOVATION 18A1A 38,203 SISSER CTR FK G RAWR PERPAIRS 18C2H 38,481 CHOP FEEDWITP PUMPS UPGRADES 1802S 38,498.11 T. THOMPSON BLD G PIPING REPAR 18D1 22,400.01 VERSER CTR FK G RAWR PERPAIRS 1823C 34,816.47 T HOMPSON OCI BULGOUT 18F1S 22,240.00 VERSEN CTR CT, HLL FARMS BMS 18F2A 44,700.00 CHEY SURFACE REPS & REPL 1863C 36,00.00 CHEY SURFACE REPS & REPL 1853C 36,00.00 GEF 3 CARD READER UPGRADE 18F3A 36,40.00 DET EXT BLOCY LILE FARMS BMS 18F2A 36,40.00	EAU CLAIRE MAINT REP & REPLACE	17I1V		48,530.78	
CHPP COND LINE E WASHINGTON 17/10 500.00 ECB ENVELOPE REPAIRS 17/K1P 39,782.00 WI RAPIDS ELEVATOR SVC UPGRADE 17/K2E 7,349.86 ECSOB LWR LEV BLDGWIDE BREAKRM 17/L1V 7,140.15 1W WILSON TH FL RENOVATION 18/L1 48,109.40 1W WILSON TH FL RENOVATION 18/L1 48,109.40 HILL FARMS HTG PLT BOILER TEST 1802K 19,829.95 RISSER CTR PKG RAMP REPAIRS 1802P 48,408.11 T. HOMPSON BLDG PIPING REPAIR 1801 28,838.81 CHP FEEDWTR PUMPS UPGRADES 1802S 126,071.67 1W WILSON AND 4/L 4 COIR REPLACE 1861 27,205.00 EGB PKG GURFACE REPS & REPL 1863C 261.084.74 CHP MPSON CTR ACCESS CTRL UPG 1863C 261.084.74 T HOMPSON CTR ACCESS CTRL UPG 1863 39,100.00 GEF 3 CARO READER UPGRADES 1874 47,752.00 T HOMPSON CTR WIR SYS REPAIRS 1874 22,240.00 WAUKESHA VAV DOC UPGRADES 1872H 48,647 T HOMPSON CTR WIR SYS REPAIRS 1872 24,419.00	AG BLDG MONUMENT INSTALLATION	17I1W		8,500.00	
ECB ENVELOPE REPAIRS 17K1P 39,782.00 WI RAPIDS ELEVATOR SVC UPGRADE 17K1Q 30,680,00 ECB PKG LOT LIGHTING UPGRADE 17K2E 7,346,68 ECSDB LWR LEV ELDOWIDE BREAKRM 17L1V 27,140,15 11 W WLISON BASEENT ASBESTOS 18C1H 110,469,14 HILL FARMS HTG PLT BOILER TEST 18C2P 89,449,11 ThOMPSON BLOG PIPING REPAIR 18D11 281,338,81 CHPP FEEDWTR PUMPS UPGRADES 18E1A 27,205,00 ECB PKG SURFACE REPS & REPL 18E3G 103,00,00 GET ACG CIR VIG RAMP REPAIRS 18F1A 27,205,00 ECB PKG SURFACE REPS & REPL 18E3G 103,00,00 GET ACG CIR VIG RAYS REPAIRS 18F1A 47,782,00 T HOMPSON OCT ACCES CIRL UPG 18E3G 103,00,00 GET ACG CIR VIG RAYS REPAIRS 18F1A 47,782,00 T HOMPSON OCT BULDOUT 18F1S 22,240,00 WAUKESHA VAV DDC UPGRADES 18F2J 196,600,00 CHT PUMPS UPG RAMP RESTR 18G2Z 4,419,00 CHT HOMPSON OCT BULDOUT 18G2Z 2,4419,00 <td>LACROSSE SECURITY UPGRADES</td> <td>17I2N</td> <td></td> <td>42,791.89</td> <td></td>	LACROSSE SECURITY UPGRADES	17I2N		42,791.89	
WI RAPIDS ELEVATOR SVC UPGRADE 17K10 30.880.00 ECB PKG LOT LIGHTING UPGRADE 17K2E 7,349.68 ECSOB LWR LEV SLDGWIDE BREAKRM 17L1V 27,140.15 1W WILSON TTH FL RENOVATION 18A1A 48,109.40 HW WILSON STH FL RENOVATION 18A1A 48,109.40 HILL FARMS HTG PLT BOILER TEST 18C2K 19,629.95 RISSER CTR PKG RAMP REPAIRS 18C2P 89.448.11 T. THOMPSON BLGP PIPIKO REPAIR 18D1 281.338.11 CHPP FEEDWTR PUMPS UPGRADES 18D2S 261.047.74 1W WILSON RLDG PIPIKO REPAIR 18D1 281.338.11 CHP SCARDE REPARS 18C2P 34.816.47 1W WILSON RLDG PERKOR REPAIRS 18F1A 27.205.00 CEG PKG SURFACE REPS & REPL 18E3G 22.40.00 VAUKESHA VAV DDC UPGRADES 18F2J 49.700.00 LAB HYG TGT, HILL FARMS BMS 19F2J 49.700.00	CHPP COND LINE E WASHINGTON	17J1D		500.00	
ECB FVG LOT LIGHTING UPGRADE 17/2E 7,340.68 ECSOB LWR LEV BLOGWIDE BREAKIMM 17/L1V 27,140.15 IW WILSON TH FL RENOVATION 18A1A 48,109.40 1W WILSON TH FL RENOVATION 18A1A 48,109.40 IW WILSON BASEMENT ASBESTOS 18C1H 110.469.14 HILL FARMS HTG PLT BOLLER TEST 18C2K 99,498.11 T. THOMPSON BLOG PIPING REPAIR 18D11 281,333.81 OHPP FEEDWITP PUMES UPGRADES 18D2S 126,071.67 1W WILSON AHU 4 COLL REPLACE 18E1A 27,205.00 ECB FKG SURFACE REPS & REPL 18E3G 103,100.00 GEF 3 CARD READER UPGRADE 18E3L 44,762.00 T THOMPSON CIT & WITS STEPAIRS 18F1A 47,782.00 T THOMPSON OCI BUILDOUT 18F1S 22,240.00 WAUKSHA VAV DDC UPGRADES 18F2.4 49,700.00 LAB HYG TGT, HILL FARMS BMS 18F2.4 49,700.00 LAB HYG TGT, HILL FARMS BMS 18F2.4 22,000.00 DET RESLIC CONDENSER WIT PUMP 18G2.2 24,419.00 REV BLG FENCE REPLACEMENT 18G15 22,8	ECB ENVELOPE REPAIRS	17K1P		39,782.00	
ECSOB LVR LEV BLOWIDE BREAKRM 17L1V 27,140.15 1 W WILSON TH FL RENOVATION 18A1A 48,109.40 1 W WILSON SASEMENT ASBESTOS 18C1H 110,469.14 HILL FARMS HTG PLIT BOILER TEST 18C2K 19,629.95 RISSER CTR FRG RAM REPEAIRS 18C2P 89,449.11 T. THOMPSON BLDG PIPING REPAIR 18D1 261,838.81 CHPP FEEDWTR PURPS UPGRADES 18D25 261,047.67 I W WILSON AUU 4 COIL REPLACE 18E1A 27,205.00 EGB FKG SURFACE REPS & REPL 18E3G 261,048.74 T THOMPSON CTR WTR SYS REPAIRS 18F1A 47,782.00 T THOMPSON OCI BUILDOUT 18F15 22,240.00 WAUKESHA VAV DDC UPGRADES 1852J 49,700.00 LAB HYG TGT, HILL FARMS BMS 19F2J 198.600.00 CHPP PIER ERPL CHILLER 1.2, 3 18F3A 89,450.00 DET EKT BLDG FENCE REPLACEMENT 18G15 22,000.00 DET REBLD CONDENSER WTR PUMP 18G2Z 24,419.00 REV BLG WATER SOFTENER REPL 19H1A 500.00 GEF 2 & 31,45 COMPRESSORS 19H1A 524	WI RAPIDS ELEVATOR SVC UPGRADE	17K1Q		30,589.00	
1 W WILSON 7TH FL RENOVATION 18A1A 48,109.40 1 W WILSON BASEMENT ASBESTOS 18C1H 110.469.14 1 WL LFARM ST G PLT BOILER TEST 18C2P 89.498.11 T. THOMPSON BLDG PIPING REPAIRS 18D2S 128.071.67 1 W WILSON AHU 4 COIL REPLACE 18E1A 27.205.00 EGB PKG SURFACE REPS & REPL 18E3C 261.084.74 T THOMPSON OTR ACCESS CTRL UPG 18E3G 103.100.00 GEF 2 GARD READER IP SREPAIRS 18F1A 47.762.00 T THOMPSON OTR VIT SY SREPAIRS 18F1A 47.762.00 T THOMPSON OTR WIT SY SREPAIRS 18F2I 498.000.00 GEF Z SCARD READER PS SREPAIRS 18F2I 498.000.00 UAB HYG TCH, HLL FARMS BMS 18F2I 198.000.00 DET ESLD CONDENSER WITR PUMP 18G2O 6.150.00 DET KEDL CONDENSER WITR PUMP 18G2O 6.150.00 GEF Z & 3 AIR COMPRESSORS 18H1B 20.938.97 ADMIN BUILDING ROOF REPAIRS 18H1B 20.938.97 ADMIN BUILDING ROOF REPAIRS 18H2 3.4550.00 GEF Z & 3 AIR COMPRESSORS 18H1B	ECB PKG LOT LIGHTING UPGRADE	17K2E		7,349.68	
1 W WILSON BASEMENT ASBESTOS 18C1H 110.469.14 HILL FARMS HTG PLI BOILER TEST 18C2K 18.629.95 RISSER CTR PKG RAMP REPAIRS 18C2P 88498.11 T. THOMPSON BLOG PIPING REPAIR 18D1 281.838.81 CHPP FEEDWTR PUMPS UGRARDES 18D2S 126.071.67 1 W WILSON ALU 4 COIL REPLACE 18E14 27.205.00 ECB PKG SURFACE REPS & REPL 18E3G 261.084.74 T THOMPSON CTR ACCESS CTRL UPG 18E3G 103.100.00 GEF 3 CARD READER UPGRADE 18E3L 34.816.47 T THOMPSON OT WTR SYS REPAIRS 18F1A 47.782.00 T THOMPSON OT BUILDOUT 18F1S 22.240.00 WAUKESHA VAV DDC UPGRADES 18F2J 198.500.00 CHPP PIPE REPL CHILLER 1, 2, 3 18F3A 89.450.00 DET EXTELIDG FENCE REPLACEMENT 18G1S 22.000.00 CHP PIPE REPL CHILLER 1, 2, 3 18F3A 29.851.72 MIS NATACHMEN SKMS 196.22 6.150.00 REV BLG WATER SOFTENER REPL 18H1B 29.981.72 MIS NATACHMENESTORS 18H1B 29.981.72	ECSOB LWR LEV BLDGWIDE BREAKRM	17L1V		27,140.15	
HILL FARMS HTG PLT BOILER TEST 1802K 19,629.95 RISSER CTR PKG RAMP REPAIRS 1802P 89,498.11 CHUPP FEEDWTR PUMPS UPGRADES 1802S 126,071.67 1 W WILSON AHU 4 COLL REPLACE 1881A 27,205.00 CB PKG SURFACE REPS & REPL 1863C 21,084.74 T THOMPSON CTR ACCESS CTRL UPG 1883G 103,100.00 GEF 3 CARD READER UPGRADE 1883L 34,816.47 T THOMPSON CTR WTR SYS REPAIRS 18F1A 47,762.00 T THOMPSON CTR WTR SYS REPAIRS 18F1A 49,700.00 LAB HYG TGTC, HILL FARMS BMS 18F2J 198,500.00 CHT P PIPE REPL CHILLER 1, 2, 3 18F3A 89,450.00 DET EXT BLO FENCE REPLACEMENT 1861'S 22,000.00 GEF 3 LOS FENCE REPLACEMENT 1862'S 24,419.00 GEV BLG WATER SOFTENER REPL 18H1'A 500.00 GEF S LOS FENCE RER REPLACEMENT 1862'	1 W WILSON 7TH FL RENOVATION	18A1A		48,109.40	
RISSER CTR PKG RAMP REPAIRS 18C2P 89.498.11 T. THOMPSON BLDG PIPING REPAIR 18D11 281.838.81 CHPP FEEDWTR PUMPS UPGRADES 18D2S 126.071.67 1 W WILSON AHU 4 COIL REPLACE 18E1A 27.205.00 ECB PKG SURFACE REPS & REPL 18E3G 201.084.74 T THOMPSON CTR ACCESS CTRL UPG 18E3G 303.100.00 GEF 3 CARD READER UPGRADE 18E3L 34.816.47 T THOMPSON OCT WITR SYS REPAIRS 18F1A 47.782.00 T HOMPSON OCI BUILDOUT 18F1S 22.240.00 WAUKESHA VAV DOC UPGRADES 18F2H 49,700.00 LAB HYG TGTC, HILL FARMS BMS 18F2J 198.500.00 OET EXT BLDG FENCE REPL CHILERT 1, 2, 3 18F3A 89.450.00 DET EXT BLDG FENCE REPL 411ERT 1, 2, 3 18F3A 29.00.00 DET EXT BLDG FENCE REPL 1, 18,17 18G2Z 24.419.00 REV BLG WATER SOFTENER REPL 18H1A 500.00 GEF 2 & 3 AIR COMPRESSORS 18H19 29.931.72 T WWILSON SECURITY CAMERA REP 1812J 5.447.00 STATE WIDE PKG CONCRETE REPS 1812I </td <td>1 W WILSON BASEMENT ASBESTOS</td> <td>18C1H</td> <td></td> <td>110,469.14</td> <td></td>	1 W WILSON BASEMENT ASBESTOS	18C1H		110,469.14	
T. THOMPSON BLDG PIPING REPAIR 18011 281,838.81 CHUP FEEDWTR PUMPS UPGRADES 18023 126,071.67 I W WILSON ALU 4 COLI REPLACE 18614 27,205.00 ECB PKG SURFACE REPS & REPL 1883C 261,084.74 T THOMPSON CTR ACCESS CTRL UPG 1863G 103,100.00 GEF 3 CARD READER UPGRADE 1863L 34,816.47 T THOMPSON CTR WTR SYS REPAIRS 18F1A 47,782.00 T THOMPSON CCI BUILDOUT 18F1S 22,240.00 WAUKESHA VAV DDC UPGRADES 18F2J 49,700.00 LAB HYG TGTC, HILL FARMS BMS 18F2J 198,500.00 CHPP PIPE REPL CHILLER 1, 2, 3 18F3A 89,460.00 DET ESELD CONDENSER WTR PUMP 18G2O 6,150.00 MSN STATE-OWNED PKG RAMP RESTR 18G2Z 24,419.00 REV BLG WATER SOFTENER REPL 1814A 500.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BUILDING REOF REPAIRS 18H2 3,665.06 HYG UBER LAB DUCT & HOOD CLEAN 1812 3,645.06 HYG UBER LAB DUCT & HOOD CLEAN 1812 3,645.06 HYG UBER LAB DUCT & HOOD CLEAN 1812	HILL FARMS HTG PLT BOILER TEST	18C2K		19,629.95	
CHPP FEEDWTR PUMPS UPGRADES 18D2S 126,071.67 1 W WILSON AHU 4 COIL REPLACE 18E1A 27,205.00 ECB PKG SUFFACE REPS & REPL 18E3G 201.084.74 T THOMPSON CTR ACCESS CTRL UPG 18E3G 103,100.00 GEF 3 CARD READER UPGRADE 18E3L 34,816.47 T THOMPSON CTR WTR SYS REPAIRS 18F1A 47,782.00 T THOMPSON CTR WTR SYS REPAIRS 18F1A 49,700.00 WAUKESHA VAV DDC UPGRADES 18F2J 198,600.00 CHPP PIPE REPL CHILLER 1, 2, 3 18F3A 89,450.00 DET REBLD CONDENSER WTR PUMP 18622 24,019.00 DET REBLD CONDENSER WTR PUMP 18622 24,419.00 REV BLG WATER SOFTENER REPL 18H1A 500.00 CEF 2 & 34 RC COMPRESSORS 18H10 16,250.00 CEG B ATH OFFICE RENDELING 18H1A 29,994.03 TOTG BUILDING REPAIRS 18H1A 29,994.03 <t< td=""><td>RISSER CTR PKG RAMP REPAIRS</td><td>18C2P</td><td></td><td>89,498.11</td><td></td></t<>	RISSER CTR PKG RAMP REPAIRS	18C2P		89,498.11	
1 W WILSON AHU 4 COIL REPLACE 18E1A 27,205.00 EGB PKG SURFACE REPS & REPL 18E3C 261,084.74 THOMPSON CTR ACCESS CTRL UPG 18E3G 103,100.00 GEF 3 CARD READER UPGRADE 18E3L 34,816.47 T THOMPSON CTR WTR SYS REPAIRS 18F1A 47,782.00 T HOMPSON OCI BUILDOUT 18F1S 22,240.00 WAUKESHA VAV DDC UPGRADES 18F2H 49,000 LAB HYG TGT, HILL FARMS BMS 18F2J 198,500.00 CHPP PIPE REPL CHILLER 1, 2, 3 18F3A 89,450.00 DET EXT BLO FENCE REPLACEMENT 18622 24,419.00 REV BLG WATER SOFTENER REPLACEMENT 18622 24,419.00 GEF 2 & 3 AIR COMPRESSORS 18H1A 500.00 GEF 2 & 3 AIR COMPRESSORS 18H1A 500.00 GEF 2 & 3 AIR COMPRESSORS 18H1A 500.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BUILDING ROOF REPARS 18/14 29,951.72 1 W WILSON SECURITY CAMERA REP 18/2 5,247.00 STATEWIDE PKG CONCRETE REPS 18/1W 86,500.00	T. THOMPSON BLDG PIPING REPAIR	18D1I		281,838.81	
ECB PKG SURFACE REPS & REPL 18E3C 261,084.74 T THOMPSON CTR ACCESS CTRL UPG 18E3G 103,100.00 GEF 3 CARD READER UPGRADE 18E3L 34,816.47 T THOMPSON CTR WTR SYS REPAIRS 18F1A 47,782.00 T THOMPSON CTB UULDOUT 18F1S 22,240.00 WAUKESHA VAV DDC UPGRADES 18F2J 198,500.00 CHPP PIPE REPL CHILLER 1, 2, 3 18F3A 89,450.00 DET REDLO CONDENSER WTR PUMP 18622 24,419.00 DET REDLO CONDENSER WTR PUMP 18622 24,419.00 REV BLG WATER SOFTENER REPL 18H1A 500.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H1Q 16,250.00 ECB 4TH OFFICE REMODELING 18H1Q 29,961.72 11 W WLSON SECURITY CAMERA REP 18I2J 5,247.00 STATEWIDE PKG CONCRETE REPS 18J1W 86,500.00 GEF 3 LOBB YR EMODELING 18J2N 29,981.72 11 W WLSON SECURITY CAMERA REP 18J2N 5,247.00 STATEWIDE PKG CONCRETE REPS 18J1W 86,500.00	CHPP FEEDWTR PUMPS UPGRADES	18D2S		126,071.67	
T THOMPSON CTR ACCESS CTRL UPG 18E3G 103,100.00 GEF 3 CARD READER UPGRADE 18E3L 34,816.47 T THOMPSON OCTR WTR SYS REPAIRS 18F1A 47,782.00 T THOMPSON OCI BULLDUT 18F1S 22,240.00 WAUKESHA VAV DDC UPGRADES 18F2J 198,500.00 LAB HYG TGTC, HILL FARMS BMS 18F2J 198,500.00 DET EXT BLDG FENCE REPLACEMENT 18G1S 22,000.00 DET EXT BLDG FENCE REPLACEMENT 18G2Q 6,150.00 MSN STATE-OWNED FKG RAMP RESTR 18G2Z 24,419.00 REV BLG WATER SOFTENER REPL 18H1A 500.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H1Q 16,250.00 ECB 4TH OFFICE REMODELING 18H1Q 16,250.00 GEF 3 JAIR COMPRESSORS 18H1Q 2,994.03 TGTC BUILDING ROOF REPAIRS 18L2H 2,247.00 STATE-WIDE PKG CONCRETE REPS 18J1W 86,500.00 GEF 3 LOBEY REMODELING 18J2H 2,247.00 STATEWIDE PKG CONCRETE REPS 18J1W 86,500.00 GEF 3 LOBEY REMODELING 18J2H 2,247.00 <td>1 W WILSON AHU 4 COIL REPLACE</td> <td>18E1A</td> <td></td> <td>27,205.00</td> <td></td>	1 W WILSON AHU 4 COIL REPLACE	18E1A		27,205.00	
GEF 3 CARD READER UPGRADE 18E3L 34,816.47 T THOMPSON CTR WTR SYS REPAIRS 18F1A 47,782.00 T THOMPSON OCI BUILDOUT 18F1S 22,240.00 WAUKESHA VAV DDC UPGRADES 18F2H 49,700.00 LAB HYG TGTC, HILL FARMS BMS 18F2J 198,500.00 CHPP PIPE REPL CHILLER 1, 2, 3 18F3A 89,450.00 DET EXT BLOG FENCE REPLACEMENT 18G2S 22,000.00 DET EXT BLOG FENCE REPLACEMENT 18G2Z 24,419.00 REV BLG WATER SOFTENER REPL 18H1A 500.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H1B 29,961.72 1 W WLSON SECURITY CAMERA REP 18/2J 5,247.00 STATEWIDE PKG CONCRETE REPS 18/1W 26,59.04 GEF 3 LOBBY REMODELING 18/2J 5,247.00 STATEWIDE PKG CONCRETE REPS 18/1W 26,59.04 GEF 3 LOBBY REMODELING 18/2N 25,59.24 99 TGTC COOLER TOWER EXTENSION 18/3B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 25,810.0	ECB PKG SURFACE REPS & REPL	18E3C		261,084.74	
T THOMPSON CTR WTR SYS REPAIRS 18F1A 47,782.00 T THOMPSON CCI BUILDOUT 18F1S 22,240.00 WAUKESHA VAV DDC UPGRADES 18F2H 49,700.00 LAB HYG TGTC, HILL FARMS BMS 18F2J 198,500.00 CHPP PIPE REPL CHILLER 1, 2, 3 18F3A 89,450.00 DET EXT BLDG FENCE REPLACEMENT 18G1S 22,000.00 DET REBLD CONDENSER WTR PUMP 18G2O 6,150.00 MSN STATE-OWNED PKG RAMP RESTR 18G2Z 24,419.00 REV BLG WATER SOFTENER REPL 18H1A 500.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20.938.97 ADMIN BUILDING ROOF REPAIRS 18H1A 20.938.97 ADMIN BUILDING REOF REPAIRS 18H1P 29,951.72 1 W WILSON SECURITY CAMERA REP 18/2 34,565.06 HYGIENE LAB DUCT & HOOD CLEAN 18/2 5,247.00 STATEWIDE PKG CONCRETE REPS 18/3N 25,524.99 T GTC COULE & HOOD CLEAN 18/32 5,318.00 GEF 3 LOBBY REMODELING 18/32 29,890.75 AIR SERVICES DRAINAGE REPAIRS 18K3E 93,882.76 GEF 3 LOABBY REMODELING 18/3K 388.276	T THOMPSON CTR ACCESS CTRL UPG	18E3G		103,100.00	
T THOMPSON OCI BUILDOUT 18F1S 22,240.00 WAUKESHA VAV DDC UPGRADES 18F2H 49,700.00 LAB HYG TGTC, HILL FARMS BMS 18F2J 198,500.00 CHPP PIPE REPL CHILLER 1, 2, 3 18F3A 89,450.00 DET EXT BLDG FENCE REPLACEMENT 18G1S 22,000.00 DET REBLD CONDENSER WTR PUMP 18G2O 6,150.00 MSN STATE-OWNED PKG RAMP RESTR 18G2Z 24,419.00 REV BLG WATER SOFTENER REPL 18H1A 500.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BULDING ROOF REPAIRS 18H1Q 16,250.00 ECB 4TH OFFICE REMODELING 18H1R 22,994.03 T GTC BULDING REPAIRS 1812H 29,951.72 1 W WILSON SECURITY CAMERA REP 1812I 34,565.06 HYG IENE LAB DUCT & HOOD CLEAN 1812J 52,47.00 STATEWIDE PKG CONCRETE REPS 18,11W 86,500.00 GEF 3 LOBBY REMODELING 18,13B 30,789.57 RISSER FIRE PUMP CONTROLLER 184/1Y 25,924.99 T GTC COOLER TOWER EXTENSION 18,13B 30,789.57 RISSER FIRE PUMP CONTROLLER 184/1Y 28,890.75<	GEF 3 CARD READER UPGRADE	18E3L		34,816.47	
WAUKESHA VAV DDC UPGRADES 18F2H 49,700.00 LAB HYG TGTC, HILL FARNS BMS 18F2J 198,500.00 CHPP PIPE REPL CHILLER 1, 2, 3 18F3A 89,450.00 DET EXT BLOG FENCE REPLACEMENT 18G1S 22,000.00 DET EXT BLOG FENCE REPLACEMENT 18G2C 6,150.00 MSN STATE-OWNED PKG RAMP RESTR 18G2Z 24,419.00 REV BLG WATER SOFTENER REPL 18H1A 500.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H1P 22,994.03 TGTC BUILDING REPAIRS 18H2H 29,94.03 TGTC BUILDING REPAIRS 18I2H 29,40.03 TGTC COLER TOWER CONCRETE REPS 1812H 29,41.00 STATEWIDE PKG CONCRETE REPS 1813B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K3C 29,890.75 AIR SERVICES DANINGE REPAIRS 18K3E 93,882.76 <	T THOMPSON CTR WTR SYS REPAIRS	18F1A		47,782.00	
LAB HYG TGTC, HILL FARMS BMS 18F2J 198,500.00 CHPP PIPE REPL CHILLER 1, 2, 3 18F3A 89,450.00 DET EXT BLDG FENCE REPLACEMENT 18G1S 22,000.00 DET REBLD CONDENSER WTR PUMP 18G2Q 6,150.00 MSN STATE-OWNED PKG RAMP RESTR 18G2Z 24,419.00 REV BLG WATER SOFTENER REPL 18H1A 500.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BULDING ROOF REPAIRS 18H1Q 16,250.00 ECB 4TH OFFICE REMODELING 18H1R 22,994.03 TGT C BULDING REPAIRS 1812H 29,951.72 1 W WILSON SECURITY CAMERA REP 1812J 5,247.00 STATEWIDE PKG CONCRETE REPS 18J1W 86,500.00 GEF 3 LOBBY REMODELING 18J2J 5,247.00 STATEWIDE PKG CONCRET REPS 18J1W 86,500.00 GEF 3 LOBBY REMODELING 18J2N 25,924.99 TGT C COLER TOWER EXTENSION 18J3B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 25,181.00 MIL CRIME INT LAB BULKHEAD REP 18K3C 29,890.75 AIR SERVICES DRAINAGE REPAIRS 18K3E 30,602.74	T THOMPSON OCI BUILDOUT	18F1S		22,240.00	
CHPP PIPE REPL CHILLER 1, 2, 3 18F3A 89,450.00 DET EXT BLDG FENCE REPLACEMENT 18G1S 22,000.00 DET REBLD CONDENSER WTR PUMP 18G2O 6,150.00 MSN STATE-OWNED PKG RAMP RESTR 18G2Z 24,419.00 REV BLG WATER SOFTENER REPL 18H1A 500.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H1R 22,994.03 TGTC BUILDING REPAIRS 18H1R 29,951.72 1 W WILSON SECURITY CAMERA REP 1812 34,650.60 HYGIENE LAB DUCT & HOOD CLEAN 1812 5,247.00 STATEWIDE PKG CONCRETE REPS 18.11W 86,500.00 GEF 3 LOBBY REMODELING 18.23N 255,924.99 TGTC COOLER TOWER EXTENSION 18.33B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 25,181.00 MIL CRIME INT LAB BULKHEAD REP 18K3C 29,890.75 AIR SERVICES DRAINAGE REPAIRS 18K3E 33,882.76 GEF-3 PLAZA CAMERA PROJECT 18L2I 30,602.74 WALL AND CELLING INSULATION 18L4K 48,581.00	WAUKESHA VAV DDC UPGRADES	18F2H		49,700.00	
DET EXT BLDG FENCE REPLACEMENT 18G1S 22,000.00 DET REBLD CONDENSER WTR PUMP 18G20 6,150.00 MSN STATE-OWNED PKG RAMP RESTR 18G2Z 24,419.00 REV BLG WATER SOFTENER REPL 18H1A 500.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H1Q 16,250.00 ECB 4TH OFFICE REMODELING 18H1R 22,994.03 TGTC BUILDING REPAIRS 1812H 29,951.72 1 W WILSON SECURITY CAMERA REP 1812 34,565.06 HYGIENE LAB DUCT & HOOD CLEAN 1812J 5,247.00 STATEWIDE PKG CONCRETE REPS 18,11W 86,6500.00 GEF 3 LOBBY REMODELING 18,32N 255,924.99 TGTC COOLER TOWER EXTENSION 18,33B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 25,181.00 MIL CRIME INT LAB BULKHEAD REP 18K3C 29,890.75 AIR SERVICES DRAINAGE REPAIRS 18K3E 30,802.76 GEF-3 PLAZA CAMERA PROJECT 18L2I 30,602.74 WALL AND CEILING INSULATION 18L4K 48,581.00	LAB HYG TGTC, HILL FARMS BMS	18F2J		198,500.00	
DET REBLD CONDENSER WTR PUMP 18G20 6,150.00 MSN STATE-OWNED PKG RAMP RESTR 18G2Z 24,419.00 REV BLG WATER SOFTENER REPL 18H1A 500.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H1Q 16,250.00 ECB 4TH OFFICE REMODELING 18H1R 22,994.03 TGTC BUILDING REPAIRS 18/2 34,565.06 HY WILSON SECURITY CAMERA REP 18/2 34,565.06 HYGIENE LAB DUCT & HOOD CLEAN 18/2 34,565.06 HYGIENE LAB DUCT & HOOD CLEAN 18/2 34,565.06 HYGIENE LAB DUCT & HOOD CLEAN 18/2 35,247.00 STATEWIDE PKG CONCRETE REPS 18/1W 86,500.00 GEF 3 LOBBY REMODELING 18/3B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 25,181.00 MIL CRIME INT LAB BULKHEAD REP 18K3C 29,890.75 AIR SERVICES DRAINAGE REPAIRS 18K3E 33,882.76 GEF-3 PLAZA CAMERA PROJECT 18K12 36,602.74 WALL AND CEILING INSULATION 18L4K 48,581.00	CHPP PIPE REPL CHILLER 1, 2, 3	18F3A		89,450.00	
MSN STATE-OWNED PKG RAMP RESTR 18G2Z 24,419.00 REV BLG WATER SOFTENER REPL 18H1A 500.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H1Q 16,250.00 ECB 4TH OFFICE REMODELING 18H1R 22,994.03 TGTC BUILDING REPAIRS 18l2H 29,951.72 1 W WILSON SECURITY CAMERA REP 18l2I 34,565.06 HYGIENE LAB DUCT & HOOD CLEAN 18l2J 5,247.00 STATEWIDE PKG CONCRETE REPS 18J1W 86,500.00 GEF 3 LOBBY REMODELING 18J2N 255,924.99 TGTC COOLER TOWER EXTENSION 18J3B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 25,181.00 MIL CRIME INT LAB BULKHEAD REP 18K3C 29,880.75 AIR SERVICES DRAINAGE REPAIRS 18K3E 93,882.76 GEF-3 PLAZA CAMERA PROJECT 18L2I 30,602.74 WALL AND CEILING INSULATION 18L4K 48,581.00 REV BLDG COOLING TOWER REBUILD 19A2F 40,490.00 LED REPLACE CEILING FANS 19A1L 34,255.30 <td>DET EXT BLDG FENCE REPLACEMENT</td> <td>18G1S</td> <td></td> <td>22,000.00</td> <td></td>	DET EXT BLDG FENCE REPLACEMENT	18G1S		22,000.00	
REV BLG WATER SOFTENER REPL 18H1A 500.00 GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H1Q 16,250.00 ECB 4TH OFFICE REMODELING 18H1R 22,994.03 TGTC BUILDING REPAIRS 1812H 29,951.72 1 W WILSON SECURITY CAMERA REP 1812J 5,247.00 STATEWIDE PKG CONCRETE REPS 18J1W 86,500.00 GEF 3 LOBBY REMODELING 18J2N 255,924.99 TGTC COOLER TOWER EXTENSION 18J3B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 25,181.00 MIL CRIME INT LAB BULKHEAD REP 18K3C 29,890.75 AIR SERVICES DRAINAGE REPAIRS 18K3E 93,882.76 GEF-3 PLAZA CAMERA PROJECT 18L2I 30,602.74 WALL AND CEILING INSULATION 18L4K 48,581.00 REPLACE CEILING FANS 19A1L 34,255.30 REV BLDG COOLING TOWER REBUILD 19A2F 40,490.00 LED REPLACE MENT STATEWIDE 19A2L 298,585.78 CHPP OVERHEAD DOOR REPLACE 19C1A 30,291.67	DET REBLD CONDENSER WTR PUMP	18G2O		6,150.00	
GEF 2 & 3 AIR COMPRESSORS 18H1B 20,938.97 ADMIN BUILDING ROOF REPAIRS 18H1Q 16,250.00 ECB 4TH OFFICE REMODELING 18H1R 22,994.03 TGTC BUILDING REPAIRS 1812H 29,951.72 1 W WILSON SECURITY CAMERA REP 1812I 34,565.06 HYGIENE LAB DUCT & HOOD CLEAN 1812J 5,247.00 STATEWIDE PKG CONCRETE REPS 18,J1W 86,500.00 GEF 3 LOBBY REMODELING 18,J2N 25,5924.99 TGTC COOLER TOWER EXTENSION 18,J3B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 25,181.00 MIL CRIME INT LAB BULKHEAD REP 18K3C 29,890.75 AIR SERVICES DRAINAGE REPAIRS 18K3E 93,882.76 GEF-3 PLAZA CAMERA PROJECT 18L2I 30,602.74 WALL AND CEILING INSULATION 18L4K 48,581.00 REPLACE CEILING FANS 19A1L 34,255.30 REV BLDG COOLING TOWER REBUILD 19A2F 40,490.00 LED REPLACE MENT STATEWIDE 19A2L 298,857.78 CHPP OVERHEAD DOOR REPLACE 19C1A 30,291.67	MSN STATE-OWNED PKG RAMP RESTR	18G2Z		24,419.00	
ADMIN BUILDING ROOF REPAIRS 18H1Q 16,250.00 ECB 4TH OFFICE REMODELING 18H1R 22,994.03 TGTC BUILDING REPAIRS 1812H 29,951.72 1 W WILSON SECURITY CAMERA REP 1812I 34,565.06 HYGIENE LAB DUCT & HOOD CLEAN 1812J 5,247.00 STATEWIDE PKG CONCRETE REPS 18,11W 86,500.00 GEF 3 LOBBY REMODELING 18,22N 225,924.99 TGT C COOLER TOWER EXTENSION 18,33B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 25,181.00 MIL CRIME INT LAB BULKHEAD REP 18K3C 29,890.75 AIR SERVICES DRAINAGE REPAIRS 18K3E 33,882.76 GEF-3 PLAZA CAMERA PROJECT 18L2I 30,602.74 WALL AND CEILING INSULATION 18L4K 48,581.00 REV BLDG COOLING TOWER REBUILD 19A2F 40,490.00 LED REPLACEMENT STATEWIDE 19A1L 34,255.30 CHPP OVERHEAD DOOR REPLACE 19C1A 30,291.67 HILL FARMS BLDG D MAIL OPS 19C1R 49,648.07 CHPP Air Handler #3 Fan Shaft 19D1S 18,094.63	REV BLG WATER SOFTENER REPL	18H1A		500.00	
ECB 4TH OFFICE REMODELING 18H1R 22,994.03 TGTC BUILDING REPAIRS 1812H 29,951.72 1 W WILSON SECURITY CAMERA REP 1812I 34,565.06 HYGIENE LAB DUCT & HOOD CLEAN 1812J 5,247.00 STATEWIDE PKG CONCRETE REPS 18,11W 86,500.00 GEF 3 LOBBY REMODELING 18,22N 255,924.99 TGTC COLER TOWER EXTENSION 18,33B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 25,181.00 MIL CRIME INT LAB BULKHEAD REP 18K3C 29,890.75 AIR SERVICES DRAINAGE REPAIRS 18K3E 93,882.76 GEF-3 PLAZA CAMERA PROJECT 18L2I 30,602.74 WALL AND CEILING INSULATION 18L4K 48,581.00 REV BLDG COOLING TOWER REBUILD 19A2F 40,490.00 LED REPLACEMENT STATEWIDE 19A1L 34,255.30 CHPP OVERHEAD DOOR REPLACE 19C1A 30,291.67 HILL FARMS BLDG D MAIL OPS 19C1R 49,648.07 CHPP Air Handler #3 Fan Shaft 19D1S 18,094.63	GEF 2 & 3 AIR COMPRESSORS	18H1B		20,938.97	
TGTC BUILDING REPAIRS 18/2H 29,951.72 1 W WILSON SECURITY CAMERA REP 18/2I 34,565.06 HYGIENE LAB DUCT & HOOD CLEAN 18/2J 5,247.00 STATEWIDE PKG CONCRETE REPS 18,11W 86,500.00 GEF 3 LOBBY REMODELING 18,22N 255,924.99 TGTC COOLER TOWER EXTENSION 18,33B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 25,181.00 MIL CRIME INT LAB BULKHEAD REP 18K3C 29,890.75 AIR SERVICES DRAINAGE REPAIRS 18K3E 93,882.76 GEF-3 PLAZA CAMERA PROJECT 18L2I 30,602.74 WALL AND CEILING INSULATION 18L4K 48,581.00 REPLACE CEILING FANS 19A1L 34,255.30 REV BLDG COOLING TOWER REBUILD 19A2F 40,490.00 LED REPLACEMENT STATEWIDE 19A2L 298,585.78 CHPP OVERHEAD DOOR REPLACE 19C1A 30,291.67 HILL FARMS BLDG D MAIL OPS 19C1R 49,648.07 CHPP Air Handler #3 Fan Shaft 19D1S 18,094.63	ADMIN BUILDING ROOF REPAIRS	18H1Q		16,250.00	
1 W WILSON SECURITY CAMERA REP 18121 34,565.06 HYGIENE LAB DUCT & HOOD CLEAN 1812J 5,247.00 STATEWIDE PKG CONCRETE REPS 18J1W 86,500.00 GEF 3 LOBBY REMODELING 18J2N 255,924.99 TGTC COOLER TOWER EXTENSION 18J3B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 25,181.00 MIL CRIME INT LAB BULKHEAD REP 18K3C 29,890.75 AIR SERVICES DRAINAGE REPAIRS 18K3E 93,882.76 GEF-3 PLAZA CAMERA PROJECT 18L2I 30,602.74 WALL AND CEILING INSULATION 18L4K 48,581.00 REV BLDG COOLING TOWER REBUILD 19A2F 40,490.00 LED REPLACE MENT STATEWIDE 19A2L 298,585.78 CHPP OVERHEAD DOOR REPLACE 19C1A 30,291.67 HILL FARMS BLDG D MAIL OPS 19C1R 49,648.07 CHPP Air Handler #3 Fan Shaft 19D1S 18,094.63	ECB 4TH OFFICE REMODELING	18H1R		22,994.03	
HYGIENE LAB DUCT & HOOD CLEAN 18l2J 5,247.00 STATEWIDE PKG CONCRETE REPS 18J1W 86,500.00 GEF 3 LOBBY REMODELING 18J2N 255,924.99 TGTC COOLER TOWER EXTENSION 18J3B 30,789.57 RISSER FIRE PUMP CONTROLLER 18K1Y 25,181.00 MIL CRIME INT LAB BULKHEAD REP 18K3C 29,890.75 AIR SERVICES DRAINAGE REPAIRS 18K3E 33,882.76 GEF-3 PLAZA CAMERA PROJECT 18L2I 30,602.74 WALL AND CEILING INSULATION 18L4K 48,581.00 REPLACE CEILING FANS 19A1L 34,255.30 REV BLDG COOLING TOWER REBUILD 19A2F 40,490.00 LED REPLACEMENT STATEWIDE 19A2L 298,585.78 CHPP OVERHEAD DOOR REPLACE 19C1R 30,291.67 HILL FARMS BLDG D MAIL OPS 19C1R 49,648.07 CHPP Air Handler #3 Fan Shaft 19D1S 18,094.63	TGTC BUILDING REPAIRS	18I2H		29,951.72	
STATEWIDE PKG CONCRETE REPS18J1W86,500.00GEF 3 LOBBY REMODELING18J2N255,924.99TGTC COOLER TOWER EXTENSION18J3B30,789.57RISSER FIRE PUMP CONTROLLER18K1Y25,181.00MIL CRIME INT LAB BULKHEAD REP18K3C29,890.75AIR SERVICES DRAINAGE REPAIRS18K3E93,882.76GEF-3 PLAZA CAMERA PROJECT18L2I30,602.74WALL AND CEILING INSULATION18L4K48,581.00REPLACE CEILING FANS19A1L34,255.30REV BLDG COOLING TOWER REBUILD19A2F40,490.00LED REPLACEMENT STATEWIDE19A2L298,585.78CHPP OVERHEAD DOOR REPLACE19C1A30,291.67HILL FARMS BLDG D MAIL OPS19C1R49,648.07CHPP Air Handler #3 Fan Shaft19D1S18,094.63	1 W WILSON SECURITY CAMERA REP	18121		34,565.06	
GEF 3 LOBBY REMODELING18J2N255,924.99TGTC COOLER TOWER EXTENSION18J3B30,789.57RISSER FIRE PUMP CONTROLLER18K1Y25,181.00MIL CRIME INT LAB BULKHEAD REP18K3C29,890.75AIR SERVICES DRAINAGE REPAIRS18K3E93,882.76GEF-3 PLAZA CAMERA PROJECT18L2I30,602.74WALL AND CEILING INSULATION18L4K48,581.00REPLACE CEILING FANS19A1L34,255.30REV BLDG COOLING TOWER REBUILD19A2F40,490.00LED REPLACEMENT STATEWIDE19A2L298,585.78CHPP OVERHEAD DOOR REPLACE19C1A30,291.67HILL FARMS BLDG D MAIL OPS19C1R49,648.07CHPP Air Handler #3 Fan Shaft19D1S18,094.63	HYGIENE LAB DUCT & HOOD CLEAN	18I2J		5,247.00	
TGTC COOLER TOWER EXTENSION18.J3B30,789.57RISSER FIRE PUMP CONTROLLER18K1Y25,181.00MIL CRIME INT LAB BULKHEAD REP18K3C29,890.75AIR SERVICES DRAINAGE REPAIRS18K3E93,882.76GEF-3 PLAZA CAMERA PROJECT18L2I30,602.74WALL AND CEILING INSULATION18L4K48,581.00REPLACE CEILING FANS19A1L34,255.30REV BLDG COOLING TOWER REBUILD19A2F40,490.00LED REPLACEMENT STATEWIDE19A2L298,585.78CHPP OVERHEAD DOOR REPLACE19C1A30,291.67HILL FARMS BLDG D MAIL OPS19C1R49,648.07CHPP Air Handler #3 Fan Shaft19D1S18,094.63	STATEWIDE PKG CONCRETE REPS	18J1W		86,500.00	
RISSER FIRE PUMP CONTROLLER18K1Y25,181.00MIL CRIME INT LAB BULKHEAD REP18K3C29,890.75AIR SERVICES DRAINAGE REPAIRS18K3E93,882.76GEF-3 PLAZA CAMERA PROJECT18L2I30,602.74WALL AND CEILING INSULATION18L4K48,581.00REPLACE CEILING FANS19A1L34,255.30REV BLDG COOLING TOWER REBUILD19A2F40,490.00LED REPLACEMENT STATEWIDE19A2L298,585.78CHPP OVERHEAD DOOR REPLACE19C1A30,291.67HILL FARMS BLDG D MAIL OPS19C1R49,648.07CHPP Air Handler #3 Fan Shaft19D1S18,094.63	GEF 3 LOBBY REMODELING	18J2N		255,924.99	
MIL CRIME INT LAB BULKHEAD REP18K3C29,890.75AIR SERVICES DRAINAGE REPAIRS18K3E93,882.76GEF-3 PLAZA CAMERA PROJECT18L2I30,602.74WALL AND CEILING INSULATION18L4K48,581.00REPLACE CEILING FANS19A1L34,255.30REV BLDG COOLING TOWER REBUILD19A2F40,490.00LED REPLACEMENT STATEWIDE19A2L298,585.78CHPP OVERHEAD DOOR REPLACE19C1A30,291.67HILL FARMS BLDG D MAIL OPS19C1R49,648.07CHPP Air Handler #3 Fan Shaft19D1S18,094.63	TGTC COOLER TOWER EXTENSION	18J3B		30,789.57	
AIR SERVICES DRAINAGE REPAIRS18K3E93,882.76GEF-3 PLAZA CAMERA PROJECT18L2I30,602.74WALL AND CEILING INSULATION18L4K48,581.00REPLACE CEILING FANS19A1L34,255.30REV BLDG COOLING TOWER REBUILD19A2F40,490.00LED REPLACEMENT STATEWIDE19A2L298,585.78CHPP OVERHEAD DOOR REPLACE19C1A30,291.67HILL FARMS BLDG D MAIL OPS19C1R49,648.07CHPP Air Handler #3 Fan Shaft19D1S18,094.63	RISSER FIRE PUMP CONTROLLER	18K1Y		25,181.00	
GEF-3 PLAZA CAMERA PROJECT18L2I30,602.74WALL AND CEILING INSULATION18L4K48,581.00REPLACE CEILING FANS19A1L34,255.30REV BLDG COOLING TOWER REBUILD19A2F40,490.00LED REPLACEMENT STATEWIDE19A2L298,585.78CHPP OVERHEAD DOOR REPLACE19C1A30,291.67HILL FARMS BLDG D MAIL OPS19C1R49,648.07CHPP Air Handler #3 Fan Shaft19D1S18,094.63	MIL CRIME INT LAB BULKHEAD REP	18K3C		29,890.75	
WALL AND CEILING INSULATION18L4K48,581.00REPLACE CEILING FANS19A1L34,255.30REV BLDG COOLING TOWER REBUILD19A2F40,490.00LED REPLACEMENT STATEWIDE19A2L298,585.78CHPP OVERHEAD DOOR REPLACE19C1A30,291.67HILL FARMS BLDG D MAIL OPS19C1R49,648.07CHPP Air Handler #3 Fan Shaft19D1S18,094.63	AIR SERVICES DRAINAGE REPAIRS	18K3E		93,882.76	
REPLACE CEILING FANS19A1L34,255.30REV BLDG COOLING TOWER REBUILD19A2F40,490.00LED REPLACEMENT STATEWIDE19A2L298,585.78CHPP OVERHEAD DOOR REPLACE19C1A30,291.67HILL FARMS BLDG D MAIL OPS19C1R49,648.07CHPP Air Handler #3 Fan Shaft19D1S18,094.63	GEF-3 PLAZA CAMERA PROJECT	18L2I		30,602.74	
REV BLDG COOLING TOWER REBUILD19A2F40,490.00LED REPLACEMENT STATEWIDE19A2L298,585.78CHPP OVERHEAD DOOR REPLACE19C1A30,291.67HILL FARMS BLDG D MAIL OPS19C1R49,648.07CHPP Air Handler #3 Fan Shaft19D1S18,094.63		18L4K		48,581.00	
LED REPLACEMENT STATEWIDE 19A2L 298,585.78 CHPP OVERHEAD DOOR REPLACE 19C1A 30,291.67 HILL FARMS BLDG D MAIL OPS 19C1R 49,648.07 CHPP Air Handler #3 Fan Shaft 19D1S 18,094.63	REPLACE CEILING FANS	19A1L		34,255.30	
CHPP OVERHEAD DOOR REPLACE 19C1A 30,291.67 HILL FARMS BLDG D MAIL OPS 19C1R 49,648.07 CHPP Air Handler #3 Fan Shaft 19D1S 18,094.63	REV BLDG COOLING TOWER REBUILD	19A2F		40,490.00	
HILL FARMS BLDG D MAIL OPS 19C1R 49,648.07 CHPP Air Handler #3 Fan Shaft 19D1S 18,094.63	LED REPLACEMENT STATEWIDE	19A2L		298,585.78	
CHPP Air Handler #3 Fan Shaft19D1S18,094.63	CHPP OVERHEAD DOOR REPLACE	19C1A		30,291.67	
	HILL FARMS BLDG D MAIL OPS	19C1R		49,648.07	
Green Bay White Noise Bldg Wid 19D2G 30,590.47	CHPP Air Handler #3 Fan Shaft	19D1S		18,094.63	
	Green Bay White Noise Bldg Wid	19D2G		30,590.47	

200	
2(Y)	Building Commission - Housing State Departme

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DEL-Repair Ldg Dk & Exh Fan	19D2H		32,652.62	
GEF 3 Fire Panel	19E1F		500.00	
Mad Crime Lab Water Softener	19E1Q		7,168.75	
Mon Terr S Stair Curtain Wall	19E2Z		138,889.11	
DOA - Exterior Painting	19F1O		9,950.00	
MSOB - Chiller Rebuild	19F1U		79,445.00	
CHPP-Main Restrm & Shower Ren	19G4F		41,960.92	
TGTC 3rd,4th,5th Flr Renov-DCF	19H3C		294,427.33	
Hill Farms Bldg D White Box	19I1F		260,000.00	
AHU 12 Replacement DHS	19J1B		15,646.00	
DOA Conference Room Upgrades	19J2J		30,062.48	
Rev 2nd Flr VAV & Digital Upgr	19J2K		13,392.04	
Refrig Monitoring Upg Mult Bld	19J2M		36,833.32	
Plumbing Shaft Flooring	19J2O		21,239.00	
Waukesha Ext Ent Door Repairs	19K1Q		13,681.00	
DATCP Cooling Tower Refurbish	19K2D		32,007.00	
DOR Chiller #2 Overhaul	19K3B		34,358.65	
Milw Crime Lab Chiller Repair	19L2J		25,500.00	
Dwtn Energy Metering Cntrllrs	20A2O		35,500.00	
TGTC Fire Panel Replacement	20B1D		85,722.55	
Rpr Interior Elevator 8-Lg Frt	20B1P		500.00	
TGTC FIBER STRUCTURAL CABLING	20B2X		48,725.00	
CHPP DC Power Batteries	20C2G		33,206.96	
Mendota Greenhouse Repairs	20D1V		27,970.00	
TGTC Compressor Replacement	20D1W		11,707.30	
1 W Wilson ADA Restroom- B2	20D2C		5,221.00	
TGTC White Noise-Unoccupied Sp	20D3G		32,958.79	
DET Refurbish Cooling Tower	20E1P		143,520.00	
LaCrosse Security Upgrades	20E3L		31,079.92	
Green Bay Security Upgrades	20E3M		19,393.52	
Fire Alarm Repl Air Services	20G1V		45,068.55	
GEF III Plaza Conf Rooms Renov	20G2A		180,247.03	
Bldg L Hill Frms Chiller 1 Rpr	20G2P		64,821.25	
TGTC Elec Rprs & WIFI Upg	20G2R		25,145.50	
GBY Pkg Surface Replace	20G3J		27,010.00	
Admn Int Pntg Pblc Rstrm/Strwy	20H1O		22,300.00	
1 W Wilson Steam Trap Repl	20I1N		35,556.95	
ECB 3RD FLOOR TOURISM	2012E		199,987.33	
ENTRY DOORS & CONCRETE REPAIRS	20I2Z		31,400.00	
GEF 1 CAMERA REPLACEMENT	20J2P		16,216.81	
HILL FARMS DEL SOILS LAB RENOV	20K1Z		275,773.05	
HILL FARMS DEL CONDENSATE LINE	20K2C		26,440.12	
CO-LAB CLEAN LAB REBALANCING	20K2D		8,350.00	
WISC AIR SERV-EPOXY FLOORING	21B1M		233,500.00	
FLOORING RPRS & REPL STATEWIDE	21C1C		300,000.00	
MENDOTA GREENHOUSE MECH CNTRLS	21C3F		4,330.94	
STATE LAB OF HYG COOL TWR RPL	21C3G		10,920.00	
DET PAINT 6 EXTERIOR GENERATOR	21D1G		24,323.00	
WAUKESHA STAIRWELL 3,4&5 COAT	21D2E		20,464.53	
WAUKESHA SECURITY UPGRADES	21D2L 21D2T		35,288.09	
AIR SERVICES HVAC EQUIP REPLAC	21D21 21D3S		199,388.70	
OVERHEAD DOOR REPLACEMENT	21D33 21E4P		26,489.00	
HILL FARMS DEL FRONT DOOR REPL	21E4P 21F1K		44,200.00	
DOA 5TH FL TAX APPEAL REMODEL	21F1K 21F1N			
			230,100.00	
	21F1Q 21E1W		8,850.00	
AHU 15UPR CHILLED WTR COIL REP	21F1W		19,964.84	

2(Y)

Building Commission - Housing State Departme

2(1)			<i>bepartine</i>	
Appropriation/ Project_Name HILL FARMS DEL ELECTR&PLMB REP	Appr/ Project 21F1Z	Enumerated Authority	Allotted Authority 49,762.76	<u>Balance</u>
HF DEL FIRE ALARM UPGRADES&ELC	21G1H		44,000.00	
CO-LAB EMERG REPL VFD&600 AMP	21G1K		35,809.01	
HANGAR TRENCH DRAIN	21G1U		77,871.80	
HILL FARMS DEL CONTROLS WORK	21G2D		20,000.00	
UW BUILD OUT-RISSER BUILDING	21G2O		4,645.00	
DEL -SERCURITY CAMERAS LEVEL 1	21H1U		41,843.08	
TGTC ELECTIONS 2ND FLR REMODEL	21H2V		148,635.32	
ONE W WILSON AHU COIL REPLACMT	2113F		44,837.02	
MONONA TERRACE PARKING JUNCTN	21K2D		43,887.75	
FERMRITE DET COOLING TOWER FAN	21L1A		11,700.00	
ECB MAINTENANCE REPAIRS	21L2L		44,200.00	
REV EMGY POWER TRANSFER SWITCH	22A1R		20,900.00	
1 W WILSON UNISEX GRD FL RSTRM	22B3B		149,100.00	
GEF 1 WINDOW SEALANT REPAIR	22B4I		49,300.00	
ADMIN UNISEX BATHROOM	22C3Z		49,600.00	
ECB 4TH FLOOR GAMING REMODEL	22D3L		297,700.00	
ADMIN BLDG CARD READER UPGRADE	22F1E		24,500.00	
CRITICAL MASONRY RPR GEF1 RAMP	22G2R		49,500.00	
MSOB CAMERA UPGRADES & REPAIRS	22G2S		39,100.00	
MSOB 3RD FL DOUBLE ENTRY DOORS	22G2Z		22,000.00	
MSOB GR FL PUBL DEFENDER REMOD	22H1C		47,400.00	
DET CHILLER REPAIR & REBUILT	22H1H		47,500.00	
HILL FARMS DEL CHILLER REPAIRS	22H1L		22,414.38	
GREEN BAY WINDOW REPAIR	22H2O		49,000.00	
DET CHILLER #3 CRITICAL REPAIR	22H2T		50,000.00	
GEF III CRITICAL REPAIRS	2213D		49,700.00	
TGTC PARKING RAMP LIGHTING UPG	22J1R		25,029.48	
TGTC BOOSTER PUMP REPLACEMENT	22J3C		30,437.92	
WSLH HVAC AHU STEAM COIL UPGRD	22J3K		373,200.00	
DOR REPL OF TRANS SWITCH #2	22J3W		29,300.00	
ADMIN COOLING SYS RADIATOR RPL	22K2U		47,400.00	
FEMRITE STORAGE FACILITY	23A1F		281,200.00	
HF DEL CONDESNATE PUMP	23B1H		52,500.00	
ADMIN 7TH FL OFFICE ADDITION	23B11		50,000.00	
DEL HILL FARMS MAINTENANCE REP	23B2R		49,100.00	
ADMIN WINDOW SEALANT & REPAIR	23C1I		41,900.00	
HILL FARMS MECHANICAL/UPGRADES	23C1Q		48,300.00	
ADMIN BUILDING OCI REMODELING	23C2A		299,900.00	
TGTC 7TH & 8TH FLOOR DPI REMOD	23C2S		463,700.00	
GREEN BAY SECURITY DESK AREA	23D1L		30,000.00	
FEMRITE CHILLER #1 REPAIRS	23D1E 23D2M		35,300.00	
EAU CLAIRE CAMERA UPGRADES	23E3D		32,900.00	
RISSER VAV CONTROLLER UPGRADE	23G1X		50,000.00	
ADMINISTRATION BLDG STAIRWELL	23G2J		85,500.00	
ADMINISTRATION BLDG DOCK LIFT	23H3V		32,450.00	
FEMRITE CHILLER SYSTEM VALVE	2313F		96,500.00	
GEF I AHU-4 TUBE BUNDLE REPL	23J1F		15,600.00	
BOILER #1 NEW BURNER & UPGRADE	23511 23K1D		16,500.00	
ECB STOREFRONT DOOR REPL	23K1D 23K1S		24,600.00	
GEF I MINOR UPGRADES & REPAIRS	23K15 23K2A		24,600.00 95,500.00	
CHPP VALVE REPLACEMENT	23K2A 23K2P		95,500.00 27,700.00	
AG BUILDING FLOORING REPL	23K2P 23L2P			
			429,860.00	
	23L2T		26,600.00	
LAB HYGIENE CHILLER CONTROLLER ADMIN BLDG 6TH FLOOR FLOORING	24A2A 24A2I		91,500.00	
	24A2I		127,400.00	

2(Y) — Building Commission - Housing State Departme				
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
HILL FARMS DEL RECORD STOAGE	24A2S		99,800.00	
GEF I DWD 4TH FLR REMODELING	24B1G		593,800.00	
HILL FARMS WTCS REMODELING	24B1H		91,000.00	
GEF COMPLEX REPAIRS	24B1K		90,700.00	
DVA REMODELING	24D4J		18,300.00	
Closed	CLSD		6,745,945.53	
			24,918,162.31	8,672,963.04
SP-DOA PAID PARKING-MADISON	Y2750	594,600.00		
MTCC PKG RAMP SIDEWALK DRAIN	15I1Z		14,225.00	
			14,225.00	580,375.00

2(Y)	Building Commission - Housing State Departme
------	--

-(-)	-		-	
Appropriation/ Project Name SP-UTILITY REPAIR-SMALL PROJ	<u>Appr/ Project</u> Y2800	Enumerated Authority 7,975,552.16	Allotted Authority	Balance
MULTI-BLDG EXT MASONRY REPAIR	10E1U	7,975,552.10	148,953.04	
	10H3Q		3,684.81	
	11H2Z		24,775.92	
	11H3N		38,822.35	
MULTI COOLING TWR RECOAT/CLEAN	11J1D		66,593.11	
STATEWIDE BMS CONTROLLERS	11J1Q		34,188.80	
HILL FARMS BLD A & B HVAC UPGR	11K1X		164,228.00	
MULTI-BLDG EXT & INT PAINTING	11K2H		149,851.76	
GEF 2 REPL VAV BOX CONTROLLERS	11K2K		41,871.17	
1 W WILSON SECURITY UPGRADES	11K2T		41,730.57	
HF CONDENSATE PIPING UPGRADES	12A2G		500.00	
HF HTG PLT STACK REDUCTION	12C2N		184,056.00	
STATE AG BLDG DATCP FIBER OPS	12D1X		9,730.00	
HF PWR PLT COND PIPING REPLACE	12F1W		8,780.00	
CENTRAL SERVICES BOILER REPS	12F2W		41,334.41	
HILL FARMS BLD D STEAM LINES	12I3C		75,745.00	
HILL FARMS HTG PLT HEATER REPS	12I3X		35,773.94	
SLH CHILLER REBUILD	13A2N		38,933.35	
REVENUE CHILLER REBUILD	13A3M		42,271.06	
HILL FARMS BLDG L CHILLER REP	13C2B		27,047.75	
CAP HTG/PWR PLANT FILTER SYS	13G2K		114,819.00	
HF PWR PLT BOILER #3 UPGRADES	14C1G		48,282.41	
HILL FARMS BLG E STM LINE REP	14J3L		26,615.00	
EMERG STM #2 HILL FARMS L BLDG	14L1Q		86,427.00	
EMERG STEAM REPAIR DEL BLDG	15F1N		55,486.00	
HF ST CRIME LB ER STEAM REPR 3	15J1E		66,141.00	
DEL Emergency Steam Leak	16A2A		68,788.00	
CHPP REBHILD LAKE WATER PUMPS	16K1O		38,774.54	
HILL FARMS BLG E STEAM LEAK	16L1L		70,605.00	
CHPP BOILER FEED REPAIR	17A1A		10,737.00	
STEAM METER REPLACEMENT MLK	17C2A		40,354.12	
HILL FARMS DEL STEAM LEAK REP	17E2R		147,067.00	
STATE AG BLDG BREAKER REPLACE	17F1J		6,098.32	
CHPP EMERG CONDENSATE LEAK	17F1R		500.00	
CHPP PRELACE COND LINE E WASH	17J1L		18,132.00	
HILL FARMS HEATING PLANT	18A3A		4,000.00	
W WILSON TUNNEL REPAIRS	18E1S		133,416.02	
CHPP CONDENSE LINE PITS REPL	18F1V		133,110.00	
CHPP PIT 9 EMER STEAM LINE REP	18J2M		47,956.90	
Transformer Relocation/Upgrade	19D1Q		167,373.79	
E Wilson Chilled Wtr Line Rpr	20G2S		50,000.00	
	21A1O		103,292.89	
GEF I CHILLER REPAIR&VALVE REP	21K1A		15,800.00	
GEF I CHILLED WATER PIPE REPR	23B2E		28,500.00	
	23B2Q		28,400.00	
Closed	CLSD		1,742,991.16	
			4,432,538.19	3,543,013.97

	AS	01 May 31, 2024		
2(Y)	Building Cor	nmission - Housing State I	Departme	
Appropriation/ Project_Name DOA PAID PARKING PRGM-MSN	Appr/ Project Y2900	Enumerated Authority 18,070,800.00	Allotted Authority	<u>Balance</u>
MONONA TER RAMP STRUCT REPAIRS	11J3H	- , ,	625,811.93	
MONONA TERRACE CNTR PARKING	12H1G		403,454.26	
GBY STATE BLDG ELEVATOR MODERN	14I3S		133,870.82	
PARKING LOT/DRIVEWAY REPLACEMT	14L1K		328,411.34	
MTR REPAIR & RENOVATION	21E3Z		2,997,500.00	
REPLACE STORM DRAINAGE SYSTEM	22B1N		1,515,900.00	
MTR TRAFFIC COATING/MINOR RPRS	22K3B		2,999,300.00	
	ZZROD		9,004,248.35	9,066,551.65
PROGRAMATIC REMODELING-PR	Y3100	8,144,000.00	0,004,240.00	5,000,001.00
	13100	0,144,000.00	0.00	
			0.00	8,144,000.00
MAD-RECORD CTR & OFFICE FAC	Y3200	384,706.06	0.00	0,144,000.00
Closed	CLSD	384,700.00	384,706.06	
Closed	CLOD		384,706.06	0.00
	Y3400	6 128 700 00	364,700.00	0.00
	CLSD	6,128,700.00	0 700 000 40	
Closed	CLSD		2,703,983.18	0 404 740 00
	2/0700	450 000 77	2,703,983.18	3,424,716.82
DOOR COUNTY RADIO FACILITY-PR	Y3700	159,892.77	450 000 77	
Closed	CLSD		159,892.77	0.00
			159,892.77	0.00
GEF-1 RENOVATION PROJECT-PR	Y3800	6,861,934.34		
Closed	CLSD		6,861,934.34	
			6,861,934.34	0.00
GEF-3 RENOVATION PROJECT	Y3810	3,175,501.95		
GEF-3 - RENOVATE FOURTH FLOOR	07L2P		3,175,501.95	
			3,175,501.95	0.00
CAPITOL RESTORATION COMPLETED	Y3900	59,393,686.43		
4/8S STATE CAPITOL PROMENADE	07K3J		690,123.42	
Closed	CLSD		58,703,563.01	
			59,393,686.43	0.00
LAND AND PROPERTY ACQUISITION	Y4200	2,600,000.00		
Closed	CLSD		2,600,000.00	
			2,600,000.00	0.00
FEMRITE DATE CNTR PURCHASE	Y4210	22,039,435.49		
FEMRITE DATA CENTER PURCHASE	15E1C		22,039,435.49	
			22,039,435.49	0.00
PREVENTIVE MAINTENANCE-PR	Y4300	870,000.00		
			0.00	
			0.00	870,000.00
WAUKESHA SYSTEMS FURNITURE	Y5000	1,744,535.04		
Closed	CLSD		1,744,535.04	
			1,744,535.04	0.00
MADISON CRIME LAB RELOCATE(PR)	Y5100	8,462,637.88		
MADISON CRIME LAB REMODEL	99K3Y		8,462,637.88	
			8,462,637.88	0.00
HILL FARMS REPLACEMENT	Y5150	199,445,788.63		
HILLS FARMS BLDG D REMODEL	12D2N		4,509,930.02	
DOA-HILL FARMS DFL COMPLEX	12G3F		191,644.72	
HILL FARMS BLDG A&B REPLACE	15G2I		194,744,213.89	
			199,445,788.63	0.00
HILL FARM BLDG D-SLOH-WTR LAB	Y5160	4,203,000.00		
		. ,	0.00	
			0.00	4,203,000.00

2(Y)	Building Con	nmission - Housing State I	Departme	
Appropriation/ Project Name PRESERVATION AND STORAGE FAC	Appr/ Project Y5200	Enumerated Authority 1,995,291.47	Allotted Authority	Balance
PRESERVATION STORAGE BUILDING	09H2L		1,995,291.47	
			1,995,291.47	0.00
1 WEST WILSON FIRE SPRINKLER	Y5250	4,410,535.10		
1 W WILSON ST COMP FIRE PROT R	15I1A		4,410,535.10	
			4,410,535.10	0.00
MIL SW WI LAW ENF FAC	Y5260	75,000,000.00		
MILWAUKEE CRIME LAB	22H1M		75,000,000.00	
			75,000,000.00	0.00
MIL ST OFF BLD RPL LAND PURCH	Y5270	4,000,000.00		
Milwaukee State Office Buildin	18C2E		4,000,000.00	
			4,000,000.00	0.00
WI AIR SVCS-NEW HANGAR	Y5280	4,675,000.00		
			0.00	
			0.00	4,675,000.00
STATE OFFICES - RESIDUAL	Y9900	49,877,829.96		
1 W WILSON ST COMP FIRE PROT R	15I1A		2,368,366.82	
WHEDA BUILDING PURCHASE	18A2H		29,062,672.22	
Closed	CLSD		18,446,790.92	
			49,877,829.96	0.00
		\$1,007,603,300.00	944,496,504.63	63,106,795.37

2(YA) _ 1 West Wilson Street Parking Structure

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
BC-1 W.WILSON PARKING	YA100	15,100,000.00	-	
Closed	CLSD		15,100,000.00	
			15,100,000.00	0.00
		\$15,100,000.00	15,100,000.00	0.00

2(YG	3	Building	Commission	- Project	Contingencies
2(10	י <i>ו</i> י	Dunung	COMMISSION	- FIUJECL	Contingencies

Appropriation/ Project Name Closed Appr/ Project CLOSED PROJECTS Enumerated Authority (1349,773.67 Aldred Authority (1349,773.67 Aldred Authority (1349,773.67 Balance Closed CLSD 1349,773.67 1,949,773.67 0.00 MADISON CRIME LAB RELOCATE(PR) MADISON CRIME LAB REMODEL 99639 0.00 006,000.00 0.00 MUW SCHOOL OF BUSINESS Y06P0 1.221,898.40 1.221,898.40 0.00 Closed CLSD 1221,898.40 0.00 0.00 Closed CLSD 793,000.00 0.00 Closed CLSD 793,000.00 0.00 DNR WOLDRUF DIST Y0600 280,000.00 280,000.00 Closed CLSD 280,000.00 0.00 SKILLED NURSES Y0L00 200,266.80 290,266.80 Closed CLSD 17,311,029.33 0.00 UW-ACADEMIC-PROJECT CONT Y0M00 1,827,076.78 70,430.00 MON MICROBUL SCIENCE BLDG 0/K34 17,311,029.33 0.00 UW-ACADEMIC-PROJECT CONT Y0M00 1,827,076.78	2(YG)	Building Con			
I.846.773.87 0.00 MADISON CRIME LAB RELOCATE(PR) MODISON CRIME LAB REMODEL 998/3Y 666,600.00 606,600.00 0.00 MILW SCHOOL OF BUSINESS YGF00 1.221,988.40 1.221,988.40 0.00 Closed CLSD 1.221,989.40 0.00 DNR WILLOW FALLS DAM YGR00 783,000.00 793,000.00 0.00 Closed CLSD 280,000.00 0.00 0.00 DNR WODDRUFF DIST YGK00 280,000.00 280,000.00 0.00 Closed CLSD 280,000.00 0.00 SKILLED NURSES YGL00 280,0266.80 0.00 VW-ACADEMIC-PROJECT CONT YGM00 17,311,028.33 0.00 WASTATE CAPHTOL PROJECT CONT YGM00 17,311,028.33 0.00 WASTATE CAPITOL PROJECONT YGM00 1,827,078.78 0.00 WRO. PERIMETER DETECTION YYS 0.04A 17,311,028.33 0.00 WRO. PERIMETER DETECTION SYS 0.811M 205,822.50 2,2761,867.75 0.00 WRO. PERIMETER DETECTION SYS 0.811M 265,532.13				Allotted Authority	<u>Balance</u>
NADISON CRIME LAB REMODEL YG300 606,600.00 MADISON CRIME LAB REMODEL 99K3Y 606,600.00 0.00 MILW SCHOOL OF BUSINESS YGF00 1,221,898.40 0.00 ORK WILLOW FALLS DAM YG100 733,000.00 733,000.00 0.00 Closed CLSD 733,000.00 733,000.00 0.00 DNR WILLOW FALLS DAM YG100 733,000.00 733,000.00 0.00 Closed CLSD 733,000.00 0.00 SKILLED NURSES YGL00 280,000.00 0.00 SKILLED NURSES YGL00 290,286.80 290,286.80 0.00 UW-ACADEMIC-PROJECT CONT YGM00 17,311,023.33 0.00 0.00 VM-ACADEMIC-PROJECT CONT YGM00 17,311,023.33 0.00 0.00 Closed CLSD 15,941,237.24 17,311,023.33 0.00 Glosed CLSD 1,827,076.78 0.00 1.827,076.78 0.00 HUSINK STATE DEPT,PROJ-CONT YGR00 2,761,867.75 0.00 1.827,076.78 0.00	Closed	CLSD		1,849,773.67	
MADISON CRIME LAB REMODEL 99K3Y 606 800.00 806,600.00 0.00 MILW SCHOOL OF BUSINESS YGF00 1,221,898.40 1,221,898.40 0.00 Closed CLSD 1,221,898.40 0.00 0.00 Closed CLSD 793,000.00 0.00 DNR WODDRUFF DIST YGK00 280,000.00 280,000.00 0.00 Closed CLSD 280,000.00 0.00 0.00 SKILLED NURSES YGL00 280,0268.80 0.00 0.00 MSN MCROBILS SCIENCE BLOS 0.00KAA 17,311,028.33 0.00 1.61,941,372.4 0.00 HOUSING STATE DEPT,PROJ-CONT YGM00 1.627,076.78 41,93,452.09 0.00 Closed CLSD 1.524,602.70 0.00 1.627,075.76 0.00 HASS-MENTAL-PROJ CONT YG200 <td></td> <td></td> <td></td> <td>1,849,773.67</td> <td>0.00</td>				1,849,773.67	0.00
ILW SCHOOL OF BUSINESS YGF00 1.221,888.40 0.00 Closed CLSD 1.221,888.40 0.00 DINR WILLOW FALLS DAM YG100 793,000.00 793,000.00 Closed CLSD 793,000.00 793,000.00 0.00 DINR WILLOW FALLS DAM YG100 280,000.00 0.00 Closed CLSD 280,000.00 0.00 SKILLED NURSES YGL00 280,000.00 0.00 SKILLED NURSES YGL00 290,286.80 0.00 SKILLED NURSES YGL00 290,286.80 0.00 SKILLED NURSES YGL00 290,286.80 0.00 UW-ACADEMC-PROJECT CONT YGM00 17,311,028.33 0.00 MICROBIAL SCIENCE BLDG 0044A 176,340.00 1.827,076.78 0.00 PKS-COM, ARTS RENOVATE/ADD. 06120 1.534,002.70 0.00 1.627,076.78 0.00 HOUSING STATE DEPT, PROJ-CONT YGP00 2,761,867.75 0.00 1.524,002.70 0.00 HASS MENTAL-PROJ CONT YGP00 2,761,	MADISON CRIME LAB RELOCATE(PR)	YG300	606,600.00		
MLW SCHOOL OF BUSINESS YGF00 1.221,898.40 1.221,898.40 0.00 DNR WILLOW FALLS DAM YG100 733,000.00 793,000.00 0.00 Closed CLSD 793,000.00 793,000.00 0.00 DNR WILLOW FALLS DAM YG100 280,000.00 280,000.00 0.00 Closed CLSD 280,000.00 0.00 SKILLED NURSES YGL00 290,266.80 0.00 Closed CLSD 290,266.80 0.00 Glosed CLSD 290,266.80 0.00 WA-ACADEMIC-PROJECT CONT YGM00 17.311,029.33 0.00 MSN MICROBILS CEINCE BLDG 00970 1.827,076.78 0.00 HOUSING STATE CAPITOL PROMENADE 07533 0.00 1.5343,002.70 HOUSING STATE CAPITOL PROMENADE 07630 2.2761,867.75 0.00 WRC - PERIMETER CONT YG900 2.2761,867.75 0.00 KGAS TATE CAPITOL PROJ CONT YG900 2.21,967.54 0.00 Closed CLSD 2.255,241.52 0.00	MADISON CRIME LAB REMODEL	99K3Y		606,600.00	
Closed CLSD 1.221,898.40 (1,221,898.40 0.00 DNR WILLOW FALLS DAM Closed YG100 793,000.00 (793,000.00 0.00 Closed CLSD 793,000.00 (793,000.00 0.00 DNR WILLOW FALLS DAM Closed YG100 280,000.00 (280,000.00 0.00 SKILLED NURSES YGL00 290,266.80 (280,000.00 280,000.00 (280,000.00 0.00 SKILLED NURSES YGL00 290,266.80 (280,000.00 290,266.80 (280,000.00 0.00 WA-ACADEMIC-PROJECT CONT YGM00 17,311,029.33 0.00 MSN MICROBIAL SCIENCE BLDG 00K4A 17,311,029.33 0.00 MSN MICROBIAL SCIENCE BLDG 00K4A 1.634,002.70 (15441,237.24) 0.00 HOUSING STATE DEPT,PROJ-CONT YGN00 1.627,076.78 0.00 WRC - PERIMETER DETECTION SYS 00H1M 208,945.25 0.00 Closed CLSD 2.221,967.54 0.00 WRC - PERIMETER DETECTION SYS 00H1M 76,263.59 0.00 VEST BEND ARMORY EXPANSION ULSD 2.221,967.54 0.00 Closed				606,600.00	0.00
DNR WILLOW FALLS DAM YG100 793.000.00 1.221,896.40 0.00 DNR WOODRUFF DIST YGK00 280.000.00 0.00 Closed CLSD 280.000.00 0.00 SKILLED NURSES YGK00 280.000.00 0.00 SKILLED NURSES YGK00 290.266.80 290.266.80 0.00 Closed CLSD 290.266.80 0.00 0.00 SKILLED NURSES YGK00 17.311.029.33 0.00 0.00 MSN MICROBAL SCIENCE BLDG 00K4A 175.340.00 11.8452.09 0.00 Glosed CLSD 15.941.237.24 17.311.029.33 0.00 HOUSING STATE DEPT, PROJ-CONT YG900 1.827.076.78 0.00 HOUSING STATE CAPITOL PROMENADE CLSD 1.527.076.78 0.00 VRC - PERIMETER DETECTION SYS 08H1M 208.922.50 2.761.867.75 0.00 Closed CLSD 2.552.945.25 0.00 0.00 0.00 WEST BEND ARMORY EXPANSION OIXED 2.221.967.54 0.00 0.00	MILW SCHOOL OF BUSINESS	YGF00	1,221,898.40		
DNR WILLOW FALLS DAM YG100 793.000.00 793.000.00 Closed CB 793.000.00 0.00 DNR WOODRUFF DIST YGK00 280,000.00 280,000.00 Closed CLSD 280,000.00 280,000.00 SKILLED NURSES YGL00 290,266.80 0.00 UW-ACADEMIC-PROJECT CONT YGM00 17,311,029.33 0.00 MSN MICROBIAL SCIENCE BLDG 00K4A 176,340.00 176,340.00 PKS - COM. ARTS RENOVATE/ADD. 06120 1,134,452.09 0.00 Closed CLSD 1,134,452.09 0.00 Closed CLSD 1,134,462.09 0.00 Closed CLSD 1,134,462.09 0.00 Closed CLSD 1,134,400.70 0.00 MUSING STATE DEPT,PROJ-CONT YGN00 1,627,076.78 0.00 MRS- PERIMETER DETECTION SYS 0H1H M 208,922.50 2,761,867.75 0.00 Closed CLSD 2,761,867.75 0.00 2,221,967.54 0.00 Closed CLSD <td>Closed</td> <td>CLSD</td> <td></td> <td>1,221,898.40</td> <td></td>	Closed	CLSD		1,221,898.40	
Closed 733,000.00 733,000.00 0.00 DNR WOODRUFF DIST YGK00 280,000.00 0.00 Closed C.SD 280,000.00 0.00 SKILLED NURSES YGL00 290,266.80 290,266.80 0.00 SKILLED NURSES YGM00 17,311,029.33 0.00 0.00 MSN MICROBALL SCIENCE ONT YGM00 17,311,029.33 0.00 MSN MICROBALL SCIENCE ONT YGM00 17,311,029.33 0.00 HOUSING STATE DEPT, PROJECONT YGM00 1,627,076.78 0.00 HOUSING STATE DEPT, PROJECONT YGM00 1,627,076.78 0.00 HASS-MENTAL-PROJ CONT YGP00 2,761,867.75 0.00 YGRO 2,221,967.54 2,265,945.25 0.00 Closed CLSD 2,255,945.25 0.00 Closed CLSD 2,255,945.25 0.00 Closed CLSD 2,251,967.54 0.00 Closed CLSD 2,251,967.54 0.00 Closed CLSD 2,255,93.21 0.00				1,221,898.40	0.00
VGK00 VGK00 280,000.00 793,000.00 0.00 Closed CLSD 280,000.00 280,000.00 0.00 SKILLED NURSES YGL00 290,266.80 290,266.80 0.00 UW-ACADEMIC-PROJECT CONT YGM00 17,311,029.33 0.00 0.00 MSN MICROBUL SCIENCE BLDG 00K4A 1,193,452.09 0.00 0.00 Closed CLSD 1,541,027.34 0.00 0.00 VM-ACADEMIC-PROJECT CONT YGM00 1,627,076.76 1,7311,029.33 0.00 MSN MICROBUL SCIENCE BLDG 00K4A 1,193,452.09 0.00 0.00 Closed CLSD 1,541,027.74 0.00 0.00 0.00 4/8S STATE CAPITOL PROMENADE 07K3J 93,074,08 0.00 0.00 KRC - PERIMETER DETECTION SYS OH11M 206,922.50 2,761,867.75 0.00 Closed CLSD 2,251,967.54 2,221,967.54 0.00 Closed CLSD 2,251,967.54 0.00 0.00 Closed CLS	DNR WILLOW FALLS DAM		793,000.00		
DNR WOODRUFF DIST YGK00 280,000.00 280,000.00 Closed ClSD 280,000.00 0.00 SKILLED NURSES YGL00 290,266.80 290,266.80 290,266.80 0.00 Closed CLSD 290,266.80 290,266.80 0.00 UW-ACADEMIC-PROJECT CONT YGM00 17,311,029.33 176,340.00 17,914,929.33 0.00 MSN MICROBIAL SCIENCE BLDG 00KAA 176,110,29.33 0.00 15,941,297.24 17,911,029.33 0.00 HOUSING STATE DEPT, PROJ-CONT YGN00 1,627,076.78 93,074.08 15,941,027.01 0.00 HASS-MENTAL-PROJ CONT YGN00 1,627,076.78 0.00 1,627,076.78 0.00 HASS-MENTAL-PROJ CONT YGP00 2,761,867.75 0.00 2,255,932,55 2,2761,867.75 0.00 Closed CLSD 2,255,932,55 2,2761,867.75 0.00 2,255,932,55 0.00 Closed CLSD 2,255,935,55 2,2761,867.75 0.00 2,255,935,55 0.00 Closed CLSD	Closed	CLSD			
Closed CLSD 280,000.00 280,000.00 0.00 SKILLED NURSES YGL00 290,266.80 290,266.80 290,266.80 0.00 UW-ACADEMIC-PROJECT CONT YGM00 17,311,029.33 176,340.00 290,266.80 0.00 UW-ACADEMIC-PROJECT CONT YGM00 17,311,029.33 176,340.00 76,340.00 76,340.00 76,340.00 76,340.00 76,340.00 76,000,00				793,000.00	0.00
Zéb.,000.00 0.00 SKILLED NURSES YGL00 290,266.80 290,266.80 290,266.80 0.00 UW-ACADEMIC-PROJECT CONT YGM00 17,311,029.33 176,340.00 290,266.80 0.00 UW-ACADEMIC-PROJECT CONT YGM00 17,311,029.33 176,340.00 1193,452.09 0.00 Closed CLSD 15,941,237.24 173,310,29.33 0.00 HOUSING STATE DEPT,PROJ-CONT YGN00 1,627,076.78 4485 STATE CAPITOL PROMENADE 0.00 Closed CLSD 1,534,002.70 0.00 1.627,076.78 0.00 H&SS-MENTAL-PROJ CONT YGP00 2,761,867.75 0.00 0.00 1.627,076.78 0.00 VRC - PERIMETER DETECTION SYS 08H1M 206,922.50 2.552,945.25 0.00 2.552,945.25 0.00 Closed CLSD 2,252,1967.54 2.221,967.54 0.00 2.221,967.54 0.00 MILITARY AFFAIRS-PROJ CONT YGS00 331,795.72 0.00 331,795.72 0.00 MILITARY AFFAIRS-PROJ CONT YGS00 1			280,000.00		
SKILLED NURSES YGL00 290,266.80 290,266.80 Closed 200,266.80 200,266.80 0.00 UW-ACADEMIC-PROJECT CONT YGM00 17,311,029.33 176,340.00 MSN MICROBIAL SCIENCE BLDG 00K4A 176,340.00 1193,452.09 Closed 15,341,237.24 173,11,029.33 0.00 HOUSING STATE DEPT,PROJ-CONT YGN00 1,627,076.78 0.00 4/85 STATE CAPITOL PROMEINADE 07K33 93,074.08 0.00 Closed 1,534,002.70 1,627,076.78 0.00 WRC - PERIMETER DETECTION SYS 08H1M 208,922.50 2,761,867.75 0.00 Closed CLSD 2,552,945.25 2,761,867.75 0.00 Closed CLSD 2,221,967.54 0.00 Closed 2,221,967.54 2,221,967.54 0.00 Closed CLSD 2,221,967.54 0.00 Closed CLSD 2,255,32.13 0.00 Closed CLSD 2,255,32.13 0.00 Closed CLSD 162	Closed	CLSD			0.00
Closed CLSD 290,266.80 290,266.80 0.00 UW-ACADEMIC-PROJECT CONT YGM00 17,311,029.33 176,340.00 0.00 MSN MICROBIAL SCIENCE BLDG 00K4A 176,340.00 1,193,452.09 0.00 Closed Closed 1,193,452.09 1,193,452.09 0.00 Closed Closed 1,513,029.33 0.00 HOUSING STATE DEPT,PROJ-CONT YGN00 1,627,076.78 93,074.08 HASS-MENTAL-PROJ CONT YGN00 1,627,076.78 0.00 H&SS-MENTAL-PROJ CONT YGP00 2,761,867.75 0.00 Closed CLSD 2,761,867.75 0.00 Closed CLSD 2,221,967.54 0.00 Closed CLSD 2,221,967.54 0.00 MILITARY AFFAIRS-PROJ CONT YGS00 331,795.72 0.00 MILITARY AFFAIRS-PROJ CONT YGS00 331,795.72 0.00 MULTARY AFFAIRS-PROJ CONT YGS00 2,221,967.54 0.00 Closed CLSD 255,532.13 0.00 0.00				280,000.00	0.00
UW-ACADEMIC-PROJECT CONT YGM00 17,311,029.33 290,266.60 0.00 MSN MICROBIAL SCIENCE BLOG 00K4A 176,340.00 1,534,02.09 1,133,450,07 1,133,450,07 0,00 1,162,70,67,8 0,00 1,162,70,67,8 0,00 1,162,70,67,8 0,00 1,162,70,67,8 0,00 1,162,09,69 0,00 1,162,09,69 0,00 1,162,09,69 0,00 <			290,266.80	200 266 90	
UW-ACADEMIC-PROJECT CONT YGM00 17,311,029.33 MSN MICROBIAL SCIENCE BLDG 00K4A 176,340.00 PKS-COM, ARTS RENOVATE/ADD. 05/20 1.193,452.09 Closed CLSD 15.941,237.24 HOUSING STATE DEPT,PROJ-CONT YGN00 1,627,076.78 93,074.08 4/8S STATE CAPITOL PROMENADE 07K3J 93,074.08 0.00 Closed CLSD 1,534,002.70 1.627,076.78 0.00 4/8S STATE CAPITOL PROMENADE 07K3J 93,074.08 0.00 Closed CLSD 1,534,002.70 0.00 HASS-MENTAL-PROJ CONT YGP00 2,761,867.75 0.00 WRC - PERIMETER DETECTION SYS 08H1M 208,922.50 0.00 Closed CLSD 2,251,967.54 0.00 Closed CLSD 2,221,967.54 0.00 MILITARY AFFAIRS-PROJ CONT YGS00 331,795.72 0.00 MILITARY AFFAIRS-PROJ CONT YG000 162,096.69 0.00 Closed CLSD 162,096.69 0.00 Close	Closed	CLSD			0.00
MSN MICROBIAL SCIENCE BLDG 00K4A 176,340.00 PKS-COM. ARTS RENOVATE/ADD. 05/20 1,193,452.09 Closed 17,311,029.33 0.00 HOUSING STATE DEPT,PROJ-CONT YGN00 1,627,076.78 93,074.08 HOUSING STATE DEPT,PROJ-CONT YGP00 2,761,867.75 0.00 HASS STATE CAPITOL PROMENADE CLSD 1,534,002.70 0.00 HASS MENTAL-PROJ CONT YGP00 2,761,867.75 0.00 WRC - PERIMETER DETECTION SYS 08H1M 208,922.50 0.00 Closed 2,552,945.25 0.00 0.00 Closed CLSD 2,552,945.25 0.00 Closed CLSD 2,221,967.54 0.00 Closed CLSD 2,221,967.54 0.00 MILITARY AFFAIRS-PROJ CONT YGS00 331,795.72 0.00 MILITARY AFFAIRS-PROJ CONT YGS00 331,795.72 0.00 MULTARL RES-PROJ CONT YGS00 331,795.72 0.00 Closed CLSD 162,096.69 0.00 Closed		VGM00	17 311 020 33	290,200.00	0.00
PKS- COM. ARTS RENOVATE/ADD. 05/20 1,19,452.09 Closed 15,941,237.24			17,511,029.55	176 340 00	
Closed CLSD 15,941,237.24 (17,311,029,33) 0.00 HOUSING STATE DEPT,PROJ-CONT YGN00 1,627,076.78 93,074.08 1,534,002.70 0.00 4/8S STATE CAPITOL PROMENADE 07K3J 93,074.08 93,074.08 0.00 Closed CLSD 1,534,002.70 0.00 1,627,076.78 0.00 H&SS-MENTAL-PROJ CONT YGP00 2,761,867.75 0.00 0.00 0.00 Closed CLSD 2,552,945.25 0.00 0.00 0.00 0.00 Closed CLSD 2,251,967.54 0.00 0.00 0.00 0.00 Closed CLSD 2,221,967.54 0.00 0.00 0.00 0.00 MILTARY AFFAIRS-PROJ CONT YGS00 331,795.72 0.00					
HOUSING STATE DEPT, PROJ-CONT YGN00 1,627,076.78 17,311,029.33 0.00 4/85 STATE CAPITOL PROMENADE 07K3J 93,074.08 1,534,002.70 1,627,076.78 0.00 HASS-MENTAL-PROJ CONT YGP00 2,761,867.75 0.00 1,627,076.78 0.00 H&SS-MENTAL-PROJ CONT YGP00 2,761,867.75 208,922.50 0.00 Closed CLSD 2,552,945.25 0.00 0.00 Closed CLSD 2,21,967.54 0.00 Closed CLSD 2,221,967.54 0.00 MILITARY AFFAIRS-PROJ CONT YGS00 331,795.72 0.00 MILITARY AFFAIRS-PROJ CONT YGS00 331,795.72 0.00 MILITARY AFFAIRS-PROJ CONT YG500 162,096.69 0.00 Closed CLSD 255,532.13 0.00 Closed CLSD 162,096.69 0.00 Closed CLSD 162,096.69 0.00 Closed CLSD 162,096.69 0.00 Closed CLSD 17,077,780.13					
HOUSING STATE DEPT,PROJ-CONT YGN00 1,627,076.78 4/85 STATE CAPITOL PROMENADE 07K3J 93,074.08 Closed 1,534,002.70 1,627,076.78 0.00 H&SS-MENTAL-PROJ CONT YGP00 2,761,867.75 0.00 Closed CLSD 2,552,945.25 0.00 Closed 2,761,867.75 0.00 0.00 Closed CLSD 2,761,867.75 0.00 Closed CLSD 2,761,867.75 0.00 Closed CLSD 2,761,867.75 0.00 Closed CLSD 2,761,867.75 0.00 MILITARY AFFAIRS-PROJ CONT YGS00 331,795.72 0.00 MILITARY AFFAIRS-PROJ CONT YGS00 331,795.72 0.00 MURAL RES-PROJECT CONTENGENY YGT00 162,096.69 0.00 Closed CLSD 255,32.13 0.00 Closed CLSD 162,096.69 0.00 Closed CLSD 162,096.69 0.00 Closed CLSD 162,096.69 0.	0.000	0101			0.00
4/8S STATE CAPITOL PROMENADE 07K3J 93,074.08 Closed 1,534,002.70 1,627,076.78 0.00 H&SS-MENTAL-PROJ CONT YGP00 2,761,867.75 0.00 WRC - PERIMETER DETECTION SYS 08H1M 208,922.50 2,552,945.25 Closed CLSD 2,552,945.25 0.00 Closed CLSD 2,221,967.54 0.00 Closed CLSD 2,255,321.3 0.00 MILITARY AFFAIRS-PROJ CONT YGS00 331,795.72 0.00 WEST BEND ARMORY EXPANSION 01K2M 76,263.59 0.00 Closed CLSD 255,532.13 0.00 Closed CLSD 255,532.13 0.00 NATURAL RES-PROJ ECT CONTENGENY YGT00 162,096.69 0.00 Closed CLSD 76,00	HOUSING STATE DEPT.PROJ-CONT	YGN00	1.627.076.78	,	
H&SS-MENTAL-PROJ CONT YGP00 2,761,867.75 0.00 WRC - PERIMETER DETECTION SYS 08H1M 208,922.50 2 Closed CLSD 2,552,945.25 0.00 CORR-JUVENILE-PROJ CONTINGENCY YGQ00 2,221,967.54 0.00 Closed CLSD 2,221,967.54 0.00 MILITARY AFFAIRS-PROJ CONT YGS00 331,795.72 0.00 WEST BEND ARMORY EXPANSION 01K2M 76,263.59 0.00 Closed CLSD 255,532.13 0.00 NATURAL RES-PROJECT CONTENGENY YGT00 162,096.69 0.00 Closed CLSD 162,096.69 0.00 VWUPUN CNTRL GENERATING PLANT YGV00 76,000.00 76,000.00 Closed CLSD 16,729,587.97 17,077,768.01 12.12 <		07K3J		93,074.08	
H&SS-MENTAL-PROJ CONT YGP00 2,761,867.75 WRC - PERIMETER DETECTION SYS 08H1M 208,922.50 Closed 2,552,945.25 2,761,867.75 Closed 2,252,945.25 2,761,867.75 Closed CLSD 2,221,967.54 Closed CLSD 2,221,967.54 Closed CLSD 2,221,967.54 WEST BEND ARMORY EXPANSION 01K2M 76,263.59 Closed CLSD 255,532.13 Oto 255,532.13 0.00 NATURAL RES-PROJECT CONTENGENY YG700 162,096.69 Closed CLSD 76,000.00 Closed CLSD 76,000.0	Closed	CLSD		1,534,002.70	
WRC - PERIMETER DETECTION SYS 08H1M 208,922.50 Closed CLSD 2,552,945.25 0.00 CORR-JUVENILE-PROJ CONTINGENCY YGQ00 2,221,967.54 0.00 Closed CLSD 2,221,967.54 0.00 Closed CLSD 2,221,967.54 0.00 MILITARY AFFAIRS-PROJ CONT YGS00 331,795.72 0.00 MEST BEND ARMORY EXPANSION 01K2M 76,263.59 0.00 Closed CLSD 255,532.13 0.00 NATURAL RES-PROJECT CONTENGENY YGT00 162,096.69 0.00 Closed CLSD 162,096.69 0.00 CORRECTIONS-PROJ CONT YGU00 17,077,780.13 0.00 WAUPUN CNTRL GENERATING PLANT 12C3M 348,180.04 0.00 Closed CLSD 16,729,587.97 12.12 VETERAN'S AFFAIRS-PROJ CONT YGW00 76,000.00 0.00 Closed CLSD 76,000.00 0.00 Closed CLSD 36,204.69 0.00 Closed				1,627,076.78	0.00
Closed CLSD 2,55,945.25 2,761,867.75 0.00 CORF,JUVENILE-PROJ CONTINGENCY YGQ00 2,221,967.54 0.00 Closed CLSD 2,221,967.54 0.00 MILITARY AFFAIRS-PROJ CONT YGS00 331,795.72 0.00 MILITARY AFFAIRS-PROJ CONT YGS00 331,795.72 0.00 MILITARY AFFAIRS-PROJ CONT YGS00 331,795.72 0.00 MATURAL RES-PROJECT CONTENGENY YGT00 162,096.69 0.00 Closed CLSD 16,729,587.97 12.12 VETERAN'S AFFAIRS-PROJ CONT YGV00 76,000.00 0.00 Closed CLS	H&SS-MENTAL-PROJ CONT	YGP00	2,761,867.75		
CORR-JUVENILE-PROJ CONTINGENCY YGQ00 2.221,967.54 0.00 Closed CLSD 2.221,967.54 0.00 MILITARY AFFAIRS-PROJ CONT YGS00 331,795.72 0.00 WEST BEND ARMORY EXPANSION 01K2M 76,263.59 0.00 Closed CLSD 255,532.13 0.00 NATURAL RES-PROJECT CONTENGENY YGT00 162,096.69 0.00 Closed CLSD 17,077,780.13 12.12 VETERAN'S AFFAIRS-PROJ CONT YGV00 76,000.00 76,000.00 Closed CLSD 76,000.00 76,000.00 0.00 Closed CLSD 36,204.69 0.00 0.00 Closed	WRC - PERIMETER DETECTION SYS	08H1M		208,922.50	
CORR-JUVENILE-PROJ CONTINGENCY YGQ00 2,221,967.54	Closed	CLSD		2,552,945.25	
Closed CLSD 2,221,967.54 2,221,967.54 0.00 MILITARY AFFAIRS-PROJ CONT YGS00 331,795.72 0.00 WEST BEND ARMORY EXPANSION 01K2M 76,263.59 255,532.13 Closed CLSD 255,532.13 0.00 NATURAL RES-PROJECT CONTENGENY YGT00 162,096.69 0.00 Closed CLSD 162,096.69 0.00 VAUPUN CNTRL GENERATING PLANT 12C3M 348,180.04 12.12 VETERAN'S AFFAIRS-PROJ CONT YGV00 76,000.00 12.12 VETERAN'S AFFAIRS-PROJ CONT YGV00 76,000.00 0.00 Closed CLSD 76,000.00 0.00 Closed CLSD 76,000.00 0.00 Closed CLSD 36,204.69 0.00 Closed CLSD <td></td> <td></td> <td></td> <td>2,761,867.75</td> <td>0.00</td>				2,761,867.75	0.00
Image: Military AFFAIRS-PROJ CONT YGS00 331,795.72 0.00 WEST BEND ARMORY EXPANSION 01K2M 76,263.59 255,532.13 0.00 Closed CLSD 255,532.13 0.00 331,795.72 0.00 NATURAL RES-PROJECT CONTENGENY YGT00 162,096.69 162,096.69 0.00 Closed CLSD 162,096.69 0.00 162,096.69 0.00 CORRECTIONS-PROJ CONT YGU00 17,077,780.13 162,096.69 0.00 WAUPUN CNTRL GENERATING PLANT 12C3M 348,180.04 12.12 VETERAN'S AFFAIRS-PROJ CONT YGV00 76,000.00 112.12 VETERAN'S AFFAIRS-PROJ CONT YGV00 76,000.00 0.00 Closed CLSD 76,000.00 0.00 Closed CLSD 76,000.00 0.00 Closed CLSD 76,000.00 0.00 Closed CLSD 36,204.69 0.00 Closed CLSD 36,204.69 0.00 Closed CLSD 36,204.69	CORR-JUVENILE-PROJ CONTINGENCY	YGQ00	2,221,967.54		
MILITARY AFFAIRS-PROJ CONT YGS00 331,795.72 WEST BEND ARMORY EXPANSION 01K2M 76,263.59 Closed 255,532.13 0.00 NATURAL RES-PROJECT CONTENGENY YGT00 162,096.69 0.00 Closed CLSD 162,096.69 0.00 CORRECTIONS-PROJ CONT YGU00 17,077,780.13 0.00 WAUPUN CNTRL GENERATING PLANT 12C3M 348,180.04 0.00 Closed CLSD 16,729,587.97 0.00 VAUPUN CNTRL GENERATING PLANT 12C3M 348,180.04 0.00 Closed CLSD 16,729,587.97 0.00 Closed CLSD 76,000.00 12.12 VETERAN'S AFFAIRS-PROJ CONT YGV00 76,000.00 0.00 Closed CLSD 76,000.00 0.00 Closed CLSD 36,204.69 0.00 Closed CLSD 36,204.69 0.00 Closed CLSD 36,204.69 0.00 HARDWOOD RANGE YGX00 263,030.00 263,030.00	Closed	CLSD			
WEST BEND ARMORY EXPANSION 01K2M 76,263,59 Closed 255,532.13 331,795.72 0.00 NATURAL RES-PROJECT CONTENGENY YG700 162,096.69 162,096.69 Closed CLSD 162,096.69 0.00 CORRECTIONS-PROJ CONT YGU00 17,077,780.13 0.00 WAUPUN CNTRL GENERATING PLANT 12C3M 348,180.04 0.00 Closed CLSD 16,729,587.97 12.12 VETERAN'S AFFAIRS-PROJ CONT YGV00 76,000.00 12.12 VETERAN'S AFFAIRS-PROJ CONT YGW00 36,204.69 0.00 Closed CLSD 76,000.00 0.00 Closed CLSD 76,000.00 0.00 Closed CLSD 36,204.69 0.00 Closed CLSD 36,204.69 0.00 HARDWOOD RANGE YGX00 263,030.00 0.00				2,221,967.54	0.00
Closed CLSD 255,532.13 331,795.72 0.00 NATURAL RES-PROJECT CONTENGENY YGT00 162,096.69 0.00 Closed CLSD 162,096.69 0.00 CORRECTIONS-PROJ CONT YGU00 17,077,780.13 0.00 WAUPUN CNTRL GENERATING PLANT 12C3M 348,180.04 0.00 Closed CLSD 16,729,587.97 12.12 VETERAN'S AFFAIRS-PROJ CONT YGV00 76,000.00 12.12 VETERAN'S AFFAIRS-PROJ CONT YGV00 76,000.00 0.00 Closed CLSD 76,000.00 0.00 Closed CLSD 76,000.00 0.00 Closed CLSD 76,000.00 0.00 Closed CLSD 36,204.69 0.00 Closed CLSD 36,204.69 0.00 Closed CLSD 36,204.69 0.00 Closed CLSD 36,204.69 0.00 Glosed CLSD 36,204.69 0.00 Glosed CLSD 36,204.69			331,795.72		
NATURAL RES-PROJECT CONTENGENY YGT00 162,096.69 331,795.72 0.00 Closed CLSD 162,096.69 0.00 CORRECTIONS-PROJ CONT YGU00 17,077,780.13 0.00 WAUPUN CNTRL GENERATING PLANT 12C3M 348,180.04 0.00 Closed CLSD 16,729,587.97 17,077,768.01 12.12 VETERAN'S AFFAIRS-PROJ CONT YGV00 76,000.00 12.12 VETERAN'S AFFAIRS-PROJ CONT YGV00 76,000.00 0.00 Closed CLSD 76,000.00 0.00 ECB-PROJECT CONTINGENCY YGW00 36,204.69 0.00 Closed CLSD 36,204.69 0.00 Closed CLSD 36,204.69 0.00 HARDWOOD RANGE YGX00 263,030.00 0.00					
NATURAL RES-PROJECT CONTENGENY YGT00 162,096.69 Closed CLSD 162,096.69 0.00 CORRECTIONS-PROJ CONT YGU00 17,077,780.13 0.00 WAUPUN CNTRL GENERATING PLANT 12C3M 348,180.04 0.00 Closed CLSD 16,729,587.97 17,077,768.01 12.12 VETERAN'S AFFAIRS-PROJ CONT YGV00 76,000.00 12.12 VETERAN'S AFFAIRS-PROJ CONT YGV00 76,000.00 0.00 Closed CLSD 76,000.00 0.00 Closed CLSD 36,204.69 0.00 Closed CLSD 36,204.69 0.00 Closed CLSD 36,204.69 0.00 Closed CLSD 36,204.69 0.00 HARDWOOD RANGE YGX00 263,030.00 0.00 Closed CLSD 263,030.00 0.00	Closed	CLSD		· · · · · · · · · · · · · · · · · · ·	
Closed CLSD 162,096.69 162,096.69 0.00 CORRECTIONS-PROJ CONT YGU00 17,077,780.13 0.00 WAUPUN CNTRL GENERATING PLANT 12C3M 348,180.04 0.00 Closed 16,729,587.97 12.12 16,729,587.97 12.12 VETERAN'S AFFAIRS-PROJ CONT YGV00 76,000.00 12.12 Closed CLSD 76,000.00 12.12 Closed CLSD 76,000.00 0.00 Closed CLSD 76,000.00 0.00 Closed CLSD 36,204.69 0.00 Closed CLSD 263,030.00 0.00		VOTO	100,000,00	331,795.72	0.00
CORRECTIONS-PROJ CONT YGU00 17,077,780.13 WAUPUN CNTRL GENERATING PLANT 12C3M 348,180.04 Closed CLSD 16,729,587.97 VETERAN'S AFFAIRS-PROJ CONT YGV00 76,000.00 Closed CLSD 36,204.69 Closed CLSD 263,030.00			162,096.69	162,006,60	
CORRECTIONS-PROJ CONT YGU00 17,077,780.13 WAUPUN CNTRL GENERATING PLANT 12C3M 348,180.04 Closed CLSD 16,729,587.97 VETERAN'S AFFAIRS-PROJ CONT YGV00 76,000.00 Closed CLSD 76,000.00 Closed CLSD 76,000.00 Closed CLSD 36,204.69	Closed	CLSD			0.00
WAUPUN CNTRL GENERATING PLANT 12C3M 348,180.04 Closed CLSD 16,729,587.97 T0,077,768.01 12.12 VETERAN'S AFFAIRS-PROJ CONT YGV00 76,000.00 Closed CLSD 76,000.00 Closed CLSD 76,000.00 Closed CLSD 76,000.00 Closed CLSD 76,000.00 ECB-PROJECT CONTINGENCY YGW00 36,204.69 Closed CLSD 36,204.69 Closed CLSD 36,204.69 Closed CLSD 0.00 HARDWOOD RANGE YGX00 263,030.00 Closed CLSD 263,030.00			17 077 780 13	102,090.09	0.00
Closed CLSD 16,729,587.97 17,077,768.01 12.12 VETERAN'S AFFAIRS-PROJ CONT YGV00 76,000.00 12.12 Closed CLSD 76,000.00 0.00 Closed CLSD 36,204.69 0.00 ECB-PROJECT CONTINGENCY YGW00 36,204.69 0.00 Closed CLSD 36,204.69 0.00 HARDWOOD RANGE YGX00 263,030.00 0.00			17,077,780.13	348 180 04	
VETERAN'S AFFAIRS-PROJ CONT YGV00 76,000.00 12.12 Closed CLSD 76,000.00 76,000.00 0.00 ECB-PROJECT CONTINGENCY YGW00 36,204.69 0.00 0.00 Closed CLSD 36,204.69 0.00 0.00 HARDWOOD RANGE YGX00 263,030.00 0.00 0.00 Closed CLSD 36,204.69 0.00 0.00					
VETERAN'S AFFAIRS-PROJ CONT YGV00 76,000.00 Closed CLSD 76,000.00 ECB-PROJECT CONTINGENCY YGW00 36,204.69 Closed CLSD 36,204.69	Clobba	0200			12.12
Closed CLSD 76,000.00 76,000.00 ECB-PROJECT CONTINGENCY YGW00 36,204.69 0.00 Closed CLSD 36,204.69 0.00 Closed CLSD 36,204.69 0.00 HARDWOOD RANGE YGX00 263,030.00 0.00 Closed CLSD 263,030.00 0.00	VETERAN'S AFFAIRS-PROJ CONT	YGV00	76.000.00	,	
FCB-PROJECT CONTINGENCY YGW00 36,204.69 0.00 Closed CLSD 36,204.69 0.00 HARDWOOD RANGE YGX00 263,030.00 0.00 Closed CLSD 36,204.69 0.00 Closed CLSD 36,204.69 0.00 Closed CLSD 263,030.00 0.00			-,	76,000.00	
Closed CLSD 36,204.69 36,204.69 0.00 36,204.69 0.00 Closed YGX00 Closed CLSD 263,030.00 263,030.00				76,000.00	0.00
HARDWOOD RANGE YGX00 263,030.00 0.00 Closed CLSD 263,030.00 263,030.00	ECB-PROJECT CONTINGENCY	YGW00	36,204.69		
HARDWOOD RANGE YGX00 263,030.00 Closed CLSD 263,030.00	Closed	CLSD		36,204.69	
Closed CLSD 263,030.00				36,204.69	0.00
	HARDWOOD RANGE	YGX00	263,030.00		
263,030.00 0.00	Closed	CLSD		· · · ·	
				263,030.00	0.00

2(YG	i) — Building Cor	nmission - Project Conting	encies	
<u>Appropriation/ Project_Name</u> PROJ CONTINGENCY - RESIDUAL	<u>Appr/ Project</u> YGZ00	Enumerated Authority 1,050,812.50	Allotted Authority	<u>Balance</u>
KMCI WASTEWTR TREATMENT IMPS	15H1M		339,097.52	
OSCI SEWER SYS UPGRADE	15H1N		194,817.85	
CWC BUILDING 1 REMODEL	17E2S		277,405.13	
CWC BLDG 6 REMDL FUNDING LTR	17E3C		2,594.87	
MILWAUKEE CRIME LAB	22H1M		93,207.00	
Closed	CLSD		99,904.55	
			1,007,026.92	43,785.58
		\$47,961,200.00	47,917,402.30	43,797.70

2(YG) — Building Commission - Project Contingencies

2/			Duilding	Commission	- 6-	nital Ec		mont /	\caui	
2(YM)) —	Building	Commission	- Ca	pitai Ec	juip	ment A	ACQUI	

2(YM)	– Building Cor	nmission - Capital Equipme	ent Acqui	
Appropriation/ Project_Name STATEWIDE EQUIPMENT	Appr/ Project YM100	Enumerated Authority 48,625,870.30	Allotted Authority	Balance
OMS #13 - CONSTRUCT MAIN SHOP	09G3P		135,000.00	
MMHI BOILER REPLACEMENT	17C1U		398,458.31	
OLD WORLD WIS GUEST ENTRY EXP	17I1K		400,000.00	
MILWAUKEE CRIME LAB	22H1M		348,606.00	
Closed	CLSD		47,343,805.21	
Olosed	OLOD		48,625,869.52	0.78
MADISON CRIME LAB RELOCATE(PR)	YM300	1,385,651.11	40,020,000.02	0.70
MADISON CRIME LAB REMODEL	99K3Y	1,000,001.11	1,385,603.96	
	551(51		1,385,603.96	47.15
STORAGE BLDG OLD WORLD WISCON	YM500	33,242.46	1,303,003.90	47.15
	05L2D	55,242.40	33,242.46	
OLD WORLD(EAGLE) STORAGE BLDG.	05LZD		33,242.46	0.00
UW MILWAUKEE SCHL OF BUSINESS	YMD00	601 497 95	33,242.40	0.00
	CLSD	601,487.85	601 407 05	
Closed	CLSD		601,487.85	0.00
	244000		601,487.85	0.00
CLOSED PROJECTS	YMG00	18,293,811.54		
Closed	CLSD		18,293,811.54	
			18,293,811.54	0.00
UW-ACADEMIC-CAPITAL EQUIP	YMI00	26,068,124.16		
MSN MICROBIAL SCIENCE BLDG	00K4A		2,030.00	
UWWW BUSINESS & ECONOMICS BLDG	03D1Q		3,376,157.32	
PKS- STUDENT UNION EXPANSION	04K1M		88,303.69	
PKS- COM. ARTS RENOVATE/ADD.	05120		334,211.26	
STO JARVIS SCI WING RENOVATION	05I2Q		3,273,976.26	
EAU EDUCATION & SERVICES BLDG	08A1Z		465,542.51	
MSN-SCHOOL OF NURSING	09J3Y		368,743.40	
MILWAUKEE CRIME LAB	22H1M		244,807.00	
Closed	CLSD		17,906,421.89	
			26,060,193.33	7,930.83
HOUSING STATE DEPT, CAP EQUIP	YMJ00	1,806,839.63		
4/8S STATE CAPITOL PROMENADE	07K3J		19,903.93	
Closed	CLSD		1,786,935.70	
			1,806,839.63	0.00
CORRECTIONS-CAPITAL EQUIPMENT	YMK00	25,128,549.45		
OCI- NEW FOOD SERVICE FACILITY	05G1J		182,197.52	
WCC- DACC REPLACEMENT FACILITY	05G1L		68,291.97	
EAS - CONSTRUCT VISITOR CENTER	05I4C		65,599.45	
WAUPUN CNTRL GENERATING PLANT	12C3M		576,164.97	
Closed	CLSD		24,236,267.66	
	0200		25,128,521.57	27.88
H&SS-MENTAL-CAPITAL EQUIPMENT	YML00	1,923,640.27	20,120,021.07	21.00
Closed	CLSD	1,020,040.27	1,923,640.27	
Olosed	OLOD		1,923,640.27	0.00
CORR-CAPITAL EQUIPMENT	YMM00	913,250.00	1,923,040.27	0.00
WAUPUN CNTRL GENERATING PLANT		913,230.00	6 151 75	
	12C3M		6,151.75	
Closed	CLSD		907,098.04	0.04
	144100	004 000 00	913,249.79	0.21
	YMN00	384,933.23		
WEST BEND ARMORY EXPANSION	01K2M		125,104.33	
PORTAGE READINESS CENTER	10E3R		36,471.38	
Closed	CLSD		219,828.90	
			381,404.61	3,528.62
NATURAL RES-CAPITAL EQUIPMENT	YMP00	463,100.00		
Closed	CLSD		463,100.00	
			463,100.00	0.00

2(YM) _ Building Commission - Capital Equipment Acqui

<u>Appropriation/ Project_Name</u> VETERAN'S AFFAIRS-PROJ CONT	Appr/ Project YMQ00	Enumerated Authority 31,500.00	Allotted Authority	Balance
Closed	CLSD		31,500.00	
			31,500.00	0.00
		\$125,660,000.00	125,648,464.53	11,535.47

2(YR) – Building Commission - Discount Sale of Debt

Appropriation/ Project_Name DISCOUNT SALE OF DEBT	<u>Appr/ Project</u> YR100	Enumerated Authority 90,000,000.00	Allotted Authority	Balance
DISCOUNT SALE OF DEBT	97001		45,120,305.60	
			45,120,305.60	44,879,694.40
		\$90,000,000.00	45,120,305.60	44,879,694.40

2(YZ) – Building Commission - Discount Sale of Debt/E

Appropriation/ Project Name EDUCATION BONDS - DISCOUNTED	Appr/ Project YZ100	Enumerated Authority 100,000,000.00	Allotted Authority	Balance
EDUCATIONAL BONDS-DISCOUNTED	97004		99,988,832.73	
			99,988,832.73	11,167.27
		\$100,000,000.00	99,988,832.73	11,167.27

2(Z) – Building Commission - Other Public I

L (L)		initission other rubiter u	iposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
ADVANCE LAND ACQUISITION	Z0100	34,642,311.72		
PURCHASE 2.54 ACRE/632 S. 84TH	07B1H		1,577,528.85	
TCI - MONARCH & SEG EXPANSION	09A1D		605,629.89	
CAMP DOUGLAS 1.66 ACRES	11F1J		16,996.65	
LAND PURCHASE LOT4 TANCHO PARK	14F1O		567,476.04	
KENOSHA LAND PURCHASE	15C2Q		1,416,625.65	
LAND PATENT FROM BCPL TO DMA	17I2G		47,000.00	
PURCH 0.77 ACRE/679 S 76TH ST	17K2Q		827,500.00	
LAND PURCHASE DMA-WRIGHT ST	20F2W		264,750.00	
MILWAUKEE CRIME LAB	22H1M		10,609,000.00	
SYS LAND ACQUISITION	93198		6,033,226.03	
Closed	CLSD		12,675,696.24	
			34,641,429.35	882.37
CAPITOL PARK BOULEVARD	Z0200	250,000.00		
SYS LAND ACQUISITION	93198		250,000.00	
			250,000.00	0.00
ENERGY CONSERVATION	Z0300	52,147,372.86		
Closed	CLSD		52,147,372.86	
			52,147,372.86	0.00
SP-ENERGY CONSERVATION	Z0400	3,990,932.41		
Closed	CLSD		3,990,932.41	
			3,990,932.41	0.00
TELEPHONE EQUIPMENT PURCHASE	Z0500	2,702,913.51		
Closed	CLSD		2,702,913.51	
			2,702,913.51	0.00
STATEWIDE EQUIPMENT	Z0510	20,038,998.00		
PUBLIC HEALTH & AG LAB-HYGEINE	08C4J		2,757,578.71	
BROADCAST ELEC. EQUIP. REPLACE	09H3R		499,785.01	
CAPITAL POLICE EQUIP-RISSER	15B2L		184,741.39	
TELEVISION AUTO EQUIP REPLACE	17K1H		405,670.67	
WPNE TRANSMITTER UPGRADE	19H1C		503,101.56	
WHLA TRANSMITTER UPGRADE	19H1D		621,336.95	
MILWAUKEE CRIME LAB	22H1M		10,094,379.57	
Closed	CLSD		4,972,404.14	
			20,038,998.00	0.00

2(Z) – Building Commission - Other Public Purposes

2(2)		initission - Other Public Pu	-	
<u>Appropriation/ Project_Name</u> FACILITIES REPAIR/WISBUILD	<u>Appr/ Project</u> Z0600	Enumerated Authority 486,476,298.59	Allotted Authority	<u>Balance</u>
MSN MICROBIAL SCIENCE BLDG	00K4A		400.00	
LA POINTE BLDG. RENOVATE/EXPAN	01L4H		494,763.07	
MSN INTERDISCIPLINARY CTR.	02G1S		3,008,207.19	
SCI - HVAC IMPROVEMENTS	04K4C		968,398.59	
Sewer and Water Repair/Replacement for DPI-I	Delava 0 5E1I		249,105.92	
WCC- DACC REPLACEMENT FACILITY	05G1L		11,570,766.06	
EAU CLAIRE ARMORY REMODEL	06I1J		622,615.73	
KMCI-HOUSING UNIT SECURITY	06I1T		510,142.42	
TRAIN SHED BUILDING REHAB.	06J3L		1,042,062.91	
DARWIN RD. COMPLEX RENOVATE	06K3H		181,877.91	
MSDF - 6TH FLOOR RENOVATION	07D2Y		987,093.96	
WCI-FOOD SERVICE PH 1 RENOVATE	07D3B		2,542,629.39	
LIBRARY READING ROOM CONSTRUCT	07E2Z		2,676,747.60	
HD RADIO- 6 STATION CONVERSION	07I1D		686,722.18	
SWC - COTTAGE 3 RENOVATION	07J2O		1,291,854.86	
OAK CREEK ARMORY REMODEL	07K2W		313,577.15	
4/8S STATE CAPITOL PROMENADE	07K3J		2,115,749.28	
WAUSAU SERVICE CENTER FACILITY	07L1F		121,891.64	
SCI - SECURITY & BLDG SYS UPGR	08A4I		1,423,506.47	
STP MAINT & MILITARY SCI BLDG	08B2J		3,797,995.78	
WALKER HALL REPLACEMENT	08B2N		29,900.17	
OLSON HALL RENOVATION WINDOW	08D2G		465,720.21	
GBCI - SHOWER REPLACEMENT	08D2K		2,050,290.94	
WRC - PERIMETER DETECTION SYS	08H1M		536,442.79	
EAGLE-INTERPRETER TRAIN/ STAGE	08J4Q		460,000.00	
MONROE ARMORY REMODEL	0854Q 08K3F		317,758.35	
ES SC DOC PLUMBING UPGRADES	08L2O		489,105.00	
TCI - MONARCH & SEG EXPANSION	09A1D		440,011.49	
DCI ES2 NE DOC WINDOW REPAIRS	09A1D 09A1T			
HD DIGITAL RADIO - THREE SITES	09A11		1,088,874.33 395,880.11	
ES3 NE DVA KING UPGRADES	09A20 09B1W			
ES3 SC DMA MADISON FACILITIES	09B1W		63,787.50	
			10,560.00	
ES3 STATEWIDE DMA PARKING	09B2K		60,070.00	
ES3 STATEWIDE DMA REMODELS ES3 STATEWIDE WINDOW REPLACEMT	09B2L		106,972.61	
ES3 SE DVA UNION GROVE UPGRADE	09B2M 09B3T		161,788.76	
			92,330.00	
CCI - HOUSING UNIT BOILER REPL	09C1U		145,957.85	
RYOC- STRUCTURAL & ENV REPAIRS	09C1V		1,828,025.35	
	09D3I		39,395.20	
TWO ARMORY REPAIR PARKING	09E2P		471,544.05	
KING-OLSON & STORDOCK RENOVATE	09G3S		790,881.76	
KING - CAMPUS SITE WORK	09G3V		2,830.74	
UNION GROVE RESIDENT HALL	09G3X		306,670.00	
NE ARMORIES INSTALL COOLING	09I1D		323,504.02	
	09I1E		283,175.72	
KING CHILLER/TOWER INSTALL	09I1F		287,332.15	
MSN-SCHOOL OF NURSING	09J3Y		16,636,944.78	
WCI - SOUTH HALL CELL PLUMBING	09K2Z		2,220,694.46	
BROADCAST INTERCONNECT SYS	10D1J		995,402.77	
BRADLEY SPORTS & ENTERTAINMENT	10E1E		5,000,000.91	
VARIOUS SITES BROADCAST EQUIP	10G1M		530,400.00	
WCI - DOOR CONTROL REPLACE	10G1Y		515,744.91	
JOINT FORCE HQ CHILLER REPLACE	10G2A		114,382.50	
WCI - AT WEST ELEVATOR REPLACE	10G2L		456,756.00	
PA SYSTEM EVALUATION	10G3C		54,950.30	

– Building Commission - Other Public Purposes

2(Z)

2(Z)	Building Commission - Other Public Purposes			
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DCI WEST DODGE WATER HEATERS	10G3U		84,266.65	
RGCI - REFRIGERATION RECONFIG	10I2L		238,077.00	
DCI -ELECTRICAL INFRASTRUCTURE	10J3C		367,759.37	
HEADQUARTER BARRIER FREE ACCES	10K2K		1,124,300.01	
BERLIN ARMORY REMODEL	11A1J		108,543.97	
OCONOMOWOC ARMORY REMODEL	11A1K		120,984.84	
WAUKESHA ARMORY & MVSB ROOF	11A2U		104,075.00	
MMHI - ELEC SWITCHGEAR CONTROL	11A2V		429,980.64	
PLATTEVILLE ROOF REPLACEMENT	11B3R		56,749.63	
LHS -RENOVATE COOPER LAKE SCHO	11C1F		1,569,131.90	
MMHI GREENHOUSE RENOV/ADDN	11C2Y		116,759.46	
CAPITOL GROUNDS/ PARK REPAIRS	11C3H		346,981.75	
ARMORY REMODEL- VARIOUS LOCATE	11D2J		502,930.83	
WEST BEND/ WW FMS PAVING	11D2L		85,881.66	
TOILET/SHOWER-VARIOUS LOCATION	11D2Z		330,342.64	
HAYWARD - KITCHEN REMODEL	11E2H		17,557.62	
OSCI - PARKING/ROAD & DRAINAGE	11G1U		919,276.66	
MAD-1420 WRIGHT ST ARMORY RMDL	11G2O		2,088,028.26	
SWC PITS 4-5 CONDENSATE REPL	11G3W		84,199.53	
KING ELEVATOR UPGRADE	11H1Z		1,791,722.37	
WINNEBAGO MENTAL HEALTH INST	11H2A		5,055,177.08	
SWC - FIRE DETECTION UPGRADE	11H2E		33,173.40	
SWC-ROADWAY IMPROVEMENTS PH.II	1112G		92,771.22	
MMHI - HEATING PLANT CHIMNEY	1112Q		157,669.00	
STATE CAP REROOF 4TH FLOOR RM	11J3I		603,636.26	
ECB FACILITY EQUIP RPL	11K1P		1,147,700.00	
ELEVATOR RENOVATION/REPLCMNT	11K2I		390,568.89	
WMH AND WI RES CNTR ELEVATOR	12A2C		2,130,487.09	
WAUPUN CNTRL GENERATING PLANT	12C3M		5,280,442.90	
KING FIRE PROTECTION CNTRL SRV	12J2P		222,910.00	
PRAIRIE DU CHIEN-HVAC	12K1Z		693,505.72	
SWC MULTI PURPOSE MAIN STORAGE	12L2K		239,385.33	
KING BOILER REPLACEMENT	13D2C		603,329.14	
WAUPUN OFFICER STN REPAIRS	13D2L		518,440.52	
CAPITOL DOME MOISTURE REPAIR	13J2I		872,404.52	
BLACK PT HISTORIC PRESERVE	13L1A		475,003.86	
DNR NEVIN FSH HTCH RADON REMED	13L10		397,426.19	
GORDON&SHERMAN HALL ELEC IMPR	13L2M		927,561.00	
STATE CAPITOL LIGHT&ELEC UPGRD	14A2Q		765,091.93	
RVF-Kleinpell Concert Hall Ren	14E3I		1,144,387.60	
DVA LIQUID OXYGEN UPGRADE	14E4L		219,749.13	
YOUTH CENTER HVAC REPLACEMENT	15C2F		662,499.55	
Astor Fur Warehouse Struct Rep	15D10		443,325.12	
BRADLEY CTR MAINT & REPAIR	15G1Z		5,774,747.43	
DVA King Fire Alarm Sys Upg	15K1J		685,469.65	
JCI JUNIPER BLDG ROOF REPL	16A1S			
WHS LIBRARY & RESEARCH CTR MEC	16C1D		458,910.36	
			494,078.38	
Electrical Dist Sys Repl	16H1D		543,631.93	
Milwaukee Armory Replace Gates	16H3D		268,581.32	
Marshfield Armory Rehab Toilet	16H3E		562,622.08	
Kenosha Armory Site Fenc Proj	16H3F		9,988.76	
	16L1T		333,397.28	
CGP STEAM TUNNEL REPAIRS	17C1V		260,054.06	
CAPITOL SECURITY SYSTEM UPGR	17D1F		557,447.75	
MENOMONIE ARMORY ROOF REPLACE	17D2F		106,370.59	
SCI ADMIN BLDG DRAINAGE	17E1O		30,021.43	

MIL CLASSROOM RENV/IT IMPRV

MSN CLASSROOM RENV/IT IMPRV B

MSN CLASSROOM RENV/IT IMPRV A

LAC CLASSROOM RENV/IT IMPRV

GBY CLASSROOM RENV/IT IMPRV

EXT CLASSROOM RENV/IT IMPRV

EAU CLASSROOM RENV/IT IMPRV

State Of Wisconsin General Obligation Authority As of May 31, 2024

2(Z)	Building Cor	nmission - Other Public Pu	irposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CAPITOL ASSEMBLY CEILING REST	17L1C		409,694.87	
WCBVI PKG LOT RESURFACE/REPL	18A2D		540,133.72	
YOUTH CTR FIRE SPRINKLER INST	18B1B		714,400.00	
Cap 3rd & 4th Flr Wing Roof Re	18J1F		1,516,146.33	
WRC OSH HUGHES HALL ROOF REPL	18J1O		97,654.46	
REPAIR TRAIL & BRIDGE WASHOUTS	18K1Z		452,700.00	
CAPITOL EXTERIOR DOME TUCKPT	18L3E		1,110,600.29	
ADA Accessible Elevator Add	19C2K		750,000.00	
Resurface Running Track	19F3R		697,900.00	
NW RESTROOM FACILITY REPLACE	19K1T		2,854,400.00	
ATSC 3.0 TRANSMITTER UPGRADE	20B3V		1,036,209.63	
ATSC 3.0 TRANSMITTER UPGRADE	20B3W		506,591.84	
ATSC 3.0 TRANSMITTER UPGRADE	20B3X		526,238.88	
STATE CAPITAL SOUND SYS UPGRD	21E4A		1,802,500.00	
CAP ROTUNDA-PLASTER & DECOR	21J1Q		649,700.00	
STATE CAPITAL SKYLIGHT GLAZING	22A2G		2,505,200.00	
STATE CAPTL EXT MASONRY CLEAN	22B4V		1,098,000.00	
WINDOW TREATMENT REPLACEMENT	22E2W		1,900,800.00	
SYS LAND ACQUISITION	93198		131,515.10	
MADISON CRIME LAB REMODEL	99K3Y		802,648.73	
BONDING ADMINISTRATION EXPENSE	ADMIN		192,000.00	
Closed	CLSD		350,115,649.45	
			486,440,393.40	35,905.19
DANE COUNTY DIGESTER	Z0610	6,600,000.00		
YAHARA WATERSHED DIGESTER	10A3S		6,600,000.00	
			6,600,000.00	0.00
PROGRAMATIC REMODEL/RENOVATION	Z0650	8,577,036.83		
EAU CLASS RENOV/INST TECH IMP	12C2O		381,500.00	
EXT CLASS RENOV/INST TECH IMP	12C2P		87,525.98	
LAC CLASS RENOV/INST TECH IMP	12C2Q		474,212.83	
OSH CLASS RENOV/INST TECH IMP	12C2T		281,090.77	
MIL CLASS RENOV/INST TECH IMP	12C2U		960,811.54	
MSN CLASS RENOV/INST TECH IMP	12C2V		674,444.48	
PLT CLASS RENOV/INST TECH IMP	12C2W		312,107.21	
GBY CLASS RENOV/INST TECH IMP	12C3E		408,910.57	
RVF CLASS RENOV/INST TECH IMP	12C3F		1,000,850.00	
SUP CLASS RENOV/INST TECH IMP	12C3G		41,550.00	
WTW CLASSROOM RENV/IT IMPRV	14E1V		55,536.05	
SUP CLASSROOM RENV/IT IMPRV	14E1W		146,683.85	
STO CLASSROOM RENV/IT IMPRV	14E1X		241,261.79	
STP CLASSROOM RENV/IT IMPRV	14E1Y		246,836.22	
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		295,098.10	
RVF CLASSROOM RENV/IT IMPRV A	14E2A		135,457.29	
PKS CLASSROOM RENV/IT IMPRV	14E2B		419,604.55	
PLT CLASSROOM RENV/IT IMPRV	14E2C		304,490.10	
OSH CLASSROOM RENV/IT IMPRV	14E2E		57,160.37	
	14505		451 257 90	

14E2F

14E2G

14E2H

14E2I

14E2J

14E2K

14E2L

680.55

451,357.89

331,272.01

482,470.16

228,181.28

279,331.32

55,544.74

223,067.18 8,576,356.28

2(Z) – Building Commission - Other Public Purposes

2(2)	-		-	
<u>Appropriation/ Project_Name</u> SP-FACILITIES REPAIR/RENOV	Appr/ Project Z0700	Enumerated Authority 336,210,415.33	Allotted Authority	<u>Balance</u>
MSN ED SCI PRECAST DETERIORATI	00C2P	550,210,415.55	49,113.00	
STP STUDENT SVCS MASONRY REP	01H3X		16,528.00	
MSN SOUTH HALL STONE REPAIR	03A1I		85,492.10	
DELAVAN SCHOOL CHIMNEY REPAIR	04C2B		128,917.25	
CIRCUS WLD HIPPODROME REHAB	04C2B 05K3Q		85,304.62	
MSN WALNUT ST GREENHOUSES	06C4O			
MAD-PIG MANURE RETENTION BASIN	06G3B		3,300.00 39,813.71	
REMDL SPACE LIBRARY/MUSEUM	06110			
CAPITOL PARK TREE REPLACEMENT	0613C		17,778.00	
DCI BLD G WALL COATING REPAIR	07F2S		55,817.98 83,806.34	
MSN BLD ENVELOPE INVEST & REP				
MADISON MUSEUM BOILER REPAIRS	07H4P		22,500.00	
	08B4B		31,837.10	
GBCI - SHOWER REPLACEMENT SP VALLIER CLASSROOM REPAIRS	08D2K 08D3R		503,433.15	
STATEWIDE REPAIRS	08E1I		25,063.25 90,966.10	
STATEWIDE REPAIRS	08E3Z			
			46,392.58	
WCF MOUND SYSTEM REPL FARM 1	08H2A		182,136.89	
RF MULTI-BLDG MASONRY REPAIR	08H2T		166,446.60	
	08I3D		184,075.45	
	08L3F		94,731.81	
RVF RADIO TRANSMITTER HOUSING	09A1H		132,560.05	
	09B2U		24,495.97	
MAD REPLACE ROOM 137 AHU	09B3X		17,000.00	
	09B4N		15,709.42	
RHINELANDER HQ WALL REPAIRS	09B4P		41,365.45	
MIL WASH & FUEL PAD REPAIRS	09C2N		21,004.41	
MAD AHU-1 MODS TO REMOVE HTRS	09D2I		31,766.12	
WW COOLING TOWER FILL REPL	09D2M		74,135.00	
DCI REPL ELEC PANELS & STARTER	09D3Y		21,716.00	
OCI SEG BLDG HEATING SYS REPS	09D4F		23,730.00	
	09F1Y		149,695.20	
REPLACE JANESVILLE USB DOORS	09G2F		2,215.00	
	09G2K		7,965.50	
PR DU CHIEN SECURITY CAGING	09G2M		68,290.70	
	09G3A		25,220.14	
WAUPUN ARMORY REMEDIAL INVEST	09G3J		47,139.00	
	09G3W		100,210.71	
MIL MULTI-BLDG MASONRY REPAIR	09H1G		157,571.92	
MIL LAPHAM MASONRY REPAIRS	09H1H		30,547.00	
STO - LST HOUSE - STONE LINTEL	09H3Q		17,016.53	
HAYWARD TRASH ENCL & FENCING	09121		11,670.00	
LC COWLEY HALL AHU REPLACEMENT	0913G		6,414.00	
TCI EXT REPAINT HARRIS/HOMESTD	09I3L		180,987.52	
GB SCPA STAGE LIFT CONTROL REP	09L1X		5,377.13	
CVCTF CONTROL CENTER REMODEL	10A2I		140,199.87	
EXEC RES LOWER WINDOW REPL	10A2W		121,236.24	
MAD BIOMED AIR HANDLER #1 REPL	10A3A		160,284.83	
EXEC RES GENERATOR REPLACEMENT	10A3B		60,353.33	
KMCI GUARD TOWERS PLBG REPAIRS	10B1O		24,500.00	
	10B1P		31,943.30	
PKS SOCCER FIELD BLEACHER REPL	10B1Y		123,170.00	
PKS BLEACHER REP/MAINTENANCE	10B2A		46,991.96	
PKS ANIMAL CARE CONDENSER REPL	10B3A		150,262.65	
MAD DOOR REPL & AUTO DOORS	10B3R		16,163.99	
OSH HALSEY CTR AIR COMP REPL	10B3W		12,663.42	

Appropriation/ Project_Name RICHLAND CTR DOOR HARDWARE	Appr/ Project 10C2B	Enumerated Authority	Allotted Authority 10,496.93	<u>Balance</u>
KEYWATCHER REPAIRS/REPLACEMTS	10C2T		90,145.16	
WCI EDUC BLDG ELECTRICAL IMPVT	10C3T		31,632.77	
MAD RUSSELL LAB STAIR WINDOWS	10C4R		56,905.00	
STATEWIDE TOWER WORK	10C4V		130,551.10	
MAD - RECAULK PRE-CAST PANELS	10D1C		149,200.00	
BLACK PT MAINT SAFETY REPAIRS	10D1U		152,502.53	
EAU REPLACE SCHOFIELD A/C COIL	10D1Y		31,165.66	
WW EXT FAADE/SITEWORK REPS	10D2H		28,781.92	
RF DAVEE LIBRARY SIDEWALK/RAMP	10D2N		73,926.79	
SP YOUNG LODGE ELECTRICAL REP	10D3E		3,590.34	
WTW RELOCATE ENTR MONUMENTWALL	10D3F		71,729.30	
RINGLINGVILLE BLDG ENVELOPE	10D3L		115,741.00	
CIRCUS WORLD BLDG ENVELOPE REP	10E1Z		147,538.00	
SUP 2010 WALKWAY REPLACEMENTS	10E2Q		62,250.00	
RCI MULTI-BLDG EXT REP/PAINT	10E4O		56,621.84	
KMCI TRAINING CTR REPAIR PROJ	10F1G		31,066.64	
KMCI-WINDOW/DOOR REPLACEMENT	10F2H		64,698.91	
ST EXTERIOR BUILDING REPAIRS	10F2M		52,742.33	
KMCI - GYM FLOOR REFINISH	10G1E		12,886.30	
LC -REC CENTER SEALENT REPAIRS	10G1F		7,676.90	
PLT RUSSELL HL WOODS LAB FLOOR	10G1I		14,708.00	
SUPREME COURT LIGHTING REPL	10G10		110,148.00	
BELOIT ARMORY CONDENSING UNIT	10G1U		43,895.50	
WW SIDEWALK STAIRWAY/RAMP REP	10G2H		28,284.55	
WCI/ DCI- RADIO SYSTEM REPLACE	10G2M		143,062.06	
CVCTF CAMERA & DVR PROJECT	10G3O		143,635.40	
RF KFA THEATER RIGGING REPAIR	10G3T		123,379.64	
DCI WEST DODGE WATER HEATERS	10G3U		142,966.35	
SUP HANDRAIL & GRDRAIL SAFETY	10H1E		12,140.00	
EXEC RESIDENCE EXTERIOR REPAIR	10H1R		58,371.89	
PLT OTTS HALL AHU 8 REPAIRS	10H2G		14,942.60	
WCI TOWER 1-A MODIFICATIONS	10H2I		83,839.91	
GBCI SCHOOL CLASSROOM MODS	10H2K		66,300.00	
MAD VET MED BLDG COOLING TWRS	10H2T		124,407.56	
EAU THEATER REPAIRS	10I1D		146,101.71	
SUP TV STUDIO RIGGING REPL	10I1E		12,434.00	
VAR LOCATIONS PLUMBING REPS	10I1H		23,986.04	
WCI SEG BLDG CELL WINDOW REPL	10111		79,528.06	
PDC SEG WINDOWS UPGRADE	10I2M		12,690.00	
CAPITOL SW HEARING RM ROOF REP	10I2R		183,400.00	
OSH MULTI-BLDG EXTERIOR REPAIR	10I2S		33,663.00	
WADE HOUSE VISITOR CENTER	10I2U		64,780.04	
SP ALLEN TENNIS CTS RESURFACE	10J1O		19,213.79	
STATEWIDE EXTERIOR REPAIRS	10J1T		89,214.00	
WW CHORAL ROOM EXITING	10J1W		14,745.67	
RF KARGES SOUTH ENTRY DOORS	10J2D		10,407.00	
PDCI REMDL OF KEY ROOM/ARMORY	10J2E		54,893.07	
WMHI HTG PLANT DOORS REPL	10J2H		12,889.38	
MAD VILAS PED BRIDGE COLUMN	10J2K		25,839.00	
WCCS DRAINAGE CORR-IMPROVT	10J2L		77,707.20	
RGCI -VENTILATION IMPROVEMENTS	10J3H		11,600.00	
RF HUNT ARENA EXIT DOORS	10K1V		59,210.21	
WTW CTR OF ARTS DOOR FRAMEREPL	10K2B		19,322.00	
SUP SECURE STAGE O/HEAD BEAMS	10K2R		6,933.00	
MULTI-BLDG EXTERIOR REPAIRS	10L1F		184,800.00	
			•	

AS 01 May 31, 2024					
2(Z) — Building Commission - Other Public Purposes					
<u>Name</u>	Appr/ Project	Enumerated Authority	Allotted Authority		

2(2)			iposes	
Appropriation/ Project_Name RCI GATEHOUSE SECURITY ENHANCE	Appr/ Project 10L1U	Enumerated Authority	Allotted Authority 167,787.57	<u>Balance</u>
CWC SEWERING/FOLDING RM VENT	10L1W		99,410.00	
PROPANE VALVE UPGRADES VAR LOC	10L1Z		25,012.53	
RF DOOR HANDICAP OPERATORS	10L2D		22,447.00	
RF KARGES VOLLEYBALL SLEEVE	10L2E		12,733.48	
LHS HVAC RENOVATIONS	10L2H		69,425.52	
STP SCI/TNR STAIR BALUSTERS	10L2K		93,087.78	
WMHI DAIRY STORAGE COOLER UPGR	10L2Q		15,950.00	
RF KARGES BLEACHER REPAIRS	10L2T		38,461.00	
LC MITCHELL DRINKING FOUNTAIN	10L2V		26,865.00	
CLAUSING BARN MECHANICAL EQUIP	10L2X		106,842.41	
SUP WESSMAN EXT DOORS/WINDOWS	10L2Y		62,553.02	
PDC VILLA LOUIS PAINT & REPAIR	10L3I		39,500.00	
RYOCF LOBBY MEZZANINE WALKWAY	10L3J		35,744.25	
RVF BOILER SAFETY SWITCHES	10L3N		39,999.03	
GBCI SEG GROUP ROOM BOOTHS	10L3O		7,880.00	
GBCI STEP/TRANS UNIT REC PENS	10L3P		6,548.00	
SP OLD MAIN CUPOLA REPAIR	11A1A		115,481.50	
WTW HYER HALL REPLACE WINDOWS	11A1B		5,384.00	
STP FUEL ISLAND REPAIRS & REPL	11A1D			
FLCI REFURBISH SIX TOWERS	11A1D		170,283.48 184,849.00	
MSDF SALLYPORT SECURITY PROJ OCONOMOWOC SECURITY CAGING	11A1Y		168,320.39	
	11A2W		10,724.50	
MENOMONIE SECURITY CAGING	11A2X		8,478.00	
	11A2Y		9,367.00	
MIL GREENE HALL BASEMENT TILE	11A3K		95,613.30	
EAU MULTI-BLDG EXTERIOR REPAIR	11B2E		124,628.93	
	11B2F		140,836.03	
WMHI SHERMAN HALL WTR HTR REPL	11B2Z		125,459.08	
SP HEC WOOD FLOORS REFINISH	11B3A		5,250.00	
PLT DOUDNA INFRASTRUCTURE REPS	11B3L		12,680.00	
ST AA PRINT LAB 202-203 MODS	11B3V		121,997.64	
PLT STUDENT CTR CHILLER REBLD	11C1I		18,038.00	
CAPITOL STONE CLEANING & REP	11C1K		16,947.67	
UST OVERFILL PROTECTION UPGR	11C1L		20,591.09	
MSN STEAM COILS & FILTER RACKS	11C1N		135,451.06	
EC PHILLIPS HALL HVAC INSTALL	11C1P		111,589.56	
RE-KEY 12 ARMORIES - VAR LOC	11C2A		65,138.97	
WCCS/ KCC PARKING	11C2E		143,271.56	
OSCI LIFT STATION REPAIRS	11C2J		77,117.97	
FLCI EXTERIOR CONCRETE REPAIR	11C3M		140,821.29	
MSN CAMPUS MINOR MASONRY REPS	11D1C		25,000.00	
LC CAMPUS CLOCK REPLACEMENT	11D1G		58,479.00	
WW LIBRARY ACQUISITIONS	11D1I		4,218.63	
SUP HOLDEN COURTYARD STAIR REP	11D1T		9,850.00	
OSH 2011 MULTI-BLDG EXT REPAIR	11D1Y		15,121.00	
CAPITOL EXT MASONRY REPAIRS	11D3I		50,227.00	
CAPITOL INT DECORATIVE PAINT	11D3J		69,082.50	
PLT PIONEER TWR EXT CAULKING	11D3N		135,216.97	
MIL 2011 EXT DOOR REPLACEMENTS	11D3O		113,699.68	
STO SPORTS&FITNESS POOL COVER	11E1D		32,790.00	
ALTER OAK CREEK DATA ROOM	11E1G		9,058.00	
MMHI ADMIN BLD AIR HANDLER REP	11E1L		19,984.00	
EAU FORMER TV STUDIO REMDL	11E1R		148,342.66	
MIL STORM H20 CATCH BASIN	11E1Z		29,500.00	
EC REPLACE EMERG GENERATOR	11E2C		113,555.67	

2(Z)	Building Commission - Other Public Purposes
~~~/	

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
EC INST STAIR TREADS & RISERS	11E2E	Litumerated Authority	34,146.00	Dalance
MIL MEIR LIBR W ELEVATOR REP	11E2G		13,995.00	
LC MITCHELL POOL DRAIN LINE	11E2L		32,159.00	
FOND DU LAC BOILER REPLACEMENT	11E2N		38,763.50	
ELKHORN AIR CONDITIONING REPL	11E2O		74,706.07	
CINTONVILLE ARMORY REPLACE A/C	11E2Q		69,950.00	
ASHLAND ELEC SERVICE UPGRADE	11E2R		58,330.18	
MARINETTE ARMORY REPLACE A/C	11E2S		84,615.00	
OSHKOSH ELEC SERVICE UPGRADE	11E2T		44,641.01	
SPARTA ARMORY AC REPLACE	11E2U		63,337.62	
PDC KITCHEN DISHROOM UPGRADE	11E2Z		120,257.95	
MIL GLRF 3RD FL TOILET RENOV	11E3G		107,827.21	
CWC SIDEWALK & TUNNEL WTRPROOF	11E3H		143,018.02	
SUP CLASSROOM CLOCK INSTALL	11E3X		13,492.02	
MAD BIOCHEM LOADING DOCK LIFT	11E3Z		14,824.00	
MAD FREIGHT ELEV CYLINDER REPL	11E4A		71,135.00	
EC SHOWER ROOMS RENOVATION	11E4B		62,369.74	
MAD ENG HL O/HEAD DOOR/FLOOR	11E4C		133,418.09	
VAR LOC INSTALL SECURITY SIGNS	11F1A		24,775.34	
SUP-REPLACE FEEDWATER BLR 2&2	11F1K		9,630.00	
SUP- REMODEL DRAFT OUTLET DAMP	11F1N		5,800.00	
SUP- EXTERIOR BUILDING REPAIRS	11F1P		69,124.00	
MENOMONIE ACM/PB ABATEMENT	11F1T		16,132.88	
WTOWN, ARC, MARSH REHAB PLBG	11F1Z		6,605.00	
STATEWIDE - EMERGENCY ALERT	11F2B		30,116.28	
SUP -REPLACE STEAM LINE VALVES	11F2C		6,600.00	
MAD BLDG ENVELOPE REPAIR	11G1D		69,415.00	
MSN HUMAN BLDG EXT DOORS REPL	11G1E		183,538.00	
MAD ANIMAL SCI ENVELOPE REPAIR	11G1F		164,753.00	
WTW WILLIAMMS CTR RM 144 A/C	11G1H		12,226.98	
MAD BUILDING ENVELOPE REPAIR	11G1I		132,106.58	
FLCI LOBBY COMPRESSOR	11G1N		61,296.63	
LAC EXTERIOR BUILDING REPAIRS	11G2I		69,731.59	
PLT CHAN RES BACKYARD IMPVTS	11G2N		42,146.96	
WTW HEALTH CTR VAV CONVERSION	11G2Z		85,310.01	
RICE LK INSTALL SECURITY CAGE	11G3K		16,172.00	
TCI - BARRACKS WINDOW REPLACE	11G3L		40,845.00	
SPARTA INSTALL SECURITY CAGING	11G3M		7,689.00	
RF - INSTALL SECURITY CAGING	11G3N		25,724.20	
APPLETON INSTALL SEC CAGING	11G3O		5,305.00	
FLCI BLACKTOPPING	11G3R		500.00	
WMHI HTG PLT STACK INSPECTION	11G3X		43,850.00	
WCC SHERMAN HALL DOOR REPL	11G3Y		56,400.20	
PDCI SECURITY DOOR REPLACEMENT	11H1F		9,571.57	
RF MULTI-BLDG UST MONITOR	11H1G		16,913.22	
WRC SALLYPORT CONTROL UPGRADE	11H1J		9,798.32	
PLT BLDG ENVELOPE ASSESS/REPS	11H1W		18,300.00	
MSN MED SCI CTR AIR SYSTEM REP	11H2G		140,103.01	
MAD VILAS LOAD DOCK OVHD DOORS	11H2H		78,711.00	
EXECUTIVE RESIDENCE PAINTING	11H2I		118,793.22	
MIL PAV ATHLETICS SETTLEMENT	11H2W		103,517.48	
JCI J WATER HEATER REPLACEMENT	11H3G		173,471.87	
RYOCF PHONE REPAIRS	11H3M		80,715.12	
CVCTF ELEVATOR REPAIRS	11H3U		185,000.00	
WTW ROSEMAN W WINDOW SYS REPL	11I1C		155,785.68	
PKS COMM ARTS EAST ENTRY	11I1G		55,243.50	

**Building Commission - Other Public Purposes** 

2(Z)

Appropriation/ Project_Name LHS MULTI-BLDG INTERCOM REPL	Appr/ Project 11 1T	Enumerated Authority	Allotted Authority 165,538.00	<u>Balance</u>
DCI A&E OFFICE REMODEL	11I2N		30,585.65	
JBCC FEMALE TO MALE CONVERSION	11I2U		38,581.66	
ST COM TECH AIR COMP RM VENT	11J1B		20,945.00	
SP TNR & LRC ELEVATOR REPAIR	11J1I		29,031.92	
CAMP WMS DDC CONTROLS REPL	11J1U		7,275.00	
MAD PHARMACY RMS ADDTL HEAT	11J1Z		13,150.00	
RF SOUTH HALL ATTIC/ROOF VENT	11J2A		179,175.00	
MENOMONIE LOCKER RM REHAB	11J2F		12,098.86	
CVCTF HEAT EXCH & TANK REPL	11J2J		142,693.15	
RVF AG HALL EXTERIOR REPAIRS	11J2K		44,116.00	
WW ARTS CTR EMERG GENERATOR	11J2M		28,000.00	
LHS/CLS LIVING UNIT CAMERA SYS	11J2R		137,160.70	
OSCI MICA DETENTION LOCK REP	11K1H		20,412.66	
WSPF TELECOM SYSTEM REPLACE	11K1I		60,458.42	
WTW FIELDHOUSE/GYM 4 CURTAINS	11K1M		44,530.65	
STO HERITAGE HL ELEC ROOM VENT	11K2J		64,668.92	
STO JARVIS CONST LAB ACCESS	11K2N		181,580.00	
MAD GENETICS BLG CHW COILS REP	11K2O		110,189.59	
MSN SPOONER ARS BOILER/WINDOW	11K2Q		177,812.97	
RICHLAND CTR ASPHALT PAVEMENT	11K2U		9,664.54	
KMCI WTR HTR REPL PROJ B-COMP	11K2V		45,038.00	
GB MAC HALL STAIR TREAD REPL	11K2Y		19,794.00	
LC MITCHELL GYM FLOOR REFINISH	11K3A		38,194.92	
RCI GAS PUMP COMPLIANCE UPGR	11L1D		17,026.50	
EC REPLACE FIRE ALARM SYSTEM	11L1E		8,550.00	
KMCI-WATER SYSTEM REPLACEMENT	11L1I		83,098.50	
RGCI MULTI-BLDG VENT PROJECT	11L1K		165,768.05	
LC MITCHELL FIELDHOUSE LIGHTS	11L1Z		166,756.71	
WTW ALUMNI CTR VESTIBULE REPL	11L2K		85,142.02	
MIL ARMORY GATE OPERATORS REPL	11L2L		3,374.75	
TCI DOOR CONTROL UPGRADE	11L2R		65,477.55	
DCI CENTRAL AIR BUILDING A	12A1I			
STO S&FC ROOM 247 PARTITION	12A11 12A2H		164,100.00	
RF KARGES GYM RESURFACE	12A2J		11,895.00	
			20,340.00	
MSN TWO-BLDG BOAT SLIP DREDGE	12A2Q		147,209.00	
PLT SMOKE STACK LIGHTING	12A2R		16,054.00	
	12A2W		177,109.85	
PKS MOLINARO AHU 4 CH WTR COIL	12A2X		25,273.70	
OCI SECURE AREA CCTV AT UWH	12A3A		62,318.22	
MAD NIELSEN TENNIS CTS RESURF	12A3B		56,468.00	
WTW MULTI-BLDG HUMIDIFIER REPL	12A3I		28,322.46	
STO JARVIS WOOD FLOOR REPL	12A3S		17,624.62	
PKS GREENQUIST COLD ROOMS REP	12A3V		15,485.00	
MILW MEN'S CTR FCCC HSU RENOV	12A3Y		10,355.00	
REECC HTG/PLUMBING UPGRADES	12A4B		177,972.01	
ST BOWMAN HALL ROOF DRAIN	12B1A		7,528.00	
PKS MOLINARO HVAC SYSTEM UPGR	12B1C		148,499.40	
MIL LIBR E BASEMENT WTRPROOF	12B1H		173,031.22	
GB WIEDNER HOT WATER HEATER	12B1I		17,640.18	
PLT RUSSELL INDUST TECH FLOOR	12B1L		15,044.75	
MIL MEN'S PRELEASE A/C CONTROL	12B1T		5,390.00	
PKS STUDENT CTR HANDRAILS	12B1W		297.25	
STO HERITAGE HL PROGRAM CHANGE	12B2L		28,351.43	
WTW AMBROSE HL WINDOW REPL	12B2U		76,663.01	
SUP MWC RUNNING TRACK REPL	12B2Z		139,272.00	

2(Z)

	– Building Commission - Other Public Purposes
--	-----------------------------------------------

Appropriation/Project. Name         Appr/Project         Enumerated Authority         Allotted Authority         Balance           VAR LOCATIONS DATA CLOSE         12B3C         18,927.92         18,927.92           PF COLT BARN CAMPUS FARM         12B3K         19,900.00         18,927.92           CVCTF TOWER TOP AMPLIFIER REPL         12B3M         500.00         100,900.00           HAYWARD WEAPONS SKILL TRAINER         12B3Q         84,568.55         120,969.04           WCI TOWERS 1 & 8 WINDOWS/DOORS         12B3Q         97,3541         112,18.75           WCI BHU DINING AREA FLOOR         12B3U         9,735.41         120,969.05           FC CWOODSHOP ASBESTOS ABATEMT         12B3V         6,800.00         120,959.05           SP ELEVATOR DOOR DETECTOR REPL         12B3W         6,800.00         120,959.05           SP ELEVATOR DOOR DETECTOR REPL         12C3U         8,780.00         120,959.05
RF COLT BARN CAMPUS FARM         12B3K         19,900.00           CVCTF TOWER TOP AMPLIFIER REPL         12B3M         500.00           HAYWARD WEAPONS SKILL TRAINER         12B3N         92,050.00           RCI UPGR ELECTRIFIED FENCE SYS         12B3Q         84,568.55           WCI GARAGE CAMERA ADDITIONS         12B3S         120,969.04           WCI GARAGE CAMERA ADDITIONS         12B3T         11,218.75           WCI BHU DINING AREA FLOOR         12B3U         9,735.41           FCC WOODSHOP ASBESTOS ABATEMT         12B3W         6,800.00           RF KFA ABBOTT CONCERT ACCESS         12C1E         40,436.95           EAU FINE ARTS CTR CHILLER REP         12C3J         18,085.00           MSN MINOR MASONRY REPAIRS 2012         12C3Q         19,420.00           KMCI U13 CONVERT TO PROPERTY         12C3S         8,780.00           RYOCF SLIDER RECOMISSIONING         12C4B         43,599.93           SWC EGRESS WALKS TAMBURG         12C4K         13,249.00           MSM MUSIC HL STONE CLAD REPAIR         12C4S         91,850.00           JCI UPGRADE NON-LETHAL FENCE         12C4Y         151,570.82           STO SCHOOL OF FICE EXPAN         12C4B         43,599.93           SWC EGRESS WALKS TAMBURG         12C4Y         151,570.82
CVCTF TOWER TOP AMPLIFIER REPL         12B3M         500.00           HAYWARD WEAPONS SKILL TRAINER         12B3N         92,050.00           RCI UPGR ELECTRIFIED FENCE SYS         12B3Q         84,568.55           WCI TOWERS 1 & 8 WINDOWS/DOORS         12B3S         120,969.04           WCI GARAGE CAMERA ADDITIONS         12B3T         11,218.75           WCI BHU DINING AREA FLOOR         12B3V         9,735.41           FCC WOODSHOP ASBESTOS ABATEMT         12B3V         6,800.00           RF KFA ABBOTT CONCERT ACCESS         12C12         14,948.42           FLCI MOVING ELEC OUT OF TWR 2         12C3J         18,085.00           MSN MINOR MASONRY REPAIRS 2012         12C3Q         19,420.00           KMCI U13 CONVERT TO PROPERTY         12C3R         8,780.00           RYOCF SLIDER RECOMISSIONING         12C3U         83,141.48           WMHI FOOD SERVICE OFFICE EXPAN         12C4B         43,599.93           SWC EGRESS WALKS TAMBURG         12C4K         13,249.00           MSN MUSIC HL STONE CLAD REPAIR         12C4S         91,850.00           JCI UPGRADE NON-LETHAL FENCE         12C4F         15,570.82           SWC EGRESS WALKS TAMBURG         12C4K         13,249.00           MSN MUSIC HL STONE CLAD REPAIR         12C4S
HAYWARD WEAPONS SKILL TRAINER       12B3N       92.050.00         RCI UPGR ELECTRIFIED FENCE SYS       12B3Q       84,568.55         WCI TOWERS 1 & & WINDOWS/DOORS       12B3S       120,969.04         WCI GARAGE CAMERA ADDITIONS       12B3T       11,218.75         WCI BHU DINING AREA FLOOR       12B3U       9,735.41         FCC WOODSHOP ASBESTOS ABATEMT       12B3V       12,059.05         SP ELEVATOR DOOR DETECTOR REPL       12B3W       6,800.00         RF KFA ABBOTT CONCERT ACCESS       12C1E       40,436.95         EAU FINE ARTS CTR CHILLER REP       12C3Z       14,948.42         FLCI MOVING ELEC OUT OF TWR 2       12C3Q       184,953.50         WW LAWCON TENNIS CT REPAIR       12C3Q       19,420.00         KMCI U13 CONVERT TO PROPERTY       12C3R       8,780.00         RYOCF SLIDER RECOMISSIONING       12C3U       83,141.48         WMHI FOOD SERVICE OFFICE EXPAN       12C4B       43,599.93         SWC EGRESS WALKS TAMBURG       12C4Y       151,570.82         STO SCHOOL OF ED PROG CHANGE       12C4D       68,21.08         PDC PHONE SYSTEM UPGRADE       12C4D       39,723.51         CAP & EXEC RES MASONRY REPAIRS       12D1G       111,421.22
WCI TOWERS 1 & 8 WINDOWS/DOORS         12B3S         120,969.04           WCI GARAGE CAMERA ADDITIONS         12B3T         11,218.75           WCI BHU DINING AREA FLOOR         12B3U         9,735.41           FCC WOODSHOP ASBESTOS ABATEMT         12B3V         12,059.05           SP ELEVATOR DOOR DETECTOR REPL         12B3W         6,800.00           RF KFA ABBOTT CONCERT ACCESS         12C1E         40,436.95           EAU FINE ARTS CTR CHILLER REP         12C3J         18,085.00           MSN MINOR MASONRY REPAIRS 2012         12C3O         18,4953.50           WW LAWCON TENNIS CT REPAIR         12C3Q         19,420.00           KMCI U13 CONVERT TO PROPERTY         12C3R         8,780.00           RYOCF SLIDER RECOMISSIONING         12C3S         8,270.00           WTW AUD DIGITAL AUDIO SYSTEM         12C3U         83,141.48           WMHI FOOD SERVICE OFFICE EXPAN         12C4B         43,599.33           SWC EGRESS WALKS TAMBURG         12C4K         13,249.00           MSN MUSIC HL STONE CLAD REPAIR         12C4S         91,850.00           JCI UFGRADE NON-LETHAL FENCE         12C4Y         15,1570.82           STO SCHOOL OF ED PROG CHANGE         12C5D         68,261.08           PDC PHONE SYSTEM UPGRADE         12D1A         39,
WCI TOWERS 1 & 8 WINDOWS/DOORS         12B3S         120,969.04           WCI GARAGE CAMERA ADDITIONS         12B3T         11,218.75           WCI BHU DINING AREA FLOOR         12B3U         9,735.41           FCC WOODSHOP ASBESTOS ABATEMT         12B3V         12,059.05           SP ELEVATOR DOOR DETECTOR REPL         12B3W         6,800.00           RF KFA ABBOTT CONCERT ACCESS         12C1E         40,436.95           EAU FINE ARTS CTR CHILLER REP         12C3J         18,085.00           MSN MINOR MASONRY REPAIRS 2012         12C3O         18,4953.50           WW LAWCON TENNIS CT REPAIR         12C3Q         19,420.00           KMCI U13 CONVERT TO PROPERTY         12C3R         8,780.00           RYOCF SLIDER RECOMISSIONING         12C3S         8,270.00           WTW AUD DIGITAL AUDIO SYSTEM         12C3U         83,141.48           WMHI FOOD SERVICE OFFICE EXPAN         12C4B         43,599.33           SWC EGRESS WALKS TAMBURG         12C4K         13,249.00           MSN MUSIC HL STONE CLAD REPAIR         12C4S         91,850.00           JCI UFGRADE NON-LETHAL FENCE         12C4Y         15,1570.82           STO SCHOOL OF ED PROG CHANGE         12C5D         68,261.08           PDC PHONE SYSTEM UPGRADE         12D1A         39,
WCI GARAGE CAMERA ADDITIONS       12B3T       11,218.75         WCI BHU DINING AREA FLOOR       12B3U       9,735.41         FCC WOODSHOP ASBESTOS ABATEMT       12B3V       12,059.05         SP ELEVATOR DOOR DETECTOR REPL       12B3W       6,800.00         RF KFA ABBOTT CONCERT ACCESS       12C1E       40,436.95         EAU FINE ARTS CTR CHILLER REP       12C3J       18,085.00         MSN MINOR MASONRY REPAIRS 2012       12C3O       184,953.50         WW LAWCON TENNIS CT REPAIR       12C3Q       19,420.00         KMCI U13 CONVERT TO PROPERTY       12C3R       8,780.00         RYOCF SLIDER RECOMISSIONING       12C3S       8,270.00         WTW AUD DIGITAL AUDIO SYSTEM       12C3U       13,249.00         WTW AUD DIGITAL AUDIO SYSTEM       12C4K       13,249.00         MSN MUSIC HL STONE CLAD REPAIR       12C4S       91,850.00         JCI UPGRADE NON-LETHAL FENCE       12C4Y       151,570.82         STO SCHOOL OF ED PROG CHANGE       12C5D       68,261.08         PDC PHONE SYSTEM UPGRADE       12D1A       39,723.51         CAP & EXEC RES MASONRY REPAIRS       12D1G       111,421.22
WCI BHU DINING AREA FLOOR         12B3U         9,735.41           FCC WOODSHOP ASBESTOS ABATEMT         12B3V         12,059.05           SP ELEVATOR DOOR DETECTOR REPL         12B3W         6,800.00           RF KFA ABBOTT CONCERT ACCESS         12C1E         40,436.95           EAU FINE ARTS CTR CHILLER REP         12C3J         18,085.00           MSN MINOR MASONRY REPAIRS 2012         12C3O         184,953.50           WW LAWCON TENNIS CT REPAIR         12C3Q         19,420.00           KMCI U13 CONVERT TO PROPERTY         12C3R         8,780.00           RYOOF SLIDER RECOMISSIONING         12C3S         8,270.00           WTW AUD DIGITAL AUDIO SYSTEM         12C4K         13,249.00           WSN MUSIC HL STONE CLAD REPAIR         12C4S         91,850.00           JCI UPGRADE NON-LETHAL FENCE         12C4Y         151,570.82           STO SCHOOL OF ED PROG CHANGE         12C5D         68,261.08           PDC PHONE SYSTEM UPGRADE         12D1A         39,723.51           CAP & EXEC RES MASONRY REPAIRS         12D1G         111,421.22
FCC WOODSHOP ASBESTOS ABATEMT       12B3V       12,059.05         SP ELEVATOR DOOR DETECTOR REPL       12B3W       6,800.00         RF KFA ABBOTT CONCERT ACCESS       12C1E       40,436.95         EAU FINE ARTS CTR CHILLER REP       12C3Z       14,948.42         FLCI MOVING ELEC OUT OF TWR 2       12C3O       18,085.00         MSN MINOR MASONRY REPAIRS 2012       12C3Q       19,420.00         KMCI U13 CONVERT TO PROPERTY       12C3R       8,780.00         RYOCF SLIDER RECOMISSIONING       12C3U       83,141.48         WMHI FOOD SERVICE OFFICE EXPAN       12C4B       43,599.93         SWC EGRESS WALKS TAMBURG       12C4K       13,249.00         MSN MUSIC HL STONE CLAD REPAIR       12C4S       91,850.00         JCI UPGRADE NON-LETHAL FENCE       12C4Y       151,570.82         STO SCHOOL OF ED PROG CHANGE       12C5D       68,261.08         PDC PHONE SYSTEM UPGRADE       12D1A       39,723.51         CAP & EXEC RES MASONRY REPAIRS       12D1G       111,421.22
RF KFA ABBOTT CONCERT ACCESS       12C1E       40,436.95         EAU FINE ARTS CTR CHILLER REP       12C1Z       14,948.42         FLCI MOVING ELEC OUT OF TWR 2       12C3J       18,085.00         MSN MINOR MASONRY REPAIRS 2012       12C3O       184,953.50         WW LAWCON TENNIS CT REPAIR       12C3Q       19,420.00         KMCI U13 CONVERT TO PROPERTY       12C3R       8,780.00         RYOCF SLIDER RECOMISSIONING       12C3U       83,141.48         WMHI FOOD SERVICE OFFICE EXPAN       12C4B       43,599.93         SWC EGRESS WALKS TAMBURG       12C4K       13,249.00         MSN MUSIC HL STONE CLAD REPAIR       12C4S       91,850.00         JCI UPGRADE NON-LETHAL FENCE       12C4Y       151,570.82         STO SCHOOL OF ED PROG CHANGE       12C5D       68,261.08         PDC PHONE SYSTEM UPGRADE       12D1A       39,723.51         CAP & EXEC RES MASONRY REPAIRS       12D1G       111,421.22
EAU FINE ARTS CTR CHILLER REP       12C1Z       14,948.42         FLCI MOVING ELEC OUT OF TWR 2       12C3J       18,085.00         MSN MINOR MASONRY REPAIRS 2012       12C3O       184,953.50         WW LAWCON TENNIS CT REPAIR       12C3Q       19,420.00         KMCI U13 CONVERT TO PROPERTY       12C3R       8,780.00         RYOCF SLIDER RECOMISSIONING       12C3U       83,141.48         WMHI FOOD SERVICE OFFICE EXPAN       12C4B       43,599.93         SWC EGRESS WALKS TAMBURG       12C4K       13,249.00         MSN MUSIC HL STONE CLAD REPAIR       12C4S       91,850.00         JCI UPGRADE NON-LETHAL FENCE       12C4Y       151,570.82         STO SCHOOL OF ED PROG CHANGE       12C5D       68,261.08         PDC PHONE SYSTEM UPGRADE       12D1A       39,723.51         CAP & EXEC RES MASONRY REPAIRS       12D1G       111,421.22
FLCI MOVING ELEC OUT OF TWR 2       12C3J       18,085.00         MSN MINOR MASONRY REPAIRS 2012       12C3O       184,953.50         WW LAWCON TENNIS CT REPAIR       12C3Q       19,420.00         KMCI U13 CONVERT TO PROPERTY       12C3R       8,780.00         RYOCF SLIDER RECOMISSIONING       12C3S       8,270.00         WTW AUD DIGITAL AUDIO SYSTEM       12C3U       83,141.48         WMHI FOOD SERVICE OFFICE EXPAN       12C4B       43,599.93         SWC EGRESS WALKS TAMBURG       12C4K       13,249.00         MSN MUSIC HL STONE CLAD REPAIR       12C4S       91,850.00         JCI UPGRADE NON-LETHAL FENCE       12C4Y       151,570.82         STO SCHOOL OF ED PROG CHANGE       12C5D       68,261.08         PDC PHONE SYSTEM UPGRADE       12D1A       39,723.51         CAP & EXEC RES MASONRY REPAIRS       12D1G       111,421.22
MSN MINOR MASONRY REPAIRS 2012       12C3O       184,953.50         WW LAWCON TENNIS CT REPAIR       12C3Q       19,420.00         KMCI U13 CONVERT TO PROPERTY       12C3R       8,780.00         RYOCF SLIDER RECOMISSIONING       12C3S       8,270.00         WTW AUD DIGITAL AUDIO SYSTEM       12C3U       83,141.48         WMHI FOOD SERVICE OFFICE EXPAN       12C4B       43,599.93         SWC EGRESS WALKS TAMBURG       12C4K       13,249.00         MSN MUSIC HL STONE CLAD REPAIR       12C4S       91,850.00         JCI UPGRADE NON-LETHAL FENCE       12C4Y       151,570.82         STO SCHOOL OF ED PROG CHANGE       12D1A       39,723.51         PDC PHONE SYSTEM UPGRADE       12D1G       111,421.22
WW LAWCON TENNIS CT REPAIR       12C3Q       19,420.00         KMCI U13 CONVERT TO PROPERTY       12C3R       8,780.00         RYOCF SLIDER RECOMISSIONING       12C3S       8,270.00         WTW AUD DIGITAL AUDIO SYSTEM       12C3U       83,141.48         WMHI FOOD SERVICE OFFICE EXPAN       12C4B       43,599.93         SWC EGRESS WALKS TAMBURG       12C4K       13,249.00         MSN MUSIC HL STONE CLAD REPAIR       12C4S       91,850.00         JCI UPGRADE NON-LETHAL FENCE       12C4Y       151,570.82         STO SCHOOL OF ED PROG CHANGE       12C5D       68,261.08         PDC PHONE SYSTEM UPGRADE       12D1A       39,723.51         CAP & EXEC RES MASONRY REPAIRS       12D1G       111,421.22
KMCI U13 CONVERT TO PROPERTY12C3R8,780.00RYOCF SLIDER RECOMISSIONING12C3S8,270.00WTW AUD DIGITAL AUDIO SYSTEM12C3U83,141.48WMHI FOOD SERVICE OFFICE EXPAN12C4B43,599.93SWC EGRESS WALKS TAMBURG12C4K13,249.00MSN MUSIC HL STONE CLAD REPAIR12C4S91,850.00JCI UPGRADE NON-LETHAL FENCE12C4Y151,570.82STO SCHOOL OF ED PROG CHANGE12C5D68,261.08PDC PHONE SYSTEM UPGRADE12D1A39,723.51CAP & EXEC RES MASONRY REPAIRS12D1G111,421.22
RYOCF SLIDER RECOMISSIONING       12C3S       8,270.00         WTW AUD DIGITAL AUDIO SYSTEM       12C3U       83,141.48         WMHI FOOD SERVICE OFFICE EXPAN       12C4B       43,599.93         SWC EGRESS WALKS TAMBURG       12C4K       13,249.00         MSN MUSIC HL STONE CLAD REPAIR       12C4S       91,850.00         JCI UPGRADE NON-LETHAL FENCE       12C4Y       151,570.82         STO SCHOOL OF ED PROG CHANGE       12C5D       68,261.08         PDC PHONE SYSTEM UPGRADE       12D1A       39,723.51         CAP & EXEC RES MASONRY REPAIRS       12D1G       111,421.22
WTW AUD DIGITAL AUDIO SYSTEM       12C3U       83,141.48         WMHI FOOD SERVICE OFFICE EXPAN       12C4B       43,599.93         SWC EGRESS WALKS TAMBURG       12C4K       13,249.00         MSN MUSIC HL STONE CLAD REPAIR       12C4S       91,850.00         JCI UPGRADE NON-LETHAL FENCE       12C4Y       151,570.82         STO SCHOOL OF ED PROG CHANGE       12C5D       68,261.08         PDC PHONE SYSTEM UPGRADE       12D1A       39,723.51         CAP & EXEC RES MASONRY REPAIRS       12D1G       111,421.22
WMHI FOOD SERVICE OFFICE EXPAN       12C4B       43,599.93         SWC EGRESS WALKS TAMBURG       12C4K       13,249.00         MSN MUSIC HL STONE CLAD REPAIR       12C4S       91,850.00         JCI UPGRADE NON-LETHAL FENCE       12C4Y       151,570.82         STO SCHOOL OF ED PROG CHANGE       12C5D       68,261.08         PDC PHONE SYSTEM UPGRADE       12D1A       39,723.51         CAP & EXEC RES MASONRY REPAIRS       12D1G       111,421.22
WMHI FOOD SERVICE OFFICE EXPAN       12C4B       43,599.93         SWC EGRESS WALKS TAMBURG       12C4K       13,249.00         MSN MUSIC HL STONE CLAD REPAIR       12C4S       91,850.00         JCI UPGRADE NON-LETHAL FENCE       12C4Y       151,570.82         STO SCHOOL OF ED PROG CHANGE       12C5D       68,261.08         PDC PHONE SYSTEM UPGRADE       12D1A       39,723.51         CAP & EXEC RES MASONRY REPAIRS       12D1G       111,421.22
MSN MUSIC HL STONE CLAD REPAIR12C4S91,850.00JCI UPGRADE NON-LETHAL FENCE12C4Y151,570.82STO SCHOOL OF ED PROG CHANGE12C5D68,261.08PDC PHONE SYSTEM UPGRADE12D1A39,723.51CAP & EXEC RES MASONRY REPAIRS12D1G111,421.22
JCI UPGRADE NON-LETHAL FENCE12C4Y151,570.82STO SCHOOL OF ED PROG CHANGE12C5D68,261.08PDC PHONE SYSTEM UPGRADE12D1A39,723.51CAP & EXEC RES MASONRY REPAIRS12D1G111,421.22
JCI UPGRADE NON-LETHAL FENCE       12C4Y       151,570.82         STO SCHOOL OF ED PROG CHANGE       12C5D       68,261.08         PDC PHONE SYSTEM UPGRADE       12D1A       39,723.51         CAP & EXEC RES MASONRY REPAIRS       12D1G       111,421.22
PDC PHONE SYSTEM UPGRADE         12D1A         39,723.51           CAP & EXEC RES MASONRY REPAIRS         12D1G         111,421.22
PDC PHONE SYSTEM UPGRADE         12D1A         39,723.51           CAP & EXEC RES MASONRY REPAIRS         12D1G         111,421.22
CAP & EXEC RES MASONRY REPAIRS 12D1G 111,421.22
PKS RITA MAIN STAGE FLOOR RMDL 12D1J 27,825.00
RGCI ELECTRONICS RMS HVAC IMPV 12D10 151,255.76
FLCI FOOD SVC FLOORING REPAIR 12D1W 15,783.00
RYOCF SERVERY DOOR REPLACEMENT 12D2D 43,008.70
RYOCF GYM FLOOR REPLACEMENT 12D2E 146,674.88
PLT BOILER SAFETY VALVE REPAIR 12D2F 26,682.33
MSN MEAT SCI COOLING TOWER REP 12D2G 47,360.00
PLT HTG PLT BOILER VALVE IMPVT 12D2H 171,599.51
MSN VAN HISE GENERATOR EXHAUST 12D2J 21,496.25
LAC MITCHELL HL BAS PANEL REPL 12D2V 19,690.00
SUP HALBERT HTG PLT WATER UPGR 12D2X 167,494.28
OSCI SEG HOUSING WINDOW REPL 12D2Y 12,331.23
NORTH ARMORIES REKEY - VAR LOC 12D3D 78,259.66
SOUTH ARMORY REKEY - VAR LOC 12D3E 40,133.94
HARTFORD FAN COIL REPLACEMENT 12D3G 3,695.00
MAD BLD ENVELOPE REPS COURTYD 12D3Y 34,789.00
SCI BLD W FREEZER/COOLER RELOC 12D4A 21,390.00
GBY IS CHILLED WTR COIL REPLAC 12D4B 9,875.00
MSN BLDG ENVELOPE REPAIR 12E1A 110,832.10
MESCC DOMESTIC HOT WATER REPL 12E1F 21,956.00
RVF NORTH HALL ROOF COMM MAST 12E1G 15,750.04
SCI FIRE SUPP SPRINKLER REPL 12E1L 77,610.29
DCI SEG WINDOW REPLACEMENT 12E1P 11,020.00
OCI MARS BLDG ELEVATOR REPAIR 12E2D 17,299.00
EXEC RES EXT SECURITY LTG 12E2G 36,595.15
SUP BARSTOW HVAC CTRLS REPL12E2Q20,384.00
MSN MED SCI ADA AUTO DOORS 12E2T 27,563.04
2012 STATEWIDE INFRASTRUCT REP 12E3B 164,126.09
MMHI LORENZ HALL VALVE REPL12E4I14,161.21
WMHI SHERMAN HL COOLING TWR12E4L102,499.00

# 2(Z) – Building Commission - Other Public Purposes

2(Z)	– Building Con	imission - Other Public Pu	rposes	
Appropriation/ Project_Name FLCI STEAM TRANSFER PUMP REPL	Appr/ Project 12E4W	Enumerated Authority	Allotted Authority 25,380.00	<b>Balance</b>
MIL CHEM AC-3 COILS REPLACEMT	12F1L		39,723.00	
MAUSTON ARMORY A/C REPLACE	12F1M		9,195.63	
STP COMM BLDG VFD DRIVE REPL	12F1P		12,851.00	
PKS GREENQUIST/ WYLLIE FP UPGR	12F1X		500.00	
MSN PSYCH EXT CAULK REPAIRS	12F2C		28,700.00	
PKS MULTI-BLDG ELEVATOR REPS	12F2J		55,725.75	
SBPCC STABALIZE MAINT/GARAGE	12F2N		7,300.00	
SBPCC CONCRETE WORK	12F2O		6,780.00	
CAPITOL WALL CLOCK UPGRADES	12F2V		15,350.00	
OSCI EXTERIOR DOOR REPAIRS	12F3A		5,789.23	
WCI ADMIN BLDG CHILL TUBE REPS	12F3H		4,796.51	
MCNAUGHTON CC HOT WTR HTR REPL	12G1J		11,429.00	
WCI CANTEEN & RADIO RM HVAC	12G1P		39,558.62	
RCI STF WTR HTR REPL ENERGY PR	12G1Y		113,527.18	
EC REPAIR A/C COMPRESSOR	12G2A		6,657.93	
DCI BLDG D FLUID COOLER REPL	12G2C		46,008.19	
FLCI MOVE WATER SOFTENERS	12G2E		47,140.00	
EMERGENCY RTU REPLACEMENT 2012	12G2P		31,800.00	
WTW CENTER OF THE ARTS CANOPY	12G2Q		174,060.00	
MSN VAN VLECK CCW PIPE INSUL	12G2T		25,000.00	
MSN ADA AUTO DOOR OPERATORS	12G2X		36,410.69	
TCI AB HOUSING WTR HTR REPL	12G3I		36,293.88	
CIRCUS WORLD TELEPHONE SYSTEM	12G3J		27,045.39	
WTW EXT FAADE & SITEWORK REPS	12G3L		42,975.00	
BURLINGTON SECURITY INSTALL	12G3Q		13,055.62	
VAR LOC PLBG FOR ICEMAKER	12G3R		17,928.71	
HAYWARD COMPOUND FENCE/GATES	12G3T		6,712.50	
WAUPACA ARMORY FLOORING REPL	12G3W		7,269.50	
WCI FIRE ALARM SYSTEM REPAIR	12G3X		49,979.16	
LAC COWLEY HL REPLACE BASPANEL	12H1C		20,185.00	
FLCI REC BLDG GAS LEAK REPAIR	12H1E		12,399.65	
CAMP DOUGLAS MOBILE VAULT INST	12H1F		7,880.57	
STO LST HOUSE HVAC REPLACEMENT	12H1U		176,485.30	
MIL LIBRARY EAST WALL REPAIRS	12H1V		88,030.21	
PLT MULTI-BLDG EXTERIOR REPAIR	12H1X		74,697.00	
VAR BUILDINGS EXTERIOR REPAIRS	12H1Y		65,722.75	
OSCI SEG GROUP ROOM	12H2D		14,175.87	
WTW C/A AIR HANDLER 3 REPAIRS	12H2F		11,500.00	
HIST LIBRARY AUDITORIUM LTG	12H2G		143,775.73	
GBY THEATRE HL STAGE LIFT REP	12H2H		166,418.09	
FLCI ADMIN BLDG BOILER REPAIRS	12H2S		17,148.00	
FLCI UNDERGROUND WTR LINE REPL	12H2T		7,300.00	
EXT REPLACE CHILLED WTR COILS	12H3G		49,720.00	
DACC MAINTENANCE SHED	12H3I		4,553.77	
OSH 2012 MULTI-BUILDING REPAIR	12H3K		47,114.00	
SUP SHOOTING RANGE IMPROVEMTS	12H3M		15,447.60	
GBCI OUTSIDE RECREATION LTG	12H3O		13,776.58	
GBCI PROTECTIVE SURFACE COAT	12H3P		101,450.14	
MULTI-BLDG MASONRY & CONCRETE	12H3S		108,101.76	
MAD EXT CHIMNEY STACK REPAIR	12H3U		23,460.00	
LAC MITCHELL HL CONDENSER REPL	12H3X		127,065.86	
RVF AGS CHILLER REPAIR	12H3Z		34,772.61	
RVF WEB CHILLER REPAIR	12H4A		9,032.00	
SP STEINER HALL FIRE PUMP	12H4C		7,371.96	
FLCI BREAK RM & BATHROOM MAINT	12H4F		36,731.17	

## 2(Z) – Building Commission - Other Public Purposes

2(2)	-		-	
Appropriation/ Project_Name DCI BLD W UNIT HEATER REPL	Appr/ Project 12H4H	Enumerated Authority	Allotted Authority 5,134.70	<u>Balance</u>
MIL EMERG STORM DRAIN REPAIRS	12H4J		33,500.00	
STO ADMIN WINDOW REPLACEMENT	12H4K		166,489.66	
STO MULTI-BLDG BAS FPU UPGRADE	12H4L		113,341.24	
FLCI FOOD/DOCK CEILING GRID	12H4M		28,940.00	
STO FIELDHOUSE SOUND SYSTEM	12H4O		119,981.33	
FLCI REPLACE CANTEEN DOORS	12H4P		9,790.00	
MWCC ADMIN CARPET REPLACEMENT	12H4Q		12,284.00	
MSDF BOOSTER PUMP/CTRLS REPL	12H4T		113,294.13	
MSN MCKAY CTR EXT DECK STUDY	12H4U		183,249.29	
MIL NWQ ELEV MOTOR REPAIR	12I1G		19,101.20	
LAC MAINT & STORES BOILER #2	12110		162,808.88	
RVF MV FEED MILL SAFETY UPGRD	12I1Q		183,615.53	
STO 2012 MULTI-BLDG EXT REPAIR	12I1T		78,000.00	
FLCI UNITS 9 & 10 CAMERA EQUIP	12I1X		149,153.55	
MSN UNIV CLUB N PORTICO REPAIR	12I2A		120,234.79	
REEDSBURG SITE DRAINAGE/LTG	12I2L		5,603.00	
STO HERITAGE RM 208 ADA DOOR	12I2M		8,831.29	
WRC SECURITY LIGHTING UPGRADE	12I2Q		165,139.16	
CWC MURPHY EAST ELEC SERV EXP	12I3A		41,500.00	
EAU LIBRARY SPRINKLER SYSTEM	1213F		30,991.76	
RVF GREENHOUSE HEATER INST	12I3H		12,505.69	
FLCI TOWER 1 RENOVATION	1213J		182,866.24	
TCI MULTI-BLDG ACCESS UPGRADES	12130 1213P		174,438.26	
RYOCF FLASH HEATER REPAIR	1213Q		18,451.07	
STP MULTI-BLDG PLBG CONTROL				
	12I3W		121,125.03	
RYOCF SL DAYRM DOOR REPLACEMT	12I4F		10,250.00	
WCI GENERATOR MUFFLERS	12J1A		6,360.00	
	12J1C		27,988.01	
RCI SECURITY SLIDER REPLACEMT	12J1H		22,200.00	
FLCI WATER SYSTEM REHAB	12J1I		154,349.85	
	12J1L		10,072.85	
SUP WELCOME CTR ROOF HVAC REPL	12J1N		11,350.00	
WCC DOMESTIC HOT WTR REPL	12J1P		45,640.59	
EXEC RES MAIN LEVEL FLOOR REP	12J1V		122,066.75	
NLCI DOMESTIC HOT WTR TEMP CTL	12J1W		49,099.00	
FLCI EMERGENCY BOILER REPAIR	12J1X		177,617.66	
VIROQUA ASPHALT PAVEMENT REP	12J1Z		43,897.00	
KMCI EMERG U15 BOILER REPAIR	12J2A		15,667.72	
WCI RAZOR WIRE ADDITION	12J2E		44,640.00	
FLCI SEG BUILDING LOCK REPAIR	12J2R		11,559.65	
FLCI UPGRADE STUNFENCE SYSTEM	12J2S		65,030.69	
WMHI POT WASHER REPLACEMENT	12J3F		86,710.00	
CVCTF CALL ACCTG/VOICEMAIL	12J3G		21,828.47	
MSN CHAMBERLIN EXHAUST FAN REP	12J3R		13,863.94	
STP HTG PLT CTRL RM FIRE DOOR	12K1H		24,294.35	
MWCC/WWCS INMATE SHWR RMDL	12K1M		124,204.51	
STP NFAC 185 HVAC MODIFICATION	12K1R		20,457.15	
PKS GREENQUIST/MOLINARO VFD	12K1T		14,544.03	
SBPCC HEAT EXCHANGER REPL	12K1V		13,326.78	
PDC BLD 11 DEALKALIZER REPL	12K2F		7,450.49	
STARC ARMORY JFHQ REKEY	12K2G		21,326.06	
PDC BOILER HOUSE PIPE LEAKS	12K2H		16,200.00	
MMHI MULTI-BLDG ELECTRIC UPGR	12K2I		46,067.15	
REPLACE BLDG AUTOMATION CONTRL	12K2N		62,000.00	
PLYMOUTH ELEC SYSTEM UPGRADE	12L1D		30,855.29	

2(Z)

**Building Commission - Other Public Purposes** 

2(2)	- building con		iposes	
Appropriation/ Project Name MAD AVIATION ARMORY REKEY	Appr/ Project 12L1G	Enumerated Authority	Allotted Authority 8,478.68	<u>Balance</u>
PDC REHAB WATER HEATER	12L1H		4,000.00	
GBCI REPLACE WTR HEATER & LINE	12L1M		145,168.97	
WCI BIG TOP AIR UNIT REPLACEMT	12L1N		161,206.28	
STP LRC ELEVATOR DOOR ROLLER	12L10		7,323.40	
RVF HAGESTAD HL CHILLER REPAIR	12L1P		9,106.91	
CCI HOUSING UNIT HEAT BUNDLE	12L1V		10,186.91	
VAR LOC CONSTRUCT DATA CLOSETS	12L2E		35,045.80	
KMCI U14 FLAME SAFEGUARD REPL	12L2G		7,664.00	
MAUSTON REHAB OFFICE AREAS	12L2H		3,050.00	
DCI WATER PRESSURE IMPROVEMENT	12L2M		84,900.46	
CWC STEAM KETTLE REPLACEMENT	12L2N		92,536.00	
KMCI FOOD SVC BOILER REPAIR	12L2U		33,385.18	
SUP HOLDEN GEOTECH SERVICES	12L2W		40,589.55	
WTW ROSEMAN HL COMM DIS A/C	12L3B		5,474.58	
RECC MECH RM EMERG DRAIN REP	12L3I		49,904.62	
WTW WINTHER HL EMERG GENERATOR	12L3K		29,994.00	
KCC DVR REPLACEMENT	12L3M		9,679.00	
OSCI WATER HEATER REPLACEMENT	12L3P		14,162.74	
DCI ELECTRICAL REPAIRS	12L3Q		168,753.19	
NORTH ARMORIES SECURITY CAGING	13A1H		48,390.78	
SOUTH ARMORIES SECURITY CAGING	13A1I		42,505.48	
PLYMOUTH SUPPLY ROOM REMODEL	13A1X		29,795.45	
MSDF DVR & MONITOR REPL/UPGR	13A1Y		86,036.03	
MSDF FOOD SVC FLOOR REPL	13A2D		26,970.35	
MSDF MECH CHASE FL DRAIN REPL	13A2G		175,733.04	
SCI STUN FENCE UPGRADE	13A2J		55,701.74	
MSDF DUCT CLEANING/SYS STUDY	13A2K		109,446.47	
STP FINE ARTS AIR HANDLER	13A2O		7,242.73	
MSN BABCOCK HALL RENOVATION	13A2U		283,360.00	
MMHI LORENZ HL SEC FENCING IMP	13A2V		16,165.00	
PDC STUNFENCE SYSTEM UPGRADE	13A2Z		61,844.89	
MIL ALUMNI HSE WTR MAIN REPAIR	13A3D		10,289.13	
STP HECPOOL PIPING REPLACEMENT	13A3E		68,188.75	
MIL LIBRARY LTG CTRL PANELS	13A3F		117,691.61	
CWC REPLACE FOOD SVC WINDOW	13A3G		14.842.00	
KMCI FOOD SVC ELEVATOR REPAIR	13A3H		76,007.85	
MIL MULTI-BLDG FIRE ALARM UPGR	13A3O		44,750.00	
NLCI PHONE SYSTEM REPLACEMENT	13A3R		52,469.54	
MIL FINE ARTS GENERATOR REPL	13A4V		29,015.30	
JBCC HOT WATER HEATER REPL	13B1E		100,581.98	
DCI STEAM COIL REPLACEMENT	13B1L		16,949.15	
RYOCF KITCHEN COOLER REPAIR	13B2E		6,791.25	
FLCI EMERG GENERATOR REPAIRS	13B2L		6,485.56	
STP CAC W ENTRANCE STEP REPL	13B2P		124,322.05	
STP HEC FLOORING REPLACEMENT	13B2Q		95,852.10	
STO CONDENSATE RECEIVER REPL	13B2Q		49,500.00	
CWC BLDG 4 SANITARY PIPING REP	13B2V		49,500.00	
MMHI FOOD SVC SANITARY PIPING	13B2V 13B2W		32,420.00	
MIL CHAPMAN HALL MASONRY REPS	13B3J		26,800.00	
	13B4D		14,310.70	
	13C1B		38,644.99	
MIL AUP SHOP VENT/SMOKE DETECT	13C1H		148,076.28	
EXEC RES 2N FL FLOORING REPAIR	13C1Z		114,989.70	
	13C2A		8,182.28	
EAU 2013 FAADE/BLDG ENCL REPS	13C2F		73,284.00	
Prepared by the Capital Accounting Section of th	o Stata Controllaria O	ffice Wicconsin Department of	dministration	

2(Z)	Building Commission - Other Public Purposes

2(2)	-		·	
Appropriation/ Project_Name OSCI INSIDE SALLYPORT GATE REP	Appr/ Project 13C2H	Enumerated Authority	Allotted Authority 17,997.00	<u>Balance</u>
MSN BOAT SLIP REPAIR/RENOV	13C2I		180,100.66	
LHS WET CELL CONVERSION RM 36	13C3A		178,252.12	
RGCI EMERG RADIO SYSTEM REPAIR	13C3F		9,160.49	
WTW ARTS CTR WINDOW WALL PANEL	13C3G		24,627.65	
MSN VET MED BLD CHILLER O/HAUL	13C3H		70,269.84	
WTW ARTS CTR HALLWAY CEILING/L	13C3I		146,902.16	
FLCI WATER SOFTENER REPLACEMT	13C3J		5,485.00	
MSN PEDESTRIAN TUNNEL REPAIRS	13C3N		43,821.59	
PLT OTTENSMAN CHILLER REBUILD	13D1B		43,730.01	
TCI EMERG STORMWATER PIPE REP	13D1F		46,031.50	
DCI GATEHOUSE RAZOR WIRE	13D1M		7,290.00	
GCC DVR REPLACEMENT	13D1N		10,075.00	
GBY STUDENT SVCS STAIR REPLACE	13D1Q		117,089.80	
WMHI VEHICLE FUELING STATION	13D1W		184,655.34	
EXEC RESIDENCE SECURITY UPGR	13D2H		71,044.28	
MUSEUM SECURITY REPAIRS	13D2I		27,043.57	
WAUPUN OFFICER STN REPAIRS	13D2L		183,327.72	
WTW UPHAM MECHANICAL UPGRADES	13D2P		82,052.33	
MADELINE ISL DRAIN/PAVE REPS	13D2Q		76,543.36	
SUP ATHLETIC FIELD RENOVATION	13D2U		118,775.34	
DCI EMERGENCY FREEZER REPAIR	13D2W		6,037.31	
MIL LAPHAM W ELEV PWR UNIT REP	13D2Z		15,964.00	
MIL ENGELMANN FIRE RANGE UPGR	13D3B		99,893.96	
MARSHFIELD WATER HEATER REPL	13D3C		7,360.94	
MIL LAPHAM N GEN EXHAUST INSUL	13D3D		2,821.00	
EAU LIBRARY ELECTRICAL INSTALL	13D3J		67,344.31	
FLCI BLACKTOP HSU RD & EMER RD	13D3L		124,229.64	
MIL GML E BASEMENT WTRPROOFING	13D3N		182,801.35	
EXEC RES MECH UPGR & REMDL	13D3O		68,027.48	
RVF SO HALL CORRIDOR LIGHTING	13E1L		152,132.37	
OSH HALSEY HEAT COIL REPL	13E1W		23,998.88	
LAC MULTI-BLDG ACM ABATEMENT	13E1Z		17,311.96	
RVF GREENHOUSE HTG SYS REPAIRS	13E2A		6,393.00	
PLT WFH SHOWER FLOOR REPL	13E3H		36,713.99	
STO CHILD CTR FENCING UPGRADE	13E3T		14,366.00	
RCI STF PLBG CODE PROJECT	13E3V		15,120.21	
BLOOMINGTON TWR REP/RECONFIG	13E4F		135,840.62	
SUP SWENSON HL FIBER REPLACEMT	13E4K		9,408.00	
RVF TENNIS COURT RESURFACING	13E4L		34,850.00	
MIL KLOTSCHE SHWR TILE REPL	13E4M		88,649.64	
NWC BROOKSIDE FS ELECTRIC UPGR	13E5I		14,437.08	
RVF CENT SCI TOILET PARTITIONS	13E6H		6,204.00	
MSN LATHROP HALL ELEVATOR JACK	13E6O		79,034.66	
WAUKESHA ARMORY BOILER REPL	13E6R		27,558.38	
EXEC RES PRIVATE KITCHEN REPS	13E6W		49,085.17	
STP CAMPUS SIDEWALK/CONCRETE	13F1D		35,517.00	
EXEC RES IP CAMERA UPGRADES	13F1O		179,594.37	
OSH KOLF TERRAZZO STAIRS REPL	13F1P		107,507.43	
PKS GREENQUIST AHU #11 REPL	13F1Q		8,324.07	
PDC FENCE REPAIRS	13F1U		49,130.00	
FLCI COMPRESSOR REPLACEMENT	13F2C		9,475.21	
MIL EXT FACADE/SITEWORK REP	13F2K		166,048.02	
EXEC RESIDENCE CHILLER REPL	13F2O		67,110.58	
WHWC-TV WHEELER ACCESS ROAD	13F2W		38,230.00	
WHSA-FM BRULE ELECTRICAL UPGR	13F2X		13,740.32	
			-,	

**Building Commission - Other Public Purposes** 

2(Z)

Appropriation/ Project_Name MSN MIC SCI BLDG AUTO DOOR REP	Appr/ Project 13F3D	Enumerated Authority	Allotted Authority 62,639.96	<u>Balanc</u>
EXEC RES PHONE SYSTEM UPGRADE	13G1J		15,342.94	
STATEWIDE ASPHALT REP/MAINT	13G1L		41,034.93	
MAUSTON ARM RELOC MVSC FENCE	13G1X		58,854.68	
STP MULTI-BLDG EXT REPAIRS	13G1Z		91,290.02	
EAU ACCESS DOORS REPLACEMENT	13G2A		35,950.00	
WTW MULTI-BLDG EXT REPAIR	13G2B		91,888.00	
2013 STATEWIDE EXTERIOR REPS	13G2C		166,400.00	
STP BLDG & ENTR SIGN OVERLAYS	13G2G		36,800.00	
PLT SIDEWALK MAINTENANCE	13G2H		2,499.73	
MSN MECH ENG FLOORING REPS	13G2J		30,610.00	
EXEC RES CONCRETE REPAIRS/REPL	13G2N		162,184.00	
MCC DORM UNIT 2 SHOWER REPL	13G2S		123,639.54	
LAC 2013 SIDEWALK REPLACEMENT	13G3A		40,500.00	
KMCI SEC SURVEILLANCE IMPVTS	13G3E		173,852.76	
ASHLAND STEAM/COND LINE REPAIR	13G3H		830.78	
STP HEALTH CTR DELZELL DOORREP	13G3L		42,000.00	
FLCI FIRE ALARM SMOKE HEAD REP	13G3N		85,118.89	
MADISON JFHQ SITE REPAIRS	13H1A		12,587.00	
CAP 4TH FL SKYLIGHT REPAIRS	13H1M		34,330.00	
OCI WTR HTR & PLBG REPLACEMENT	13H1U		48,993.00	
PKS HTG CLOSED LOOP WTR TRTMT	13H2H		13,458.37	
GBCI BAKERY FREEZER REBUILD	13H2I		7,118.90	
FLCI GENERATOR RADIATOR REPL	13H2L		30,434.82	
FLCI WIRE REPL CTRL TO REC	13H2T		32,896.00	
VAUPACA HW BOILER REPLACEMENT	13H2W		21,687.17	
GBY I.S.ROOF DRAIN PIPING REP	13H3I		40,054.00	
FLCI HOUSING UNIT WINDOW REPL	13I2K		35,700.00	
MIL GARLAND STEAM VENT PIPING	13I2L		5,450.00	
RVF MULTI-BLDG EXT REPAIRS	13120		32,335.50	
LAC MULTI-BLDG EXT REPAIRS	13I2P		42,894.04	
MMHI LORENZ HL AHU 1 COIL REPL	13I2Q		8,990.00	
WSPF ALPHA DVR REPLACEMENT	13I3F		45,536.43	
STO COMM TECH CURTAINWALL RPEL	13130		144,868.84	
CVCTF MCD3300 MAIN CONTROL REP	13I3W		28,680.15	
GCC BUNKHSE REPLACE KITCHEN FL	13I3Y		26,391.00	
FIRST CAPITOL EXT RENOVATION	13I4E		13,561.31	
STO MECHANICAL ACCESS PLTFORMS	13I4H		34,920.00	
STO VOC REHAB CLASSROOM 332	13I4N		85,371.39	
DCI DISH MACHINE CONVEYOR REPL	13J1A		15,617.72	
OSH HARRINGTON 302 CHEM LAB	13J1E		80,784.84	
MIL EMS ELEVATOR #3 REPAIRS	13J1G		47,015.66	
MSN MED SCI CTR REPL AHU #205	13J1H		49,340.00	
PDCI MULTI-BLDG DVR REPLACEMT	13J1J		23,080.39	
JCBCC CARPET REPLACEMENT ADMIN	13J1L		10,456.00	
STO LIBRARY ENTRANCE REPLACEMT	13J1N		112,010.16	
STP QUANDT GYM STEAM COIL REPL	13J1V		173,500.55	
EXT PYLE CTR COURTYARD REPS	13J1Y			
MSN CAMP RNDL FIRE STANDPIPE	13J2B		134,025.65 24,725.00	
MIL REPL CHEM E CURTAIN WALL	13J2J		61,346.44	
	13J2L		26,000.00	
CIRCUS WLD LIBRARY DOORS REPL	13J2M		20,552.00	
FLCI FOOD SVC VENT PIPE REPL	13J2O		23,755.00	
STP NADE ELECTR MECHANICAL REP	13J2Q		30,124.06	
MSN HUMANITIES SOFFIT REPAIRS	13J2S		183,190.69	
RVF SO HALL FOUNDATION REPAIRS	13J3P		182,696.41	

2(Z) – Building Commission - Other Public Purposes	oses
----------------------------------------------------	------

Appropriation/ Project Name VAR LOCATIONS AREA 5 REKEY	Appr/ Project 13K1B	Enumerated Authority	Allotted Authority 84,584.10	<u>Balance</u>
BELOIT FUEL SYSTEM REPAIR	13K1E		9,267.04	
HARRINGTON BEACH WTR IMP	13K1H		71,086.50	
STP TNR WOMEN'S BATHROOM PROJ	13K1Q		16,843.21	
GBY FIELD STN WEST IMPROVEMENT	13K2A		18,005.00	
MSN BELOW ALUMNI CENTER RENOV	13K2F		181,140.82	
EAU FINE ARTS COOLING SYS REP	13K2L		176,713.95	
STO BOWMAN HL 105,106,107	13K2N		59,540.59	
RVF RDI MDP CIRCUIT BREAKERS	13K2P		6,065.00	
TCI ANALOG CAMERA UPGRADE	13K2R		49,881.00	
RGCI WATER PIPING/PUMP REPL	13K2S		58,130.34	
OSCI WATER HEATER REPAIR	13K2W		8,370.00	
MAD STARC ARMORY STAIR TREADS	13K2Y		2,936.25	
MIL NW QUAD PARAPET REPAIR	13K2Z		180,821.36	
OCC REC AREA IMPROVEMENTS	13K3A		37,929.86	
RVF CENTEN SCI LABS CARD ACC	13K3F		17,575.19	
RVF MULTI-BLDG DOOR LOCKS	13K3G		105,224.03	
WCC WATER HTR & STORAGE TANK	13K3I		89,153.74	
STO APPL ARTS EXHAUST FAN	13K3J		33,260.00	
OCC WCCS HDQTRS OREGON	13K3K		103,892.05	
STO FRYKLUND HL TECH LAB 214	13K3O		75,554.73	
OSH MULTI-BLDG EXT STEP REPL	13K3W		88,585.66	
RVF SYMAN ED BLDG GENERATOR	13K4E		158,054.84	
KMCI SEG BLDG DOOR REPLACEMENT	13K4F		44,020.00	
CVCTF 4D SHOWER FLOOR REPL	13L1D		6,323.00	
STO C&F STUDY CTR ADA RAMP REP	13L1F		50,787.00	
WMHI FIRE ALARM SYSTEM REPAIRS	13L1I		127,115.06	
WCI DIG VIDEO RECORDER UPDATE	13L1J		79,024.23	
STO MPR ATHLETIC CURTAIN REPL	13L1L		141,374.81	
EAU SCHNEIDER AHU MOTOR REPL	13L1Q		21,304.17	
RGCI SHOWER RESTORATION PROJ	13L1S		174,510.36	
EAU MCINTYRE LIB CURTAIN WALL	13L1W		173,447.71	
FLCI BAKERY COMPRESSOR	13L1X		10,056.00	
GBCI EMERG GEN SWITCH REPAIR	13L1Y		22,248.00	
STP DELZEL HL COND LINE REPAIR	13L2A		500.00	
GBY MULTI-BLDG FIRE PUMP REP	13L2B		5,521.00	
GBY MAC HALL FIRE DOOR REPAIR	13L2C		7,287.76	
STO LIBRARY GROUP STUDY CTRS	13L2E		56,483.00	
NLCI BLAST CHILLER REPAIR	13L2J		7,777.81	
CIRCUS WORLD EXHIBIT RESTROOM	13L2N		81,615.55	
MSDF ELEVATOR REPAIR PROJECT	13L3C		34,224.00	
OCC WATER MAIN BREAK	13L3E		14,422.50	
OSH WOMEN'S CTR ACCESS IMPVTS	13L3F		180,531.81	
DCI BLDG V REFRIG UNIT REPAIRS	13L3H		90,410.95	
MIL FILTER DUCT & FRAME REWORK	13L3I		19,290.00	
RVF MCS & RDI SHARED GENERATOR	13L3J		178,653.63	
GBCI RADIO SYS EMERGENCY REPS	13L3O		5,550.00	
GBY KEC EAST/WEST GYM DOOR REP	14A1A		96,992.87	
MWCC CAMERA & LTG UPGR PROJ	14A1C		49,790.52	
JCI HOUSING UNIT WTR HTR REPL	14A1F		183,861.37	
SUP 2013 MULTI-BLG EXT REPAIRS	14A1L		63,358.27	
CWC WTR DISTRIB SYSTEM REPAIRS	14A1S		170,431.73	
CWC FIRE PROTECTION PIPING MOD	14A1T		118,099.57	
PDCI SANITARY SEWER GRINDER	14A2D		8,847.00	
MIL MEIR RM 375 BASEBOARD HEAT	14A2H		17,750.00	
EXEC RES BASEMENT FLOOR REPL	14A2H 14A2P		18,007.28	
EALO NEO DAGEMIENT FLOUR REFL	1 <b>47</b> 42F		10,007.20	

## 2(Z) – Building Commission - Other Public Purposes

2(2)	-		iposes	
Appropriation/ Project_Name PLT THEATRICAL EQUIPMENT REPL	Appr/ Project 14A2R	Enumerated Authority	Allotted Authority 169,718.86	<u>Balance</u>
NLCI SALLYPORT CONCRETE REPAIR	14A2Y		18,571.28	
TCI DORM/BARRACKS INMATE SHWRS	14A3A		49,500.00	
MSCC HTG PLT BOILER REPLACEMT	14A3B		129,811.85	
CCI MAIN CHILLER COMPRESS REPL	14A3E		12,460.00	
MAD AG RES EXT BLDG REPAIRS	14B1A		96,750.00	
PLT CFA ACOUSTICAL IMPROVEMENT	14B1B		35,151.50	
CHIP FALLS EMERG BOILER REPAIR	14B1E		2,760.87	
MIL LAPHAM N ELEVATOR EMER REP	14B1Q		12,169.00	
MIL CHEM HALL & MISC ABATEMENT	14B2B		52,548.80	
RCI KITCHEN BOILER REP PROJECT	14B2C		12,119.08	
RECC/WWCS HVAC CONTROLS UPGR	14B2E		85,732.84	
OSH CHILLER COMPRESSOR REPL	14B2I		4,188.45	
WCI PKG LOT DRAIN/PAVEMENT REP	14B2L		21,612.41	
OSCI LIVING CTR HTG LOOP REP	14B2M		22,824.70	
GBY KEYLESS ELEC DOOR ACCESS	14B2X		88,791.45	
EAU LOCKER RM VENT IMPROVTS	14B3B		50,401.25	
GBY GREENHOUSE LAB RENOV/REPS	14B3O		176,670.49	
MMHI GOODLAND HL MED CAMERAS	14B3T		157,578.21	
CCI REPL DOM HWH TANKS & PLB	14C1B		103,952.68	
SWC COTTAGE 7 CHILLER REPAIRS	14C1F		47,190.71	
MWCC PERIMETER SECURITY UPGR	14C1H		9,538.00	
FLCI EMERG WTR HTR REPL HU #9	14C1M		32,919.72	
FLCI WATER PIPE CLEANING PROJ	14C1N		173,475.12	
JBCC FR ALRM HEAT DETECT UPGR	14C10		6,054.00	
FLCI EMERG HU #3 UG GAS VALVE	14C2B		6,409.29	
LHS EDUCATION ELEC & DATA INST	14C2D		21,968.65	
DELAVAN 2014 URGENT DA REPAIRS	14C2M		138,497.02	
STO GPR MULTI-BLG EXT REPAIRS	14C2N		62,460.41	
SWC COTTAGE 10 LOUVER FLASHING	14C2O		96,780.00	
KMSF NU STONE SHOP FURNACE	14C2P		52,477.55	
PENNINSULA PK SHOWER UPGRADES	14C2R		16,595.29	
WRC MULTI-BLDG STUN FENCE REPS	14C3D		10,710.00	
CHIP FALLS RM SIGNAGE UPDATE	14D1D		2,871.84	
REPL SECURITY LTG VARIOUS LOC	14D1G		27,970.67	
COL BARRON CO CLASSRM EQUIP	14D1H		69,773.24	
COL MARATHON CO LECT HL EQUPT	14D1I		66,456.01	
MSN ANIMAL BLG LOAD DOCK LIFT	14D1L		46,700.00	
YELLOWSTONE LK PK DAM GATE REP	14D1R		82,256.53	
LAKESHORE PK MARINA DOCK REP	14D1W		25,100.00	
RVF GREENHOUSE COND RCVR REPL	14D1Y		12,370.00	
CIRCUS WLD PAVILION CARPET REP	14D1Z		15,011.81	
MSN STOVALL BLDG STEAM PRV	14D2C		48,900.00	
FLCI DEAERATOR TANK INSPECTION	14D2F		8,495.00	
GBY KRESS POOL SUMP PUMP REPL	14D2H		7,500.00	
MIL HOLTON HL RAMP REINFORCEMT	14D2J		55,440.54	
REPL VCT FLOORING-MAD JFHQ	14D2L		2,703.45	
STARC RESURF CONCRETE FLOORS	14D2N		1,833.75	
WAUKESHA ARMORY REPLACE DDC	14D2S		29,943.80	
MWCC BLDG HTG BOILER REPLACEMT	14D2Z		153,948.58	
WCI HOT WTR HTR TUBE BUNDLE	14D3C		16,794.74	
WTW AUDITORIUM ROPE/CURTAIN	14D3G		150,201.93	
WTW UPHAM HL CH WTR COIL REPL	14D3K		23,953.00	
WTW UPHAM 250 OFFICE-LAB RENOV	14D3M		120,787.90	
STARC ARMORY RELOC EXT FP PTS	14D3O		12,551.89	
MIL ZELAZO BRYAN BOILER RETUBE	14D3W		18,603.00	
			.0,000.00	

**Building Commission - Other Public Purposes** 

2(Z)

26,900.00

179,209.85

2(2)	= Building Con	initission - Other Public Pu	iposes	
Appropriation/ Project Name KMCI SECURITY IMPR KEY ROOM	Appr/ Project 14E1A	Enumerated Authority	Allotted Authority 9,709.00	<u>Balance</u>
STO BOWMAN HALL VETS CENTER	14E1I		24,363.44	
FLCI WTR TOWER REPAIR PROJECT	14E1J		26,420.00	
WTW GYM 1 BASKETBALL BKSTP REP	14E1S		17,181.00	
CVCTF SIDEWALK/ENTRANCE PROJ	14E1U		118,970.20	
GBCI AUTO SCHOOL ELEVATOR REPS	14E2Q		11,157.96	
CAPITOL LWR LEV MECHANIC IMPVT	14E2R		7,350.50	
EXEC GARAGE CIRCULAR DRIVE REP	14E2S		130,832.93	
MMHI GOODLAND EGRESS HALLWAY	14E2W		45,017.00	
EAS REPL ELEC FEED TO VOC BLDG	14E3A		12,420.17	
OSCI LIFT STATION REPAIRS	14E3C		17,359.30	
MWCC HVAC ENERGY CTRL SYS UPGR	14E3J		31,612.40	
PKS GREENQUIST HL PRV FAILURES	14E3M		6,035.89	
GBY LAB SCI ROOF DUCT REPAIR	14E4D		29,500.00	
GBY STUDIO ARTS AHU COIL REPL	14E4K		29,013.00	
EMERGENCY GENERATOR REPL	14E4O		86,662.14	
MSN VILAS WHA-TV INTERCOM REPL	14E4Q		109,768.92	
MSN TRT LK STN MULTI-BLDG REPS	14E4U		102,807.09	
MMHI STOVALL HL & BLD 3 ABTMT	14E4W		4,438.78	
WTW YOUNG AUD HTG COIL REPL	14E4Z		15,985.00	
FLCI FOOD SVC STORM DRAIN WORK	14E5J		45,680.00	
SWC SMOKE COMPART CORR #8-11	14E5N		94,588.10	
REMOVE FUEL DISP SYSTEMS NORTH	14E5S		31,005.06	
REMOVE FUEL DISP SYSTEMS	14E5T		12,607.50	
OCI SEG AC REPLACEMENT	14E5U		9,390.95	
CAPITOL BACKFLOW PREVENTION	14E5Y		41,459.00	
WTW OBSERVATORY DECK REPLACE	14F1D		1,700.00	
WRC HUGHES UNIT 2 ADA ROUTE	14F1H		88,349.00	
SRSTC BLDG AUTO SYSTEM REPAIRS	14F1X		87,904.00	
GBY PHOENIX HVAC CTRLS UPGRADE	14F1Z		23,564.00	
MIL ZELAZO HEAT EXCHANGER INST	14F2M		33,918.15	
MSN WASHBURN WINDOW WELL REPS	14F2Q		18,800.00	
EXT AC & FURNACE REPLACEMENT	14F2S		20,654.55	
PKS COMPUTER RM DRY COOLER	14F2V		41,721.00	
EAU MCPHEE TEMP STEAM/COND SVC	14F2W		51,193.23	
RVF MV FARM BEEF CATTLE BARN	14F2Z		135,984.13	
GBY BACKUP SERVER EMERG POWER	14F3K		76,598.69	
MSN JFHQ MOLD REMED/CABINETS	14G1K		4,823.93	
PKS MOLINARO HL REPLACE VFD'S	14G1L		11,700.72	
KCC GENERATOR PWR SWITCH REPL	14G1N		500.00	
BRCC CIP TO ERP CONVERSION	14G1S		25,479.88	
CMP WMS CONSTRUCT O/HEAD COVER	14G1U		7,107.88	
CIRCUS WLD SECURITY SYSTEM REP	14G1X		184,575.07	
CHIPPEWA FALLS BOILER MAINT	14G2E		4,018.00	
MIL LAPHAM HL SUPPLY FAN REPL	14G2F		12,647.39	
CAP SPEC INT FINISHES REPAIR	14G2H		39,065.00	
NLCI UPS BATTERY REPLACEMENT	14G2L		8,499.95	
MIL LAPHAM S ELEVATOR PUMP REP	14G2P		11,548.00	
OCI COTTAGE 4 WATER MAIN REP	14G2X		9,127.00	
WCI ADMIN BLG HYDRONIC PUMP	14G3B		13,700.00	
WCI CONCRETE REPL/REP VAR LOC	14G3C		20,260.00	
LHS LIV UNIT GUTTER/SOFFIT REP	14G3F		4,748.00	
PKS SAC THREE AIR HANDLER REP	14G3K		26,969.25	
MIL ARTS CTR BASEMENT STEAM	14G3L		47,038.08	
			00,000,00	

14H1B

14H1E

PDCI SALLYPORT GATES OPERATOR

LAC MAIN HL 2ND FL RESTRM RMDL

## 2(Z) – Building Commission - Other Public Purposes

2(2)			ii poses	
Appropriation/ Project_Name STARC ARMORY CARPET REPLACEMT	Appr/ Project 14H1G	Enumerated Authority	Allotted Authority 22,822.00	<u>Balance</u>
REHAB LAVATORIES VAR LOCATIONS	14H1I		12,178.24	
LAC MITCHELL DIVE PLATFORM REP	14H1S		43,505.00	
MIL VOGEL HL DRAINTILE INSTALL	14H1T		32,627.00	
INST DESTRATIFICATION FANS VAR	14H1U		7,283.38	
MSN STARC MOD/RMDL OFFICES	14H2C		3,321.08	
NEW RICHMOND DATA CLOSET CONST	14H2D		4,467.50	
RHINELANDER OIL WTR SEPERATOR	14H2H		6,014.00	
MIL NORRIS ELEVATOR SYS REPAIR	14H2J		15,094.00	
WRC VIDEO VISITATION SYSTEM	14H2M		46,510.00	
OCI CONCRETE REPLACEMENT	14H2O		2,198.75	
LIBR GALLERY 11 STRUCT INVEST	14H2T		4,685.55	
STO MICHEELS SUMP PUMP REPAIRS	14H2V		41,224.17	
CWC FIRE ALARM MONITOR SYSTEM	14H2Y		76,136.96	
MSN DEMOLISH BRIDGE P-13-765	14H2Z		78,693.16	
MIL ENDERIS FIRE PUMP CTRL REP	14H3A		12,087.14	
RCI HIGH MAST LIGHT REPAIRS	14H3C		12,000.00	
VAR NW/CTRL WI ARMORY FLOORS	14H3I		91,931.25	
VAR E/SE ARMORY FLOORING REPS	14H3J		77,098.88	
VAR FOND DU LAC/SUSSES FLOORS	14H3K		38,214.50	
SCI LOWER TRAP DOORS FOR RHU	14H3N		28,222.07	
MSN STEENBOCK DECK INSUL REPL	14115N		145,566.32	
STO 3 BLDG FIRE ALARM REPLACE	14I1M		162,584.58	
MSN AAS #2 POL RM DOOR REPLACE	14I1M 14I1N			
			1,633.75	
OSCI FOOD SERVICE DOOR REPL	14I1P		32,690.00	
LIBR/MUSEUM AIR HANDLER REPIPE	14I1Q		30,384.20	
EXEC RES LAKESIDE UPPER WINDOW	14I1R		17,266.10	
	14I1T		41,110.00	
FLCI ACADEMIC HEAT EXCH REPL	14I1U		162,148.97	
MCC DORM 2 BOILER REPLACEMENT	14I1X		8,057.32	
MCC DORM 3 HEATER REPLACEMENT	14I2A		10,400.00	
WCI SO. WALL MASONRY REPAIRS	14I2D		40,342.00	
LAC CFA AHU3 COIL REPLACEMENT	14I2G		26,026.82	
LHS FREON DETECTION SYS REPL	14I2L		10,230.00	
MIL MEIR LIBR W ELEVATOR REP	14I2M		15,495.00	
WHEELER TOWER LIGHTING REPL	14I2V		180,880.99	
OCI EMERG HVAC REPS ADMIN/SEG	14I2W		500.00	
PLT KARRMANN LIBRARY DECK REPL	14I3A		14,875.00	
EAU MCINTYRE LIBR HTG SYS REP	14I3B		19,440.36	
PKS MOLINARO HALLWAY FLOOR REP	14130		11,500.00	
BRCC MAIN BLG FRONT DOOR SEC	14I3Q		11,012.00	
RVF NORTH HALL CH WATER PIPING	14I3U		160,816.88	
EAU MCPHEE CLASSRM SEATING	14I3V		58,042.20	
MIL MED ARTS BLG ACCESS LADDER	14I3W		11,315.00	
SUP MAIN BACKFLOW PREVENTION	14J1C		36,430.00	
FLCI VOC BLG E DOUBLE DOOR REP	14J1E		8,054.00	
FLCI MULTI-ROOF REPL/REPAIRS	14J1F		8,791.00	
VIDEO RECORDING SYS REPAIRS	14J1G		5,745.27	
SCI ADA DOOR OPENER BLDG A	14J1H		8,136.13	
LHS WELLS COTTAGE ELEC IMPRVTS	14J1I		16,122.94	
MCC EMERGENCY GENERATOR REP	14J1J		500.00	
OCI KEYWATCHER REPLACEMENT	14J1N		23,098.00	
KMCI UNIT 15 BOILER REBRICK	14J1V		9,047.34	
RVF RAMER TRACK STRUCT COATING	14J2K		129,352.66	
SCI ARMORY RELOCATION	14J2R		3,640.00	
MSN CHAR-TURKEY HOUSE ENV REPS	14J2T		49,120.27	

**Building Commission - Other Public Purposes** 

2(Z)

2(2)	- Building Con	initission - Other Public Pu	iposes	
Appropriation/ Project_Name OCI ADMIN LOW SLOPE ROOF REPL	Appr/ Project 14J2U	Enumerated Authority	Allotted Authority 79,988.77	<b>Balance</b>
MSN UNIV CLUB ENVELOPE REPAIRS	14J2Z		71,330.95	
FLCI VOC BLG EXPANSION JT REPL	14J3H		10,374.00	
MIL NWQ HONORS HSE FIRE ALARM	14J3I		25,500.00	
REPAIR ASPHALT VAR ARMORIES	14J3Q		25,087.49	
REPAIR ASPHALT VAR FACILITIES	14J3R		5,950.45	
SUP ERLANSON HL FLOOR REPLACE	14K1O		20,688.00	
MIL NWQ & SABIN MASONRY REPS	14K1P		6,275.00	
SUP GATES GYM FLOOR REFINISH	14K1Q		39,547.37	
TCC CAMERA TO GARAGE/MAINT SHP	14K1R		10,920.38	
STO HERITAGE LAB FREEZER REPL	14K1S		56,451.18	
LAC STADIUM STORAGE IMPROVEMTS	14K2B		22,645.93	
STO CHILD STUDY CTR ROOF REPL	14K2C		69,136.50	
PKS MOLINARO AHU 4 VFD REPLACE	14K2E		7,150.00	
WCC BLG B HTG SYSTEM REPLACEMT	14K2I		165,774.55	
RVF WYMAN CHILLER OVERHAUL	14K2J		25,131.75	
ANTIGO UPGR SECURITY CAGING	14K2P		12,567.51	
ARCADIA UPGR SECURITY CAGING	14K2S		21,082.01	
RIPON UPGRADE SECURITY CAGING	14K2T		15,930.00	
NEILLSVILLE UPGR SECUR CAGING	14K2U		16,823.50	
RACINE UPGRADE SECURITY CAGING	14K2V		19,892.01	
ARCADIA PERIMETER FENCE CONST	14K2W		18,583.41	
VIROQUA INST 3-PHASE USB POWER	14K2X		5,363.80	
MCC SURVEILANCE DVR REPLACEMT	14K3D		8,259.52	
MSN MED VOLTAGE CTRLS UPGRADE	14K3K		24,225.00	
JCI HSU WATER HEATER REPLACEMT	14K3M		183,106.50	
EAU REPL PLBG SHOCK ABSORBERS	14K3Q		8,001.00	
GBCI SEG OBSERVATION DOORS	14L1B		20,378.00	
MSN HVAC SYSTEM REPS BLG 901	14L1D		29,413.86	
TRUAX BLG 901 FIRE ALARM UPGR	14L1E		11,043.00	
KCC KITCHEN DISHROOM REPAIR	14L1I		29,314.00	
FLCI LIFT STN WASH PRESS REP	14L1J		24,820.00	
TCI DORM EMERG WTR HTR REPL	14L1N		9,396.00	
CCI ACCESS ROOF LADDERS	14L10		35,877.00	
GBY UNIV THEATRE LIGHTING REPL	14L1R		40,245.28	
MSN REPL WTR LINES B100 HALLS	14L1S		50,000.00	
SCI A-M BLDG CONCRETE REPLACE	14L2G		47,251.20	
SCI TELEPHONE EQUIPMENT REPL	14L2J		67,317.76	
MSN AG BUL BASEMENT VENT IMPVT	14L2W		44,500.00	
FLCI MPB BLDG EXT CTRL JT REPS	14L2Z		9,181.00	
CAP N HRG RM COVE LTG REPLACE	14L3E		19,277.94	
WRC C BLG WATER HEATER REPL	14L3I		138,238.01	
CWC BLG 5 WATER HEATER REPL	14L3J		152,715.13	
GBY STUDENT SVC STORM LINE REP	14L3N		5,870.38	
SUP BARSTOW CH WTR CONNECTION	15A1B		49,450.00	
MSN MCKAY CENTER DECK REPAIRS	15A1C		9,825.00	
MSN SCI HL REPLACE EXT STEPS	15A1D		182,998.01	
MIL NWQ S22 AIR HANDLER REWORK	15A1K		46,895.50	
MIL CURTIN HL STEAM VALVE REPL	15A1L		9,078.00	
MIL SABIN HL DRAINAGE SOLUTION	15A1O		9,356.25	
STP AQUACULTURE DEMO FACILITY	15A2A		157,912.72	
SCI FOOD-CONTACT SURFACE REPL	15A2B		9,685.23	
CTRL & MONITORING EQUIPMENT	15A2F		170,614.46	
MONITOR WALL/CTRL EQUIP REPL	15A2G		143,292.00	
EAS & DTV CONVERSION EQUIPMENT	15A2H		50,075.96	
STATEWIDE TESTING EQUIP REPL	15A2I		87,014.00	
Prepared by the Capital Accounting Section of th	ne State Controller's O	Office - Wisconsin Department of A	dministration	

## 2(Z) — Building Commission - Other Public Purposes

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
TOWER LLIGHT REPLACEMENT	15A2J		28,243.94	
WCI BIG TOP GYM RELIGHTING	15A2K		17,049.32	
CONSTRUCT DATA CLOSETS VAR LOC	15A2M		12,193.50	
INGRAHAM HOUSE ROOF REPLACEMT	15A2V		36,446.00	
RACINE ARMORY MVSC REHAB	15A2W		42,713.11	
MSN REPLACE AIR HANDLER AC1	15A3A		119,824.32	
PKS PIKE RIV SUITES BOILER REP	15A3H		32,200.00	
GBCI REPL SEG BLG DOOR PLC	15A3Q		44,510.00	
DCI BAKERY FREEZER COMPRESSOR	15A3S		6,489.78	
GBY HTG PLT BOILER PIPING REPL	15A3T		35,192.67	
STO HERITAGE WTR SOFTENER REPL	15A4C		25,083.36	
STO MULTI-BLG BAS-N2 UPGRADE	15A4F		98,563.45	
MSN EDUC BLG EXT STONE REPL	15A4P		183,147.63	
STO PRICE COMMONS TILE FLOOR	15A4Q		12,244.61	
MSN MULTI-BLDG ELEVATOR REPS	15B1A		36,500.00	
MSN EDUC SCI ELEVATOR REPAIRS	15B1B		50,000.00	
LHS BLACK ELK HEAT EXCHANGER	15B1L 15B1O		9,923.60	
			6,759.59	
STP SCHMEEKLE CTR REPL FURNACE SUP ARMORY WTR HEATER REPL	15B1P		16,110.00	
RVF GYM SAFETY EQUIP REPAIR	15B1Q 15B1R		4,900.00 5,603.42	
FLCI EMERG GEN REP (BIG WEST)	15B1K		9,450.57	
JCI I K L SPRINKLER COMPLIANCE	15B2D		5,700.00	
MSN GRAINGER BLG ENV REPAIRS	15B2E		44,500.00	
FCC KITCHEN U/G PIPING REPL	15B2G		44,788.00	
RECC/WWCS INMATE SHOWER REPS	15B2I		139,680.31	
MSN NAVAL ARMORY EXT MASONRY	15B2N		36,985.00	
MSN ENG HL EXT MASONRY REPS	15B2T		237,804.90	
RECC DOMESTIC HOT WTR PIPING	15B2Y		18,661.42	
KMCI A-COMP WTR HEATER REPL	15B3B		6,519.00	
MSN ELEVATOR EQUIP RM CODE COM	15B3E		12,754.43	
STARC ARM INSTRUMENT LOCKERS	15B3K		5,565.38	
SUP BARSTOW GLAZING LEAK	15B3L		9,078.99	
CCI SEG DS1 CELLS SEALANT REPL	15B3M		22,683.00	
CCI EMERG HW LINE REPL BARRACK	15B3R		10,974.00	
MSN NUTR SCI CH WTR COIL REPL	15C1B		36,773.00	
MSN STOVALL CH WTR COIL REPL	15C1C		24,453.00	
WCI FOOD SVC INSULATION REPL	15C1E		138,865.57	
OCI LIFT STATION ELEC UPGRADE	15C1L		23,930.00	
LHS HOT WTR HTR BUNDLE REPL	15C1N		22,100.00	
KCC GREASE TRAP SEWER LINE REP	15C1O		8,808.04	
CAPITOL PARK TREE REPL FINAL	15C1Q		4,545.14	
VISUAL SCHOOL FLOORING REPS	15C1S		14,942.60	
MSN BABCOCK CH WTR COIL REPL	15C1Z		21,558.32	
MSN REPL CHILLED WTR COIL AHU3	15C2A		27,533.00	
MIL ARMOR FRONT STEPS/HANDRAIL	15C2B		250.00	
EXT UPHAM WOODS ELEC UPGRADES	15C2I		22,118.59	
WTW SIDEWALK SAFETY REPAIRS	15C2J		40,842.50	
EAU PHILLIPS HL UPS REPLACE	15C2N		37,472.00	
CCI BARRACK HOT WTR HTR 2015	15C2V		5,631.72	
MSN BARDEEN LAB CH WTR COIL	15D1C		36,223.00	
PLT ROYCE HL ELEV DOOR REPL	15D1J		28,845.00	
WTW MCCUTCHAN COND LINE REPL	15D1N		10,037.60	
CVCTF REFRIG MONITOR REPLACE	15D1T		8,660.00	
MIL CHEM BLG EXHAUST DUCT VANE	15D2A		43,409.00	
FLCI WAREHOUSE COMPRESS REPL	15D2D		8,020.00	

MSN-Building Chiller Overhaul

Multi-Purp Bldg duct heat repl

MIL-Lapham W - Rep Fire Spr Sy

LHS Camera Coverage Improvemnt

Surveillance System Expansion

GBCI Com Cabling for Sec Elect

Dec Refinishing & Paint

MSN-STOVALL EXT CAULK REPAIRS

#### **State Of Wisconsin General Obligation Authority** As of May 31, 2024

50,000.00

138,775.03

35,571.04

10,923.00

12,286.65

86,136.51

16,719.24

49,060.00

2(Z) — Building Commission - Other Public Purposes				
Appropriation/ Project_Name MSN BRADLEY BLG HOT WTR PIPING	Appr/ Project	Enumerated Authority	Allotted Authority 49,450.00	<b>Balance</b>
SPCC BOILER 1 HEAT EXCHANGER	15D2G		11,750.00	
WCI PERIMETER ENHANCEMENTS	15D2K		184,762.06	
GBCI PERIMETER ENHANCEMENTS	15D2L		133,725.01	
MIL USRB EMERG GEN INSTALL	15E1J		124,287.48	
PLT CFA ELEVATOR REPAIR	15E1L		45,125.00	
SUSSEX DUMPSTER ENCLOSURE	15E1U		125.00	
RVF DAVEE LIBRARY GEN REPAIRS	15E1V		9,769.00	
PDC WTR HTR COMBUST CHAMBER	15E1Z		22,349.75	
WCI NW CELL HALL HTG COIL REPL	15E2R		6,626.75	
STO FRYKLUND BLG 002 ROOF REPL	15F1D		9,144.50	
OCI PTZ REPLACEMENT	15F1R		16,429.46	
PKS WYLLIE CH WTR VALVE REPL	15F2T		49,005.00	
STARC ARMORY UPGR RM 142 JFHQ	15F3R		6,728.36	
MSN Replace Truax Signage	15G1A		1,648.78	
LHS FREIGHT ELEVATOR REPAIR	15G1B		8,480.30	
KMCI Failed Generator Repl	15G1P		120,571.36	
PLT KARRMANN FL REPL/ABATEMENT	15G1V		38,177.97	
STO MILLEN HL FIRE CURTAIN REP	15G2D		23,766.56	
WTW WINTHER HL PENTHSE RF REPL	15G2M		22,987.00	
MSN BOICHEM GENERATOR REP	15H1B		32,198.15	
MARSHFIELD DATA CABLING REPAIR	15H1C		22,578.50	
GBCI TRTMT CTR MU CHILLER REPS	15H1S		22,766.00	
OSCI FENCE CONTROL BOARD REPL	15H1T		12,290.00	
VISUAL SCHOOL 4" WATERMAIN REP	15H2D		23,886.39	
PDCCF KITCHEN FREEZER COMP REP	15H2K		6,240.00	
MMHI QUONSET HUT DEMOL #1028	15 1		500.00	
STP UWSP CCC STAIR TREAD	15I1U		22,932.50	
MSN-Bldg Exterior Caulk Repair	15I2Q		35,963.99	
OCI Well Pump Repair	15J1A		30,310.00	
S Pwr Mtr Starter Discon Switc	15J1G		10,240.00	
LAC-CTR Arts Skylight Replace	15J1R		72,108.07	
BRCC Walk in Freezer Repl	15J1T		14,282.00	
STP-Replace Return Air Fan VFD	15J2C		10,292.00	
Repair Roof	15K1B		3,822.50	
Capitol Water Softener Upgrade	15K1K		12,191.00	
MSN-Building Exterior Repairs	15K1N		27,265.00	
Install Caging	15K1O		13,463.50	
Superior MVSC Storm Drainage	15K1P		40,452.38	
Repair TOC Walls	15K1R		5,182.75	
Rep office 1430 Wright St Army	15K1S		81,545.06	
Rep Sidewalk and Stoops USPFO	15K1V		40,164.98	
Upgrde Supply Room Sec Caging	15K1W		23,543.00	
Upgrade Security Caging	15K1Y		34,235.42	
Waupun Ctrl Pharm - Comp Rm Co	15K1Z		7,500.00	
Pk Falls Guy Wire Repl/Struc U	15K2F		174,311.60	
STP-Dry Standpipe Repair (LRC)	15K2O		16,214.80	
Heating Loop Distr Sys Repairs	15K2P		12,614.66	
			_,	

Prepared by the Capital Accounting Section of the State Controller's Office - Wisconsin Department of Administration

15K2R

15K2S

15K2W

15K2Y

15L1D

15L1J

15L1K

15L1Q

## 2(Z) Building Commission - Other Public Purposes

2(2)	- Building Com		ii poses	
Appropriation/ Project Name Upgrade Interior Separation Fe	Appr/ Project 15L1R	Enumerated Authority	Allotted Authority 59,678.39	<u>Balance</u>
OSCI Bryan Boiler Repair	15L1V		10,472.00	
Dodgeville Svce Ctr Roof Repla	15L2B		30,133.32	
Replace Heat Exchanger	15L2E		15,903.72	
RVF-Davee Lib Gen #2 Emerg Eng	15L2F		12,446.11	
FLCI Emerg Repl Exh Vent boile	15L2I		34,950.00	
RVF-Ice Rink Compressor Overha	16A1C		10,709.00	
FLCI Emerg Repl SPump BS BlrRm	16A1P		11,898.00	
FCCC Greas Trap Tank Replaceme	16B1A		20,920.00	
TCI McCauley Hsg Unit Hot Wtr	16B1E		29,706.03	
FLCI Emerg HU 2 Sump Pump Repl	16B1L		7,536.00	
STO FRYKLUND COOLING DATA LABS	16B1K		147,526.47	
FCC Well & Water Sys Comp Repa	16B1L		48,082.33	
	16B1S			
Fireplace Repairs STO-Fire Alarm Upgr - Child SC	16B13		15,576.00 32,578.00	
	16B1V			
STP-Elev Rpr-Scie Bldg (DWing)			7,673.31	
Replace Existing Caging	16B2A		16,690.00	
Create Data Closets	16B2K		35,227.13	
PLT KARMANN 4STOP ELEVATOR REP	16B2N		126,747.16	
MIL GLRF DOCK&POWER TERM REPR	16B2Q		45,019.00	
FLCI HSE UNIT 1 HEAT EXCHANGER	16C1H		48,260.00	
UPGRADE MVSC LIGHTING	16C1L		8,650.00	
UPGRADE POV PARKING LIGHTING	16C1M		7,730.00	
STP 601 DIV METAL ROOFING REP	16C1O		19,470.78	
MMHI FOOD SERVICE ASBESTOS REM	16C1R		24,897.00	
LAC MITCH HALL FIELDHOUSE REPR	16C1W		114,073.00	
MSN RPL ROOFTOP DUCTWORK INSUL	16C2M		41,148.92	
PKS BLEACHER UPGRADES & REPS	16C2P		61,715.87	
REPLACE FUEL MONITORING PANEL	16C2Y		3,811.92	
CCI-REPLACE HW STORAGE TANKS	16C2Z		105,290.66	
STP-EMERGENCY FIRE PUMP REPAIR	16C3E		6,189.24	
REPAIR A/C UNIT ARMORY ADDN 2	16C3F		5,273.75	
FLCI-HEATING REP - LOBBY/CNTRL	16D1A		5,661.97	
CCI HSE UNIT HE2&3 REPL STORAG	16D1K		120,076.03	
FLAG POLE REPLACEMENT	16D1M		500.00	
EXT-FAC REP/ADA IMPRO	16D1T		163,600.14	
PKS MOLINARO AHU 8 REPL VFDS	16D1X		8,840.35	
EXT PAINT CAP PARK BOLLARDS	16D1Z		19,755.00	
OREGON CORR CTR ROOF REPLACE	16D2B		47,860.00	
JBCC HEAT PLT RELIEF VALVE REP	16D2D		12,140.53	
DCI STUN FENCE UPGRADE	16D2F		33,500.00	
FLCI FENCE REPAIRS AT BASE (3)	16D2G		18,670.00	
LAC-TOLAND THEATER HSE LGT REP	16E1A		30,745.00	
MIL-FINE ART THEAT CHAP&NWA GH	16E1E		40,890.49	
OCI AC UNIT REPLACE FOR ADMIN	16E1K		33,990.00	
TCI DIGITAL CAM/EQUIP UPGRADE	16E1P		184,942.12	
KMCI - Water Tower Assess	16E1R		4,700.00	
STP-ELEV DR REPL-LRC	16E1T		34,030.25	
MMHI POTABLE WATER SYS REP	16E1U		184,276.55	
JCI X HOUSING UNIT LTG REPAIR	16E1Y		11,084.95	
SER HQ ROOF REPAIRS	16E2H		27,125.00	
MSN-LIGHTNING PROT REPAIRS	16E2I		24,460.00	
LAC COWLEY HALL FIRE DOORS	16E2M		174,632.17	
SECURITY DOOR REPLACEMENT	16E2N		77,141.79	
OCC WALK-IN FREEZER REPAIR	16F1H		7,177.00	
OSCI CTRL CTR HVAC REPLACEMENT	16F1J		165,784.27	
			100,104.21	

2(Z)	— Building Commission - Other Public Purposes
------	-----------------------------------------------

2(2)	-		ii poses	
Appropriation/ Project_Name MSDF FACADE INSPECTION	Appr/ Project 16F1K	Enumerated Authority	Allotted Authority 13,250.00	<u>Balance</u>
NETWORK VIDEO RECORDER PJT	16F1M		168,000.00	
DIGITAL CAMERA UPGRADE	16F1N		148,138.17	
NWC BROOKSIDE ROOF VENTS	16F1O		59,895.85	
STO VOC REHAB WINDOW REPL	16F2I		27,810.00	
REPLACE WATER HEATER	16F2M		1,673.25	
SUP- LOADING DOCK LEVELER REP	16F2N		10,882.00	
SUP-SWENSON PROJECTOR LIFT	16F2O		18,017.04	
KMCI MULTI-BLG WINDOW/DOOR REP	16F2P		136,128.80	
OCI STUN FENCE REP/UPG PJT	16F2R		39,700.00	
STATE CAPITOL WINDOW REFINISH	16F2U		43,295.00	
MIL ENG, MATH, SCI ELEVATORS	16G1J		35,289.00	
MIL KENILWORTH ELEVATOR REPAIR	16G1K		12,887.00	
MIL SPR BLDG B ELEVATOR REPAIR	16G1L		40,290.00	
WAUKESHA ARMORY A/C UNIT REPL	16G10		6,180.00	
WADE HOUSE EXT REPAIRS PHASE 2	16G1Q		6,312.12	
KMCI HOT WATER TANKS REPLACEMT	16G1R		111,392.18	
MIL REPLACE POOL DRAIN PIPING	16G1T		42,007.00	
OCI FOOD SERVICE FREEZER REP	16G1X		8,498.99	
KMCI EMERG UNIT 6 BOILER REPL	16G2B		142,353.03	
STO MILLENNIUM HL UPS/ROOM A/C	16G2C		105,823.51	
REFINISH CAPITOL CHAMBER DOORS	16G2D		19,400.00	
WCI FOOD CHILLER COMPRESSOR	16G2F		12,000.00	
GBCI BSI ELEVATOR HPU REPLACE	16G2G		25,142.70	
EAU ADE OLSON HOT WTR HTR REPL	16H1O		56,166.00	
EXEC RES GUTTER REP/BACKER ROD	16H1S		2,580.00	
MIL WASTE DUPLEX PUMP REPL	16H1X		20,730.00	
MIL REPL EMS BLG WASTE PUMP	16H1Y		22,080.00	
MIL NWQ-C BLD PUMP REPLACEMENT	16H1Z		20,790.00	
MIL EMS ELEV CAR 1 CABLE REPL	16H2D		11,152.00	
LHS RAZOR RIBBON SECURE UNITS	16H2E		10,467.00	
OCI MITELL PHONE UPGRADE	16H2F		9,098.00	
FLCI WATER RESERVOIR REPAIR	16H2N		15,500.00	
CVCTF CHILLER PUMP REPLACEMENT	16H2Q		25,177.52	
PKS PHY ED DOORS/FRAMES REPL	16H2R		37,300.00	
OSH HALSEY STEAM COIL REPLACE	16I1F		214,558.90	
DACC WTR HTR REPLACEMENTS	16I1G		45,031.08	
TCI BOILER CTRLS REPLACEMENT	16I1H		177,395.06	
FCCC WALK-IN FREEZER REPLACE	16111		17,418.00	
WCC WORKHOUSE	16I1J		38,309.55	
FCCC WATER HEATER REPLACEMENT	16I1K		7,575.00	
GBCI ADMIN BLDG ELECTRICAL REP	1611S		178,320.89	
TCI ADA WHEELCHAIR LIFT REPL	16I2A		19,300.00	
APPLETON ARMORY SITE FENCING	16I2D		53,490.43	
ELKHORN ENTRY SIDEWALK REPLACE	16I2F		3,675.00	
SWC FOOD SVC COLING TOWER REPL	16J1B		14,507.94	
STATE CAPITOL AIR HANDLER REPS	16J1D		30,260.00	
EAGLE HELD BARN STABILIZATION	16J1T		280,388.06	
STONEFIELD PRINT SHOP ROOF REP	16J1U		17,397.96	
CCI BARRACKS A MAKE-UP UNIT	16J1Y		138,192.30	
DIGITAL TELEVISION ENCODER	16J2K		35,466.72	
FLCI REPL FLOWMETER AT WWTP	16K1D		6,850.28	
ABBOTSFORD WTR HEATER REPL	16K1E		6,100.00	
EXHIBIT HALL RAILING REPAIR	16K1G		500.00	
GBCI HOT WATER HEATER REPLACE	16K1G		56,680.76	
LAC MITCHELL HL POOL ROOF REPS	16L1D		9,900.00	
			5,500.00	

**Building Commission - Other Public Purposes** 

2(Z)

2(2)	- building Con	imission - Other Public Pu	rposes	
Appropriation/ Project_Name DCI BAKERY FREEZER #2	Appr/ Project 16L1E	Enumerated Authority	Allotted Authority 5,737.00	<u>Balance</u>
PDCI WATER HEATER REPLACEMENT	16L1F		74,148.05	
VAULT SECURITY LTG-VAR LOC	16L1I		11,965.72	
WADE HOUSE SHOP LIGHTING UPGR	16L10		15,540.00	
DCI W-BLG GARAGE DOOR REPL	16L1X		7,100.00	
PDCCI GATEHOUSE ROOF REPL	16L1Z		59,685.00	
REMDL MILWAKEE SOUTH OFFICE	17A1E		83,598.13	
MSDF SLIDING DOOR REP-RETROFIT	17A1L		33,079.12	
DOUSMAN BLDG EXTERIOR REPAIRS	17A13 17A1N		45,188.00	
CAPITOL CONTROLLER REPLACEMENT	17A1N 17A1O			
MIL NWQ-D FACADE STABILIZATION			34,054.03	
	17A1P		169,300.00	
	17A1X		8,517.00	
	17A2B		4,365.00	
CAPITOL NON-HISTORIC FLOOR REP	17A2J		7,124.00	
	17B1C		5,470.00	
CAPITOL BRONZE STATUE REFINISH	17B1F		7,400.00	
FLCI WWTP REPAIRS 10/16INSPECT	17B1I		39,536.29	
DCI SEWER GRINDER REBUILD	17B1Q		6,723.70	
FCCC FRONT DOOR SECURITY CTRLS	17B2K		7,929.38	
WATERTOWN MAINT BAY DOOR REP	17C1G		6,375.00	
CAPITOL ROUND RM EXT CAULK REP	17C1M		9,250.00	
CAMP DOUGLAS A/C UNIT REPAIR	17C1P		5,405.06	
WEST BEND ARMORY WTR HTR REPL	17C1Q		6,225.00	
MIL FREIGHT ELEVATOR WORK	17C2C		500.00	
EXEC RES WALL & FLOOR INSULATE	17C2I		5,475.00	
ECB EMERG ALERT EQUIPMENT	17C2J		144,951.43	
DCI VOICEMAIL SERVER UPGRADE	17C2O		23,525.19	
RCI VISITOR LIFE REPLACEMENT	17C2Q		22,629.51	
EXEC RES LAKESIDE CANOPY REPL	17D1I		32,604.66	
KCC WTR HTR SYSTEM REPLACEMENT	17D1L		52,215.00	
RCI CHILLER REBUILD	17D2B		44,431.03	
EXEC RES DUMBWAITER REPLACE	17D2O		103,732.37	
RE-KEYING VARIOUS ARMORIES	17D2R		20,927.45	
CWC BLG 5 EXT UPGRADES & REPS	17D2S		168,188.51	
RYOCF HSU AC E1 REPLACEMENT	17D2T		58,236.00	
OSCI FOOD SVC COND PUMP REPL	17E1D		18,903.00	
EXEC RESIDENCE PH 2 LANDSCAPE	17E1L		53,460.25	
PDCI FIRE ALARM SYSTEM UPGRADE	17E1N		23,675.95	
GBCI FIRE ALARM COMPUTER REPL	17E2A		21,934.50	
RGCI DOOR CONTROL UPGRADES	17E2C		60,000.00	
CVCTF GATEHOUSE AC REPLACEMENT	17E2H		10,911.00	
WRIGHT ST FUEL PANEL & PUMP	17E2N		6,573.00	
MSN ELEVATOR PUMP UNIT REPLACE	17E2X		17,563.60	
FLCI ADMIN BLG HVAC ELEC VAULT	17F1A		15,420.00	
FLCI UNIT 10 DUCTWORK FOR HTG	17F1B		16,360.00	
CCI TRANSFORMER PANEL REPL	17F1U		12,840.00	
GBCI OBSERVATION CELL DOOR REP	17F1W		7,766.00	
GBCI MAIN STEAM PRV REPLACEMT	17F1X		20,468.00	
BL RIV FALLS HOT WATER BOILER	17F2C		75,357.71	
TCI HTG PLT TANK & BOILER REP	17F2G		46,980.78	
RGCI BLG B A/C REPLACEMENT	17F2J		114,185.16	
OCI PERIMETER FENCE CAMERA REP	17F2M		105,896.99	
OCI BOILER DOOR REFRACTORY REP	17F2O		23,340.71	
MSDF EXT SEALANT/FACADE REPS	17F2S		297,047.44	
BLACK POINT FOREST MANAGEMENT	17F2T		57,240.00	
KMCI EMERGENCY BOILER REPL	17G1A		151,233.06	
Prepared by the Capital Accounting Section of th	ne State Controller's O	ffice - Wisconsin Department of A	Administration	

**Building Commission - Other Public Purposes** 

2(Z)

2(2)	- Building Con	initission - Other Public Pu	iposes	
Appropriation/ Project Name RYOCF RAZOR WIRE ADDN 2017	Appr/ Project 17G1C	Enumerated Authority	Allotted Authority 44,705.00	<b>Balance</b>
TRUAX 2ND FL HVAC SYSTEM REPL	17G1D		12,373.50	
WSPF CHILLER COMPRESSOR REPL	17G1G		17,734.13	
TRUAX REPLACE EXTERIOR DOORS	17G1H		11,431.25	
ARCADIA ROOF SHINGLE REPLACE	17G1L		66,784.94	
KMCI EMERG HOT WTR HTR REPL	17G1P		44,255.00	
TCI FOOD SVC HOT WTR HTR REPL	17G1W		117,095.21	
DCI STEAM TRAP REPAIR 2017	17G1X		49,400.00	
FLCI HEAT EXCHANGE REPLACEMTS	17G2B		107,503.53	
OCI WELL REHAB/WTR SYS IMPVT	17G2C		185,087.80	
OCI HOUSING WTR HTR REPLACEMTS	17G2D		43,490.97	
KMCI FOOD SVC WTR SOFTENER REP	17G2E		37,426.53	
STP 601 DIV EPDM ROOF REPAIR	17G2H		72,161.12	
GBCI BLR #2 COMBUST HEAD REPL	17G2I		46,938.51	
WSPF SURVEILLANCE UPGRADES	17G2J		154,800.00	
TRUAX BLG 901 HOT WTR HEATER	17G2N		1,743.00	
WAUPACA ARMORY REPL A/C SYSTEM	17G2P		15,672.50	
WATERTOWN SECURITY FENCE UPGR	17G2R		55,657.08	
CVCTF COOLING TOWER GEAR BOX	17H1E		18,406.00	
OUT OF CORE TV TRANSLATOR REPL	17H1H		71,185.41	
MSN RUSSEL LAB CONTROLLER REPL	17H1T		27,678.50	
SWC HTG PLT CONCRETE REPAIRS	17H1U		161,015.43	
REPLACE FLOORING	17H2C		10,100.00	
DACC WTR PRESSURE/TEMP REPS	17H2J		10,822.42	
HDQTRS TILE & MARBLE FLOOR RES	17I1C		5,500.00	
FLCI TOWER 3 EMERG ELEC REPAIR	17I1J		15,990.00	
STARC ARM INSTALL ADA OPENERS	17I2L		4,175.59	
LAC ARCH BLDG FIRE ALARM REPL	17J1E		71,843.87	
DCI GATE HOUSE FURNACE/AC REPL	17J1M		500.00	
DCI GATE HOUSE FURNACE/AC REPL	17J1N		9,015.00	
TOWER LTG & TRANS LINE PROTECT	17J1S		147,815.37	
WCCS/GCC SCHOOL BLG ROOF REPL	17J1W		7,950.00	
WCCS/TCC HOT WTR HEATER REPL	17J1X		10,708.48	
STATEWIDE RECYCLING MULTI-BLDG	17J2A		185,000.00	
WCCS/FCC LIFT STATION PUMP REP	17J2C		11,868.72	
MSN ELEVATOR #2 POWER UNIT REP	17J2H		25,418.00	
STP URGENT BOILER REPLACE-NADF	17J2I		33,500.00	
WCI MICRO DETECT SECURITY MODS	17K1B		47,249.27	
MSN CLASSRM STUDIO1132 FLOOR	17K1D		45,150.33	
DCI BAR SCREEN WTR LEAK REPS	17K1F		8,406.69	
FLCI FOOD SVC TANK GREASE TRAP	17K1I		26,590.18	
CWC MULTI-BLD WTR HTR REPLACE	17K1R		207,509.79	
RCI WAREHOUSE/GARAGE HEAT INST	17K1T		44,700.00	
WCCS/GCC FIRE ALARM UPGRADE	17K2C		27,880.00	
LAC MURPHY STORM LINE REPLACE	17K2D		39,278.00	
MWCC WINDOW REPLACEMENT	17K2F		49,912.00	
HQ SECURITY DOOR CTRL BOARDS	17K2R		24,200.00	
PKS MOLINARO CH WATER COILS	17K2V		40,235.00	
STP URGENT COMPRESSOR REPAIR	17L1D		24,128.25	
DCI CAMERA SYSTEM REPAIR	17L1E		49,971.27	
CAPITOL PARK TREE SURVEY & REP	17L1F		48,245.00	
OCI EMERG UG WTR LEAK REPAIRS	17L1H		12,187.50	
STP E. KNAPP FURNACE & AC REPL	17L1X		20,684.63	
MSN MED CTR CH WTR PIPE INSUL	17L1X		500.00	
FLCI RHU STEAM COIL FAB/INSTAL	18A1C		5,855.00	
WRC A&B BLG COURTYD DOOR REPL	18A1G		49,135.10	
Prenared by the Capital Accounting Section of th		ffice - Wisconsin Department of A	-	

RCI STF BOILER REPAIRS

DACC BOILER REPAIRS

NORTHERN FACILITY IMPROVEMTS

PKS-TALL HALL URGENT DRAIN REP

JCI X UNIT HEATER REPLACEMENT

PKS MOLINARO CH WTR COILS REPL

#### **State Of Wisconsin General Obligation Authority** As of May 31, 2024

**Building Commission - Other Public Purposes** 

2(Z)

10,035.88

28,377.85

29,575.67

25,955.00

34,295.00

38,844.03

Appropriation/ Project_Name WCCS/SCCC HOT WTR HTR PIPE REP	Appr/ Project 18A1K	Enumerated Authority	Allotted Authority 11,369.00	<u>Balance</u>
RGCI FOOD SERVICE AIR HANDLER	18A1L		11,384.20	
REECC/SOC/WWCS WALK-IN COOLER	18A1N		11,391.75	
MSN MED CTR W LOADING DOCK REP	18A1P		49,785.84	
LAC LIBRARY LTG CTRL SYS REPL	18A1R		50,478.02	
STARC ARMORY DDC CONTROLLER	18A2U		1,843.75	
TV TRANSLATOR SYS REPLACEMENT	18A3D		51,218.86	
STP STAGE LIFT PACKING REPL	18A3E		12,854.87	
ANTENNAS & TRANS LINE INSTALL	18A3F		181,334.75	
PARK FALLS TOWER STRENGTHENING	18A3G		163,669.59	
LAC CFA WATER LINE REPLACEMENT	18A3H		500.00	
MMHI HTG PLT ELEC SYSTEM REP	18B1C		205,631.78	
MSN GRAINGER ROOF REPLACEMENT	18B1D		126,336.92	
MSN SCI/ENG ROOF #7 REPLACEMT	18B1J		31,670.00	
MIL PASS ELEV 3 CYLINDER REPL	18B1M		60,642.40	
STP OLD MAIN CHIMNEY REPAIR	18B1N		31,060.00	
WRC UNIT A-4 SHOWER REMDL PROJ	18B1P		280,530.47	
SCCS/WCC DVR & CAMERA UPGRADE	18B1V		49,928.40	
MSN GRAINGER HL EXT DOOR HDWRE	18B1Z		29,797.59	
SOC/REECC/WWCS BOILER REPL	18B2G		29,268.49	
FACILITIES MAINT & IMPROVMTS	18B20		38,364.00	
OCI ASST NEEDS HOUSING UNIT	18B2M		257,200.00	
LHS KRUGER REC AREA FENCING	18C1C		500.00	
TCI HTG PLT BOILER BURNER SYS	18C1F		176,195.97	
BCC WTR HTR TUBE BUNDLE REPAIR	18C1I		10,880.46	
CVCTF COMPRESSOR REPLACEMENT	18C1K			
PKS MOLINARO AHU2 RA REPL VFD	18C1Q		13,184.50	
			6,535.00	
	18C1T		5,140.20	
EXEC RES AUDIO SPKRS & PLASTER	18C1U		18,848.58	
OSH HEATING PLANT MONITOR	18C1Z		3,373.76	
MSDF PKG STRUCTURE CONDITION	18C2A		14,280.00	
STO BAS 5 BLDG NAE UPGRADE	18C2Q		40,170.00	
KENOSHA ARMORY FLOORING REP	18C2R		34,150.00	
FCCC SHOWER REPAIRS	18C2T		17,013.66	
OCC INMATE SHOWER ROOM REPAIRS	18C2U		10,739.44	
MIL CH WTR & COND SYS MISC REP	18C2W		23,561.93	
STP ALBERTSON O/PASS CONCRETE	18C2Y		38,317.39	
STP GARAGE DOOR REPL-WEC	18C3A		9,252.51	
RVF DAVID/SYSE LTG CTRLS REPS	18C3C		45,247.58	
CHIP FALLS AIR HANDLING UNIT	18C3D		4,443.50	
WRC BLDGS A & C HVAC REPAIRS	18C3F		40,164.00	
REECC-WWCS ADA SHOWER REMDL	18D1B		297,919.01	
DCI X-BLDG COOLING COIL REPAIR	18D1C		8,224.00	
JCI BLDG AUTOMATION SYS UPGR	18D1Q		233,164.07	
MIL CHEM MAKE-UP AIR UNIT REN	18D1S		59,253.32	
WMHI GORDON HALL ROOF REPAIRS	18D1W		46,888.47	
CIRCUS MUSEUM SURFACE PAVING	18D1Y		41,846.00	
WCI FOOD SVC KETTLE PAN REPL	18D2E		175,667.87	
RVF AG SCIENCE CHILLER REPAIRS	18D2F		12,000.00	
EAU CLAIRE FACILITY IMPROVEMTS	18D2I		47,984.10	
	40001		40.005.00	

## 18D2X Prepared by the Capital Accounting Section of the State Controller's Office - Wisconsin Department of Administration

18D2J

18D2K

18D2L

18D2P

18D2Q

	A3	01 May 31, 2024	
2(Z)	Building Con	nmission - Other Public Pu	irposes
Name	Appr/ Project	Enumerated Authority	Allotted Authority

2(2)			·	_
Appropriation/ Project_Name STATEWIDE ENVELOPE REP & REPL	Appr/ Project 18D3A	Enumerated Authority	Allotted Authority 46,720.94	<u>Balance</u>
HQ LOADING DOCK SEAL/COVER	18D3H		5,953.15	
JFHQ DDC CONTROLLER REPLACEMT	18E1B		1,843.75	
MSN MILLS HALL LIGHTING REPAIR	18E1F		50,947.68	
STO S&FC 2ND FL OFFICES ABATE	18E1J		125,246.12	
SUP SIDEWALK REPAIRS MULTI-BLG	18E1L		12,000.00	
EAU HIBBARD HL HTG SYSTEM REPL	18E1M		24,714.62	
EAU ADE OLSON HTG SYSTEM REPL	18E1N		34,687.62	
MSN VAN VLECK MOTOR CTR REPL	18E1P		27,861.47	
CAPITOL CHAMBERS DECOR REPS	18E1T		39,900.00	
OSCI X BLDG WTR HEATER REPL	18E1U		21,790.86	
WRC NORTH BLDG IMPROVEMENTS	18E1W		188,178.76	
PKS GREENQUIST AHU 2 & 3 VFD'S	18E2B		12,482.00	
CIRCUS WLD MUSEUM LTG PROJECT	18E2I		47,027.45	
STARC ARMORY REHAB LANDSCAPE	18E2R		9,288.64	
EAU FINE ARTS HTG SYSTEM REP	18E2U		16,675.71	
STP NELSON HALL STRUCTURAL REP	18E2V		295,507.07	
CAPITOL EXT FLAG POLE PAINTING	18E2W		26,255.30	
OCI STEAM LEAK REPAIRS	18E3A		294,840.00	
OCI SCHOOL ROOF REPLACEMENT	18E3B		231,119.47	
CAPITOL DOME LIGHTING	18E3I		175,108.15	
MSN AOS RM B13 ABATEMENT	18E3J		16,006.14	
HEADQUARTERS GALLERY 13 REMDL	18E3M		22,565.24	
DCI BLG F BASEMENT HOUSING	18E3Q		28,732.08	
NWC ELEC SYS SAFETY IMPROVMTS	18E3R		182,839.32	
HD RADIO REPLACEMENT EQUIP	18F1B		47,060.00	
DCI BARRACKS HOT WATER PROJ	18F1D		149,520.52	
VILLA LOUIS WALKWAY RECONST	18F1E		291,128.09	
PDCI SURVEILANCE UPGRADE	18F1H		299,700.00	
RCI CAMERA SYSTEM REPLACEMENT	18F1K		300,000.00	
RYOCF SECURITY CAMERA REPL PRJ	18F1N		299,290.23	
DOUSMAN OFFICE HVAC REPL	18F1T		6,700.00	
OLD WORLD CLAUSING BARN HVAC	18F2B		151,500.00	
MIL BOLTON TOWER HTG SYS REPS	18F2C		234,871.27	
PKS FM BLDG STEPS REPLACEMENT	18F2E		9,787.00	
FLCI FOOD SVC DOCK REP & LIFT	18F2G		19,215.00	
CAPITOL & EX RES BMS CTRL UPGR	18F2I		209,500.00	
FLCI WWTP AERATOR DRIVE REPS	18F2L		45,612.93	
REEDSBURG ROOF REPAIR	18F2O		108,064.62	
EAU WALKWAYS/RAMPS CONCRETE	18F2X		10,500.00	
EAU HSS LOADING DOCK REPAIR	18F2Z		25,350.00	
NWC PBX & PAGING SYSTEM REPL	18G1K		165,317.85	
MSN ENG LAB EXHAUST FANS REPL	18G1Q		169,742.77	
MENOMONIE FLOORING REPLACE	18G1T		8,975.00	
WTW ANDERSON HL HEAT SYS REPL	18G1X		43,256.56	
Repair Roofing Grounding	18G2C		135,506.13	
EAU CLAIRE FLOORING REPAIR	18G2D		15,750.00	
WCI CTRL CTR HVAC REPLACEMENT	18G2I		14,501.00	
RVF BAS NAE CONTROLLERS REPL	18G2K		16,313.00	
FLCI 2-TOWER ELEC SYSTEM RELOC	18G2L		34,718.75	
STRUCT ANALYSIS/CORROSION CTRL	18G2P		106,972.55	
EAU PHILLIPS EXHAUST FAN REP	18G2W		11,071.75	
MSN MCKAY BLDG ENVELOPE REPS	18G2Y		205,462.86	
PKS TALLENT SIDEWALK LIGHTING	18G3B		20,970.00	
OCI HEATING PLANT SPR	18H1G		48,500.00	
FLCI WWTP AERATOR DR REPAIR	18H1J		47,137.93	
	101110		1,101.30	

## 2(Z) — Building Commission - Other Public Purposes

<u>Appropriation/ Project_Name</u>	Appr/ Project	Enumerated Authority	Allotted Authority	Balanco
REECC WWCS BLG WTR HTR REPL	18H2N	Enumerated Authority	8,749.11	<u>Balance</u>
KMCI UNIT 6 WTR HEATER REPL	18H2S		50,700.00	
STARC & ADJ GEN OFF FLOORING	18H2T		11,698.75	
PKS GREENQUIST AHU #5 REPAIRS	18H2U		7,356.00	
EAU BREWER HALL ELEVATOR REP	18H2V		13,805.00	
WMHI GORDON HL HOT WTR HTR REP	18H2Z		232,868.15	
RIV FALLS ARMORY WTR HEATER	18H3M		3,530.00	
MIL AUP ROOF REPAIRS	18I1A		41,650.00	
MIL BAS OBSOL AUTO ENGINE REPL	18I1B		200,561.50	
STP NAE REPLACEMENT	18I1E		14,944.44	
VIROQUA ARMORY CONCRETE SLABS	18I1T		3,016.50	
PLT NAE-3 UPGRADE	18I1U		20,470.00	
MSN SMI LOAD DOCK CONCRETE REP	18I1X		33,650.00	
WCBVI MULTI-BLG CHILLER REPL	18I2U		300,000.00	
WESPDHH KASTNER WINDOW REPL	18I2W		131,576.10	
STP SWIMMING POOL FILTER REPL	18J1A		27,444.00	
MIL BOLTON & AUP ELEVATOR REPS	18J1G		27,466.00	
NORTH SITES SAFETY & SECURITY	18J1I		38,311.87	
SOUTHERN SITES SAFETY & SECUR	18J1K		38,926.19	
GBY ELEC DOOR CONTROL-PHASE 2	18J1Q		44,499.15	
PKS ANIMAL CARE BLG A/C REPAIR	18J1S		10,621.62	
TCC O/B BASEMENT REPAIRS	18J1Y		21,268.12	
EXEC RES DISHWASHER REPL	18J2I		18,900.00	
MIL ELEVATOR 4 CONTROLLER REPL	18J2T		19,050.00	
PKS GREENQUIST STORM DRAIN REP	18J2X		8,900.00	
EXEC RESIDENCE LAWN DRAINAGE	18J2Y		158,385.39	
STP TNR FUME EXHAUST DUCT REP	18J3A		22,260.00	
WESPDHH COMBUSTION CONTROL	18J3G		245,355.92	
WESPDHH WTR HTR/SOFTNER REPL	18J3J		72,867.47	
Feld Exhibit Hall Carpet & Vin	18J3K		11,985.00	
CAMP WILLIAMS EXPAND MVSC	18J3M		256,622.76	
MERRILL ARMORY FLOORING REPL	18K1P		20,300.00	
KMCI UNIT 15 WTR SOFTENER REPL	18K1Q		6,748.48	
WAUPACA ARMORY EXPAND MVSC	18K1R		284,086.06	
WI RAPIDS OMS FUEL TANKS REPL	18K1S		104,155.54	
MIL PAV ATRIUM SECURITY DOOR	18K2A		115,574.80	
WCBVI WOODRUFF BLDG RENOV	18K2B		208,747.20	
Kastner Roof Replacement	18K2D		216,826.17	
MSN ARTS LOFT ROOF & MASONRY	18K2O		282,086.76	
MSN-Biochem Bldg Sealant Rehab	18K2Q		205,025.58	
OCI STEAM LEAKS	18K2W		44,500.00	
REPLACE WATER COOLERS VAR LOC	18K3B		9,057.79	
STP ALBERTSON ELEVATOR #2 REP	18K3F		19,661.99	
STO-MULTI GPR BLDGS-PULL STATN	18L1A		17,077.00	
WRC DDC UPGRADE	18L1F		214,347.00	
REVENUE CONTROL BUILDOUT	18L1G		298,961.79	
DNR 451 452 & BARN 841 ROOFS	18L1I		296,397.92	
VENTILATION S 76TH & COW BARN	18L1L		153,000.00	
RGCI STUN FENCE UPGRADE	18L10		39,755.00	
MIL SABIN HALL GENERATOR REPS	18L1P		17,078.98	
GBCI PNEUMATIC GATE OPERATOR	18L1R		26,350.00	
OSH ADAPTIVE TECH LAB RENOV	18L3H		139,676.84	
RVF-ADA EXTERIOR DOOR REPL	18L3M		14,064.34	
TWO GAS VALVE REPLACEMENT	18L3R		7,990.00	
Replace G5/CoS Carpet	18L4D		13,700.00	
REPAIR GUARD BUILDING #1954	18L4O		12,499.25	

2(Z)

**Building Commission - Other Public Purposes** 

2(2)	- Building Con	nmission - Other Public Pu	nposes	
Appropriation/ Project_Name OCONOMOWOC INSTALL SEC CAGING	Appr/ Project 18L4P	Enumerated Authority	Allotted Authority 500.00	<b>Balance</b>
BELOIT REPL CHILLER COMPRESSOR	19A1C		9,695.00	
ENTIRE FACILITY HVAC UPGRADE	19A1E		46,940.00	
KMCI Heating/Boiler Repairs	19A1G		23,991.79	
KMCI SALLY PORT GATE REPAIR	19A1H		10,585.00	
WCI I-NET 7 UPGRADE	19A1I		38,419.22	
MSN EXTERIOR ENVELOPE REPAIRS	19A1K		284,503.33	
FOBBED ACCESS UPGRADE FAC SERV	19A1N		49,369.00	
INSTALL SECURITY CAGING ACADMY	19A1O		7,299.00	
WSPF VICON CAMERA SYS REPLACE	19A1V		298,782.92	
MSDF PARKING STRUCTURE REPAIRS	19A1W		266,802.75	
EAU-Phillips Hall Exhaust Fan	19A2A		14,120.00	
MSN REPL CHILLER COMPRESSOR	19A2C		12,000.00	
CONCRETE REPAIR SOUTH END	19A2E		300,000.00	
CAPITOL AV UPGRADE TOUR ROOM	19A2K		25,235.26	
MSN A0SS EXTERIOR JOINT REPS	19A2N		172,728.50	
EXEC RES CELL PHONE REPEATER	19A2T		29,403.23	
FLCI HU1-6 SERVERY HOT WATER	19A3D		46,279.18	
KMCI U15 BOILER TUBE REPLACE	19A3G		40,001.07	
KMCI-SCHOOL BOILER REPAIR	19A3H		17,997.14	
MMHI BLDG 10 WATER HEATER REPL	19B1I		37,172.75	
WCI SSD BUBBLE AIR CONDITIONER	19B1J		15,000.00	
WMHI Food SVE BLDG PLUMBING RE	19B1N		49,944.32	
LAC CLEARY CAULK & WINDOW REP	19B1P		190,948.91	
CAULK REPAIR TT YOUTH CENTER	19B1R		209,292.49	
KMCI UNIT 6 EMERG BOILER HT EX	19B1Y		23,254.51	
CAPITOL E WASH ENTRANCE	19B2A		26,900.00	
REMODEL ROOM 166 A & B	19B2J		23,283.54	
LHS COTTAGE A ROOM WINDOW REPL	19B2K		56,000.00	
OSCI VEH GARAGE PRPANE SYS REP	19B2M		8,249.40	
INSTALL EMER GEN ARMY AVIATION	19C1J		205,393.15	
MIL SCE VAR FREQ DRVE RETROFIT	19C1K		36,311.97	
MSN Nancy Nicholas Roof Rprs	19C1L		12,294.40	
FLCI FOOD SERV MAIN FREEZER	19C1W		7,049.35	
NWC BROOKSIDE REPAIRS	19C2B		49,726.99	
SUP BARSTOW COIL REPLACEMENT	19C2G		49,575.00	
SCCC COOLER REPLACEMENT	19C2M		8,385.00	
LHS ADMIN BLDG CHILLER REPAIR	19C2N		39,124.28	
WCC HOT WATER BOILER REPLACE	19D1A		32,924.00	
WELLS UNIT PAINTING PROJECT	19D1F		45,300.00	
NWC BROOKSIDE CHILLER REPAIRS	19D1R		40,046.20	
WMHI ADMIN BLDG DX COOLNG UNIT	19D1X		32,617.30	
MSN Humanities Courtyard Door	19D1Y		23,378.43	
JCI X Unit Heater Repl A Side	19D2C		49,501.84	
OCI Air Cond R22 Unit Repl	19D2D		41,516.00	
SWC Cottage 3 Improvements	19D2J		22,126.50	
GBY PSC AHU #2 Shaft Replacem	19D2M		8,763.74	
DCI Carrier Absorber Steam Rep	19D2Q		32,435.34	
PDCI RHU Boiler Replacement	19D2S		17,522.84	
MSN Bascom Hall Exterior Rpr	19D23		228,887.07	
Replace Boilers	1962X		196,478.95	
Held Barn Mow Level Log Wall	19E1C		169,365.45	
SUP Swenson Srvr Rm Backup Clg	19E1G		23,780.00	
MSN Hanson Bio Sci Penthouse	19E1H		145,532.20	
MIL KIRC/W/E ENTRANCE DOOR RPL	19E1L 19E1N			
OCI Door Controls Upgrade Proj	19E1N		99,572.55 40,345.18	
	19210		40,040.10	
Prenared by the Capital Accounting Section of t	he State Controller's C	fice - Wisconsin Department of	Aministration	

## 2(Z) — Building Commission - Other Public Purposes

2(2)			•	
Appropriation/ Project_Name K Building Lift Station Rebld	Appr/ Project 19E2D	Enumerated Authority	Allotted Authority 35,559.00	<u>Balance</u>
OSCI A and S Bldg A/C Repair	19E2E		49,735.00	
OSCI E & N Hsg Units Valve Rep	19E2F		41,090.00	
Columbia Corr Hsg Units 8&9	19E2G		120,190.00	
RVF MV Lab Farm Beef Fac Water	19E2M		37,045.84	
MIL ZEL Rm 280 Perim Heat Syst	19E2P		46,257.57	
Fox Lake Corr BAS Upgrade	19E2Q		40,276.00	
RCI-Chiller Cooling Tower Repl	19E2S		288,200.81	
Modify Rooftop Antennas	19E2U		50,000.00	
MIL Downer Bldgs Super Cntrllr	19E2W		47,100.00	
WMHI N Heating Plant Roof Repl	19E3A		50,000.00	
JCI RHU Water Control Upgrade	19E3C		80,435.98	
Gen 5 Energizer Replacement	19E3D		6,995.20	
KMCI COMPLEX A,B,C BOILR FLUSH	19E3E		49,992.97	
KMCI Food Service Dock Replace	19E3F		7,100.00	
WMHI Fire Alarm Upgrades	19E3K		294,605.99	
WCC Shower Epoxy	19E3P		11,000.00	
TCC Controls Replacement	19E3Q		50,000.00	
SWC Cottage 3 Sprinkler Head R	19F1A		13,713.14	
CVCTF Security Camera Project	19F1B		56,650.16	
SCI-Perimeter Camera Repl Proj	19F1C		49,835.92	
PDCI Gatehouse & RHU AC Replac	19F1G		31,420.00	
South Housing Shower Remodel	19F1I		239,023.04	
KMCI Camera Replacement Projec	19F1K		239,023.04	
EAU VLL Hall AHU 4 Repair	19F1M		38,227.00	
-	19F1P			
Repl Ext Surf Laundry Rm Wall			14,760.00	
EAU Heating Plant Air Comp Rpl	19F1Q		19,032.85	
EAU Htg Pint Feedwater Pmp Rpl	19F1R		27,435.00	
STP Noel Fine Arts Ctr Skyligh	19F1V		147,252.52	
MIL Merrill HI-Obs Twr Masonry	19F1W		165,660.83	
NLCI Security Camera Replaceme	19F2E		198,957.54	
KMCI Admin Bldg Emerg AC Repl	19F2G		10,668.77	
Boiler Frt & Rear Factory Inst	19F2I		10,009.90	
Install AC	19F2J		125.00	
Replace Condensing Unit	19F2K		9,020.75	
Replace Heat Exchanger	19F2M		8,005.00	
WHS Hdqtrs East Ent Ext Ltg	19F3G		29,460.00	
Multi Building Door Replacemnt	19F3L		239,926.98	
DPI Del-Rpr Mult Air Hndlg Unt	19F3M		28,055.00	
CLS/LHS New Furniture & Instal	19F3N		250,000.00	
CLS/LHS Living Unit Painting	19F3Q		200,500.00	
CLS/LHS Living Unit Asbestos	19F3S		185,000.00	
Warehouse Structure & Door Rpr	19F3T		9,646.25	
CLS/LHS New Flooring	19F3U		300,000.00	
CLS/LHS Perm Mntd Security Fan	19F3Y		50,000.00	
CLS/LHS Landscaping	19F4A		49,700.00	
REPLACE HEATG&COOLG PEPC BLDG	19F4B		210,800.00	
STP Ppr Science Lab-HVAC Repl	19G1C		284,239.48	
CLS/LHS Lvg Unit Painting Phs2	19G1O		160,504.06	
CLS/LHS New Furn Install Phs 2	19G1P		250,000.00	
CLS/LHS Roof Deterrent System	19G1Q		299,600.00	
CLS/LHS Living Unit Boiler Rpl	19G1R		295,012.00	
CLS/LHS O'Keefe Storm Wtr Proj	19G1S		36,573.00	
CLS/LHS Adm Bldg Entr Drainage	19G1T		27,929.00	
CLS/LHS Admin Unit Cntrls Upg	19G1U		300,000.00	
JCI Bldgs N&Q DDC Controller	19G1X		181,650.00	
•			- ,	

## 2(Z) – Building Commission - Other Public Purposes

2(2)	- Building Con	initission - Other Public Pu	nposes	
Appropriation/ Project Name MSN Upgrade Equip for Listing	Appr/ Project 19G2I	Enumerated Authority	Allotted Authority 299,900.00	<b>Balance</b>
SPCC Heat Exchanger Replacemen	19G2J		12,225.00	
DMA Repair Asphalt	19G2V		5,298.25	
STP ALB Emerg Generator Repl	19G3T		152,672.07	
STP Htg Pt Smokestack Sup Ring	19G4A		7,440.00	
Boilers Deareator Tank Replace	19G4G		136,895.18	
STO Jvs HI Addtn Enrgy Rcv Whl	19H1E		45,563.00	
MIL USR Bldg Boiler Fdwtr Tank	19H1F		39,300.00	
HVAC Duct Work Replacement	19H1H		20,420.00	
Area 6 Asphalt Crackfilling	19H1I		9,111.50	
MSN Repl Steam Coils at Enzyme	19H1K		213,163.76	
Replace Flooring	19H1M		5,012.50	
Replace Flooring	19H1N		22,425.00	
CWC Building 5 Commissioning	19H1O		87,016.36	
REECC & Unit D Surv Cam Upg	19H1U		173,399.52	
RVF Htg Pt Non-Rtn Valve Repl	19H1Y		64,917.80	
KMCI School Wtr Softeners Repl	19H2B		8,905.94	
RVF Ag Eng 179 Roof Leak & Rem	19H2D		9,500.00	
	19H2D		99,600.00	
STP Three Bldg Dmstc Wtr Sv Rp				
DCI HSU Glass Replacement	19H2P		36,112.00	
RVF MV Lab Farm DLC Mnd Septic	19H2Q		50,000.00	
EAU Phillips Hall Exh Fan Rpr	19H2T		20,880.00	
Admin Bldg Water Heater Rpr	19H2U		21,115.00	
Black Point Maintenance Repair	19H2V		75,500.00	
MSN UPGR EQUIP FOR LIST PH II	19H3B		300,000.00	
Milestone NVR Driver Upgrade	19I1B		50,000.00	
STO Applied Arts 221E Epxy Flr	19I1C		44,018.53	
KCC Freezer/Cooler and Door	19I1G		17,500.00	
Facade Rprs-Caulking S. Elevtn	19I1H		10,000.00	
SUP Stair Tread Replacement	19I1J		28,422.25	
CLS/LHS Secure Perim Fence Rpr	19I1K		37,500.00	
RYOCF Shower Repairs	19I1R		266,118.97	
EAU Urgent Baghouse Repair	19I1V		10,030.00	
LAC Science Bldg RO Sys Repl	19I1Z		145,315.42	
KMCI Sally Port Hydrlc Ln Repl	19I2C		28,925.34	
Capitol 4th Flr Wheel Chr Lft	19I2E		18,448.00	
Replace Flooring	19I2G		21,550.00	
Replace Flooring	19I2H		18,650.00	
MSDF Kitchen Drain Line Repl	19I2T		296,166.81	
EAU NURSING HEAT WATER PUMP RE	19I3A		33,120.46	
Install Facility Furniture	19I3E		68,900.20	
MSCC Admin HVAC	19I3F		26,400.00	
WTW Roseman Hall Gym Flr Repl	19J1C		105,124.23	
MMHI HEATG PLT BATTERY RM IMPR	19J1F		75,519.57	
OSCI X BULDG HEATING UNIT RPS	19J1I		13,700.00	
MSN Navy ROTC Epoxy Flr Repl	19J1J		128,923.17	
SCI Food Svc Cooler Repair	19J1O		5,585.00	
SCI IT Cooling Replacement	19J1P		8,340.00	
FLCI HOUSING UNIT PLUMB REPAIR	19J1Q		18,934.00	
FLCI TOWERS 1&6	19J1R		41,123.26	
KCC Key Tracer Replmt	19J1S		13,982.76	
RVF Camp Lab Farm Tch Pav Ext	19J1U		230,147.94	
RVF KFA Acdmc Bldg 1st Flr Rst	19310 19J1V		173,562.31	
-	19J1X			
WMHI Fd Svc Steam Kettle Repl			276,212.11	
WMHI Heating Plant Roof Repl	19J1Y		151,761.63	
Ex Res Waterproof LL Mech Rm	19J2F		8,988.71	

2(Z)	— Building Commission - Other Public Purposes
------	-----------------------------------------------

2(2)	- Building Con	initission - Other Public Pu	iposes	
Appropriation/ Project_Name SCI-Lot Lights	Appr/ Project 19J2I	Enumerated Authority	Allotted Authority 11,643.52	<u>Balance</u>
SWC CRSP Unit Ventilators	19J2L		28,485.00	
Install Gutter De-Icing System	19J2P		3,600.97	
Replace Boilers SCR-Fitchburg	19J2S		108,604.12	
MIL GLRF-EXT DR REPL/WALL GLS	19J3A		50,000.00	
Inner-Connect Equip Repl/Upg	19J3B		298,485.29	
Oprtns CntrMstr Cntrl Eq Repl	19J3C		256,681.53	
Repl Boiler Exhaust Stack Pipe	19J3D		6,310.00	
WCCS Camera Upgrade Phase I	19J3G		299,122.51	
Ex Res & Capitol Intercom Sys	19J3U		31,400.93	
OCI Fire Alarm System Repair	19J3V		14,800.00	
ENERGY/HTG PLANTS RECORDS RETN	19J4A		0.01	
PKS Fire Hyd 12 Wtrbx Valve Rp	19J4C		15,791.55	
SUP Halbert Htg Plt Emerg Gen	19J4I		126,283.78	
MWCC Door Control Sys Repl	19J4K		260,201.44	
MSDF-Rec Rm Windown Project	19J4L		50,000.00	
OSCI Trng Ktchn Fire Sup & Exh	19K1A		285,879.63	
FLCI HU7 Interior Safety Glass	19K1I		8,765.81	
Exec Residence HVAC Upgrades	19K1O		27,841.13	
FLCI Water Main Break Near HU5	19K1P		10,522.00	
MMHI Water Investigation & Rpr	19K1R		300,000.00	
RGCI BAS Upgrade	19K1U		295,066.63	
EAU McPhee Hufcor Wall Repair	19K1Y		46,277.40	
EAU SCHNEIDER HALL AHU REPAIRS	19K1Z		9,960.00	
EAU Schofield Hall Step Repair	19K2A		13,000.00	
GBY MAC Hall VFD Replacement	19K2B		24,500.00	
LAC Cleary Ctr Boiler Replacem	19K2C		46,000.00	
SRSTC DUCTWORK INSULATION RPR	19K2E		26,640.00	
SOC-REECC Hot Wtr Blr Repl	19K3C		44,789.25	
CWC Domestic Water Improvement	19K3D		156,921.04	
RVF GREENHOUSE LIGHTG REPLACE	19K3F		99,016.99	
CVCTF Elevator Traveling Cable	19K3G		23,289.00	
HVAC/ELEC IMPROVE WADE HOUSE	19K3H		24,178.33	
NWC Northern Ind Heating Pumps	19K3I		134,002.24	
PKS Molinaro HI Emerg Gen Repl	19K3J		257,000.00	
HQ PLUMBING SYSTEM IMPROVEMENT	19K3K		45,701.42	
STO 3 Bldg DDC Controller Upgr	19K3L		101,165.35	
LHS TUBMAN BREAKROOM REMODEL	19K3N		50,000.00	
HVAC Repl Collections Stg Bldg	19L1D		12,983.00	
PKS UWP H&CP WATER PIPING REPL	19L1G		46,700.00	
MSDF-DOCK LIFT REPLACEMENT	19L1L		20,775.00	
NLCI WATER HEATERS C & D UNITS	19L1M		45,600.00	
WCI EDU BLDG FLOOR TILE REPLAC	19L1N		18,695.69	
BRISBOIS HVAC REPLACEMENT	19L1P		10,569.00	
OSCI LP Backup System Repair	19L1R		36,095.00	
MUSEUM HEAT EXCHANGER REPLACE	19L1S		19,081.25	
MMHI Switchgear Breaker Upgrde	19L1T		260,734.01	
Replace Water Heater	19L1V		7,563.17	
MIL Kenilworth-Ctrl Ht Wtr Blr	19L1W		88,150.00	
MMHI LAKESIDE COTTAGE B BOILER	19L1Z		179,878.61	
STO Jarvis/Micheels Exter Env	19L2M		49,141.00	
MIL GML E-Staff/Svc/Frt Elvtr	19L2O		240,593.28	
STP-COLL PROF STUDIES ELE REP	19L2Q		7,650.00	
MIL KIRC-Rm 5096-Glass Window	19L2R		11,439.00	
SWC Camera Project	19L2S		279,944.83	
RVF UWRF 600A ELECTR FEEDERS	19L2U		48,156.13	

2(Z) – Building Commission - Other Public Purpose
---------------------------------------------------

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
Repl DDC Cntrlrs USPFO/Bldg 2	19L3C		6,225.55	
OSH Swart Hall Tuck Pointing	20A1B		299,000.00	
Northern Field Facilities Impr	20A1L		49,993.68	
Southern Field Facilities Impr	20A1N		45,738.44	
PDCI South Hsg Ventilation Upg	20A1O		229,300.00	
Central Field Facilities Impr	20A1P		43,058.45	
Northern Region HVAC Repl	20A1Q		36,502.37	
Central Region HVAC Repl	20A1R		29,429.03	
Southern Region HVAC Repl	20A1S		40,813.00	
STO Corridor Flooring Replacem	20A1W		109,589.41	
STO Parapet Repair	20A1X		283,706.90	
OSH Kolf Trench Drains	20A2D		25,655.20	
MSCC Fire Alarm Repairs	20A2H		7,271.00	
STO Loading Dock Alterations	20A2J		75,319.80	
OCI Pit C & Dist to Pit D Repl	20A2K		298,236.79	
OCI PIT M & DISTRIB PIT C REPL	20A2L		297,850.63	
Replace Water Heater	20A2T		10,475.00	
Cntrl Rgn NOAA Wthr Radio Antn	20A2W		60,197.51	
NW/NE NOAA Wthr Radio Antennas	20A2X		61,535.68	
STP NFAC Emerg Generator Rpr	20A2Y		10,130.52	
Water Softener R/O Project	20A3B		47,500.00	
PKS Greenquist D138 Flooring	20A3C		6,874.78	
CATTLE BARN EXTERIOR IMPROVEMT	20A3P		38,790.00	
Living Units Fascia Cladding	20A3S		129,800.00	
GBY LS GENERATOR REPAIR	20B1I		15,732.29	
Bennett Flooring Replacement	20B1M		8,853.88	
WADE HOUSE LOAFING SHED	20B1Q		19,343.24	
BLOOMINGTON GENERATOR SYS REPL	20B1R		49,768.00	
ASHLAND GENERATOR SYS REPLACE	20B1S		49,430.15	
RVF Metasys N2 DDC Cntrllr Rep	20B1U		34,460.00	
RVF MAINT & STORE MASONRY REPA	20B1V		80,911.95	
RVF Ramer Rstrm Bldg Roof Repl	20B1W		34,500.00	
Remove Vehicle Lifts & Rpr Bay	20B2B		24,692.92	
ADDAMS HL BLDG HEAT SYS REPAIR	20B2C		126,787.68	
SRSTC FUEL MONITORING SYS REPL	20B2O		31,060.07	
Gas Pipe Upgrade	20B2Q		44,800.00	
STATE CAPITOL WALLCLOCK REPAIR	20B2S		49,477.75	
EX RESIDENCE EXT PLASTER REP	20B2U		12,094.35	
STATE CAPITOL GRDS TREE REPLAC	20B2V		36,125.00	
PKS RITA STAGE LIFT OIL REPUMP	20B2W		500.00	
MSN Waisman Ctr Flooring Rprs	20B3A		130,351.06	
MSN WGNHS Exterior Repairs	20B3C		49,714.75	
MSN WHA TV TOWER HVAC REPLACE	20B3E		49,707.00	
FLCI FIRING RANGE LD RECLAMATI	20B3H		27,209.69	
WHRM FM Transmitter Replacemnt	20B3J		178,823.18	
WPNE FM Transmitter Replacemnt	20B3K		178,979.91	
SUP OLD MAIN ENTRY DOOR REPLAC	20B3R		112,974.38	
RECC ADA INMATE SHOWER REMODEL	20B3S		230,913.57	
STP Science Bldg IT Telecom Up	20B3Y		15,412.40	
CIRCIS WORLD MUSEUM SEC FENC 1	20C1D		30,646.00	
PLUMBING & WATER CTRL REPL/UPG	20C1E		299,898.28	
MMHI Bldg 5 Strctrd Cblg Upgd	20C1F		36,866.10	
SWC MULTI BLDG INSULATION REPL	20C1J		14,870.00	
STO LSTH Exterior Repairs	20C1K		273,004.71	
PKS Tallent AHU1 CHW Piping Rp	20C1L		34,367.14	
Ex Res New Wrought Iron Hndrl	20C1P		6,378.89	

2(2) – Building Commission - Other Public Purposes	2(Z)	Building Commission - Other Public Purposes
----------------------------------------------------	------	---------------------------------------------

	Z(Z) = Danaling Com		i poses	
Appropriation/ Project_Name WTW Ctr of the Arts AHU #2 Rpl	Appr/ Project 20C1X	Enumerated Authority	Allotted Authority 300,000.00	<u>Balance</u>
SOC-REECC Main Bldg E Roof Rpr	20C2D		94,638.34	
FLCI Food Svc Aerco Wtr Htr Rp	20C2J		207,959.69	
CWC Pool Grounding/Bonding Rpr	20C2L		34,032.68	
Replace Flooring-Berlin	20C2N		15,650.00	
Replace Flooring-Oshkosh	20C2O		21,700.00	
FLCI-HU5 Aerco Boiler Project	20C2R		280,471.18	
MWCC-WWCS 2 Air Cond Sys Adm	20C2S		15,746.00	
Replace Chiller Stack	20C2V		24,045.00	
WCI Perimeter Wall Repairs	20C2Y		299,000.00	
RGCI Door Control Upgrade	20C3A		277,835.60	
JCI Heating Plant VFD Replacem	20C3B		272,228.65	
FLCI Plumbing Fixture Replacem	20C3D		76,385.76	
SOC-REECC Mn Rdwy Asphlt Repl	20D1A		48,316.00	
SWC Telephone System Replaceme	20D1H		208,115.88	
WCI Spider Body Alarm Replacem	20D1I		159,300.00	
RGCI Dock Levelers Project	20D1L		48,200.00	
RGCI Gate Openers	20D1N		252,586.43	
Stwd Barracks Fire Sprklr Rtro	20D1O		254,800.00	
FCC Fuel Line Repairs	20D1P		35,531.06	
EAU DDC Upgrade-Ade Olson Addt	20D1Q		15,116.89	
EAU DDC Upgrade-Haas Fine Arts	20D1R		15,308.97	
EAU DDC Upgrade-Hibbard Hall	20D1S		29,641.76	
Madeline Accessibility Improve	20D1Y		267,664.35	
Barracks B-1 Sprinkler Install	20D2A		34,456.00	
STO Multi-Bldg Steam Insulatn	20D2F		15,615.11	
FLCI Steam Bundle HU7 Project	20D2K		2,729.30	
FLCI Clvr Brks Stm Blr Rpr Prj	20D2L		14,300.00	
WCC Hot Water Heater 2	20D2N		30,852.00	
CWC Food Svc Pot Scrubber Repl	20D2O		35,562.96	
CVCTF Key Control System Repl	20D2P		26,600.00	
GBY Cofrin Lib Masonry Invgtn	20D2Q		176,612.73	
Const Dumpster Pad/Encl-Rc Lk	20D2Q 20D2U		5,033.58	
Const Dumpster Pad/Encl-Nw Rch	20D2V		12,248.75	
Construct Dumpster Pad/Enclose	20D2V 20D2W		4,682.58	
Const Dumpster Pad/Encl-Rvr Fl	20D2W 20D2X		9,187.50	
Const Dumpster Pad/Encl-AshInd	20D2X 20D2Y		5,058.58	
MMHI Urban House Stm Blr Repl	20D21		25,842.70	
TCI Scrty Perimeter Fence Rpr	20D3J			
Harmony Hall Heating	20D35 20D3M		49,998.38	
, ,			9,285.00	
LHS/CLS Living Unit Abatement	20D3N		61,800.00	
MMHI Flooring Repl Bldg One	20D3Q		50,000.00	
MMHI Window Repl Bldg 4	20D3R		50,000.00	
MMHI Bldg 1 Structured Cbl Upg	20D3S		35,578.25	
MMHI Bldg 4 Structured Cbl Upg	20D3T		28,726.75	
Air Compressor/Air Dryer Upgrd	20D3V		242,020.34	
MMHI Flooring Repl Bldg Four	20D3W		42,198.80	
MSDF Dish Machine Venting Proj	20E1C		4,855.00	
KMCI Pavement Work	20E1G		31,285.00	
WMHI Card Access System	20E1J		289,372.17	
TCI Fd Svc Grease Trap Intrcpt	20E1K		60,110.00	
CVCTF Security Fence	20E1L		15,185.00	
Door Cntrl Upg-Echo/Foxtrot Hs	20E1O		47,700.00	
FLCI-Admin Steam Bundle Proj	20E1Q		262,995.27	
Pump Repairs Project Request	20E1R		30,478.00	
PKS RITA Tuck-Pointing	20E1S		500.00	

Fire Control Panel Repl

FCC Window Replacement Fox Lk CI Asbestos Abate HU4&5

HVAC Controls & Breaker Replac

Barracks Spkler Sys-Rock Ut Bg

#### **State Of Wisconsin General Obligation Authority** As of May 31, 2024

5,075.16

49,900.00

137,300.00

124,360.50

44,489.68

2(Z)	Building Com	mission - Other Public Pu	irposes	
Appropriation/ Project_Name Tower Stun Fence Monitor Sys	Appr/ Project	Enumerated Authority	Allotted Authority 65,983.96	<b>Balance</b>
Rowe House HVAC	20E1W		306,200.00	
Rowe House Roof Replacement	20E1X		279,519.83	
NWC Nthn Industries Clsrm Mod	20E1Z		49,997.53	
NLCI Containment Fence	20E2B		32,450.16	
STO Lab 172 Flooring Replacem	20E2H		74,075.38	
East Control Security Glass	20E2M		6,877.00	
LHS/CLS New Flooring Phase II	20E2R		200,500.00	
PKS H&CP AHU Replacement	20E2T		134,316.34	
Training Room A/C	20E2U		28,312.00	
STO Bowman Hall Envel Maint	20E2Y		48,571.80	
TCC Unit Heaters	20E3B		11,500.00	
Chaperl Roof Repair	20E3C		26,550.00	
MSN Primate Ctr Elevator Repr	20E3F		199,374.73	
WCI Admin Chilled Wtr Coil Rpl	20E3I		41,242.00	
FLCI High Mast Light Fixt Rprs	20E3K		28,000.00	
FLCI Fbr/Phn Ntwrks WWTP Proj	20E3N		49,490.00	
OSH NAE Replacement	20E3O		39,712.50	
Dbl Dckr Brn Flr Jnt Sint Rpl	20E30		44,500.00	
Rpl Drain Tile/Open Roof Drain	20F1C		29,580.74	
MCC Crew Shed Concrete	20F1D		22,990.00	
	20F1D			
Statewide Envelope Repair	20F1L		48,512.45	
Rpl Flr & Refurb Drill HI Flr	20F1C 20F1O		19,759.08	
Security Fence Improvements			26,600.00	
FLCI Rec Bldg Stm Bundle Proj	20F1X		171,114.82	
FLCI Multiple Boiler Rpr Proj	20F1Y		32,664.00	
FLCI Wtr Mn Brk Nr Twr 5 Proj	20F1Z		10,245.31	
KMCI SCHOOL GYM SHOWER RPR/REN	20F2G		49,900.00	
GBCI Security Enhancements	20F2J		292,600.00	
STP Comm Arts Ctr Elevator Rpr	20F2L		500.00	
FLCI RO Sys for FS Combi Ovens	20F2M		15,766.07	
RVF Cmps Lab Farm Hrs Wtr Repl	20F2P		48,900.00	
RVF Campus Clock System Repl	20F2R		98,445.12	
RVF Lab Farm Equine Roof Repl	20F2S		22,920.19	
German Area Well/Plumbing Rprs PLT Boebel AHU 3 Ht Recov Whl	20F2X		10,232.00	
	20F2Y 20G1A		27,735.96 2,509.60	
Repair Fencing-Wright St Armry				
Repair Fencing Repair Fencing	20G1B		4,299.70 2,650.00	
1 0	20G1C		,	
Repair Fencing MIL Zelazo HI BIr Fdwtr Renov	20G1D		7,169.80	
Barracks Sprinkler Sys Install	20G1E 20G1F		40,186.00 45,939.66	
JCI Secure Perimeter Enhancemn	20G1F 20G1G		31,803.32	
	20G1G 20G1K			
EAU Chllr Emerg Rpr McInt Lbry Refurb Drill HI & Supl Rm Flr	20G1K 20G1L		28,834.98 10,350.00	
Fencing Improvements-CCI	20G1L 20G1Q		28,370.00	
CWC Children's Park Path Repl	20G1Q 20G1R		29,400.00	
•	20G1R 20G1S			
JCI Levis Water Heater Replace			227,344.80	
EAU McIntyre Lbry Heat Exchngr	20G1T		33,407.85	
Sally Port North Gate	20G1U		16,294.98	
GCC Well #1 Water Line	20G1W		41,517.00	

20G1X

20G1Y

20G1Z

20G2C

2(Z)	— Building Commission - Other Public Purposes
------	-----------------------------------------------

2(2)	-		iposes	
Appropriation/ Project_Name STP NADF Discharge Pipe Rpl	Appr/ Project 20G2E	Enumerated Authority	Allotted Authority 35,500.00	<u>Balance</u>
STP-MULT BLDG SIM UPG	20G2Q		201,441.60	
BRCC WATER SUPPLY RPRS-FY2021	20G2T		146,500.00	
State Cap Grounds Concrete Rpr	20G2U		49,700.00	
LHS/CLS Lvg Ut Fan Istl Ph II	20G2V		14,850.65	
Upper Lobby Hardening Proj	20G2W		49,931.00	
PKS Fire Alarm Sys Netwrk Card	20G2X		3,932.15	
PLC-Door Controls	20G2Y		196,600.00	
FLCI Voc Concrete Repairs	20G2Z		50,000.00	
LHS/CLS Youth Rm Lock Repl	20G3A		14,500.00	
REPAIR FENCING & MVSC-PDC & RC	20G3F		10,694.45	
Wright St-Replace Compressor	20G3G		6,045.00	
SCCC Domestic H/W Heater	20G3L		11,238.00	
GBY Stdnt Svcs Roof Drain Rprs	20G3M		13,827.00	
EAU Htg Coils McIntyre Lbry	20H1A		49,273.87	
WTW Roseman Ctr Arts Mech Rprs	20H1B		14,424.62	
RVF RDI OH Door Replacements	20H1D		10,701.80	
RVF Wldg Lab/Meat Lab Ltg Repl	20H1E		15,547.32	
MIL Klotsche/Lapham Wtr Htr Rp	20H1F		91,012.00	
NWC Bldg Automation Sys Upg	20H1K		120,455.00	
Gym Wall	20H1M		13,700.00	
EAU Haas Fine Arts Elevator Rp	20H1P		26,210.00	
Cap Grnds Tckpnt & Sealant Rpr	20H1U		288,976.85	
FLCI Housing Bathroom Ceiling	20H1W		47,100.00	
TCI Main Water Line Break	20H2A		12,981.00	
McCauley Water Heater Repl	20H2G		22,348.00	
WTW Upham Hall Re-Caulking	20112G		299,572.00	
MIL GML West-Ext Grade Hatch	20115 2011L		31,272.75	
SCCC Paving Repairs	2011Z		7,850.70	
NWC Brookside Hot Water Htr	2012 2012A		160,645.96	
STO Svc Bldgs Watershed & Rprs	2012A 2012B		48,415.38	
-	2012B			
Capitol N Hamilton Stair Rpr STO SFC Electrical Upgrades	2012C 2012H		34,925.00	
KMCI Grease Trap Repl	2012H 2012K		148,175.53	
			49,395.00	
STO Applied Arts Elevator Rpr	2012N		14,900.00	
MIL EMS DATA CTR COOLING RENOV MSN NIELSEN TENNIS STADIUM REP	20120		253,577.00	
	2012S		142,427.50	
	2012V		7,390.00	
	20I2X		6,248.00	
FLCI BAS UPGR #5 SEGREGATION B	20J1C		144,894.15	
	20J1D		276,461.08	
MSN KING HALL GREENHSE GLAZING	20J1W		298,100.00	
SWC BLDG AUTOMATION SYSTEM UPG	20J1Y		90,201.54	
SWC AIR PURIFICATION FLCI HSU10 HOT WATER HEATER RE	20J2G		49,000.00	
	20J2H		14,798.88	
PLT PIONEER FARM SEPTIC REPL	20J2I		8,000.00	
	20J2J		92,399.00	
	20J2U		15,494.97	
	20J2W		23,540.00	
SWC FOOD SVC BLDG PLUMBING RPR	20K1A		46,000.00	
STP ALB HALL ELEVATOR REPAIR	20K1D		22,164.05	
OCI POWER PLANT MASONRY RPRS	20K1H		12,995.00	
HAFFORD HOUSE REHABILITATION	20K1L		24,135.00	
RASPBERRY SCHOOL ROOF/CHIMNEY	20K1M		26,040.00	
RVF CSH AIR COMPRESSOR REPL	20K1N		13,367.21	
SCCC SHOWER FLOOR REPLACEMENT	20K1U		12,195.00	

2(7)	Puilding Commission - Other Public Durneses	
2(Z)	Building Commission - Other Public Purposes	

Appropriation/ Project Name STO HEATING PLANT STACK REPAIR	Appr/ Project 20K2A	Enumerated Authority	Allotted Authority 291,214.17	<u>Balance</u>
GBY KRESS AHU 11&12 STEAM COIL	20K2B		64,332.72	
STO POWER DOOR OPERATOR REPL	20L1D		48,022.00	
WMHI BLDG 1301 WINDOW REPL	20L1H		50,000.00	
WWRC BUILDING ENVELOPE REPAIRS	20L1I		50,000.00	
MIL MELLENCAMP PUMPED CONDENST	20L1X		48,454.00	
WCI LAUNDRY WATER HEATER REPL	21A1A		175,462.97	
TCI ABRAHAMSON DOOR REPL	21A1B		10,928.00	
REPLACE FILM VAULT AIR HANDLER	21A1E		31,563.80	
FLCI CAMERA UPGRADE	21A1F		300,000.00	
FACILITIES/PBLC SFTY HVAC REPL	21A1J		21,830.00	
LHS ADMIN HEAT EXCHANGER REPL	21A1L		9,640.00	
EXEC RES-WINDOW SASH REPLACE	21A1M		27,770.00	
INSTALL DIGITAL CONTROL SYSTEM	21A1P		100,932.94	
REPLACE WATER HEATER	21A1R		10,069.00	
KMCI OXIDATION DITCH BEARING	21A1W		17,398.95	
INSTALL STORM SEWER PIPING	21A1X		203,660.31	
MANSION KITCHEN FLOORING REPL	21A1Y		22,500.00	
RGCI LIGHTING CONTROL UPGRADE	21A2C		42,650.00	
REECC ELEVATOR FLOOR REPL	21A2D		15,805.58	
MIL LAPHAM-RAMP WALL/FACADE	21A2M		42,103.93	
CAPITOL EXT LAMP POST ANCHOR	21A2Q		7,860.00	
CAPITOL AHU 1 COOLING COIL RPL	21A2S		25,848.00	
MMHI SECURITY UPGRADES	21A2W		41,132.04	
SFP TRACK PUBLIC ANNOUNCE SYS	21A3E		43,476.10	
SFP DBL DECKER BARN CIRC FANS	21A3F		25,280.00	
FENCE STRUCTURAL IMPROVEMENTS	21B1E		234,163.44	
PERIMETER FENCE SKIRT	21B1F		185,785.24	
SLOW DOWN FENCE INSTALLATION	21B1G		50,000.00	
RYOCF SMOKE DETECTOR REPL	21B1O		33,399.00	
EAU HIBBARD ELEVATOR SAFETY RP	21B1R		36,540.00	
MSN DAIRY BARN EXTERIOR RESTOR	21B2G		259,200.00	
MSN ARBORETUM TEACHING BARRACK	21B2I		264,448.09	
STO APPLIED ARTS VAV MAINT	21B2K		299,500.00	
STO UNIVERSITY SVCS DOCK SFTY	21C1B		47,163.00	
CVCTF CHILLER REPAIRS	21C1D		50,000.00	
JCI PERIMETER FENCE UPGRADE	21C1E		111,937.14	
MSN CORRECT PAINT BOOTH CODE	21C1F		176,200.00	
EAU EMERG BOILER 1 TUBE LEAK	21C1I		973.50	
MSN WID AHU-2A ENERGY RECV WHL	21C1J		34,694.56	
HH BENNETT ROOF REPLACEMENT	21C1K		115,833.01	
NLCI GAS PUMP & TANK REPLACEMN	21C1L		38,050.54	
SUP MARKOVICH WELL CTR CTRL UP	21C1N		216,050.00	
REPAIR FOUNDATION DRAINAGE	21C1T		17,555.00	
RVF MVF ER STEER BARN ELEC REP	21C2A		6,453.09	
RYOCF GATE 2 REPAIRS	21C2B		50,000.00	
OSCI CONTAINMENT GATE REPAIRS	21C2C		31,405.00	
RGCI CAMERA UPGRADE	21C2P		300,000.00	
WCCS CAMERA UPGR MULTI CENTERS	21C2Q		299,184.07	
CAPITOL POLICE MEMORIAL RPRS	21C2S		299,600.00	
RVF FOOD SCI LAB RECEIVING BAY	21C2U		48,899.84	
EXEC RESIDENCE-GATE OPERATOR	21C2X		24,397.00	
NEW MUSEUM AND EXHIBITS TRANSP	21C3A		233,563.37	
RESTRM, ACCESS & SPEC NEED IMP	21C3E		34,851.12	
EAU SCHOFIELD HALL ELEV PUMP	21C3H		22,420.00	
REPAIR PAVEMENT JFHQ ENTRANCE	21C3J		26,769.07	

Appropriation/ Project Name

## State Of Wisconsin General Obligation Authority As of May 31, 2024

**Building Commission - Other Public Purposes** 

Enumerated Authority

2(Z)

Appr/ Project

**Balance** 

Allotted Authority

PNS TALLENT HALL CONDENSE PLIMP         21C3L         23.88.93           REFLACE VALLENT 12 DOOR         21C3M         13.845.00           PRE RITA CONDENSATE PLIMP REPL         21C3V         37.2200           CIRC WORLD ROOF REP & ENTR IMP         21C3V         32.000.00           CARE VORLD ROOF REP & ENTR IMP         21C3V         32.000.00           CARTOL WINDOW SILL REPLACEMNT         21C4G         13.877.50           LINS CONTROL AC REPLACEMNT         21C4G         13.877.50           LINS CONTROL AC REPLACEMENT         2101A         13.722.60           RVF SOUTH HALL APUL MOTR & VED         2101B         7.428.50           RVF COLTRANTE PLIMP REPL         2101C         16.779.39           GPV NIAGARA ME EMS SYS UPGRADE         2101L         26.644.00           REECC FIRE PAREL UPGRADE         2101L         26.644.00           REECC FIRE PAREL UPGRADE         2101L         26.00.00           REECC FIRE PAREL UPGRADE         2101L         45.00.00           REGG BOLIE LOOP REPAIR         2102A         46.987.79           RVF CLE EXT REPARE BLOG SIG2&         210.20         28.200.00           REECC WINDOW REPLACEMENT         2102A         45.900.00           REGG BOLIE LOOP REPAIR         2102A         45.900.00	EXPOSITION FLOOR COVERING REPL	21C3K	Enumerated Authonity	267,286.46	Daiaii
REPLACE VAULT #2 DOOR         2103M         12.458.00           VERK RITA CONDENSATE FUMP REPL         2103P         32.200.00           CIRCUS WRLD MUSM ACCESS IMPROV         2103V         32.200.00           CIRCUS WRLD MUSM ACCESS IMPROV         2103V         32.000.00           CARTOL WINDOW SILL REPLACEMMT         2104B         244.266.44           DMA RER ASPHALT PAVED AREAS         2104C         19.87.75           LIS CONTROL CA REPLACEMENT         2101A         18.70.77.73.83           VER'S OUTH HALL ANUT MOTR & VFD         2101C         16.77.73.83           GIRV NACARA MENS SYS UPGRADE         2101L         20.86.00           REPCO FIRE PARLE UPGRADE         2101L         20.86.00           REPCO FIRE PARLE UPGRADE         2101L         20.86.00           REPCO FIRE PARLE UPGRADE         2101L         20.86.00           REPART TUNNEL         2101L         20.85.00           RECC FIRE PARLE UPGRADE         2101L         20.85.00           REPART TUNNEL         2101L         20.85.00           REPART TUNNEL         2101L         20.85.00           REPART TUNNEL         2101L         20.85.00           RECC FIRE PARLE REPART SELDOFS 2102N         48.89.00           MISH LECTRIC RPL         2102A					
PKS RTA CONDENSATE PUMP REPL         21C3P         2163U           ORC WORLD BOOF REP & ENTR IMP         21C3U         32,000,00           CIRCUS WRLD MUSM ACCESS IMPROV         21C3V         32,000,00           CARTOL WINDOW SILL REPLACEMENT         21C4B         294,8664           DMA RPR ASPHALT PAVED AREAS         21C4G         29,8664           LIS CONTROL AC REPLACEMENT         21C4G         29,8664           FLCI RHU FERCE REPAIRS         21D1B         7,452,75           RVF SOUTH HALL AHUI MOTR & VFD         21D1E         7,628,80           RVF KPA CONDENSATE PUMP REPL         21D1E         7,628,80           RVF VF KPA CONDENSATE PUMP REPL         21D1         26,844,00           REECC FIRE PANEL UPGRADE         21D1K         300,000,00           REPLAT TUNNEL         21D1K         300,000,00           REPLAT TUNNEL         21D1K         300,000,00           REPLAT RUP HEFER BARN REPAIR         21D1K         300,000,00           REPLAT RUP HEFER BARN REPAIR         21D1K         300,000,00           REPLAT RUP HEFER BARN REPAIR         21D2K         300,000,00           REPLACE TARL REPLAT RUP LOWER         21D2K         300,000,00           REPLACE TARL REPLAT RUP LOWER         21D2K         300,000,00					
CIRC UORLD ROOF REP & ENTR IMP         21G3U         37.220.00           CIRCUS WRLD MUSM ACCESS IMPROV         21G3V         32.000.00           CARTOL WINDOW SILL REPLACEMNT         21G4B         294.286.64           DMA RPR ASPHALT PAVED AREAS         21G4C         19.587.50           LIS CONTROL AC REPLACEMENT         21G4G         29.496.60           FLOI RHU FENCE REPLARS         21D1A         18.707.26           RVF KFA CONDENSATE PUMP REPL         21D1C         17.427.57           RVF KFA CONDENSATE PUMP REPL         21D1C         17.428.50           RYCOF I-CON DCE REPLACEMENT         21D1J         25.844.00           REECC PIRE PAREL UPGRACE         21D1K         300.00.00           REPAIR TUMBL         21D1         20.800.00         17.428.50           RYF HAGESTA DAM NE BECTR REPAIR         21D1         20.800.00         17.93.93           ROL DOLER LOOP REPAIR         21D1         20.800.00         17.93.93           RYF HAGESTA DAM NE BECTR REPAIR         21D1M         5.864.00         16.97.97.93.93           ROL DOLER REPAIR         21D2A         49.89.77.9         10.97.97.93.97.01.00           REPAIR TUMPL         21D2A         49.89.77.9         10.97.97.01.00           REV COOP REPAIR         21D2A         2					
CIRCUS WELD MUSH ACCESS IMPROV         21G3Y         32.000.00           CAPITOL WINDOW SILL REPLACEMENT         21G4B         284.266.64           UMA RPR ASPHALT PAVED AREAS         21G4G         19.587.60           LIS CONTROL AC REPLACEMENT         21G4G         29.4266.04           ELCI RHU FENCE REPAIRS         21D1B         7.428.70           RVF SOUTH HALL AHUI MOTR & VFD         21D1B         7.428.50           RVF KFA CONDENSATE PUMP REPL         21D1E         70.428.50           RYCOUTH HALL AHUI MOTR & VFD         21D1E         70.428.50           RYCOUTH HALL AHUI MOTR & VFD         21D1L         20.804.00           REPC FIRE PARCEMENT         21D1L         20.800.00           REPAR TUNNEL         21D1L         20.800.00           REPAR TUNNEL         21D1L         20.800.00           REVE MFARM HEFER SARN REPAR         21D1T         4.500.00           RECC RIFE PAREL UPGRADE         21D2D         289.00.00           REVE WARSION & BARN FURN RC         21D2D         289.00.01           RECC WARSION & BARN FURN AC         21D2C         289.00.01           DEWEY MARSION & BARN FURN AC         21D2A         46.800.00           MMHI BLOGISSPORDE/SWITHOEAR         21D2A         46.800.01           LCL BA					
CAPTOL WINDOW SILL REPLACEMNT         21048         294.266.64           DMA RPR ASPHALT PAVED AREAS         21104         19.587.50           LHS CONTROL AC REPLACEMENT         21040         19.587.50           FLCI RHU FENCE REPLARS         2101A         18.70.70           VEr SOUTH HALL AHUI MOITR & VFD         2101B         7.462.75           RVF KFA CONDENSATE PUMP REPL         2101C         16.77.93.39           GRY INCARA NEDS SYD DYRADE         2101L         20.850.00           RYCOUTH HALL AHUI MOITR & VFD         2101L         20.850.00           RYCOUTH AND HENE REPLACEMENT         2101N         300.000.00           REECC FIRE PARLEL UPGRADE         2101N         30.81.03           RYC HARSTA DMAIN ELECTRIC RPL         2101N         4.500.00           RGCI BOLER LOOP REPLACEMENT         2102A         48,987.79           RYC LE FXT REPLARS BLOGBISZAS         2102B         337,010.00           MSN VAN HISE PRECAST RAIL STRC         2102C         289.000.01           REECC WINDOW REPLACEMENT         2102C         289.007.01           DEWEY MANSION & BARN FURN AC         2102X         30.360.00           NSM VIAN HISE PRECAST RAIL STRC         2102X         30.80.00           MSM DIANT CHE STR PLEVATOR REPLA         2102X					
DMA RPR ASPHALT PAYED AREAS         21C4C         19,877.90           LHS CONTROL AC REPLACEMENT         21C4G         29,496.00           ELI RHU FENCE REPAIRS         21D1A         18,702.00           RVF SOUTH HALL AHU MOTR & VFD         21D1B         7,452.75           RVF KFA CONDENSATE FUMR REPL         21D1E         7,624.50           RYCOF ICON CER REPLACEMENT         21D1L         25,644.00           REECA FIRE PANEL UPGRADE         21D1L         20,850.00           REFAIR TUNNEL         21D1L         20,850.00           REFAIR TUNNEL         21D1L         20,850.00           REFAIR TUNNEL         21D1L         48,987.79           RVF W FARM HEIFER BARN REPAIR         21D2B         289,200.00           REECC WINDOW REPLACEMENT         21D2F         289,000.01           REECC WINDOW REPLACEMENT         21D2G         289,200.00           REECC WINDOW REPLACEMENT         21D2G         300,000.00           PKS MALHISSPORME/SWITCHGEAR         21D2A         48,980.00           MSN VAN HISSPORME/SWITCHGEAR         21D2A         48,980.00           MSN VAN HISSPORME/SWITCHGEAR         21D2A         48,980.00           REC WINDOW REPLACEMENT         21D2A         48,980.00           REC WINDOW REPLACEMENT					
LHS CONTROL AC REPLACEMENT         2104         29,496.00           FLGI RHU FENCE REPAIRS         21D1A         18,702.60           PLY SOUTH HALL AHUI MOTR & VFD         21D1B         7,452.75           RVF KAT ACNDENSATE PUMP REPL         21D1C         16,779.39           GBY NAGARA NEMS SYS UPGRADE         21D1L         20,860.00           RYECOF ICON DCE REPLACEMENT         21D1L         20,860.00           RVF HAUESTAD MAIN ELECTRIC RPL         21D1H         4,500.00           RVF HAUESTAD MAIN ELECTRIC RPL         21D1H         4,500.00           RGU BOLLER LOOP REPAIR         21D1M         4,500.00           RGU BOLLER LOOP REPAIR         21D2A         48,987.79           RVF LOCE STERPAIRS         21D2A         48,987.79           RVF CLE STERPAIRS BLOGB15225         21D2B         337.010.00           MSN VAN HISE PRECAST RAIL STRC         21D2C         289,200.00           REECC WINDOW REPLACEMENT         21D2F         289,000.01           DEWEY MANSON 8 BARN PURN AC         21D2A         46,4980.00           MMHI BLIDG185 PLUMBING IMPROV         21D2A         46,490.00           LAC PRAIRE SPR ELEVATOR REPLA         21D2A         46,490.00           MANN HISE PRECAST RAIL STRC         21D2A         46,890.00					
FLCI RHU FENCE REPAIRS         2101A         18,702.00           RVF SOUTH HALL AHUI MOTR & VFD         2101B         7,452.75           RVF KFA CONDENSATE FUMP REPL         2101C         16,779.39           GBV NIAGARA NA EMS SYS UPGRADE         2101E         70,428.50           RYCOF ICON CE REPLACEMENT         2101I         25,644.40           REECA FRANEL UPGRADE         2101K         300,000.00           REPAIR TUNNEL         2101L         20,850.00           RYF MY FARM HEIFER BARN REPAIR         2101I         4,808.77.9           RYF CLF EXT REPAIRS BLD69152&5         2102B         337,010.00           MSN VAN HISE PRECAST RAL STRC         2102C         289,000.01           REECC WINDOW REPLACEMENT         2102C         300,000.00           PKS MOLINARO HALL ELECTRIC RPL         2102C         300,000.00           PKS MOLINARO HALL ELECTRIC RPL         2102A         46,890.00           MMH BLOG 183 FLUMBING IMPROV         2102N         40,429.00           LCG PRAINE SPE RELEVATOR REPLA         2102A         46,890.00           MMH BLOG 183 FLUMBING IMPROV         2102N         40,429.00           LCG PRAINE SPE RELEVATOR REPLA         2102A         40,429.00           LCG PRAINE SPE RELEVATOR REPLA         2102A         40,429.00 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
FVF SOUTH HALL APUL MOTE & VED         21018         7.452.75           RVF KFA CONDENSATE PUMP REPL         2101C         16.778.39           GEV NAGARA NA EMS SYS UPGRADE         2101E         70.428.50           RYCOF ICON DCE REPLACEMENT         2101J         25.844.00           REPCAR TUNNEL         2101L         300.000.00           REPART TUNNEL         2101L         300.000.00           REPART TUNNEL         2101L         4.500.00           REV HAGESTAD MAIN ELECTRIC RPL         2101T         4.500.00           RGCI BOLLER LOOP REPAR         2102A         48.987.79           RYC LF EXT REPARS BLOGBISZS         2102D         289.00.00           REECC WINDOW REPLACEMENT         2102F         269.007.01           DEVEY MANSION & BARN FURN ACC         2102G         337.010.00           MSW TOUNANCEMENT         2102K         300.000.00           PKS MOLINAR PURN FURN ACC         2102X         300.000.00           PKS MOLINAR PURN FURN ACC         2102X         40.4989.00           MSW TOUNANCHALL ELECTRIC RPL         2102X         30.303.00           PKS MOLINAR PURN PUMP REPL         2102X         30.363.40           LIQC TEMINEY SPE RELEVARO REPLACE MULT BLD         2102X         30.363.40           LIQRT F					
RVF KFA CONDENSATE PUMP REPL         21D1C         16,779.39           GBV MIAGARA NA EMS SYS UPGRADE         21D1E         70,428.50           GBV MIAGARA NA EMS SYS UPGRADE         21D1         26,544.00           RECC FIRE FANEL UPGRADE         21D1K         20,850.00           REPAIR TUNDEL         20,11K         20,850.00           RVF MV FARM HEIFER BARN REPAIR         21D1M         50,631.03           RVF ALGESTAD MAIN ELECTRC RPL         21D1T         4,500.00           RGIG BOLIER LOOP REPAIR         21D2B         289,200.00           REECC WINDOW REPLACEMENT         21D2F         269,007.01           DEWEY MANSION & BARN FURN ACC         21D2G         300,000.00           NSN VAN HISS FORKOSTINCHGEAR         21D2K         300,000.00           PKS MULINARO HALL ELECTRIC RPL         21D2M         46,890.00           MMHI BLDG 155 PLUMBING IMPROV         21D2N         40,429.00           LAC PRAVIEL SPR ELEVATOR REPL         21D2S         16,315.65           REPLACE EXTERIOR SIGNS         21D2X         30,634.02           LIGHT STRATICHNER REPLICATIOR REPL         21D2S         16,315.65           RELEVATOR REPL         21D2S         16,315.65           RELOWATOR REPLS         21D2S         16,315.65				,	
GBY NIAGARA NE EMS SYS UPGRADE         2101E         70.428.50           RYCOFI CON DCE REPLACEMENT         2101J         300,000.00           REPAR TUNNEL         2101L         300,000.00           REPAR TUNNEL         2101L         4,500.00           RVF MAGESTAD MAIN ELECTRIC RPL         2101T         4,500.00           RGI BOILER LOOP REPAR         2102A         337,010.00           MSV VAN HISE PRECAST RAIL STRC         2102D         289,200.00           REECC WINDOW REPLACEMENT         2102F         269,007.01           DEWEY MANSION & BARN FURN AC         2102K         300,000.00           PKS MOLINARO HALL ELECTRIC RPL         2102K         300,000.00           PKS MOLINARO HALL ELECTIC RPL         2102K         46,890.00           MMHI BLDG 185 PLUMBING IMPROV         2102A         46,890.00           MMHI BLDG 185 PLUMBING IMPROV         2102N         40,429.00           LAC PRAIRIE SPR ELEVATOR REPLA         2102Q         16,3150.00           CAC DANAIN PIPE SUMP PUMP REPL         2102X         30,840.02           UNEC CHINNEY CAP         2102A         30,840.02           LIGAT FIXTURE REPLACE-MULT BLD         2103A         31,236.20           VESPE GENERATOR BATTERY CHARGER         2103A         31,630.00      <					
FYCOG ICON DCE REPLACEMENT         21DJ         25.644.00           REECC FIRE PANEL UPGRADE         21D1K         20,850.00           RVF MAR HEIFER BARN REPAIR         21D1M         20,850.00           RVF MAGESTAD MAIN ELECTRIC RPL         21D1M         4500.00           RGCI BOILER LOOP REPAIR         21D2A         48,987.79           RVF CLE EXT REPAIRS BLDC615285         21D2B         289,200.00           REECC WINDOW REPLACEMENT         21D2F         289,200.00           REECC WINDOW REPLACEMENT         21D2F         289,000.00           REECC WINDOW REPLACEMENT         21D2K         300,000.00           PKWEY MANSION 8 BARN FUN A/C         21D2K         300,000.00           PKWEY MANSION 8 BARN FUN A/C         21D2K         300,000.00           PKS MOLINARO HALL ELECTRIC RPL         21D2K         46,890.00           MMH BLDC18S THANSFORME/SWITCHGEAR         21D2K         46,890.00           LCO PRAIRE SPL LELEVATOR REPLA         21D2K         46,890.00           LCO CRAIN PIPE SUMP PUMP REPL         21D2K         30,644.02           LIGHS THANSFORME/SWITCHGEAR         21D2K         30,644.02           LIGHT FIXTURE REPLACE-MULT BLD         21D3A         31,236.20           VIESTOCK BARN PORS TAWAL REPR         21D3E         15,89					
REECC FIRE PANEL UPGRADE         2101K         300.000.00           REPAIR TUNNEL         2101L         20.850.00           RVF MV FARM HEIFER BARN REPAIR         2101M         50.651.03           RVF LOL FARM MEIFER BARN REPAIR         2101T         4.500.00           RGCI BOILER LOOP REPAIR         2102A         48.987.79           RVF CLF EXT REPAIRS BLOG 152&5         2102B         337.010.00           MSN VAN HISE PRECAST RAIL STRC         2102D         269.000.00           REECC WINDOW REPLACEMENT         2102F         269.007.01           DEWEY MANSION & BARN FURN AC         2102G         337.010.00           PKS MOLINARO HALL ELECTRIC RPL         2102K         300.000.00           PKS MOLINARO HALL ELECTRIC RPL         2102X         30.630.02           LAC PRAIRIE SPE ELEVATOR REPLA         2102V         46.890.00           MMHI BLDG 455 PLUMBING IMPROV         2102N         40.429.00           LAC PRAIRIE SPE ELEVATOR REPLA         2102V         16.315.265           RELOCATE MONSC FERCING         2102V         16.35.162.00           RELOCATE MONSC FERCING         2102W         73.862.96           REPLACE EXTERIOR SIGNS         2102Y         16.35.162.00           VSPF GENERATOR BATTERY CHARGER         2103B         7.482.16					
REPAIR TUNNEL         2101L         20.850.00           RVF MAGESTER BARN REPAIR         2101H         45.00.00           RGCI BOILER LOOP REPAIR         2102A         48.987.79           RVF GLE RATOR BALL BLECTRIC RPL         2102D         288.200.00           RGCI BOILER LOOP REPAIR         2102D         288.200.00           NSN VAN HISE PRECAST RAIL STRC         2102D         288.200.00           REECC WINDOW REPLACEMENT         2102F         260.007.01           DEWEY MANSION & BARN FURN A/C         2102K         30.000.00           PKS MOLINARO HALL ELECTRIC RPL         2102K         30.000.00           PKS MOLINARO HALL ELECTRIC RPL         2102X         46.880.00           MMHI BLOBGS PLUMBING IMPROV         2102N         46.480.00           LAC PRAIRIE SPR ELEVATOR REPLA         2102Q         62.987.00           LAC PRAIRIE SPR ELEVATOR REPLA         2102X         16.450.00           LAC PRAIRIE SPL ELEVATOR REPLA         2102X         16.450.00           LOWED CHIMNEY CAP         2102X         18.452.96           REPLACE EXTERIOR SIGNS         2102X         36.840.22           UIGHT FIXTURE REPLACE.MULT BLD         2103A         31.236.20           WSPF GENERATOR BATERY CHARGER         2103B         7.492.16					
RVF MV FARM HEIFER BARN REPAIR         2101M         50.631.03           RVF HAGESTAD MAIN ELECTRIC RPL         2101T         4,500.00           RCI BOLLER LOOP REPAR         2102A         48,987.79           RVF CLF EXT REPAIRS BLDGB15285         2102B         337,010.00           MSN VAN HISE PRECAST RAIL STRC         2102F         269,00.00           REECC WINDOW REPLACEMENT         2102F         269,00.00           DEWEY MANSION & BARN FURN A/C         2102G         33,701.00           MMH BLDG15AS PLUMBING IMPROV         2102K         300,000.00           PKS MOLINARO HALL ELECTRIC RPL         2102W         46,890.00           LAC PRAINE SPR ELEVATOR REPLA         2102Q         62,987.00           KCC DRAIN PIPE SUMP PUMP REPL         2102V         16,450.00           EAU UWEC CHIMNEY CAP         2102V         16,450.00           EAU UWEC CHIMNEY CAP         2102X         30,634.02           LIGHT FIXTURE REPLACE-MUT BLD         2103A         31,236.20           WSPF GENERATOR BATTERY CHARGER         2103B         7,482.16           EAU PHILIPS HALL AIR COMPRESS         2103F         24,765.36           LIVESTOCK BARN POST & WALL REP         2103G         35,510.00           EAU PHILIPS HALL AIR COMPRESS         2103H         30,99,					
RVF HAGESTAD MAIN ELECTRIC RPL         21D1T         4,600.00           RGCI BOLER LOOP REPAIR         21D2A         48,987.79           RVF CLF EXT REPAIRS BLOGB152&         21D2B         337,010.00           MSN VAN HISE PRECAST RAIL STRC         21D2D         289,200.00           REECC WINDOW REPLACEMENT         21D2G         289,000.00           DEWEY MANSION & BARN FURN A/C         21D2G         31,760.00           FLCI BSI TRANSFORME/SWITCHGEAR         21D2K         300,000.00           PKS MOLINARO HALL ELECTRIC RPL         21D2N         46,890.00           MAHI BLDG1&S PLUMBINS IMPROV         21D2N         40,429.00           LAC PRAIRE SPR ELEVATOR REPLA         21D2V         62,887.00           KCC DRAIN PIPE SUMP PUMP REPL         21D2V         16,860.00           EAU UWC CHIMNEY CAP         21D2V         13,152.65           RELOCATE MYSC FENCING         21D2X         30,634.02           LIGHT FIXTURE REPLACE-MULT BLD         21D3A         1,235.20           VSPF GENERATOR BATTERY CHARGER         21D3B         7,482.16           CAU NON RETURN VALVES         21D3A         1,236.20           VSPF GENERATOR BATTERY CHARGER         21D3H         1,303.00           FILOI BLECTRIOR NIGNS         21D3F         24,765.36 <td></td> <td></td> <td></td> <td></td> <td></td>					
RGCI BOILER LOOP REPAIR         21D2A         48,987.79           RVF CLF EXT REPAIRS BLDG815285         21D2B         337,010.00           NSN VAN HISE PRECAST RALL STRC         21D2D         289,200.00           REECC WINDOW REPLACEMENT         21D2F         269,007.01           DEWEY MANSION & BARN FURN A/C         21D2K         300,000.00           PKS MOLINARO HALL ELECTRIC RPL         21D2K         300,000.00           PKS MOLINARO HALL ELECTRIC RPL         21D2Q         62,987.00           KCC DRAIN PIPE SUMP PUMP REPL         21D2Q         62,987.00           KCC DRAIN PIPE SUMP PUMP REPL         21D2V         18,450.00           EAU UWEC CHIMNEY CAP         21D2V         13,782.65           RELOCATE MYSC FENCING         21D2W         73,862.96           REPLACE EXTERIOR SIGNS         21D2V         13,262.01           WSPF GENERATOR BATTERY CHARGER         21D3B         7,482.16           EAU NON RETURN VALVES         21D3G         35,510.00           EAU REPLACE MULT BLD         21D3G         35,561.00           EAU REPLACE DUCT IN BUNKER         21D3H         13,039.00           FLOC STENCION STALL DDC         21D3H         13,039.00           FLOC STENCION STALL DDC         21D3H         13,039.00					
RVF CLF EXT REPAIRS BLDG8152&5         21D2B         337,010.00           MSN VAN HISE PRECAST RAIL STRC         21D2D         269,007.01           DEWEY MANSION & BARN FURN A/C         21D2F         269,007.01           DEWEY MANSION & BARN FURN A/C         21D2G         13,750.00           FLOI BBI TRANSFORME/SWITCHGEAR         21D2M         46,890.00           MMHI BLDG1&S PLUMBING IMPROV         21D2M         46,890.00           MMHI BLDG1&S PLUMBING IMPROV         21D2N         46,492.00           LAC PRAIRE SPR ELEVATOR REPLA         21D2S         16,450.00           EAU UWEC CHIMNEY CAP         21D2V         16,450.00           EAU UWEC CHIMNEY CAP         21D2X         30,634.02           LIGHT FIXTURE REPLACE-MULT BLD         21D3A         31,265           RELACE EXTERIOR SIGNS         21D2X         30,634.02           LIGHT FIXTURE REPLACE-MULT BLD         21D3A         31,265.00           VEST OCK BARN POST & WALL REP         21D3E         15,897.55           EAU PHILLIPS HALL AIR COMPRESS         21D3F         24,765.36           LIVESTOCK BARN POST & WALL REP         21D3H         13,039.00           CI CHAPEL BOILER REPLACEMENT         21D3H         13,639.00           CI CHAPEL BOILER REPLACEMENT         21D3H         13,6					
MSN VAN HISE PRECAST RAIL STRC         21D2D         289,200.00           REEGC WINDOW REPLACEMENT         21D2F         289,007.01           DEWEY MANSION & BARN FURN A/C         21D2G         13,750.00           FLCI BSI TRANSFORME/SWITCHGEAR         21D2K         300,000.00           PKS MOLINARO HALL ELECTRIC RPL         21D2M         46,890.00           MMH BLORIS FPLUMBING IMPROV         21D2N         40,429.00           LAC PRAIRIE SPR ELEVATOR REPLA         21D2Q         62,987.00           KCC DRAIN PIPE SUMP PUMP REPL         21D2V         163,152.65           RELOCATE MYSC FENCING         21D2V         73,862.96           REPLACE EXTERIOR SIGNS         21D2X         30,634.02           LIGHT FIXTURE REPLACE-MULT BLD         21D3A         31,236.20           WSPF GENERATOR BATTERY CHARGER         21D3B         7,482.16           EAU NON RETURN VALVES         21D3F         24,765.36           LIVESTOCK BARN POST & WALL REP         21D3G         35,510.00           EAU REPLACE DUCT IN BUNKER         21D3H         19,056.00           CI CLECTRICAL PANEL UPGRADES         21D3I         299,560.00           CI CLECTRICAL PANEL UPGRADES         21D3I         299,560.00           CI CLECTRICAL PANDINSTALL DDC         21D3G         38,8					
REECC WINDOW REPLACEMENT         21D2F         269,007.01           DEWEY MANSION & BARN FURN A/C         21D2G         13,750.00           PICI BSI TRANSFORME/SWITCHGEAR         21D2K         300,000.00           PKS MOLINARO HALL ELECTRIC RPL         21D2M         46,690.00           MMHI BLDG185 FLUMBING IMPROV         21D2N         40,429.00           LAC PRAIRIE SPR ELEVATOR REPLA         21D2Q         62,987.00           KCC DRAIN PIPE SUMP PUMP REPL         21D2S         16,450.00           EAU UWEC CHIMNEY CAP         21D2X         163,152.65           RELOCATE MYSC FENCING         21D2X         30,634.02           LIGHT FIXTURE REPLACE-MULT BLD         21D3A         31,236.20           WSPF GENERATOR BATTERY CHARGER         21D3F         24,765.36           LIVESTOCK BARN POST & WALL REP         21D3G         35,510.00           EAU NON RETURN VALVES         21D3H         13,039.00           FICI ELECTRICAL PANEL UPGRADES         21D3H         13,039.00           FICI ELECTRICAL PANEL UPGRADES         21D3H         299,660.00           OC CHAPEL BOLER REPLACEMENT         21D3M         18,687.63           LIVESTOCK BARN POST & WALL REP         21D3M         18,687.60           REPLACE BOLER REPLACEMENT         21D3M         18,68					
DEWEY MANSION & BARN FURN A/C         21D2G         13,750.00           FLCI BSI TRANSFORME/SWITCHGEAR         21D2K         300,000.00           MMHI BLDG1&5 PLUMEING IMPROV         21D2N         46,890.00           MMHI BLDG1&5 PLUMEING IMPROV         21D2N         46,890.00           KCC DRAIN PIE SUMP PUMP REPL         21D2Q         62,987.00           KCC DRAIN PIE SUMP PUMP REPL         21D2V         163,152.65           RELOCATE MYSC FENCING         21D2V         163,152.65           REDCATE RVSC FENCING         21D2X         30,634.02           LIGHT FIXTURE REPLACE-MULT BLD         21D3A         31,236.20           WSPF GENERATOR BATTERY CHARGER         21D3B         7.482.16           EAU PMILIPS HALL AIR COMPRESS         21D3F         24,765.36           LIVESTOCK BARN POST & WALL REP         21D3G         35,510.00           EAU PHILIPS HALL AIR COMPRESS         21D3H         13,039.00           FLCI ELECTICAL PANEL         21D3N         10,856.00           CI CHAPEL BOILER REPLACEMENT         21D3H         10,856.00           EAU PHILIPS HALL AIR COMPRESS         21D3F         44,500.00           OCI CHAPEL BOILER REPLACEMENT         21D3M         10,856.00           EAU MORY EUNARK SAFETY REP         21D3X         47,995.50	REECC WINDOW REPLACEMENT				
PKS MOLINARO HALL ELECTRIC RPL         21D2M         46.890.00           MMHI BLOG185 PLUMBING IMPROV         21D2N         40,429.00           LAC PRAIRIE SPR ELEVATOR REPLA         21D2Q         62,987.00           KCC DRAIN PIPE SUMP PUMP REPL         21D2N         163,152.65           RELOCATE MVSC FENCING         21D2V         163,152.65           REPLACE EXTERIOR SIGNS         21D2X         30,634.02           LIGHT FIXTURE REPLACE-MULT BLD         21D3A         31,236.20           WSPF GENERATOR BATTERY CHARGER         21D3B         7,482.16           EAU NON RETURN VALVES         21D3F         47,653.36           LIVESTOCK BARN POST & WALL REP         21D3G         35,510.00           EAU PHILIPS HALL AIR COMPRESS         21D3H         13,039.00           FLCI ELECTRICAL PANEL UPGRADES         21D3H         13,039.00           FLCI ELECTRICAL PANEL UPGRADES         21D3H         10,866.00           CCI CHAPE LOOLER REPLACEMENT         21D3H         10,866.00           REPLACE BOILER AND INSTALL DDC         21D3V         44,905.50           VILLA LOUIS SECURITY & TELECOM         21D3Y         49,500.00           NSN HUMANNTIES EXPANSION JOINT         21D4F         147,835.37           RCI KITCHEN QUARRY TILE REPLACE         21D4J	DEWEY MANSION & BARN FURN A/C	21D2G			
PKS MOLINARO HALL ELECTRIC RPL         21D2M         46.890.00           MMHI BLOG185 PLUMBING IMPROV         21D2N         40,429.00           LAC PRAIRIE SPR ELEVATOR REPLA         21D2Q         62,987.00           KCC DRAIN PIPE SUMP PUMP REPL         21D2N         163,152.65           RELOCATE MVSC FENCING         21D2V         163,152.65           REPLACE EXTERIOR SIGNS         21D2X         30,634.02           LIGHT FIXTURE REPLACE-MULT BLD         21D3A         31,236.20           WSPF GENERATOR BATTERY CHARGER         21D3B         7,482.16           EAU NON RETURN VALVES         21D3F         47,653.36           LIVESTOCK BARN POST & WALL REP         21D3G         35,510.00           EAU PHILIPS HALL AIR COMPRESS         21D3H         13,039.00           FLCI ELECTRICAL PANEL UPGRADES         21D3H         13,039.00           FLCI ELECTRICAL PANEL UPGRADES         21D3H         10,866.00           CCI CHAPE LOOLER REPLACEMENT         21D3H         10,866.00           REPLACE BOILER AND INSTALL DDC         21D3V         44,905.50           VILLA LOUIS SECURITY & TELECOM         21D3Y         49,500.00           NSN HUMANNTIES EXPANSION JOINT         21D4F         147,835.37           RCI KITCHEN QUARRY TILE REPLACE         21D4J	FLCI BSI TRANSFORME/SWITCHGEAR	21D2K		300,000.00	
MMHI BLDG1&5 PLUMBING IMPROV         21D2N         40,429.00           LAC PRAIRIE SPR ELEVATOR REPLA         21D2Q         62,987.00           KCC DRAIN PIPE SUMP PUMP REPL         21D2N         16,450.00           EAU UWEC CHIMNEY CAP         21D2W         73,862.96           REPLACE EXTERIOR SIGNS         21D2X         30,634.02           LIGHT FIXTURE REPLACE-MULT BLD         21D3A         31,236.20           WSPF GENERATOR BATTERY CHARGER         21D3B         7,482.16           EAU NON RETURN VALVES         21D3E         15,897.55           EAU PHILLIPS HALL AIR COMPRESS         21D3H         13,039.00           FLOE ELECTRICAL PANEL UPGRADES         21D3X         47,095.50           VILLA LOUIS SECURITY & TELECOM         21D3Y         49,500.00           VILLA LOUIS SECURITY & TELECOM         21D3Y         49,500.00           VILLA LOUIS SECURITY & TELECOM         21D4F					
LAC PRAIRIE SPR ELEVATOR REPLA         21D2Q         62,987.00           KCC DRAIN PIPE SUMP PUMP REPL         21D2S         16,450.00           EAU UWEC CHIMNEY CAP         21D2V         163,152.65           RELOCATE MVSC FENCING         21D2V         30,634.02           LIGHT FIXTURE REPLACE-MULT BLD         21D3A         31,236.20           WSPF GENERATOR BATTERY CHARGER         21D3B         7,482.16           EAU NON RETURN VALVES         21D3F         24,765.36           LIVESTOCK BARN POST & WALL REP         21D3G         35,510.00           EAU REPLACE DUCT IN BUNKER         21D3H         13,039.00           FLCI ELECTRICAL PANEL UPGRADES         21D3I         299,560.00           OCI CHAPEL BOILER REPLACEMENT         21D3A         47,095.50           OLI OLIVI SVC BUNKER SAFETY REP         21D3X         47,095.50           STO UNIV SVC BUNKER SAFETY REP         21D3X         47,095.50           VILLA LOUS SECURITY & TELECOM         21D3Y         49,500.00           MSN HUMANITIES EXPANSION JOINT         21D4F         147,835.37           RCI KITCHEN QUARRY THE REPLAC         21D4G         30,000.00           PLT ULLSVIK HALL PRECAST PANEL         21D4J         123,370.98           EAU MCPHEE POOL CHEMICAL FEEDR         21E1S	MMHI BLDG1&5 PLUMBING IMPROV				
EAU UWEC CHIMNEY CAP         21D2V         163,152.65           RELOCATE MYSC FENCING         21D2W         73,862.96           REPLACE EXTERIOR SIGNS         21D2X         30,634.02           LIGHT FIXTURE REPLACE-MULT BLD         21D3A         31,236.20           WSPF GENERATOR BATTERY CHARGER         21D3B         7,482.16           EAU NON RETURN VALVES         21D3F         24,765.36           LIVESTOCK BARN POST & WALL REP         21D3G         35,510.00           EAU REPLACE DUCT IN BUNKER         21D3H         13,039.00           FLCI ELECTRICAL PANEL UPGRADES         21D3H         13,039.00           FLCI ELECTRICAL PANEL UPGRADES         21D3H         10,856.00           CCI CHAPEL BOILER REPLACEMENT         21D3M         10,856.00           REPLACE BOILER REPLACEMENT         21D3A         49,500.00           OCI CHAPEL BOILER RAND INSTALL DDC         21D3A         49,500.00           NILLA LOUIS SECURITY & TELECOM         21D3Y         49,500.00           VILLA LOUIS SECURITY & TELECOM         21D3Y         49,500.00           VILLA LOUIS SECURITY & TELECOM         21D3Y         49,500.00           VILLA LOUIS SECURITY & TELECOM         21D3Y         49,500.00           MSN HUMANITIES EXPANSION JOINT         21D4F         147,	LAC PRAIRIE SPR ELEVATOR REPLA	21D2Q			
RELOCATE MVSC FENCING         21D2W         73,862.96           REPLACE EXTERIOR SIGNS         21D2X         30,634.02           LIGHT FIXTURE REPLACE-MULT BLD         21D3A         31,236.20           WSPF GENERATOR BATTERY CHARGER         21D3B         7,482.16           EAU NON RETURN VALVES         21D3E         15,897.55           EAU PHILLIPS HALL AIR COMPRESS         21D3F         24,765.36           LIVESTOCK BARN POST & WALL REP         21D3G         35,510.00           EAU REPLACE DUCT IN BUNKER         21D3H         13,039.00           FLCI ELECTRICAL PANEL UPGRADES         21D3H         13,039.00           CCI CHAPEL BOILER REPLACEMENT         21D3M         10,856.00           REPLACE BOILER REPLACEMENT         21D3V         49,500.00           OCI CHAPEL BOILER REPLACEMENT         21D3Y         49,500.00           NILLA LOUIS SECURITY & TELECOM         21D3Y         49,500.00           MSN HUMANITIES EXPANSION JOINT         21D4F         147,855.37           RCI KITCHEN QUARRY TILE REPLAC         21D4G         300,000.00           PLT ULLSVIK HALL PRECAST PANEL         21D4J         123,370.98           EAU MCPHEE POOL CHEMICAL FEEDR         21E1S         44,500.00           RVF FALCON CTR ENVELOPE LEAK         21E3G <td< td=""><td>KCC DRAIN PIPE SUMP PUMP REPL</td><td>21D2S</td><td></td><td>16,450.00</td><td></td></td<>	KCC DRAIN PIPE SUMP PUMP REPL	21D2S		16,450.00	
REPLACE EXTERIOR SIGNS         21D2X         30,634.02           LIGHT FIXTURE REPLACE-MULT BLD         2103A         31,236.20           WSPF GENERATOR BATTERY CHARGER         2103B         7,482.16           EAU NON RETURN VALVES         2103E         15,897.55           EAU PHILLIPS HALL AIR COMPRESS         2103F         24,765.36           LIVESTOCK BARN POST & WALL REP         2103G         35,510.00           EAU REPLACE DUCT IN BUNKER         2103H         13,039.00           FLCI ELECTRICAL PANEL UPGRADES         2103H         299,560.00           OCI CHAPEL BOILER REPLACEMENT         2103M         0,656.00           REPLACE BOILER AND INSTALL DDC         2103O         58.880.83           STO UNIV SVC BUNKER SAFETY REP         2103Y         49,500.00           VILLA LOUIS SECURITY & TELECOM         2103Y         49,500.00           MSN HUMANITIES EXPANSION JOINT         2104G         300,000.00           PLT ULLSVIK HALL PRECAST PANEL         2104J         123,370.98           EAU MCPHEE POOL CHEMICAL FEEDR         21E1J         29,410.00           RVF FALCON CTR ENVELOPE LEAK         21E3G         8,224.00           WADE HSE CARRIAGE MUS TILE RPR         21E3N         12,431.37           MSN MULT BLOG PHINX SERV UPDATE         21E3S <td>EAU UWEC CHIMNEY CAP</td> <td>21D2V</td> <td></td> <td>163,152.65</td> <td></td>	EAU UWEC CHIMNEY CAP	21D2V		163,152.65	
LIGHT FIXTURE REPLACE-MULT BLD         21D3A         31,236.20           WSPF GENERATOR BATTERY CHARGER         21D3B         7,482.16           EAU NON RETURN VALVES         21D3E         15,897.55           EAU PHILLIPS HALL AIR COMPRESS         21D3F         24,765.36           LIVESTOCK BARN POST & WALL REP         21D3G         35,510.00           FLCI ELECTRICAL PANEL UPGRADES         21D3H         13,039.00           OCI CHAPEL BOILER REPLACEMENT         21D3M         10,856.00           OCI CHAPEL BOILER REPLACEMENT         21D3X         47,095.50           VILLA LOUIS SECURITY & TELECOM         21D3Y         49,500.00           MSN HUMANITIES EXPANSION JOINT         21D4F         147,835.37           RCI KITCHEN QUARRY TILE REPLAC         21D4J         23,370.98           EAU MCPHEE POOL CHEMICAL FEEDR         21E1S         44,500.00           MANSION DRAINAGE/ACCESSIBILITY         21E2E         33,500.00           RVF FALCON CTR ENVELOPE LEAK         21E3S         44,500.00           WADE HSE CARRIAGE MUS TILE RPR         21E3S         34,540.00           WADE HSE CARRIAGE MUS TILE RPR         21E3S         38,544.00           GBY COFRIN LIBR EXT MNT& REP         21E3U         12,9346.83           RYOCF MAIN BREAKER REPLACEMENT	RELOCATE MVSC FENCING	21D2W		73,862.96	
WSPF GENERATOR BATTERY CHARGER         21D3B         7,482.16           EAU NON RETURN VALVES         21D3E         15,897.55           EAU PHILLIPS HALL AIR COMPRESS         21D3F         24,765.36           LIVESTOCK BARN POST & WALL REP         21D3G         35,510.00           EAU REPLACE DUCT IN BUNKER         21D3H         13,039.00           FLCI ELECTRICAL PANEL UPGRADES         21D3H         299,560.00           OCI CHAPEL BOILER REPLACEMENT         21D3M         10,856.00           REPLACE BOILER AND INSTALL DDC         21D3V         47,095.50           VILLA LOUIS SECURITY & TELECOM         21D3Y         49,500.00           VILLA LOUIS SECURITY & TELECOM         21D3Y         49,500.00           VILLA LOUIS SECURITY & TELECOM         21D3Y         49,500.00           MSN HUMANITIES EXPANSION JOINT         21D4F         147,835.37           RCI KITCHEN QUARRY TILE REPLAC         21D4J         23,370.98           EAU MCPHEE POOL CHEMICAL FEEDR         21E1J         29,410.00           RVF GREENHOUSE SWAMP COOLERS         21E1S         44,500.00           MANSION DRAINAGE/ACCESSIBILITY         21E2E         33,500.00           RVF FALCON CTR ENVELOPE LEAK         21E3G         8,224.00           WADE HSE CARRIAGE MUS TILE RPR         21E3	REPLACE EXTERIOR SIGNS	21D2X		30,634.02	
EAU NON RETURN VALVES         21D3E         15,897.55           EAU PHILLIPS HALL AIR COMPRESS         21D3F         24,765.36           LIVESTOCK BARN POST & WALL REP         21D3G         35,510.00           EAU REPLACE DUCT IN BUNKER         21D3H         13,039.00           FLCI ELECTRICAL PANEL UPGRADES         21D3H         299,560.00           OCI CHAPEL BOILER REPLACEMENT         21D3M         10,856.00           REPLACE BOILER AND INSTALL DDC         21D3O         58,880.83           STO UNIV SVC BUNKER SAFETY REP         21D3X         47,095.50           VILLA LOUIS SECURITY & TELECOM         21D4F         147,835.37           RCI KITCHEN QUARRY TILE REPLAC         21D4G         300,000.00           PLT ULLSVIK HALL PRECAST PANEL         21D4J         123,370.98           EAU MCPHEE POOL CHEMICAL FEEDR         21E1J         29,410.00           RVF GREENHOUSE SWAMP COOLERS         21E1S         44,500.00           MANSION DRAINAGE/ACCESSIBILITY         21E2E         33,500.00           RVF FALCON CTR ENVELOPE LEAK         21E3G         8,224.00           WADE HSE CARRIAGE MUS TILE RPR         21E31         300,000.00           GBY COFRIN LIBR EXT MNT & REP         21E31         300,000.00           STP ALBERSTON HALL EXT MNT & REP <t< td=""><td>LIGHT FIXTURE REPLACE-MULT BLD</td><td>21D3A</td><td></td><td>31,236.20</td><td></td></t<>	LIGHT FIXTURE REPLACE-MULT BLD	21D3A		31,236.20	
EAU PHILLIPS HALL AIR COMPRESS         21D3F         24,765.36           LIVESTOCK BARN POST & WALL REP         21D3G         35,510.00           EAU REPLACE DUCT IN BUNKER         21D3H         13,039.00           FLCI ELECTRICAL PANEL UPGRADES         21D3I         299,560.00           OCI CHAPEL BOILER REPLACEMENT         21D3M         10,856.00           REPLACE BOILER AND INSTALL DDC         21D3O         58,880.83           STO UNIV SVC BUNKER SAFETY REP         21D3Y         47,095.50           VILLA LOUIS SECURITY & TELECOM         21D3Y         49,500.00           MSN HUMANITIES EXPANSION JOINT         21D4F         147,835.37           RCI KITCHEN QUARRY TILE REPLAC         21D4G         300,000.00           PLT ULLSVIK HALL PRECAST PANEL         21D4J         123,370.98           EAU MCPHEE POOL CHEMICAL FEEDR         21E1J         29,410.00           RVF GREENHOUSE SWAMP COOLERS         21E1S         44,500.00           MANSION DRAINAGE/ACCESSIBILITY         21E2E         33,500.00           RVF FALCON CTR ENVELOPE LEAK         21E3G         8,224.00           WADE HSE CARRIAGE MUS TILE RPR         21E3N         38,544.00           GBY COFRIN LIBR EXT MNT & REP         21E3U         129,346.83           RYOCF MAIN BREAKER REPLACEMENT	WSPF GENERATOR BATTERY CHARGER	21D3B		7,482.16	
LIVESTOCK BARN POST & WALL REP         21D3G         35,510.00           EAU REPLACE DUCT IN BUNKER         21D3H         13,039.00           FLCI ELECTRICAL PANEL UPGRADES         21D3I         299,560.00           OCI CHAPEL BOILER REPLACEMENT         21D3M         10,856.00           REPLACE BOILER AND INSTALL DDC         21D3O         58,880.83           STO UNIV SVC BUNKER SAFETY REP         21D3X         47,095.50           VILLA LOUIS SECURITY & TELECOM         21D4F         147,835.37           RCI KITCHEN QUARRY TILE REPLAC         21D4G         300,000.00           PLT ULLSVIK HALL PRECAST PANEL         21D4J         229,410.00           RVF GREENHOUSE SWAMP COOLERS         21E1S         44,500.00           MANSION DRAINAGE/ACCESSIBILITY         21E2E         33,500.00           RVF FALCON CTR ENVELOPE LEAK         21E3G         8,224.00           WADE HSE CARRIAGE MUS TILE RPR         21E3N         12,431.37           MSN MULT BLDG PHNX SERV UPDATE         21E3S         38,544.00           GBY COFRIN LIBR EXT MNT & REP         21E3U         129,346.83           RYOCF MAIN BREAKER REPLACEMENT         21E4E         45,600.00           STP ALBERSTON HALL EXT MNT&REP         21E3U         129,346.83           RYOCF MAIN BREAKER REPLACEMENT	EAU NON RETURN VALVES	21D3E		15,897.55	
EAU REPLACE DUCT IN BUNKER         21D3H         13,039.00           FLCI ELECTRICAL PANEL UPGRADES         21D3I         299,560.00           OCI CHAPEL BOILER REPLACEMENT         21D3M         10,856.00           REPLACE BOILER AND INSTALL DDC         21D3O         58,880.83           STO UNIV SVC BUNKER SAFETY REP         21D3X         47,095.50           VILLA LOUIS SECURITY & TELECOM         21D3Y         49,500.00           MSN HUMANITIES EXPANSION JOINT         21D4F         147,835.37           RCI KITCHEN QUARRY TILE REPLAC         21D4G         300,000.00           PLT ULLSVIK HALL PRECAST PANEL         21D4J         123,370.98           EAU MCPHEE POOL CHEMICAL FEEDR         21E1J         29,410.00           RVF GREENHOUSE SWAMP COOLERS         21E3         44,500.00           MANSION DRAINAGE/ACCESSIBILITY         21E2E         33,500.00           RVF FALCON CTR ENVELOPE LEAK         21E3N         12,431.37           MSN MULT BLOG PHNX SERV UPDATE         21E3S         36,544.00           GBY COFRIN LIBR EXT MNT & REP         21E3U         129,346.83           RYOCF MAIN BREAKER REPLACEMENT         21E4G         45,600.00           JCI SALLYPORT VEH GATE REPL         21E4G         177,353.64	EAU PHILLIPS HALL AIR COMPRESS	21D3F		24,765.36	
FLCI ELECTRICAL PANEL UPGRADES       21D3I       299,560.00         OCI CHAPEL BOILER REPLACEMENT       21D3M       10,856.00         REPLACE BOILER AND INSTALL DDC       21D3O       58,880.83         STO UNIV SVC BUNKER SAFETY REP       21D3X       47,095.50         VILLA LOUIS SECURITY & TELECOM       21D3Y       49,500.00         MSN HUMANITIES EXPANSION JOINT       21D4F       147,835.37         RCI KITCHEN QUARRY TILE REPLAC       21D4J       123,370.98         EAU MCPHEE POOL CHEMICAL FEEDR       21E1J       29,410.00         RVF GREENHOUSE SWAMP COOLERS       21E1S       44,500.00         MANSION DRAINAGE/ACCESSIBILITY       21E2E       33,500.00         RVF FALCON CTR ENVELOPE LEAK       21E3G       8,224.00         WADE HSE CARRIAGE MUS TILE RPR       21E3S       38,544.00         GBY COFRIN LIBR EXT MNT & REP       21E3U       129,346.83         RYOCF MAIN BREAKER REPLACEMENT       21E4E       45,600.00         JCI SALLYPORT VEH GATE REPL       21E4G       177,353.64	LIVESTOCK BARN POST & WALL REP	21D3G		35,510.00	
OCI CHAPEL BOILER REPLACEMENT         21D3M         10,856.00           REPLACE BOILER AND INSTALL DDC         21D3O         58,880.83           STO UNIV SVC BUNKER SAFETY REP         21D3X         47,095.50           VILLA LOUIS SECURITY & TELECOM         21D3Y         49,500.00           MSN HUMANITIES EXPANSION JOINT         21D4F         147,835.37           RCI KITCHEN QUARRY TILE REPLAC         21D4G         300,000.00           PLT ULLSVIK HALL PRECAST PANEL         21D4J         123,370.98           EAU MCPHEE POOL CHEMICAL FEEDR         21E1J         29,410.00           RVF GREENHOUSE SWAMP COOLERS         21E1S         44,500.00           MANSION DRAINAGE/ACCESSIBILITY         21E2E         33,500.00           RVF FALCON CTR ENVELOPE LEAK         21E3G         8,224.00           WADE HSE CARRIAGE MUS TILE RPR         21E3N         12,431.37           MSN MULT BLOG PHNX SERV UPDATE         21E3S         38,544.00           GBY COFRIN LIBR EXT MNT & REP         21E3U         129,346.83           RYOCF MAIN BREAKER REPLACEMENT         21E4E         45,600.00           JCI SALLYPORT VEH GATE REPL         21E4G         177,353.64	EAU REPLACE DUCT IN BUNKER	21D3H		13,039.00	
REPLACE BOILER AND INSTALL DDC         21D30         58,880.83           STO UNIV SVC BUNKER SAFETY REP         21D3X         47,095.50           VILLA LOUIS SECURITY & TELECOM         21D3Y         49,500.00           MSN HUMANITIES EXPANSION JOINT         21D4F         147,835.37           RCI KITCHEN QUARRY TILE REPLAC         21D4G         300,000.00           PLT ULLSVIK HALL PRECAST PANEL         21D4J         123,370.98           EAU MCPHEE POOL CHEMICAL FEEDR         21E1J         29,410.00           RVF GREENHOUSE SWAMP COOLERS         21E1S         44,500.00           MANSION DRAINAGE/ACCESSIBILITY         21E2E         33,500.00           RVF FALCON CTR ENVELOPE LEAK         21E3N         12,431.37           MSN MULT BLOG PHNX SERV UPDATE         21E3S         38,544.00           GBY COFRIN LIBR EXT MNT & REP         21E3U         129,346.83           RYOCF MAIN BREAKER REPLACEMENT         21E4G         45,600.00           JCI SALLYPORT VEH GATE REPL         21E4G         177,353.64	FLCI ELECTRICAL PANEL UPGRADES	21D3I		299,560.00	
STO UNIV SVC BUNKER SAFETY REP       21D3X       47,095.50         VILLA LOUIS SECURITY & TELECOM       21D3Y       49,500.00         MSN HUMANITIES EXPANSION JOINT       21D4F       147,835.37         RCI KITCHEN QUARRY TILE REPLAC       21D4G       300,000.00         PLT ULLSVIK HALL PRECAST PANEL       21D4J       123,370.98         EAU MCPHEE POOL CHEMICAL FEEDR       21E1J       29,410.00         RVF GREENHOUSE SWAMP COOLERS       21E1S       44,500.00         MANSION DRAINAGE/ACCESSIBILITY       21E2E       33,500.00         RVF FALCON CTR ENVELOPE LEAK       21E3N       12,431.37         WADE HSE CARRIAGE MUS TILE RPR       21E3S       38,544.00         GBY COFRIN LIBR EXT MNT & REP       21E3U       129,346.83         RYOCF MAIN BREAKER REPLACEMENT       21E4E       45,600.00         JCI SALLYPORT VEH GATE REPL       21E4G       177,353.64	OCI CHAPEL BOILER REPLACEMENT	21D3M		10,856.00	
VILLA LOUIS SECURITY & TELECOM21D3Y49,500.00MSN HUMANITIES EXPANSION JOINT21D4F147,835.37RCI KITCHEN QUARRY TILE REPLAC21D4G300,000.00PLT ULLSVIK HALL PRECAST PANEL21D4J123,370.98EAU MCPHEE POOL CHEMICAL FEEDR21E1J29,410.00RVF GREENHOUSE SWAMP COOLERS21E1S44,500.00MANSION DRAINAGE/ACCESSIBILITY21E2E33,500.00RVF FALCON CTR ENVELOPE LEAK21E3G8,224.00WADE HSE CARRIAGE MUS TILE RPR21E3N12,431.37MSN MULT BLDG PHNX SERV UPDATE21E3S38,544.00GBY COFRIN LIBR EXT MNT & REP21E3U129,346.83RYOCF MAIN BREAKER REPLACEMENT21E4E45,600.00JCI SALLYPORT VEH GATE REPL21E4G177,353.64	REPLACE BOILER AND INSTALL DDC	21D3O		58,880.83	
MSN HUMANITIES EXPANSION JOINT21D4F147,835.37RCI KITCHEN QUARRY TILE REPLAC21D4G300,000.00PLT ULLSVIK HALL PRECAST PANEL21D4J123,370.98EAU MCPHEE POOL CHEMICAL FEEDR21E1J29,410.00RVF GREENHOUSE SWAMP COOLERS21E1S44,500.00MANSION DRAINAGE/ACCESSIBILITY21E2E33,500.00RVF FALCON CTR ENVELOPE LEAK21E3G8,224.00WADE HSE CARRIAGE MUS TILE RPR21E3N12,431.37MSN MULT BLDG PHNX SERV UPDATE21E3S38,544.00GBY COFRIN LIBR EXT MNT & REP21E3U129,346.83RYOCF MAIN BREAKER REPLACEMENT21E4E45,600.00JCI SALLYPORT VEH GATE REPL21E4G177,353.64	STO UNIV SVC BUNKER SAFETY REP	21D3X		47,095.50	
RCI KITCHEN QUARRY TILE REPLAC       21D4G       300,000.00         PLT ULLSVIK HALL PRECAST PANEL       21D4J       123,370.98         EAU MCPHEE POOL CHEMICAL FEEDR       21E1J       29,410.00         RVF GREENHOUSE SWAMP COOLERS       21E1S       44,500.00         MANSION DRAINAGE/ACCESSIBILITY       21E2E       33,500.00         RVF FALCON CTR ENVELOPE LEAK       21E3G       8,224.00         WADE HSE CARRIAGE MUS TILE RPR       21E3N       12,431.37         MSN MULT BLDG PHNX SERV UPDATE       21E3T       300,000.00         GBY COFRIN LIBR EXT MNT & REP       21E3U       129,346.83         RYOCF MAIN BREAKER REPLACEMENT       21E4E       45,600.00         JCI SALLYPORT VEH GATE REPL       21E4G       177,353.64	VILLA LOUIS SECURITY & TELECOM	21D3Y		49,500.00	
PLT ULLSVIK HALL PRECAST PANEL21D4J123,370.98EAU MCPHEE POOL CHEMICAL FEEDR21E1J29,410.00RVF GREENHOUSE SWAMP COOLERS21E1S44,500.00MANSION DRAINAGE/ACCESSIBILITY21E2E33,500.00RVF FALCON CTR ENVELOPE LEAK21E3G8,224.00WADE HSE CARRIAGE MUS TILE RPR21E3N12,431.37MSN MULT BLDG PHNX SERV UPDATE21E3S38,544.00GBY COFRIN LIBR EXT MNT & REP21E3T300,000.00STP ALBERSTON HALL EXT MNT&REP21E3U129,346.83RYOCF MAIN BREAKER REPLACEMENT21E4E45,600.00JCI SALLYPORT VEH GATE REPL21E4G177,353.64	MSN HUMANITIES EXPANSION JOINT	21D4F		147,835.37	
EAU MCPHEE POOL CHEMICAL FEEDR21E1J29,410.00RVF GREENHOUSE SWAMP COOLERS21E1S44,500.00MANSION DRAINAGE/ACCESSIBILITY21E2E33,500.00RVF FALCON CTR ENVELOPE LEAK21E3G8,224.00WADE HSE CARRIAGE MUS TILE RPR21E3N12,431.37MSN MULT BLDG PHNX SERV UPDATE21E3S38,544.00GBY COFRIN LIBR EXT MNT & REP21E3T300,000.00STP ALBERSTON HALL EXT MNT&REP21E3U129,346.83RYOCF MAIN BREAKER REPLACEMENT21E4E45,600.00JCI SALLYPORT VEH GATE REPL21E4G177,353.64	RCI KITCHEN QUARRY TILE REPLAC	21D4G		300,000.00	
RVF GREENHOUSE SWAMP COOLERS21E1S44,500.00MANSION DRAINAGE/ACCESSIBILITY21E2E33,500.00RVF FALCON CTR ENVELOPE LEAK21E3G8,224.00WADE HSE CARRIAGE MUS TILE RPR21E3N12,431.37MSN MULT BLDG PHNX SERV UPDATE21E3S38,544.00GBY COFRIN LIBR EXT MNT & REP21E3T300,000.00STP ALBERSTON HALL EXT MNT&REP21E3U129,346.83RYOCF MAIN BREAKER REPLACEMENT21E4E45,600.00JCI SALLYPORT VEH GATE REPL21E4G177,353.64	PLT ULLSVIK HALL PRECAST PANEL	21D4J		123,370.98	
MANSION DRAINAGE/ACCESSIBILITY       21E2E       33,500.00         RVF FALCON CTR ENVELOPE LEAK       21E3G       8,224.00         WADE HSE CARRIAGE MUS TILE RPR       21E3N       12,431.37         MSN MULT BLDG PHNX SERV UPDATE       21E3S       38,544.00         GBY COFRIN LIBR EXT MNT & REP       21E3T       300,000.00         STP ALBERSTON HALL EXT MNT&REP       21E3U       129,346.83         RYOCF MAIN BREAKER REPLACEMENT       21E4E       45,600.00         JCI SALLYPORT VEH GATE REPL       21E4G       177,353.64	EAU MCPHEE POOL CHEMICAL FEEDR	21E1J		29,410.00	
RVF FALCON CTR ENVELOPE LEAK21E3G8,224.00WADE HSE CARRIAGE MUS TILE RPR21E3N12,431.37MSN MULT BLDG PHNX SERV UPDATE21E3S38,544.00GBY COFRIN LIBR EXT MNT & REP21E3T300,000.00STP ALBERSTON HALL EXT MNT&REP21E3U129,346.83RYOCF MAIN BREAKER REPLACEMENT21E4E45,600.00JCI SALLYPORT VEH GATE REPL21E4G177,353.64	RVF GREENHOUSE SWAMP COOLERS	21E1S		44,500.00	
WADE HSE CARRIAGE MUS TILE RPR       21E3N       12,431.37         MSN MULT BLDG PHNX SERV UPDATE       21E3S       38,544.00         GBY COFRIN LIBR EXT MNT & REP       21E3T       300,000.00         STP ALBERSTON HALL EXT MNT&REP       21E3U       129,346.83         RYOCF MAIN BREAKER REPLACEMENT       21E4E       45,600.00         JCI SALLYPORT VEH GATE REPL       21E4G       177,353.64	MANSION DRAINAGE/ACCESSIBILITY	21E2E		33,500.00	
MSN MULT BLDG PHNX SERV UPDATE         21E3S         38,544.00           GBY COFRIN LIBR EXT MNT & REP         21E3T         300,000.00           STP ALBERSTON HALL EXT MNT&REP         21E3U         129,346.83           RYOCF MAIN BREAKER REPLACEMENT         21E4E         45,600.00           JCI SALLYPORT VEH GATE REPL         21E4G         177,353.64	RVF FALCON CTR ENVELOPE LEAK	21E3G		8,224.00	
GBY COFRIN LIBR EXT MNT & REP         21E3T         300,000.00           STP ALBERSTON HALL EXT MNT&REP         21E3U         129,346.83           RYOCF MAIN BREAKER REPLACEMENT         21E4E         45,600.00           JCI SALLYPORT VEH GATE REPL         21E4G         177,353.64	WADE HSE CARRIAGE MUS TILE RPR	21E3N		12,431.37	
STP ALBERSTON HALL EXT MNT&REP         21E3U         129,346.83           RYOCF MAIN BREAKER REPLACEMENT         21E4E         45,600.00           JCI SALLYPORT VEH GATE REPL         21E4G         177,353.64	MSN MULT BLDG PHNX SERV UPDATE	21E3S		38,544.00	
RYOCF MAIN BREAKER REPLACEMENT         21E4E         45,600.00           JCI SALLYPORT VEH GATE REPL         21E4G         177,353.64	GBY COFRIN LIBR EXT MNT & REP	21E3T		300,000.00	
JCI SALLYPORT VEH GATE REPL 21E4G 177,353.64	STP ALBERSTON HALL EXT MNT&REP	21E3U		129,346.83	
	RYOCF MAIN BREAKER REPLACEMENT	21E4E		45,600.00	
REPLACE HOT WATER BOILER     21E4H     31,600.00		21E4G		177,353.64	
Descended by the Constant Accounting Conting of the Chate Controlled Office Millionaria Descentes and of Administration	REPLACE HOT WATER BOILER			31,600.00	

2(2) – Building Commission - Other Public Purposes	2(Z)	Building Commission - Other Public Purposes
----------------------------------------------------	------	---------------------------------------------

Appropriation/ Project NameAppr/ ProjectEnumerated AuthorityAllotted AuthorityBalarREPLACE HVAC CONTROL21E4I13,149.63WHS MUSEUM FACADE ASSESSMENT21E4J138,400.00FLCI NLEF FENCE REPAIR/UPGRADE21E4L78,165.49INSTALL OVERHEAD DOOR OPENERS21F1B6,750.00	<u>nce</u>
FLCI NLEF FENCE REPAIR/UPGRADE21E4L78,165.49	
INSTALL OVERHEAD DOOR OPENERS 21F1B 6.750.00	
WADE HSE EMLD ASH BORER/FRSTY 21F1C 48,030.00	
HEADQUARTERS EAST ENTRANCE 21F1E 162,100.00	
REPAIR ASPHALT PAVED AREAS 21F1F 3,630.79	
REPAIR ASPHALT PAVED AREAS 21F1G 4,993.00	
INSTALL EXTERIOR SIGN 21F1H 8,098.72	
MIL KIRC LABS-3RD &4TH FL, CTL 21F1J 48,490.00	
FLCI REC BLD WTAER MAIN REPAIR 21F1U 9,712.50	
RVF FS BLDG 4160V CABLE REPL         21F2B         19,500.00	
FERNETTE BUILDING PAINTING21F2C42,500.00	
PEDESTRIAN BRIDGE REPLACEMENT 21F2D 157,757.32	
SCI UNDERGRND HEATING PIPE REP 21F2E 253,287.93	
DCI STEAM KETTLE DRAIN REPAIRS 21F2F 46,700.00	
TCI STEAM KETTLE REPLACEMENT 21F2G 290,247.42	
DCI OXYGEN TANK ENCLOSURE 21F2H 50,000.00	
RYOCF DRY STORAGE CONSTRUCTION 21F2K 299,340.90	
LHS EXHAUST FAN REPLACEMENTS 21F2L 296,840.00	
DCI INTERVIEW ROOMS REMODEL 21F2M 210,040.00	
WCI BAKERY FLOOR REPLACEMENT 21F2N 296,120.00	
WCI RANGE IMPROVEMENT 21F2P 300,000.00	
REECC WATER HEATHER & SOFTNER 21F2R 300,000.00	
LHS/CLS HSU FAUCET REPLACEMENT 21F2S 44,500.00	
WCI CAMERA UPGRADES 21F2T 38,523.20	
OSCI BUILDING F BOILER REPAIR 21F2X 37,384.25	
PROPANE BACKUP SYSTEM UPGRADE 21F2Y 269,600.00	
LED UPGRADES GFSB FACILITIES 21F3B 45,500.00	
MSDF FIRE ALARM UPGRADE 21F3G 300,000.00	
GBCI BOILERS 3&4 REPAIRS         21F3M         50,000.00	
OSCI ADMIN AC REPLACEMENT 21F3N 28,000.00	
LHS/CLS ADMIN CHILLER REPAIR21F3P9,300.00	
KMCI DISH ROOM UPGRADE21F3Q29,523.82	
WADE HOUSE BROADBAND INTERNET 21F3V 30,500.00	
HQ ARCHIVE&READING RM ELECTCL 21F3W 299,300.00	
HQ ELECTRICAL & SKYLIGHT REPL21F3Z28,848.23	
REPAIR BOILER 21G1A 17,150.00	
REPLACE HEAT EXCHANGER21G1F6,315.00	
REPLACE EXTERIOR SIGNS 21G1I 7,907.05	
REPLACE EXTERIOR SIGNS 21G1J 24,029.80	
SUP STACK ICE REMEDIATION 21G1L 588,800.00	
REPLACE CONDENSER AND COMPRE 21G10 24,750.00	
REPLACE WATER HEATERS 21G1Q 11,493.50	
OSCI TOWER 3 DOOR REPLACEMENT 21G1S 11,250.00	
STATUE JOINT REPAIRS 21G1X 20,300.00	
MIL KENILWORTH SQ EAST-FACADE 21G2B 166,140.27	
STF GENERATOR REPLACEMENT 21G2E 298,400.00	
GALLERY 12 IMPROVEMENTS 21G2H 47,246.89	
PKS MOLINARO HALL AIR HANDLER 21G2J 32,236.50	
REPAIR PARKING LOT 21G2M 3,875.00	
FLCI BLAST COOLER REPAIR 21G2Q 6,907.67	
FLCI LIFT STATION EXHAUST FAN 21H1D 38,033.00	
TRANSMITTER REPAIRS&REPLACEMEN 21H1H 23,103.55	
MSCC GATE OPERATOR REPLACEMENT 21H1P 7,522.00	
REPLACE EXTERIOR SIGNS GROUP 521H1X23,725.96	

2(Z) = Building Commission - Other Public Purposes	2(Z)	Building Commission - Other Public Purposes
----------------------------------------------------	------	---------------------------------------------

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
PDCI UNDERGROUND TANK MONITOR MIL KENILWORTH BLD EAST FACADE	21H1Y 21H2B		11,500.00 300,000.00	
MIL KENILWORTH BLD EAST FACADE MIL KENILWORTH BLD NORTH&SOUTH	21H2B 21H2C		300,000.00	
INSTALL PRIVACY SLATS	21H2C		6,311.00	
EAU UWEC REPAIR LOADING DOCK	21H2E 21H2I		27,164.41	
CONCRETE PATIO REPAIRS	21H2I 21H2K		16,000.00	
	21H2M		40,948.00	
PDCI COMPRESSOR AND LINE REPL	21H2O		22,500.00	
FLCI HAVC COMPERSSOR REPLC	21H2P		50,000.00	
	21H2U		8,487.00	
	21H2X		55,895.25	
STO EXTERIOR ENVELOPE REPAIRS	21H2Y		183,396.28	
	21H2Z		28,800.00	
	21H3B		284,600.00	
LAC PSSC AHU-2A SUPPLY FAN RP	21H3D		28,931.00	
STO HERITAGE HALL WATER MAIN	21H3E		10,170.35	
RVF HEATING PLANT STACK REPAIR	21H3G 21H3H		101,314.03	
			122,972.35	
	21H3L		32,400.00	
MMHI GOODLAND HALL WATER SOFTN	21H3M		46,590.00	
	21H3N		13,218.00	
FLCI DOCK LEVELER REPLACEMENT	21H3O		48,666.02	
STO HEATING PLANT DRAFT FAN	21I1B		81,376.00	
	21I1K		12,572.91	
MIL GARLAND-PEARSE AIR HANDLER	21I1N		23,620.00	
RYOCF COMPACTOR BASE UPGRADE	21I1T		9,520.00	
STO UW STOUT MAIN SERVER RM	21110		300,000.00	
MMHI QUONSET GARAGE FLOOR REP	21I1W		48,010.00	
	21I1Y		10,950.00	
MIL KIRC-REPLACE FAILED CENTRL	2112A		14,099.88	
WADE HOUSE HISTORIC SITE ENVEL	21I2H		43,795.00	
FACILITIES SERVICES INTERIOR	21121		46,091.02	
	2112K		50,000.00	
	21I2X		50,000.00	
BRCC HVAC CONTROLS	21I2Y		50,000.00	
RYOCF LIGHTENING PROTECTION	21I2Z		297,000.00	
	2113G		196,600.00	
	21I3H		143,428.52	
FLCI SUMP PUMP REPLACEMENT	21I3N		23,631.18	
INSTALL BALLISTIC DOORS	21J1E		127,300.00	
INSTALL BALLISTIC DOORS	21J1F		99,250.00	
	21J1M		16,929.86	
	21J1U		72,200.00	
MCC FOOD SERVICE WATER HEATER	21J1X		22,500.00	
	21J1Y		45,438.10	
JBCC HVAC CONTROLS	21J1Z		258,800.00	
	21J2C		42,821.42	
	21J2D		10,250.00	
RYOCF PERIMETER ALERT SYS REPL	21J2E		500.00	
FLCI FIRING RANGER WARMING BLD	21J2F		333,390.00	
SCI ADDITIONAL FENCING AT M	21J2H		13,460.00	
RCI DIESEL TANK REPAINTING	21J2J		40,000.00	
WCI LITERATURE LAB AC REPLACMT	21J2L		14,759.00	
OCI FIRE ALARM SYSTEM	21J2M		225,500.00	
	21J2P		91,900.00	
NLCI GENERATOR CONTROLLER REP	21J2R		47,368.76	

2(2) – Building Commission - Other Public Purposes	2(Z)	Building Commission - Other Public Purposes
----------------------------------------------------	------	---------------------------------------------

FIRE JARM SYSTEM UPGRADE.DEPP         21/20         18.00.00           FCI GREEN UNT RAZOR WIRE         21/27         31.00.00           FIRE JARM SYSTEM UPGRADE.FOX         21/27         30.00.00           SCI SERVERED UPATE         21/27         30.00.00           GECI SECURE CART RATH         21.32         300.000.00           GECI SECURE CART RATH         21.33         225.00.00           JO RACNET CONTROLS UPDATE BLD         21.32         37.056.00           MMEI QUONSET GARAGE BUILDING         21.35         50.000.00           STO SPORTS AND FITNESS FIRE DR         21.31         119.000.00           STO SPORTS AND FITNESS FIRE DR         21.34         224.250.00           FACULTIESICROUNDSPOLICE UNIT         21.39         72.139.58           FACULTIESICROUNDSPOLICE UNIT         21.39         72.139.58           FACULTIESICROUNDSPOLICE UNIT         21.39         72.139.58           LISS REC AREA FENCE ANTICLIMB         21.39         30.000.00           MAE UP ARI WIT GB GARAGE AS         21.44         30.000.00           LAC MITCHEL RALL ENVELOPE         21K1         30.000.00           LAC MITCHEL RALL ENVELOPE         21K1         30.000.00           LAC MITCHEL RALL ENVELOPE         21K1         30.000.00	Appropriation/ Project_Name TCI POWER PLANT REPAIRS	Appr/ Project 21J2S	Enumerated Authority	Allotted Authority 50,000.00	<u>Balance</u>
FIRE ALAMN SYSTEM UPGRADE-FOX         21/2Y         31,6000           SCI SERVERISE UPARTE         21/2Y         340,000,00           GECI SECURE CART PATH         21/3A         225,200,00           JO LACNET CONTROLS UPARTE BLD         21/3B         37,056,00           MUSION FRACE SYSTEM COMPORIT         21/3C         37,056,00           MUSION FRACE SYSTEM COMPORIT         21/3F         50,000,00           STO SPORTS AND FTINESS FIRE DR         21/31         119,000,00           STO SPORTS AND FTINESS FIRE DR         21/31         37,456,00           STO SPORTS AND FTINESS FIRE DR         21/31         37,450,00           STO SPORTS AND FTINESS FIRE DR         21/31         37,450,00           STO SPORTS AND FTINESS FIRE DR         21/31         37,450,00           FACLITIESS GROUNDSPOLICE UNIT         21/31         30,400,00           FACLITIESS GROUNDSPOLICE UNIT         21/31         30,400,00           LAC MITCHEL HALL ENVELOPE         21/K1         30,000,00           AMAE UP AR UNIT GB GARAGE LAB         21/34         30,400,00           LAC MITCHEL HALL ENVELOPE         21/K1         30,000,00           LAC MITCHEL HALL ENVELOPE         21/K1         30,000,00           LAC MITCHEL HALL STOREREMENT         21/K1         30,000,	FIRE ALARM SYSTEM UPGRADE-DEPP	21J2U		18,900.00	
SCI SERVERIES UPDATE         21,127         48,80,00           WCI ADMIN HYDONIC HEATING         21,13A         225,200,00           BCI SECURE CART PATH         21,13A         225,200,00           JCI BACNET CONTROLS UPDATE BLD         21,13B         280,000,00           FELD VISITOR CENTER HARC REPLC         21,13C         337,050,00           MUSEUM HVAC SYSTEM COMPONENT         21,3F         350,000,00           STO SPORTS AND FITNESS FIRE DR         21,3J         110,000,00           STO MUTE IBLO SPOKER DOR OPER         21,3J         22,465,00           STO MUTE IBLO SPOKER DOR OPER         21,3J         24,465,00           PKS CAMPUS DATA CENTER AC REPL         21,3J         30,400,00           REFEED SEWAGE GRINDER         21,3J         30,400,00           NAKE UP AR INT EG BARAGE LB         21,3W         38,550,00           NAKE UP AR INT EG BARAGE LB         21,4JB         30,400,00           LAC GRAFF MAIN HALL ENVELOPE         21K1         30,000,00           LAC GRAFF MAIN HALL ENVELOPE         21K1         30,000,00 </td <td>RCI GREEN UNIT RAZOR WIRE</td> <td>21J2V</td> <td></td> <td>17,000.00</td> <td></td>	RCI GREEN UNIT RAZOR WIRE	21J2V		17,000.00	
WCI ADMIN HYDRONIC HEATING         21.122         300.000 00           GBC SECURE CART PATH         21.13A         225,200.00           OL JACCNET CONTROLS UPDATE BLD         21.13C         335,000.00           MUSIDU HYACK SYSTEM COMPONENT         21.13F         50,000.00           STO SPORTS ADD FINESS FIRE DR         21.13F         50,000.00           STO SPORTS ADD FINESS FIRE DR         21.13K         324,455.00           STO SPORTS ADATA CETTER AR CEPL         21.13K         324,455.00           FACLITIES/GROUNDS/POLICE UNIT         21.13N         47,272.00           FASC AMPUE DARA CETER AR CEPL         21.13P         73,153.85           IS RC ARAE REPICE ANT-CLIMB         21.13N         47,272.00           FACILITIES/GROUNDS/POLICE UNIT         21.13N         47,272.00           FACILITIES/GROUNDS/POLICE UNIT         21.13N         47,272.00           CLA GRAFT MAIN HALL ENVELOPE         21K1K         300,000.00           LAC GRAFT MAIN HALL ENVELOPE         21K1K         300,000.00           LAC GRAFT MAIN HALL ENVELOPE         21K1R         49,950.00           SUP-WESSMANUGATES SWITCHGEAR         21K1W         18,800.00           MIL BOLTON HALL BRICK WALL REP         21K1R         49,950.00           SUP-WESSMANUGATES SWITCHGEAR <t< td=""><td>FIRE ALARM SYSTEM UPGRADE-FOX</td><td>21J2X</td><td></td><td>31,600.00</td><td></td></t<>	FIRE ALARM SYSTEM UPGRADE-FOX	21J2X		31,600.00	
GRCJ SECURE CART PATH         21,3A         228,000,00           JCI BACNET CONTROLS UPDATE BLD         21,3B         298,000,00           MUSEUM HVAC SYSTEM COMPONENT         21,3E         35,000,00           MUSEUM HVAC SYSTEM COMPONENT         21,3F         35,000,00           STO SPORTS AND FITNESS FIRE DR         21,3J         110,000,00           STO MUTE IBLO FOWER DOOR OPER         21,3J         21,425,000           FACILITIESIGROUNDS/POLICE UNIT         21,3N         32,465,00           FACILITIESIGROUNDS/POLICE UNIT         21,3N         32,465,00           FACILITIESIGROUNDS/POLICE UNIT         21,3N         32,465,00           FACILITIESIGROUNDS/POLICE UNIT         21,3N         30,400,00           LAC GRAFF MAIN HALL ENVELOPE         214,1N         30,400,00           LAC MITCHELIAL LAL ENVELOPE         214,1N         49,950,00           SUPUESSAMAGETES SUTTOREGRAR         214,1N         49,950,00           SUPUESSCHARGET SUPUESTIE         214,1N	SCI SERVERIES UPDATE	21J2Y		48,860.00	
JCI BACKET CONTROLS UPDATE BLD         21,38         28,000,00           FELD VISITOR CENTER HVAC REPLC         21,32C         337,050,00           MMHI QUONSET CARAGE BUILDING         21,3F         50,000,00           STO SPORTS AND FITNESS FIRE OR         21,31X         32,465,00           STO SPORTS AND FITNESS FIRE OR         21,31X         32,4465,00           STO MULTI BLOG POWER DOOR OPER         21,31X         32,4465,00           FACILITES/GROUNDS/POLICE UNIT         21,31X         32,722,00           FACILITES/GROUNDS/POLICE UNIT         21,31X         32,723,50           LAC GRAFT MAIN HALL ENVELOPE         211,11X         30,000,00           LAC MITCHELL HALL ENVELOPE         211,11X         30,000,00           LAC MITCHELL HALL ENVELOPE         211,11X         30,000,00           LAC MITCHEL HALL ENVELOPE         211,11X         30,000,00           LAC MITCHEL HALL ENVELOPE         211,11X         30,000,00           RCI ARMONRY TOILET REPLACEMENT         211,11X         30,000,00           RCI ARMONRY TOILET REPLACEMENT	WCI ADMIN HYDRONIC HEATING	21J2Z		300,000.00	
FELD VISITOR CENTER HVAC REPLC         21.3C         337.080.00           MUSEUM HVAC SYSTEM COMPONENT         21.32         35.000.00           STO SPORTS AND FITNESS FIRE DR         21.33         119.000.00           STO SPORTS AND FITNESS FIRE DR         21.33         32.465.00           STO MULTI BLO POWE DOOR OPER         21.33         47.272.00           REFEED SEWAGE GRINDER         21.33W         34.265.00           NAKE UP AIR UNIT BG GRADE LAB         21.43W         39.500.00           NAKE UP AIR UNIT BG GRADE LAB         21.43W         39.500.00           NAKE UP AIR UNIT BG GRADE LAB         21.44B         30.400.00           LAC GRAFF MAIN HALL ENVELOPE         21K1K         300.000.00           LAC MICHEL HALL ENVELOPE         21K1V         40.950.00           DIJ-WESSMANGATES SWITCHGGAR         21KVW         40.00.00           RCI ARMONRY TOLET REPLACEMENT         21K2V         245.00.00           JUF-WESSMANGATES SWITCHGGAR         21KVW         40.00.00           JUF-WESSMANGATES SWITCHGGAR         21K2V	GBCI SECURE CART PATH	21J3A		225,200.00	
NUSEUM HYAC SYSTEM COMPONENT         21J3E         55.000.00           MMH IQUONSET GARAGE BUILDING         21J3J         119.000.00           STO SHORTS AND FITNESS FIRE DR         21J3J         124.000.00           STO MULTI BLIDE POWER BOOR OPER         21J3K         324.455.00           PKS CAMPUS DATA CENTER AC REPL         21J3         74.272.00           FACILITESIGROUNDSPOLICE UNIT         21J3N         74.272.00           REFEED SEWAGE GRINDER         21J3P         74.271.00           LIS REC AREA FENCE ANTI-CLIMB         21J3W         39.550.00           MAKE UP AIR UNIT GB GARAGE LAB         21JAB         300.000.00           LAC GRAFF MIN HALL ENVELOPE         21K1K         300.000.00           LAC GRAFF MIN HALL ENVELOPE         21K1K         49.950.00           SUP-WESSMANGATES SWITCHGEAR         21K1W         48.000.00           LI BOLTON HALL BRICK WALL REP         21K1K         49.950.00           SUP-WESSMANGATES SWITCHGEAR         21K1W         8.800.00           WHWA FM TRANSMITTER REPLACEMENT         21K2A         245.000.00           SUP-WESSMANCATES SWITCHGEAR         21K2C         192.000.00           JCI NURE CALL SYSTEM MERVLACEMENT         21K2C         192.000.00           JCI NURE CALL SYSTEM MERVLACEMENT         21K2	JCI BACNET CONTROLS UPDATE BLD	21J3B		298,000.00	
NMHI QUONSET GARAGE BULDING         21.3F         50.000.00           STO SPORTS AND FITNESS FIRE DR         21.3J         119.000.00           STO MULTI BLOC POWER DOOR OPER         21.3L         22.42.50.00           FACUNTESS FIRE DR         21.3JL         47.272.00           REFEED SEWAGE GRINDER         21.3P         72.139.58           LHS REC AREA FENCE ANTI-CLIMB         21.3W         39.50.00           MAEE UP AIR UNT GB GARAGE LAB         21.44B         30.400.00           LAC GRAFF MAIN HALL ENVELOPE         21K1         300.000.00           LAC GRAFF MAIN HALL ENVELOPE         21K1V         40.950.00           SUP-WESSMANGATES SWITCHGEAR         21K1V         8.00.00           SUP-WESSMANGATES SWITCHGEAR         21K1V         8.00.00           VIEWAS MIT ARASIMITER REPLACEMENT         21K2A         246.00.00           STATEWIDE ANTENNA AND LINE REP         21K2A         246.00.00           STO DELEL HALL SYSTEM MERPLACEMENT         21K2A         32.00           STATEWIDE ANTENNERARERENACEMENT         21K2A <td< td=""><td>FELD VISITOR CENTER HVAC REPLC</td><td>21J3C</td><td></td><td>337,050.00</td><td></td></td<>	FELD VISITOR CENTER HVAC REPLC	21J3C		337,050.00	
STO SPORTS AND FINESS FIRE DR         21J3J         119.000.00           STO MULTI BLOG POWER DOOR OPER         21J3K         32465.00           FACILITES/GROUNDS/POLICE UNIT         21J3N         474.727.00           FACILITES/GROUNDS/POLICE UNIT         21J3N         47.4727.00           FACILITES/GROUNDS/POLICE UNIT         21J3N         30.000.00           MAKE UP AIR UNIT GB GARAGE LAB         21J3W         39.550.00           MAKE UP AIR UNIT GB GARAGE LAB         21J4B         30.000.00           LAC GRAFF MAIN HALL ENVELOPE         21K1K         300.000.00           LAC MITCHELL HALL ENVELOPE         21K1K         49.550.00           SUP-WESSMANGATES SWITCHGEAR         21K1K         49.550.00           SUP-WESSMANGATES SWITCHGEAR         21K1K         48.00.00           SUP-WESSMANGATES SWITCHGEAR         21K1K         48.00.00           SUP-WESSMANGATES SWITCHGEAR         21K2A         245.00.00           SUP DELZELL HALL STOREFRONT         21K2A <td< td=""><td>MUSEUM HVAC SYSTEM COMPONENT</td><td>21J3E</td><td></td><td>35,000.00</td><td></td></td<>	MUSEUM HVAC SYSTEM COMPONENT	21J3E		35,000.00	
STO MULTI BLDG POWER DOOR OPER         21J3K         32,465.00           PKS CAMPUS DATA CENTER AC REPL         21J3J         47,272.00           REFEED SEWAGE GRINDER         21J3P         72,139.58           LINE REC AREA FENCE ANTI-CLIMB         21J3W         39,550.00           MAKE UP AIR UNIT GB GARAGE LAB         21J4B         30,400.00           LAC GRAFF MAIN HALL ENVELOPE         21K1J         300,000.00           LAC GRAFF MAIN HALL ENVELOPE         21K1Y         300,000.00           LAC MITCHEL HALL ENVELOPE         21K1Y         300,000.00           LAS MALT REPAIR & REPLACEMENT         21K1Y         300,000.00           LAS MANGATES SWITCHGEAR         21K1Y         49,950.00           DIJ-WESSMANIGATES SWITCHGEAR         21K1Y         48,000.00           CI ARMONRY TOILET REPLACEMENT         21K2A         245,000.00           CI CI BARST MANSMITTER REPLACEMENT         21K2A         245,000.00           JOL NURSE CLAL SYSTEM INPROVINT         21K2A         49,825.00           OCI CI STU FENCLE UPGRADE         21K	MMHI QUONSET GARAGE BUILDING	21J3F		50,000.00	
PKS CAMPUS DATA CENTER AC REPL         2132         274.250.00           FACILITESIGROUNDSPOLICE UNIT         2133P         72.139.58           LHS REC AREA FENCE ANTLCLIMB         2133W         39.550.00           MAKE UP AIR UNIT GB GARAGE LAB         2148         30.400.00           LAC GRAFF MAIN HALL ENVELOPE         21K1         300.000.00           LAC GRAFF MAIN HALL ENVELOPE         21K1K         300.000.00           SPHALT REPAIR & REPLACEMENT         21K1F         49.950.00           SUP-WESSMANGATES SWITCHGEAR         21K1W         65.500.00           MIL BOLTON HALL BRICK WALL REP         21K1R         49.950.00           SUP-WESSMANGATES SWITCHGEAR         21K1W         8.800.00           WHWA FM TRANSMITTER REPLACEMENT         21K2R         245.000.00           SUP-WESSMANGATES SWITCHGEAR         21K2R         245.000.00           STATEWIDE ANTENNA AND LINE REP         21K2R         192.000.01           JCI NURSE CALL SYSTEM REPLACEM         21K2R         700.00           STATEWIDE ANTENNA AND LINE REP         21K2R         700.00           STATEWIDE ANTENNA AND LINE REP         21K2R         700.00           STATEWIDE ANTENNA AND LINE REPLACEMENT         21K2R         700.00           SCI CARLS SYSTEM REPLACEMENT         21K2R <td>STO SPORTS AND FITNESS FIRE DR</td> <td>21J3J</td> <td></td> <td>119,000.00</td> <td></td>	STO SPORTS AND FITNESS FIRE DR	21J3J		119,000.00	
FACILITESIGROUNDSPOLICE UNIT         213N         47.272.00           REFEED SEWAGE GRINDER         213P         72.139.58           LINS REC AREA FENCE ANTI-CLIMB         213W         39.550.00           MAKE UP AIR UNIT GB GARAGE LAB         214B         30.000.00           LAC GRAFF MAIN HALL ENVELOPE         21K1K         300.000.00           LAC MITCHELL HALL ENVELOPE         21K1K         300.000.00           ASPHALT REPAR & REPLACEMENT         21K1Y         49.950.00           SUP-WESSMANIGATES SWITCHOEAR         21K1Y         49.950.00           NIL BOLTON HALL BRICK WALL REP         21K1Y         49.950.00           NIWWA FM TRANSMITTER REPLACEMENT         21K2A         24.500.00           VIEWASSMANIGATES SWITCHOEAR         21K1Y         8.800.00           WHWA FM TRANSMITTER REPLACEMENT         21K2A         24.500.00           STATEWIDE ANTENNA AND LINE REP         21K2A         98.200.00           JOI NURSE CALL SYSTEM REPLACEM         21K2A         98.200.00           VIEWE DEN LALL STORERRONT         21K2A         23.675.00           LIS WED INGLA LECTRICAL UPG         21K2A         49.825.00           OCI STUM FENCE UPGRADE         21K2W         49.800.00           CI STUM FENCE UPGRADE         21K2W         49.800.00 <td>STO MULTI BLDG POWER DOOR OPER</td> <td>21J3K</td> <td></td> <td>32,465.00</td> <td></td>	STO MULTI BLDG POWER DOOR OPER	21J3K		32,465.00	
REFEED SEWAGE GRINDER         21.39         72,139.58           LHS REC AREA FENCE ANTL-CLIMB         21.3W         30,500.00           MAKE UP AR UNT GB GRAGE LAB         21.44B         300,000.00           LAC GRAFF MAIN HALL ENVELOPE         21.K1K         300,000.00           LAC MICCHELL HALL ENVELOPE         21.K1K         300,000.00           SAPHALT REPAR & REPLACEMENT         21.K1K         300,000.00           SUP-WESSMONGATES SWITCHGEAR         21.K1K         49.950.00           SUP-WESSMONGATES SWITCHGEAR         21.K1K         49.950.00           SUP-WESSMONGATES SWITCHGEAR         21.K1K         48.900.00           RCI ARMONRY TOILET REPLACEMENT         21.K2R         24.500.00           SUP-WESSMONGATES SWITCHGEAR         21.K1K         8.800.00           VERUS SWITCHGEAR         21.K2R         29.000.00           JCI NURSE CALL SYSTEM REPLACEM         21.K2R         29.000.00           JCI NURSE CALL SYSTEM REPLACEM         21.K2R         30.000.00           STD ELZELL HALL STOREFRONT         21.K2R         30.000.00           SCI COADING DOCK REPARS         21.K2R         49.825.00           SCI LADING LAS ELECTRICAL UPG         21.K2R         49.825.00           SCI COADING DOCK REPARS         21.K3R         40.800.00 </td <td>PKS CAMPUS DATA CENTER AC REPL</td> <td>21J3L</td> <td></td> <td>274,250.00</td> <td></td>	PKS CAMPUS DATA CENTER AC REPL	21J3L		274,250.00	
LHS REC AREA FENCE ANTI-CLIMB         21J3W         39,550.00           MAKE UP AR UNIT GB GARAGE LAB         21J4B         30,400.00           LAC GRAFF MAIN HALL ENVELOPE         21K1K         300,000.00           ASPHALT REPAR & REPLACEMENT         21K1K         300,000.00           ASPHALT REPAR & REPLACEMENT         21K1K         49,950.00           SUP-WESSMANGATES SWITCHGEAR         21K1W         164,080.00           RCI ARMONRY TOILET REPLACEMENT         21K1Y         8,800.00           WHWA FM TRANSMITTER REPLACEMENT         21K2X         24,5000.00           JCI ARKONRY TOILET REPLACEMENT         21K2X         24,6000.00           JCI ARKS CLI. SYSTEM REPLACEMENT         21K2X         24,800.00           JCI NURSE CLI. SYSTEM REPLACEMENT         21K2C         192,000.00           JCI NURSE CLI. SYSTEM REPLACEMENT         21K2Q         38,675.00           JCI NURSE CLI. SYSTEM REPLACEMENT         21K2Q         38,675.00           LIS WELDING LAB ELECTRICAL UPG         21K2Q         38,675.00           LIS WELDING LAB ELECTRICAL UPG         21K2Q         38,675.00           LIS WELDING LAB ELECTRICAL UPG         21K2Q         38,675.00           CI STUN FROEU UPGRADE         21K3Q         49,000.00           CCI STUN FROEU UPGRADES <t< td=""><td>FACILITIES/GROUNDS/POLICE UNIT</td><td>21J3N</td><td></td><td>47,272.00</td><td></td></t<>	FACILITIES/GROUNDS/POLICE UNIT	21J3N		47,272.00	
MAKE UP AIR UNIT GB GARAGE LAB         21/4B         30,400.00           LAC GRAFF MAIN HALL ENVELOPE         21K11         300,000.00           LAC GRAFF MAIN HALL ENVELOPE         21K1K         300,000.00           ASPHALT REPAR & REPLACEMENT         21K1N         65,500.00           MIL BOLTON HALL BRICK WALL REP         21K1W         49,950.00           SUP-WESSMANGATES SWITCHGEAR         21K1W         8,800.00           WHWA FM TRANSMITTER REPLACEMENT         21K2         245,000.00           CG BELTLINE SERVER REPLAKEM         21K2A         245,000.00           JCI NURSE CALL SYSTEM REPLACEMENT         21K2A         29,000.00           JCI NURSE CALL SYSTEM REPLACEMENT         21K2A         36,75.00           VIEWE SIMULE ASTORERRONT         21K2Q         2,675.00           LIFS WELDING LAB ELECTRICAL UPG         21K2Y         32,000.00           CCI GREASE TAP REPLACEMENT         21K2Y         32,000.00           SCC LOADING DOCK REPARS         21K3Z         42,000.00           SCC LOADING DOCK REPARS         21K3Z         30,0	REFEED SEWAGE GRINDER	21J3P		72,139.58	
LAC GRAFF MAIN HALL ENVELOPE         21K1J         300,000.00           LAC MITCHELL HALL ENVELOPE         21K1K         300,000.00           ASPHALT REPAR & REPLACEMENT         21K1N         65,500.00           MIL BOLTON HALL BRICK WALL REP         21K1R         49,950.00           SUP-WESSMAN/GATES SWITCHGEAR         21K1Y         8,800.00           WHWA FM TRANSMITTER REPLACEMENT         21K2A         245,000.00           CI ARMONFY TOILET REPLACEMENT         21K2C         192,000.00           JCI NURSE CALL SYSTEM REPLACEM         21K2C         192,000.00           JCI NURSE CALL SYSTEM REPLACEMENT         21K2C         36,000.00           VIEWEDING LAB ELECTRICAL UPG         21K2C         33,675.00           LHS WELDING LAB ELECTRICAL UPG         21K2X         49,825.00           OCI STUN FEAPC REPLACEMENT         21K2X         49,825.00           OSCI KEY TRACER REPLACEMENT         21K2X         49,825.00           OSCI KEY TRACER REPLACEMENT         21K3E         5,901.00           KMCI LOCK REPLACEMENT         21K3C         42,000.00           KICC FIRE ALARM REPLACEMENT         21K3F         208,500.00           RVFE SWINE NURSERY BARN REPAIRS         21K3F         208,500.00           RVFE SWINE NURSERY BARN REPAIRS         21K3N	LHS REC AREA FENCE ANTI-CLIMB	21J3W		39,550.00	
LAC MITCHELL HALL ENVELOPE         21K1K         300,000.00           ASPHALT REPAR & REPLACEMENT         21K1N         66,500.00           NIL BOLTON HALL BRICK WALL REP         21K1R         49,950.00           SUP-WESSMAN/GATES SWITCHGEAR         21K1W         164,080.00           RCI ARMONRY TOILET REPLACEMENT         21K2A         245,000.00           ECB BELTINE SERVER REPLANT         21K2B         291,389.71           STATEWIDE ANTENNA AND LINE REP         21K2C         192,000.00           JCI NURSE CALL SYSTEM REPLACEM         21K2P         7,000.00           STED DELZELL HALL STOREFRONT         21K2P         7,000.00           STED DELZELL HALL STOREFRONT         21K2P         7,000.00           CCI GREASE TAP REPLACEMENT         21K2W         48,000.00           OCI STUN FENCE UPGRADE         21K2W         48,000.00           OCI STUN FENCE UPGRADE         21K3C         42,000.00           SCC LADDING DCK REPARS         21K3C         42,000.00           SCC LADING DCK REPARS         21K3C         42,000.00	MAKE UP AIR UNIT GB GARAGE LAB	21J4B		30,400.00	
ASPHALT REPAIR & REPLACEMENT         21K1N         65,500.00           MIL BOLTON HALL BRICK WALL REP         21K1R         49,950.00           SUP-WESSMANGATES SWITCHGEAR         21K1W         164,080.00           RCI ARMONRY TOILET REPLACEMENT         21K1Y         8,000.00           WHWA FM TRANSMITTER REPLACEMENT         21K2A         245,000.00           ECB BELTLINE SERVER REPLACEM         21K2A         291,389.71           STATEWIDE ANTENNA AND LINE REP         21K2C         192,000.00           JCI NURSE CALL SYSTEM REPLACEM         21K2Q         98,200.00           WSPF SPRINKLER SYSEM MIPROVMNT         21K2Q         23,675.00           LHS WELDING LAB ELECTRICAL UPG         21K2Q         23,675.00           CCI GREASE TAP REPLACEMENT         21K2Q         49,825.00           OCI STUN FENCE UPGRADE         21K2Q         49,825.00           OCI STUN FENCE UPGRADE         21K3C         49,000.00           SCC LOADING DOCK REPAIRS         21K3         49,825.00           SCC LOADING DOCK REPAIRS         21K3         49,825.00           SCC LOADING DOCK REPAIRS         21K3         49,825.00           SCC LOADING DOCK REPAIRS         21K3         40,900.00           KCC FIRE ALACEMENT         21K3         40,900.00	LAC GRAFF MAIN HALL ENVELOPE	21K1J		300,000.00	
MIL BOLTON HALL BRICK WALL REP         21K IR         40,950.00           SUP-WESSMAN/GATES SWITCHGEAR         21K IW         164,080.00           RCI ARMONRY TOLLET REPLACEMENT         21K 2A         245,000.00           WHWA FM TRANSMITTER REPLACEMENT         21K 2A         245,000.00           STATEWIDE ANTENNA AND LINE REP         21K 2A         290.000           JCI NURSE CALL SYSTEM REPLACEM         21K 2C         192,000.00           JCI NURSE CALL SYSTEM REPLACEM         21K 2C         98,200.00           STATEWIDE ANTENNA AND LINE REP         21K 2C         33,675.00           LINS ECOLL SYSTEM REPLACEMENT         21K 2R         33,355.00           CCI GREASE TAP REPLACEMENT         21K 2R         33,350.00           CCI GREASE TAP REPLACEMENT         21K 2R         48,000.00           OCI STUN FENCE UPGRADE         21K 2X         48,825.00           OSCI KEY TRACER REPLACEMENT         21K 2R         33,00           SCI LODAING DOCK REPARES         21K 3C         42,000.00           SCI CADDING DOCK REPAIRS         21K 3R         41,900.00           RVC SWINE NURSERY BARN REPAIRS         21K 3R         41,900.00           RVC SWINE NURSERY BARN REPAIRS         21K 3R         41,900.00           FLCI FIRE ALARM REPLACEMENT         21K 3R<	LAC MITCHELL HALL ENVELOPE	21K1K		300,000.00	
SUP-WESSMAN/GATES SWITCHGEAR         21K1W         164,080.00           RCI ARMONRY TOLET REPLACEMENT         21K1Y         8,800.00           WHWA FM TRANSMITTER REPLACEMT         21K2A         245,000.00           ECB BELTLINE SERVER REPLANT         21K2B         291,389.71           STATEWIDE ANTENNA AND LINE REP         21K2C         192,000.00           JCI NURSE CALL SYSTEM REPLACEM         21K2O         98,200.00           WSPF SPRINKLER SYSEM IMPROVINT         21K2P         7,000.00           STD DELZELL HALL STOREFRONT         21K2Q         23,675.00           LHS WELDING LAB ELECTRICAL UPG         21K2W         48,000.00           CCI GREASE TAP REPLACEMENT         21K2W         48,000.00           OSCI KEY TRACER REPLACEMENT         21K2X         49,825.00           OSCI KEY TRACER REPLACEMENT         21K3C         42,000.00           ENVELOPE IMPROVEMENTS         21K3C         42,000.00           KCC LOADIN DOCK REPAIRS         21K3F         208,500.00           RVY GF SECURTY BUBBLE FLOORING         21K3F         208,500.00           KMCI AGA PUMP REPLACEMENT         21K3F         208,500.00           KMCI AGA PUMP REPLACEMENT         21K3F         208,500.00           FLOF IRE ALARM REPLACEMENT         21K3F         208,000	ASPHALT REPAIR & REPLACEMENT	21K1N		65,500.00	
RCI ARMONRY TOILET REPLACEMENT         21K1Y         8,800.00           WHWA FM TRANSMITTER REPLACEMT         21K2A         245,000.00           ECB BELTLINE SERVER REPLMNT         21K2B         291,389,71           STATEWIDE ANTENNA AND LINE REP         21K2C         192,000.00           WSPF SPRINKLER SYSEM MPROVMNT         21K2P         7,000.00           STP DELZEL HALL STOREFRONT         21K2Q         23,675.00           LHS WELDING LAB ELECTRICAL UPG         21K2R         13,235.00           CCI STUN FENCE UPGRADE         21K2Y         48,000.00           OCSI STUN FENCE UPGRADE         21K2Y         48,000.00           CCI STUN FENCE UPGRADE         21K2Y         132,000.00           SCC LOADING DOCK REPAIRS         21K3C         42,000.00           SCC LOADING DOCK REPAIRS         21K3E         5,901.00           KMCI LOCK REPLACEMENT         21K3F         208,500.00           RVF SWINE NURSERY BARN REPAIRS         21K3         47,250.00           RVF SWINE NURSERY BARN REPAIRS         21K3         47,250.00           RVF SWINE NURSERY BARN REPAIR         21K3P         29,100.00           FLCI FIRE ALARM REPAIR         21K3R         41,900.00           FLCI FIRE ALARM REPAIR         21K3R         41,900.00	MIL BOLTON HALL BRICK WALL REP	21K1R		49,950.00	
WHWA FM TRANSMITTER REPLACEMT         21K2A         245,000.00           ECB BELTLINE SERVER REPLINIT         21K2B         291,389.71           STATEWIDE ANTENNA AND LINE REP         21K2C         192,000.00           UCI NURSE CALL SYSTEM REPLACEM         21K2P         7,000.00           STD FELZELL HALL STOREFRONT         21K2P         7,000.00           STD FELZELL HALL STOREFRONT         21K2P         7,000.00           CI GREASE TAP REPLACEMENT         21K2V         48,000.00           OCI STUN FENCE UPGRADE         21K2X         49,825.00           OSCI KEY TRACER REPLACEMENT         21K3C         42,000.00           SCC LOADING DOCK REPLACEMENT         21K3C         42,000.00           SCC LOADING DOCK REPLACEMENT         21K3C         42,000.00           SCC LOADING DOCK REPLACEMENT         21K3F         208,500.00           RVF SWINE NURSERY BARN REPAIRS         21K3         47,250.00           RVF SWINE NURSERY BARN REPAIRS         21K3I         41,672.00           KMCI GAS PUMP REPLACEMENT         21K3R         403,806.78           FLCI FIRE ALARM REPLACEMENT         21K3S         403,806.78           FLCI FIRE ALARM PANEL REPLACEM         21L1         31,693.26           WRO NORTH BLD GREASE SEPARATOR         21L1K         3	SUP-WESSMAN/GATES SWITCHGEAR	21K1W		164,080.00	
ECB BELTLINE SERVER REPLANT         21K2B         291,389.71           STATEWIDE ANTENNA AND LINE REP         21K2C         192,000.00           JCI NURSE CALL SYSTEM REPLACEM         21K2O         98,200.00           WSPF SPRINKLER SYSTEM IMPROVMNT         21K2O         23,675.00           LHS WELDING LAB ELECTRICAL UPG         21K2R         13,235.00           CCI GREASE TAP REPLACEMENT         21K2W         48,000.00           OCSI STUP FENCE UPGRADE         21K2W         49,825.00           OSCI KEY TRACER REPLACEMENT         21K2W         49,825.00           OSCI KEY TRACER REPLACEMENT         21K3C         42,000.00           SCC LOADING DOCK REPAIRS         21K3C         42,000.00           SCC LOADING DOCK REPAIRS         21K3G         42,000.00           SCC LOADING DOCK REPAIRS         21K3G         42,000.00           RVOF SECURITY BUBBLE FLOORING         21K3N         11,672.00           RVOF SECURITY BUBBLE FLOORING         21K3N         11,672.00           KMCI LOCK REPLACEMENT         21K3R         41,900.00           FLCI FIRE ALARM REPAIR         21K3R         41,900.00           FLCI FIRE ALARM PANEL REPLACMT         21K3S         403,806.78           REPLACE MOILE REPLACMT         21K3R         41,900.00	RCI ARMONRY TOILET REPLACEMENT	21K1Y		8,800.00	
STATEWIDE ANTENNA AND LINE REP         21K2C         192,000.00           JCI NURSE CALL SYSTEM REPLACEM         21K2O         98,200.00           WSPF SPRINKLER SYSEM IMPROVMNT         21K2P         7,000.00           STP DELZELL HALL STOREFRONT         21K2Q         23,675.00           LHS WELDING LAB ELECTRICAL UPG         21K2R         13,235.00           CCI GREASE TAP REPLACEMENT         21K2W         49,825.00           OSCI KEY TRACER REPLACEMENT         21K2X         49,825.00           OSCI KEY TRACER REPLACEMENT         21K3C         42,000.00           ENVELOPE IMPROVEMENTS         21K3C         42,000.00           SCC LOADING DOCK REPAIRS         21K3F         208,500.00           KMCI LOCK REPLACEMENT         21K3F         208,500.00           RVF SWINE NURSERY BARN REPAIRS         21K3F         29,100.00           KMCI GAS PUMP REPLACEMENT         21K3P         29,100.00           FLCI FIRE ALARM REPLACEMENT         21K3P         29,100.00           FLCI FIRE ALARM REPLAR         21K3P         29,100.00           FLCI FIRE ALARM REPLAR         21K3P         403,806.78           REPLACE BOILER CONDENSATE TANK         21L1F         5,775.00           FLCI FIRE ALARM PANEL REPLACMT         21L3K         50,000.00 <td>WHWA FM TRANSMITTER REPLACEMT</td> <td>21K2A</td> <td></td> <td>245,000.00</td> <td></td>	WHWA FM TRANSMITTER REPLACEMT	21K2A		245,000.00	
JCI NURSE CALL SYSTEM REPLACEM         21K20         98,200.00           WSPF SPRINKLER SYSEM IMPROVIMIT         21K2P         7,000.00           STP DELZELL HALL STOREFRONT         21K2Q         23,675.00           LHS WELDING LAB ELECTRICAL UPG         21K2X         48,000.00           OCI GREASE TAP REPLACEMENT         21K2X         48,000.00           OCI STUN FENCE UPGRADE         21K2X         49,825.00           OSCI KEY TRACER REPLACEMENT         21K3C         42,000.00           SCC LOADING DOCK REPAIRS         21K3C         5,901.00           KMCI LOCK REPLACEMENT         21K3F         208,500.00           RVF SVIINE NURSERY BARN REPAIRS         21K3I         47,250.00           RVF OCF SECURITY BUBBLE FLOORING         21K3N         11,672.00           KMCI GAS PUMP REPLACEMENT         21K3S         403,806.78           KCC FIRE ALARM REPAR         21K3R         41,900.00           FLCI FIRE ALARM REPAR         21K3S         403,806.78           REPLACE BOILER CONDENSATE TANK         21.14         5,775.00           FLCI HIRE ALARM REPAIR         21.13         31,693.26           VMCH IDONORS HOUSE WATER SERVIC         21.13         31,693.26           VMCH IDONORS HOUSE WATER SERVIC         21.14         36,000.00 <td>ECB BELTLINE SERVER REPLMNT</td> <td>21K2B</td> <td></td> <td>291,389.71</td> <td></td>	ECB BELTLINE SERVER REPLMNT	21K2B		291,389.71	
WSPF SPRINKLER SYSEM IMPROVMNT         21K2P         7,000.00           STP DELZELL HALL STOREFRONT         21K2Q         23,675.00           LHS WELDING LAB ELECTRICAL UPG         21K2R         13,235.00           CCI GREASE TAP REPLACEMENT         21K2W         48,000.00           OCI STUN FENCE UPGRADE         21K2X         49,825.00           OSCI KEY TRACER REPLACEMENT         21K3C         42,000.00           ENVELOPE IMPROVEMENTS         21K3C         42,000.00           SCC LOADING DOCK REPAIRS         21K3E         5,901.00           KMCI LOCK REPLACEMENT         21K3F         208,500.00           RVF SWINE NURSERY BARN REPAIRS         21K3I         47,250.00           RYOCF SECURITY BUBBLE FLOORING         21K3N         11,672.00           KMCI GAS PUMP REPLACEMENT         21K3P         29,100.00           FLCI FIRE ALARM REPLACEMENT         21K3P         29,100.00           FLCI FIRE ALARM REPLACEMENT         21K3S         403,806.78           REPLACE BOILER CONDENSATE TANK         21L1F         5,775.00           FLCI FIRE ALARM REPAIR         21L1H         50,000.00           MIL HONORS HOUSE WATER SERVIC         21L1         31,693.26           WMR NORT H BLD GREASE SEPARATOR         21L1K         50,000.00	STATEWIDE ANTENNA AND LINE REP	21K2C		192,000.00	
STP DELZELL HALL STOREFRONT         21K2Q         23,675.00           LHS WELDING LAB ELECTRICAL UPG         21K2R         13,235.00           CCI GREASE TAP REPLACEMENT         21K2W         48,000.00           OCI STUN FENCE UPGRADE         21K2X         49,825.00           OSCI KEY TRACER REPLACEMENT         21K2Y         132,000.00           ENVELOPE IMPROVEMENTS         21K3C         42,000.00           SCC LOADING DOCK REPARS         21K3E         5,901.00           KMCI LOCK REPLACEMENT         21K3F         208,500.00           RYF SWINE NURSERY BARN REPAIRS         21K3I         47,250.00           RYOCF SECURITY BUBBLE FLOORING         21K3N         11,672.00           KMCI GAS PUMP REPLACEMENT         21K3Q         19,726.88           KCC FIRE ALARM REPLACEMENT         21K3R         41,900.00           FLCI FIRE ALARM REPLACEMENT         21K3R         41,900.00           FLCI FIRE ALARM REPLACEMENT         21K3R         403,806.78           REPLACE BOILER CONDENSATE TANK         21L1F         5,775.00           FLCI HU 7 CEILING REPAIR         21L1H         50,000.00           MCC NORTH BLD GREASE SEPARATOR         21L1K         36,806.87           WMHI BLOR FIRST SECVIC         21L1.1         36,800.00	JCI NURSE CALL SYSTEM REPLACEM	21K2O		98,200.00	
LHS WELDING LAB ELECTRICAL UPG         21K2R         1,235.00           CCI GREASE TAP REPLACEMENT         21K2W         48,000.00           OCI STUN FENCE UPGRADE         21K2X         49,825.00           OSCI KEY TRACER REPLACEMENT         21K2X         49,825.00           OSCI KEY TRACER REPLACEMENT         21K2X         49,825.00           SCI LOADING DOCK REPARS         21K3C         42,000.00           SCC LOADING DOCK REPARS         21K3F         208,500.00           KMCI LOCK REPLACEMENT         21K3F         208,500.00           RVF SWINE NURSERY BARN REPAIRS         21K3N         11,672.00           RYOCF SECURITY BUBBLE FLOORING         21K3N         19,726.88           KCC FIRE ALARM REPLACEMENT         21K3R         41,900.00           FLCI FIRE ALARM REPLACEMENT         21K3R         41,900.00           FLCI FIRE ALARM REPLACEMENT         21K3R         403,806.78           REPLACE BOILER CONDENSATE TANK         21L1F         5,775.00           FLCI FIRE ALARM PANEL REPLACMT         21L1         31,693.26           WRC NORTH BLD GREASE SEPARATOR         21L1K         38,600.87           WMHI BLDG 1 FIRST & SECOND FLR         21L1S         50,000.00           SCC E ATERIOR DOOR REPLACEMENT         21L2F         300,000.00 <td>WSPF SPRINKLER SYSEM IMPROVMNT</td> <td>21K2P</td> <td></td> <td>7,000.00</td> <td></td>	WSPF SPRINKLER SYSEM IMPROVMNT	21K2P		7,000.00	
CCI GREASE TAP REPLACEMENT         21K2W         48,000.00           OCI STUN FENCE UPGRADE         21K2X         49,825.00           OSCI KEY TRACER REPLACEMENT         21K2Y         132,000.00           ENVELOPE IMPROVEMENTS         21K3C         42,000.00           SCC LOADING DOCK REPAIRS         21K3E         5,901.00           KMCI LOCK REPLACEMENT         21K3F         208,500.00           RVF SWINE NURSERY BARN REPAIRS         21K3I         47,250.00           RVOCF SECURITY BUBBLE FLOORING         21K3N         11,672.00           KMCI GAS PUMP REPLACEMENT         21K3P         29,100.00           FLCI FIRE ALARM REPAIR         21K3R         41,900.00           FLCI FIRE ALARM REPAIR         21K3R         403,806.78           REPLACE BOLER CONDENSATE TANK         21L1F         5,775.00           FLCI FIRE ALARM PANEL REPLACMT         21K3R         403,806.78           REPLACE BOLER CONDENSATE TANK         21L1H         50,000.00           MIL HONORS HOUSE WATER SERVIC         21L1K         31,693.26           WRC NORTH BLD GREASE SEPARATOR         21L1X         28,000.00           SCC CADMIN WINDOW REPLACEMENT         21L1X         28,000.00           SCC CATERIOR DOOR REPLACEMENT         21L2K         30,000.00	STP DELZELL HALL STOREFRONT	21K2Q		23,675.00	
OCI STUN FENCE UPGRADE         21K2X         49,825.00           OSCI KEY TRACER REPLACEMENT         21K2Y         132,000.00           ENVELOPE IMPROVEMENTS         21K3C         42,000.00           SCC LOADING DOCK REPAIRS         21K3E         5,901.00           KMCI LOCK REPLACEMENT         21K3F         208,500.00           RVF SWINE NURSERY BARN REPAIRS         21K3N         47,250.00           RVOC SECURITY BUBBLE FLOORING         21K3N         11,672.00           KMCI GAS PUMP REPLACEMENT         21K3P         29,100.00           FLCI FIRE ALARM REPAIR         21K3R         41,900.00           FLCI FIRE ALARM REPLACEMENT         21K3R         41,900.00           FLCI FIRE ALARM REPAIR         21K3R         403,806.78           REPLACE BOILER CONDENSATE TANK         21L1F         5,775.00           FLCI HU 7 CEILING REPAIR         21L1H         50,000.00           MIL HONORS HOUSE WATER SERVIC         21L1J         31,693.26           WRC NORTH BLD GREASE SEPARATOR         21L1K         136,860.87           WMHI BLGG 1 FIRST & SECOND FLR         21L1X         28,000.00           SCC EXTERIOR DOOR REPLACEMENT         21L1X         20,000.00           SCCC EXTERIOR DOOR REPLACEMENT         21L2F         300,000.00	LHS WELDING LAB ELECTRICAL UPG	21K2R		13,235.00	
OSCI KEY TRACER REPLACEMENT         21K2Y         132,000,00           ENVELOPE IMPROVEMENTS         21K3C         42,000,00           SCC LOADING DOCK REPAIRS         21K3E         5,901,00           KMCI LOCK REPLACEMENT         21K3F         208,500,00           RVF SWINE NURSERY BARN REPAIRS         21K3I         47,250,00           RYOCF SECURITY BUBBLE FLOORING         21K3N         11,672,00           KMCI GAS PUMP REPLACEMENT         21K3P         29,100,00           FLCI FIRE ALARM REPLACEMENT         21K3R         41,900,00           FLCI FIRE ALARM REPAIR         21K3R         41,900,00           FLCI FIRE ALARM PANEL REPLACMT         21K3R         403,806,78           REPLACE BOILER CONDENSATE TANK         21L1F         5,775,00           FLCI HU 7 CEILING REPAIR         21L1H         50,000,00           MIL HONORS HOUSE WATER SERVIC         21L1H         31,693,26           WCN NORTH BLD GREASE SEPARATOR         21L1K         136,860,87           WMHI BLOG 1 FIRST & SECOND FLR         21L1S         50,000,00           SCC ADMIN WINDOW REPLACEMENT         21L2A         22,500,00           VMHI RADIO EQUIPMENT REPLACMNT         21L2A         22,500,00           VMHI RADIO EQUIPMENT REPLACMNT         21L2A         22,500,00 <td>CCI GREASE TAP REPLACEMENT</td> <td>21K2W</td> <td></td> <td>48,000.00</td> <td></td>	CCI GREASE TAP REPLACEMENT	21K2W		48,000.00	
ENVELOPE IMPROVEMENTS         21K3C         42,000.00           SCC LOADING DOCK REPAIRS         21K3E         5,901.00           KMCI LOCK REPLACEMENT         21K3F         208,500.00           RVF SWINE NURSERY BARN REPAIRS         21K3I         47,250.00           RYOCF SECURITY BUBBLE FLOORING         21K3N         11,672.00           KMCI GAS PUMP REPLACEMENT         21K3O         19,726.88           KCC FIRE ALARM REPAIR         21K3R         41,900.00           FLCI FIRE ALARM REPAIR         21K3S         403,806.78           REPLACE BOILER CONDENSATE TANK         21L1F         5,775.00           FLCI FIRE ALARM PANEL REPLACMT         21L1         31,693.26           WCR NORTH BLD GREASE SEPARATOR         21.11K         138,860.87           WMHI BLDG 1 FIRST & SECOND FLR         21.12         30,000.00           SCC ADMIN WINDOW REPLACEMENT         21.12X         28,000.00           SCC ADMIN WINDOW REPLACEMENT         21.12X         22,500.00           SCC EXTERIOR DOOR REPLACEMNT         21.24         30,000.00           VMHI RADIO EQUIPMENT REPLACMNT         21.24         30,000.00           VMHI RADIO EQUIPMENT REPLACMNT         21.24         30,000.00           VMHI RADIO EQUIPMENT REPLACMNT         21.24         30,000.00 <td>OCI STUN FENCE UPGRADE</td> <td>21K2X</td> <td></td> <td>49,825.00</td> <td></td>	OCI STUN FENCE UPGRADE	21K2X		49,825.00	
SCC LOADING DOCK REPAIRS         21K3E         5,901.00           KMCI LOCK REPLACEMENT         21K3F         208,500.00           RVF SWINE NURSERY BARN REPAIRS         21K3I         47,250.00           RYOCF SECURITY BUBBLE FLOORING         21K3N         11,672.00           KMCI GAS PUMP REPLACEMENT         21K3O         19,726.88           KCC FIRE ALARM REPLACEMENT         21K3P         29,100.00           FLCI FIRE ALARM REPAIR         21K3S         403,806.78           REPLACE BOILER CONDENSATE TANK         21L1F         5,775.00           FLCI HU 7 CEILING REPAIR         21L1H         50,000.00           MIL HONORS HOUSE WATER SERVIC         21L1J         31,693.26           WRC NORTH BLD GREASE SEPARATOR         21L1K         36,800.87           SCC EATERIOR DOOR REPLACEMENT         21L2X         22,500.00           SCC EXTERIOR DOOR REPLACEMENT         21L2X         22,500.00           WMHI RADIO EQUIPMENT REPLACMNT         21L2F         300,000.00           SCC EXTERIOR DOOR REPLACEMNT         21L2F         300,000.00           VMHI RADIO EQUIPMENT REPLACMNT         21L2F         300,000.00           WDAE HOUSE HVAC SITE IMPROVEMT         21L2I         35,000.00	OSCI KEY TRACER REPLACEMENT	21K2Y		132,000.00	
KMCI LOCK REPLACEMENT         21K3F         208,500.00           RVF SWINE NURSERY BARN REPAIRS         21K3I         47,250.00           RYOCF SECURITY BUBBLE FLOORING         21K3N         11,672.00           KMCI GAS PUMP REPLACEMENT         21K3O         19,726.88           KCC FIRE ALARM REPLACEMENT         21K3P         29,100.00           FLCI FIRE ALARM REPAIR         21K3R         41,900.00           FLCI FIRE ALARM PANEL REPLACMT         21K3S         403,806.78           REPLACE BOILER CONDENSATE TANK         21L1F         5,775.00           FLCI HU 7 CEILING REPAIR         21L1H         50,000.00           MIL HONORS HOUSE WATER SERVIC         21L1H         31,693.26           WRC NORTH BLD GREASE SEPARATOR         21L1K         136,860.87           WMHI BLDG 1 FIRST & SECOND FLR         21L1X         28,000.00           SCC ADMIN WINDOW REPLACEMENT         21L1X         28,000.00           SCC EXTERIOR DOOR REPLACEMENT         21L2X         20,000.00           SCCC EXTERIOR DOOR REPLACEMNT         21L2F         300,000.00           WMHI RADIO EQUIPMENT REPLACMNT         21L2F         300,000.00           WOLLECTIONS OFFICES REMODEL         21L2H         50,000.00	ENVELOPE IMPROVEMENTS	21K3C		42,000.00	
RVF SWINE NURSERY BARN REPAIRS       21K3I       47,250.00         RYOCF SECURITY BUBBLE FLOORING       21K3N       11,672.00         KMCI GAS PUMP REPLACEMENT       21K3O       19,726.88         KCC FIRE ALARM REPLACEMENT       21K3P       29,100.00         FLCI FIRE ALARM REPLACEMENT       21K3R       41,900.00         FLCI FIRE ALARM REPLACEMENT       21K3R       403,806.78         REPLACE BOILER CONDENSATE TANK       21L1F       5,775.00         FLCI HU 7 CEILING REPAIR       21L1H       50,000.00         MIL HONORS HOUSE WATER SERVIC       21L1K       136,860.87         WRC NORTH BLD GREASE SEPARATOR       21L1X       28,000.00         SCC ADMIN WINDOW REPLACEMENT       21L1X       28,000.00         SCC ADMIN WINDOW REPLACEMENT       21L2A       22,500.00         SCC EXTERIOR DOOR REPLACEMNT       21L2F       300,000.00         SCC EXTERIOR DOOR REPLACEMNT       21L2F       300,000.00         COLLECTIONS OFFICES REMODEL       21L2H       50,000.00         WADE HOUSE HVAC SITE IMPROVEMT       21L2I       35,000.00	SCC LOADING DOCK REPAIRS	21K3E		5,901.00	
RYOCF SECURITY BUBBLE FLOORING       21K3N       11,672.00         KMCI GAS PUMP REPLACEMENT       21K3O       19,726.88         KCC FIRE ALARM REPLACEMENT       21K3P       29,100.00         FLCI FIRE ALARM REPAIR       21K3R       41,900.00         FLCI FIRE ALARM PANEL REPLACMT       21K3S       403,806.78         REPLACE BOILER CONDENSATE TANK       21L1F       5,775.00         FLCI HU 7 CEILING REPAIR       21L1H       50,000.00         MIL HONORS HOUSE WATER SERVIC       21L1J       31,693.26         WRC NORTH BLD GREASE SEPARATOR       21L1K       136,860.87         WMHI BLDG 1 FIRST & SECOND FLR       21L1X       28,000.00         SCC ADMIN WINDOW REPLACEMENT       21L2X       22,500.00         SCC EXTERIOR DOOR REPLACEMENT       21L2A       22,500.00         WMHI RADIO EQUIPMENT REPLACEMNT       21L2F       300,000.00         COLLECTIONS OFFICES REMODEL       21L2H       50,000.00	KMCI LOCK REPLACEMENT	21K3F		208,500.00	
KMCI GAS PUMP REPLACEMENT       21K30       19,726.88         KCC FIRE ALARM REPLACEMENT       21K3P       29,100.00         FLCI FIRE ALARM REPAIR       21K3R       41,900.00         FLCI FIRE ALARM PANEL REPLACMT       21K3S       403,806.78         REPLACE BOILER CONDENSATE TANK       21L1F       5,775.00         FLCI HU 7 CEILING REPAIR       21L1H       50,000.00         MIL HONORS HOUSE WATER SERVIC       21L1K       31,693.26         WRC NORTH BLD GREASE SEPARATOR       21L1K       136,860.87         WMHI BLDG I FIRST & SECOND FLR       21L1X       28,000.00         SCC ADMIN WINDOW REPLACEMENT       21L2X       22,500.00         SCCC EXTERIOR DOOR REPLACEMNT       21L2A       22,500.00         WMHI RADIO EQUIPMENT REPLACMNT       21L2F       300,000.00         WOLLECTIONS OFFICES REMODEL       21L2H       50,000.00	RVF SWINE NURSERY BARN REPAIRS	21K3I		47,250.00	
KCC FIRE ALARM REPLACEMENT21K3P29,100.00FLCI FIRE ALARM REPAIR21K3R41,900.00FLCI FIRE ALARM PANEL REPLACMT21K3S403,806.78REPLACE BOILER CONDENSATE TANK21L1F5,775.00FLCI HU 7 CEILING REPAIR21L1H50,000.00MIL HONORS HOUSE WATER SERVIC21L1J31,693.26WRC NORTH BLD GREASE SEPARATOR21L1K136,860.87WMHI BLDG 1 FIRST & SECOND FLR21L1S50,000.00SCC ADMIN WINDOW REPLACEMENT21L1X28,000.00FCC BATHROOM/SHOWER UPGRADES21L1Y50,000.00SCCC EXTERIOR DOOR REPLACEMIT21L2A22,500.00WMHI RADIO EQUIPMENT REPLACINT21L2F300,000.00WADE HOUSE HVAC SITE IMPROVEMT21L2I35,000.00	RYOCF SECURITY BUBBLE FLOORING	21K3N		11,672.00	
FLCI FIRE ALARM REPAIR       21K3R       41,900.00         FLCI FIRE ALARM PANEL REPLACMT       21K3S       403,806.78         REPLACE BOILER CONDENSATE TANK       21L1F       5,775.00         FLCI HU 7 CEILING REPAIR       21L1H       50,000.00         MIL HONORS HOUSE WATER SERVIC       21L1J       31,693.26         WRC NORTH BLD GREASE SEPARATOR       21L1K       136,860.87         WMHI BLDG 1 FIRST & SECOND FLR       21L1X       28,000.00         SCC ADMIN WINDOW REPLACEMENT       21L1X       28,000.00         SCC EXTERIOR DOOR REPLACEMENT       21L2A       22,500.00         WMHI RADIO EQUIPMENT REPLACMNT       21L2F       300,000.00         COLLECTIONS OFFICES REMODEL       21L2H       50,000.00         WADE HOUSE HVAC SITE IMPROVEMT       21L2I       35,000.00	KMCI GAS PUMP REPLACEMENT	21K3O		19,726.88	
FLCI FIRE ALARM PANEL REPLACMT21K3S403,806.78REPLACE BOILER CONDENSATE TANK21L1F5,775.00FLCI HU 7 CEILING REPAIR21L1H50,000.00MIL HONORS HOUSE WATER SERVIC21L1J31,693.26WRC NORTH BLD GREASE SEPARATOR21L1K136,860.87WMHI BLDG 1 FIRST & SECOND FLR21L1S50,000.00SCC ADMIN WINDOW REPLACEMENT21L1X28,000.00FCC BATHROOM/SHOWER UPGRADES21L1Y50,000.00SCCC EXTERIOR DOOR REPLACEMNT21L2A22,500.00WMHI RADIO EQUIPMENT REPLACMNT21L2F300,000.00COLLECTIONS OFFICES REMODEL21L2H50,000.00WADE HOUSE HVAC SITE IMPROVEMT21L2I35,000.00	KCC FIRE ALARM REPLACEMENT	21K3P		29,100.00	
REPLACE BOILER CONDENSATE TANK21L1F5,775.00FLCI HU 7 CEILING REPAIR21L1H50,000.00MIL HONORS HOUSE WATER SERVIC21L1J31,693.26WRC NORTH BLD GREASE SEPARATOR21L1K136,860.87WMHI BLDG 1 FIRST & SECOND FLR21L1S50,000.00SCC ADMIN WINDOW REPLACEMENT21L1X28,000.00FCC BATHROOM/SHOWER UPGRADES21L1Y50,000.00SCCC EXTERIOR DOOR REPLACEMNT21L2A22,500.00WMHI RADIO EQUIPMENT REPLACMNT21L2F300,000.00COLLECTIONS OFFICES REMODEL21L2H50,000.00WADE HOUSE HVAC SITE IMPROVEMT21L2I35,000.00	FLCI FIRE ALARM REPAIR	21K3R		41,900.00	
FLCI HU 7 CEILING REPAIR       21L1H       50,000.00         MIL HONORS HOUSE WATER SERVIC       21L1J       31,693.26         WRC NORTH BLD GREASE SEPARATOR       21L1K       136,860.87         WMHI BLDG 1 FIRST & SECOND FLR       21L1S       50,000.00         SCC ADMIN WINDOW REPLACEMENT       21L1X       28,000.00         FCC BATHROOM/SHOWER UPGRADES       21L1Y       50,000.00         SCCC EXTERIOR DOOR REPLACEMNT       21L2A       22,500.00         WMHI RADIO EQUIPMENT REPLACMNT       21L2F       300,000.00         COLLECTIONS OFFICES REMODEL       21L2H       50,000.00         WADE HOUSE HVAC SITE IMPROVEMT       21L2I       35,000.00	FLCI FIRE ALARM PANEL REPLACMT	21K3S		403,806.78	
MIL HONORS HOUSE WATER SERVIC21L1J31,693.26WRC NORTH BLD GREASE SEPARATOR21L1K136,860.87WMHI BLDG 1 FIRST & SECOND FLR21L1S50,000.00SCC ADMIN WINDOW REPLACEMENT21L1X28,000.00FCC BATHROOM/SHOWER UPGRADES21L1Y50,000.00SCCC EXTERIOR DOOR REPLACEMNT21L2A22,500.00WMHI RADIO EQUIPMENT REPLACMNT21L2F300,000.00COLLECTIONS OFFICES REMODEL21L2H50,000.00WADE HOUSE HVAC SITE IMPROVEMT21L2I35,000.00	REPLACE BOILER CONDENSATE TANK	21L1F		5,775.00	
WRC NORTH BLD GREASE SEPARATOR21L1K136,860.87WMHI BLDG 1 FIRST & SECOND FLR21L1S50,000.00SCC ADMIN WINDOW REPLACEMENT21L1X28,000.00FCC BATHROOM/SHOWER UPGRADES21L1Y50,000.00SCCC EXTERIOR DOOR REPLACEMNT21L2A22,500.00WMHI RADIO EQUIPMENT REPLACMNT21L2F300,000.00COLLECTIONS OFFICES REMODEL21L2H50,000.00WADE HOUSE HVAC SITE IMPROVEMT21L2I35,000.00	FLCI HU 7 CEILING REPAIR	21L1H		50,000.00	
WMHI BLDG 1 FIRST & SECOND FLR21L1S50,000.00SCC ADMIN WINDOW REPLACEMENT21L1X28,000.00FCC BATHROOM/SHOWER UPGRADES21L1Y50,000.00SCCC EXTERIOR DOOR REPLACEMNT21L2A22,500.00WMHI RADIO EQUIPMENT REPLACMNT21L2F300,000.00COLLECTIONS OFFICES REMODEL21L2H50,000.00WADE HOUSE HVAC SITE IMPROVEMT21L2I35,000.00	MIL HONORS HOUSE WATER SERVIC	21L1J		31,693.26	
SCC ADMIN WINDOW REPLACEMENT         21L1X         28,000.00           FCC BATHROOM/SHOWER UPGRADES         21L1Y         50,000.00           SCCC EXTERIOR DOOR REPLACEMNT         21L2A         22,500.00           WMHI RADIO EQUIPMENT REPLACMNT         21L2F         300,000.00           COLLECTIONS OFFICES REMODEL         21L2H         50,000.00           WADE HOUSE HVAC SITE IMPROVEMT         21L2I         35,000.00	WRC NORTH BLD GREASE SEPARATOR	21L1K		136,860.87	
FCC BATHROOM/SHOWER UPGRADES21L1Y50,000.00SCCC EXTERIOR DOOR REPLACEMNT21L2A22,500.00WMHI RADIO EQUIPMENT REPLACMNT21L2F300,000.00COLLECTIONS OFFICES REMODEL21L2H50,000.00WADE HOUSE HVAC SITE IMPROVEMT21L2I35,000.00	WMHI BLDG 1 FIRST & SECOND FLR	21L1S		50,000.00	
SCCC EXTERIOR DOOR REPLACEMNT         21L2A         22,500.00           WMHI RADIO EQUIPMENT REPLACMNT         21L2F         300,000.00           COLLECTIONS OFFICES REMODEL         21L2H         50,000.00           WADE HOUSE HVAC SITE IMPROVEMT         21L2I         35,000.00	SCC ADMIN WINDOW REPLACEMENT	21L1X		28,000.00	
WMHI RADIO EQUIPMENT REPLACMNT         21L2F         300,000.00           COLLECTIONS OFFICES REMODEL         21L2H         50,000.00           WADE HOUSE HVAC SITE IMPROVEMT         21L2I         35,000.00	FCC BATHROOM/SHOWER UPGRADES	21L1Y		50,000.00	
COLLECTIONS OFFICES REMODEL         21L2H         50,000.00           WADE HOUSE HVAC SITE IMPROVEMT         21L2I         35,000.00	SCCC EXTERIOR DOOR REPLACEMNT	21L2A		22,500.00	
WADE HOUSE HVAC SITE IMPROVEMT21L2I35,000.00	WMHI RADIO EQUIPMENT REPLACMNT	21L2F		300,000.00	
	COLLECTIONS OFFICES REMODEL	21L2H		50,000.00	
	WADE HOUSE HVAC SITE IMPROVEMT	21L2I		35,000.00	
	DACC RADIO EQUIP REPLACEMENT	21L2Q		185,500.00	
INSTALL SECURITY CAGING 21L2U 97,385.00	INSTALL SECURITY CAGING	21L2U		97,385.00	

**Building Commission - Other Public Purposes** 

2(Z)

216,050.00

10,445.81

240,928.53

7,610.00

93,000.00

58,108.04

-(-)			poooo	
Appropriation/ Project_Name CONSTR UNIT STORAGE BUILDING	Appr/ Project 21L2V	Enumerated Authority	Allotted Authority 75,925.00	<u>Balance</u>
REECC GYM CAULKING REPLACEMENT	21L2Y		30,500.00	
STATE CAPITOL GRD MASTER LANDS	21L3B		45,200.00	
PDCI DISH ROOM FLOOR REPLACE	21L3L		22,400.00	
PDCI GYM ROOF REPLACEMENT	21L3M		234,900.00	
REECC DOOR & LOCK REPLACEMENT	21L3N		300,000.00	
FLCI HU 10 WATER HEATER REPLC	21L3T		40,630.00	
SWC FIRE SPRINKLER CODE REQ	21L3V		27,839.00	
CWC CLASSROOM SPACE REMODEL	21L3W		45,237.62	
OCI COTTAGE SANITIZER REPLCMNT	22A1B		58,500.00	
WCC DOOR REPLACEMENT	22A1D		39,000.00	
OCI WELD SHOP BUILDING REPAIRS	22A1F		128,400.00	
EAU HAAS FINE ARTS ELEVATOR	22A1G		11,435.00	
PDCI STUN FENCE UPGRADE	22A1J		45,354.81	
JCI BOILER REPAIRS	22A1K		134,600.00	
REFINISH DRILL HALL FLOOR	22A1L		9,121.25	
FLCI DOOR LOCK REPLACEMENTS	22A2B		261,888.03	
LHS/CLS YOUTH RM LIGHTING UPGD	22A2C		231,000.00	
MSDF ELEVATOR #1 REPAIRS	22A2E		12,619.64	
MMHI CONCRETER STAIR REPAIRS	22A2I		467,083.00	
PDCI RHU ROOF REPLACEMENT	22A2O		225,500.00	
MURPHY HALL EXT DOOR REPL	22A2Q		235,000.00	
REPLACE DOCK LEVELER	22A2V		12,100.00	
OLD WORLD WISCONSIN SITEWIDE	22A2W		46,886.00	
CALDWELL HALL ROOFING & ENVELP	22A2X		38,900.00	
TCI DORM FIRE ALARM UPGRADES	22A3A		42,300.00	
MANSION FURNANCE REPLACE WTR	22A3E		20,097.65	
REFEED POWER TO BLD 104	22A3F		286,000.00	
MSCC WINDOW REPLACEMENT	22A3T		356,200.00	
GROW ACADEMY SITE IMPROVEMENT	22A3U		297,700.00	
OSCI HOUS UNITS MIX VALVE REPL	22B1W		33,500.00	
WSPF FACILITY OFFICE UPDATE	22B1Z		28,000.00	
JCI GYM FLOOR REPLACEMENT	22B2A		300,000.00	
RCI KITCHEN KETTLE REPAIRS	22B2C		8,952.00	
LHS/CLS DAYROOM LIGHTING UPGRD	22B2F		44,500.00	
OSCI GYM WALL MASONRY REPAIRS	22B2I		120,483.70	
WRC BLD A SEC CORE REPR/RENOV	22B2Q		39,802.42	
REECC UNIT D DOOR CNTRLS UPGRD	22B2T		279,200.00	
WCI CELL HALL RAILING IMPROVE	22B2V		185,500.00	
STATE CAPITOL MASNRY RPR PH 2	22B2Z		298,100.00	
LHS/CLS BUBBLER BOTTLE FILLERS	22B3A		38,500.00	
REPLACE EXTERIOR SIGNS GROUP 6	22B3C		24,889.00	
REPLACE EXTERIOR SIGNS GROUP 7	22B3D		24,978.00	
REPLACE EXTERIOR SIGNS GROUP 8	22B3E		24,978.00	
MSN TEMP PEDESTRIAN SITE PROT	22B3I		300,000.00	
SITEWIDE HVAC REPAIRS/IMPROVE	22B3Q		27,459.00	
EAU-VLL MASONRY WALL FIX	22B3V		6,840.44	
WSPF MINI VIDEO COMPUTER REPL	22B4H		17,000.00	
RVF FIRE PROTECT REP MULT-BLDG	22B4J		18,433.21	
RYOCF NOTIFIER COMPUTER REPL	22B4L		40,000.00	
			-,	

22B4N

22B4R

22B4S

22B4W

22B4X

22B4Y

PHARMACY IV RM & OFFICE REMDL

MADISON RADIO TRANSMITTER

SISTER BAY FM TRANSMITTER

WHAD-FM EQUIPMENT

PDCI RHU WATER HEATER REPLACE

RHINELANDER RADIO TRANSMITTER

**Building Commission - Other Public Purposes** 

2(Z)

JCI HOUSING UNITS LOOK REPLACE         22011         17671933           CAPTOL EXTENDI LIGHTING UPGR         22017         4443000           CAPTOL REVOLVING DOORS REHAB         22017         443000           CVC MURPHY HALL LOADING DOCK         22021         50000.00           IERLACE FLOORING         22017         43000           CVC MURPHY HALL LOADING DOCK         22021         50000.00           IERCLAS HUMPS CONCRET IMPROV         22024         33,479.00           PDCI MAINT GENERATOR MERGVE         22021         320,000.00           MINI LAKESIDE BOLR REPL COTA         220223         38,899.81           RICE LAKE TRINSMITTER         22027         75,500.00           RICE LAKE TRINSAMO TER         22021         116,000.00           NER LEVELTENNA AND LINE         22021         116,000.00           NER LEVELANTAN ARCEMINT         22024         33,870.0           MINI GODIAN HALL INERS ECTY         22031         244,400.00           SUP UPLEVINFANK REPLACEMINT         22032         124,840.00           SUP USESIMAN ARENA CHILL BARREL         22031         24,400.00           SUP WISESIMAN ARENA CHILL BARREL         22031         24,400.00           SUP WISESIMAN ARENA CHILL BARREL         22031         24,400.00 <t< th=""><th>Appropriation/ Project_Name NWC LIFE SAFETY ELECTRIC UPGRD</th><th>Appr/ Project 22B4Z</th><th>Enumerated Authority</th><th>Allotted Authority 44,000.00</th><th><b>Balance</b></th></t<>	Appropriation/ Project_Name NWC LIFE SAFETY ELECTRIC UPGRD	Appr/ Project 22B4Z	Enumerated Authority	Allotted Authority 44,000.00	<b>Balance</b>
CAPTOL EXTENIOR LIGHTING UPGR         22018         464000           CAPTOL EXTENIOR LIGHTING UPGR         22015         128000           REPLACE FLOORING         22011         4430.00           CWC MURPHY HALL LOADING DOCK         22021         20.604.68           MIHL LAKESIDE ADMN BLD HAC         22021         35.000.00           LHSICLS HUGHES CONCRETE IMPROV         22024         328.200.00           MISH LAKESIDE BOIR, REPL COT A         22024         328.200.00           MIGE LAKE FM TRASMITTER         22023         328.200.00           RICE LAKE FM TRASMITTER         22024         35.500.00           RICE LAKE FM TRASMITTER         22023         35.900.00           RICE LAKE FMORE MODIFICATION         22024         39.500.00           MIS GODIADA HALL INKER SECTY         2203         300.000.00           SW MULT BLG-GOMESTIC WTR EQ         22024         39.500.00           SW MULT BLG-GOMESTIC WTR EQ         22024         39.500.00           SW MULT BLG-GOMESTIC WTR EQ         22024         39.500.00           SW MULT BLG-GOMESTIC WTR EQ         220.21         19.566.45           SUB MUNT BLORD AND AND NER         220.31         220.400.00           SW MULT BLG-GOMESTIC WTR EQ         220.22         30.000.00      <					
CAPTOL REVOLVING DOORS REHAB         22C1T         4430.00           CRUACE FLOORING         22C1T         4430.00           CWC MURPHY HALL LOADING DOCK         22C2J         50,000.00           LINGLS HURDRES CONCRETE IMPROV         22C2K         33,479.00           DPCI MINT GENERATOR IMPROVE         22C2L         336,000           MINI LAKESIDE BOUR REPL COTA         22C2M         300,000.00           MINI LAKESIDE BOUR REPL COTA         22C2R         35,500.00           RICE LAKE FRACILTY BUILD-OUT         22C2R         35,500.00           RICE LAKE FRACILTY BUILD-OUT         22C2R         35,500.00           RICE LAKE FRACILTY BUILD-OUT         22C2R         35,500.00           RICE LAKE FROMENNA ND LINE         22C2V         180.00.00           MINI CODDIAD HALL INNER SECTY         2C3A         300,000.00           SVE HEATING EDONESTIC WITE ED         2CC2V         180.00.00           SVE HEATING EDONESTIC WITE ED         2CC3H         150.00           SVE HEATING ENDER CETAN WORD INNE REPL ACEMIT         2CC3E         14,600.00           SVE HEATING ENTRE PUMP         2CC3H         150.00         150.50           SVE HEATING ENTRE PUMP         2CC3H         150.00         150.50           SVE HEATING ENTRE PUMP	CAPITOL EXTERIOR LIGHTING UPGR	22C1R		464,200.00	
REPLACE FLOORING         22C1T         44.80.00           CWC MURPHY HALL LOADING DOCK         22C21         26.804.68           UMMILLAKESIDE ADMN BLD HVAC         22C21         35.900.00           LHSICLS HUGHES CONCRETE IMPROV         22C2K         33.479.00           DOL MAINT GENERATOR IMPROVE         22C2L         128.200.00           MMH LAKESIDE BOIR, REPLICOT A         22C2M         305.000.00           MIS AG ENGINEERING LAFTIRE         22C2Q         35.900.00           RICE LAKE ANTENNA AND LINE         22C2X         35.900.00           RICE LAKE TOWER MODIFICATION         22C2U         115.000.00           PKS FULE LOWER MODIFICATION         22C2U         15.900.00           RICE LAKE TOWER MODIFICATION         22C2U         15.900.00           NSN GUET REPLICACEMENT         22C3V         309.000.00           SWC HEATTING REPCITY         22C3E         17.966.45           SUER REPLICACEMENT         22C3E         19.966.45           SUER REPLICACEMENT         22C3F         50.000.00           SUE WISSIMAN ARENA CHILL BARREL         22C3R         300.000           SUE WISSIMA REPLICACEMENT         22C3E         49.400.00           SUE WISSIMA REPLICATE TENVIROOF IMPR         22C3F         50.000.00          SUE	CAPITOL REVOLVING DOORS REHAB	22C1S		1,280.00	
NMHI LAKESIDE ADIN BLD HVAC         2221         50,000.00           LHSVCLS HUGHES CONCRETE IMPROV         2222K         33,479.00           NM LAKESIDE SOLR REPL COT A         2222M         30,000.00           MMHI LAKESIDE SOLR REPL COT A         2222M         30,000.00           MS AG ENGINEERING LAB FIRE         2222Q         32,200.00           RICE LAKE FACILITY BUILD-DUT         2222R         36,500.00           RICE LAKE FACILITY BUILD-DUT         2222V         15,500.00           RICE LAKE FACILITY BUILD-DUT         22C2V         18,900.00           PKS FUEL PUMP/TANK REPLACEMNT         22C2V         33,970.00           MMHI GODDLAND HALL INNER SECTY         22C3R         300.000.00           SYG HEATING PLANT LIGHTING REP         22C3R         144,500.00           STO SWANSON LRNG CTR FIRE PUMP         22C3R         50,000.00           CWIMSITEWIDE EXT ENVIROOF IMPR         22C3R         50,000.00           CWIMSITEWIDE ACCESSIBILITY IMP         22C3R         50,000.00           CWIMSITEWIDE ACCESSIBILITY IMP         22C3R         50,000.00           CWIMSITEWIDE CXT ENRITU REPL         22C3R         50,000.00           CWIMSITEWIDE CXT ENRITU REPL         22C3R         50,000.00           CWIMSITEWIDE CXT ENRITU REPL         22C3R <td>REPLACE FLOORING</td> <td>22C1T</td> <td></td> <td>4,430.00</td> <td></td>	REPLACE FLOORING	22C1T		4,430.00	
NMHI LAKESIDE ADNI BLD HVAC         22C2J         50.000.00           LHSKCLS HUGHES CONCRETE IMPROV         22C2K         33.479.00           DECI MAINT GENERATOR IMPROVE         22C2L         126.200.00           MMHI LAKESIDE BOUR REPL COT A         22C2M         30.000.00           MIS AG ENGINEERING LAB FIRE         22C2R         35.500.00           RICE LAKE FACILITY BUILD-OUT         22C2R         36.500.00           RICE LAKE FACILITY BUILD-OUT         22C2V         15.500.00           RICE LAKE FACILITY BUILD-OUT         22C2V         18.9.100.00           PKS FUEL PUMPITANK REPLACENNT         22C2V         33.967.00           MINI GOODLAND HALL INNER SECTY         22C3R         300.000.00           SWG HEATING PLANT LIGHTING REP         22C3R         104.500.00           STO SWANSON LENG CTR FIRE PUMP         2C3R         104.500.00           CWM-SITEWIDE ACCEMENT         22C3R         50.000.00	CWC MURPHY HALL LOADING DOCK	22C2I		20,604.66	
LHS/CLS HUGHES CONCRETE IMPROV         22.21k         13.8,79.00           PDCI MAINT GENERATOR IMPROVE         22.22L         128,200.00           MMH LAKESIDE BOLIR REPL COT A         22.22M         300.000.00           MSN AGE ENGINEERING LAB FIRE         22.22Q         22.220.00           RICE LAKE FACILITY BULD-OUT         22.22S         49.699.58           RICE LAKE FACILITY BULD-OUT         22.22V         18.00.00           RICE LAKE FACILITY BULD-OUT         22.22V         18.90.00           RICE LAKE FACILITY BULD-OUT         22.22V         18.90.00           RICE LAKE ATOLENAND FUNE FQ         22.22V         18.90.00           NMM ULT BLO-ODMESTIC VITE FQ         22.23A         30.90.00           SUGHEATING FLANT LIGHTING REP         22.03V         120.150.00           SUG WE HASTING FLANT LIGHTING REP         22.03V         120.150.00           SUG WE SISMAN ARENA CHILL BARREL         22.03V         50.000.00           SUG WE SISTEND CE KET ENVIROOF IMPR         22.03V         50.000.00           SUG WE SISTEND REPLAY         22.03V					
PDCI MANT GENERATOR IMPROVE         222L         128 200.00           MIM HLAKESIDE BOILR REPL COT A         222M         300.000.00           MIS AG ENGINEERINO LAB FIRE         22C2Q         232.200.00           RICE LAKE FACILITY BUILD-OUT         22C2R         35500.00           RICE LAKE ANTENNA AND LINE         22C2T         75500.00           RICE LAKE ANTENNA AND LINE         22C2U         115,000.00           PNS FUEL PUMPTANK REPLACEMNT         22C2W         3395.00           MIMI GODLAND HALL INSER SECTY         22C3W         3395.00           STO SWANSON LENG CAR FIRE PUMP         22C3F         144,500.00           STO SWANSON LENG CAR FIRE PUMP         22C3F         144,500.00           STO SWANSON LENG CAR FIRE PUMP         22C3F         46,400.00           STO SWANSON LENG CAR FIRE PUMP         22C3F         46,400.00           SUP WESSIMAN ARENA CHILL BARREL         22C3N         30,000.00           CWM-SITEWIDE ACCESSIBILITY IMP         22C3F         46,400.00           SITEWIDE ACCESSIBILITY IMP         22C3F         46,400.00           SITEWIDE REST ENVOROMENTS         22C3W         50,000.00           PDCI COMMUNITY CENTER RTU REPL PI         22C3F         46,400.00           SITEWIDE RESTIROOM RENIMER         22C3F					
NMHI LAKESIDE SOLR REPL COT A         2222M         3000000           MSN AG ENGINEERING LAB FIRE         2222D         232200.00           RICE LAKE FACILITY BUILD-OUT         2222B         35,500.00           RICE LAKE FACILITY BUILD-OUT         2222F         75,500.00           RICE LAKE FACILITY BUILD-OUT         222CF         75,500.00           RICE LAKE FACILITY BUILD-OUT         22C2V         163,500.00           PRS FUEL FUNPTANK REPL ACEMNT         22C2V         23,957.00           MMHI GOODLAND HALL INNER SECTY         22C3A         300.000.00           SVE HEATING FLANT LUGHTING REP         22C3C         17,956.45           BOILER REPLACEMENT         22C3R         120,100.00           SVE WESINAN ARENA CHILL BARREL         22C3N         120,100.00           CVM-SITEWIDE ACESSIBLITY IMP         22C3F         46,400.00           CVM-SITEWIDE ACESSIBLITY IMP         22C3V         300.00.00           CVM-SITEWIDE ACESSIBLITY IMP         22C3V         300.00.00           SIGNGLANDSCPIACE BLITY IMP         22C3V         300.00.00           SIGNGLANDSCPIACE BLITY IMP         22C3V         300.00.00           SIGNGLANDSCPIACE BLITY IMP         22C3V         300.00.00           SIGNGLANDSCPIACE BLING RENNIMPR         22C3V         300					
NSN AGE ENGINEERING LAB FIRE         22220         232.2000           RICE LAKE FATTRASMITTER         2020R         36,500.00           RICE LAKE FACILITY BUILD-OUT         22223         49.699.58           RICE LAKE ANTENNA AND LINE         22221         75,500.00           RICE LAKE ANTENNA AND LINE         22224         115,000.00           PKS FUEL PUMPTANK REPLACEMNT         2202V         184,100.00           MSN MULT BLGO-DOMESTIC WTR EQ         2203C         17,956.45           BOLER REPLACEMENT         2203C         142,400.00           STO SWANSON LRING CTR FIRE PUMP         2203         242,400.00           SUP WESSMAN ARENA CHILL BARREL         2203N         240,000           SUP WESSMAN ARENA CHILL BARREL         2203N         50,000.00           CWM-SITEWIDE EXT ENVIROOF IMPR         2203V         50,000.00           CWM-SITEWIDE EXT ENVIROOF IMPR         2203U         50,000.00           SITEWIDE EXT ENVIROOF IMPR         2203U         50,000.00           SIGNGLANDSCPIACC BLD REHABIM         2203Y         50,000.00					
RICE LAKE FACILTY BULD-OUT         22C2R         35,500.00           RICE LAKE ANTENNA AND LINE         22C2T         75,500.00           RICE LAKE ANTENNA AND LINE         22C2U         115,000.00           PKS FUEL PUWER MODIFICATION         22C2U         189,100.00           MINI GOODLAND HALL INNER SECTY         22C3A         23,967.00           MINI GOODLAND HALL INNER SECTY         22C3A         17,956.45           BOILER REPLACEMENT         22C3F         124,240.00           SUP WESSMAN ARENA CHILL BARREL         22C3R         120,150.00           SUP WESSMAN ARENA CHILL BARREL         22C3R         36,400.00           SUP WESSMAN ARENA CHILL BARREL         22C3R         36,000.00           CWM-SITEWIDE EXT ENVIROOF IMPR         22C3R         36,000.00           SUP WESSMAN ARENA CHILL BARREL         22C3R         36,000.00           SUP WESSMAN ARENA CHILL BARREL         22C3R         36,000.00           SUP WESSMAN ARENA CHILL BARREL         22C3R         30,000.00           SUP WESSMAN ARENA CHILL BARREL         2C3R					
RICE LAKE FACILITY BUILD-OUT         22C2S         49.699.58           RICE LAKE ANTENNA AND LINE         22C2T         75.500.00           RICE LAKE TOWER MODIFICATION         22C2U         115.000.00           PKS FUEL PUMPTANK REPLACEMNT         22C2V         23.857.00           MMIH IGODOLAND HALL INNER SECTY         22C3A         300.000.00           SWC HEATING CHANT HALL INNER SECTY         22C3B         104.500.00           STO SWANSON LERNO CTR FIRE PUMP         22C3I         224.400.00           STO SWANSON LERNO CTR FIRE PUMP         22C3I         242.400.00           SUP WESSMAN ARENA CHILL BARREL         22C3I         50.000.00           CWM-SITEWIDE EXT ENVIROOF IMPR         22C3I         50.000.00           SIGNULLE WINDOW REPL PH 1         22C3I         50.000.00           SIGNULANDSCPIACE BLD REHABIJIM         22C3I         50.000.00           TRAIN SHED REHABIJIMEROY EMENTS         22C3I         50.000.00           TRAIN SHED REHABIJIMEROY EMENTS         22C3I         50.000.00           VLSMOR CACE SECURITY CAMERAS					
RICE LAKE ANTENNA AND LINE         22C2T         75,500.00           RICE LAKE TOWENTAMK REPLACEMNT         22C2U         115,000.00           MSK FUEL PUMPITAMK REPLACEMNT         22C2V         188,100.00           MSN MULTI BLDG-DOMESTIC WTR EQ         22C3W         300,000.00           SWC HEATING PLANT LIGHTING REP         22C3C         17,956.45           BOILER REPLACEMENT         22C3E         104,500.00           SUF WESSMAN ARENA CHILL BARREL         22C3N         242,400.00           SUF WESSMAN ARENA CHILL BARREL         22C3N         50,000.00           CWM-SITEWIDE ACCESSBILITY IMP         22C3S         46,400.00           RINGLINGVILLE WINDOW REPL PHI         22C3S         46,400.00           SITEWIDE RESTROOM REN/IMPR         22C3V         50,000.00           SIGNOLANDSCP/ACC BLD REHAB/IMPROVEMENTS         22C3V         50,000.00           SIGNOLANDSCP/ACC BLD REHAB/IMPROVEMENTS         22C3V         50,000.00           SIGNOLANDSCP/ACC BLD REHAB/IMPROVEMENTS         22C4C         50,000.00           EXEC RESIDENCE SECURIY CAMERAS         22C4H         10,512.10           VL-SWM EXT ENVELOPEROOF IMPR         22C4C         50,000.00           EXEC RESIDENCE SECURIY CAMERAS         22C4H         10,512.10           VL-SWM EXT ENVELOPEROOF IMP					
RICE LAKE TOWER MODIFICATION         22C2U         115.000.00           PKS FUEL PUMPITANK REPLACENNT         22C2V         38,957.00           MMHI GOODLAND HALL INNER SECTY         22C3A         300.000.00           SWC HEATING PLANT LIGHTING REP         22C3C         17,958.45           BOLER REPLACEMENT         22C3F         146.00.00           STO SWANSON LRNG CTR FIRE PUMP         22C3F         146.00.00           STO SWANSON LRNG CTR FIRE PUMP         22C3R         50.000.00           CWM-SITEWIDE ACCESSIBILITY IMP         22C3S         46.400.00           CWM-SITEWIDE ACCESSIBILITY IMP         22C3V         50.000.00           SITEWIDE ACCESSIBILITY IMP         22C3V         50.000.00           SITEWIDE RESTROOM REN/IMPR         22C3V         50.000.00           SITEWIDE RESTROOM REN/IMPR         22C3V         50.000.00           SIGNGLANDSCP/ACC BLD REHAB/IM         22C3V         50.000.00           SIGNOLANDSCP/ACC BLD REHAB/IM         22C3V         50.000.00           ROBINSON HOUSE EXT PAINT/REPR         22C4G         50.000.00           ROBINSON HOUSE EXT PAINT/REPR         22C4G         50.000.00           VL-SW EXT ENVELOPE/RCOOF IMPR         22C4U         40.00.10           VL-SW EXT ENVELOPE/RCOOF IMPR         22C4U					
PKS FUEL PUMP/TANK REPLACEINNT         22C2V         189,100.00           MSN MULTI BLDG-DOMESTIC WTR EQ         22C2W         300,000.00           WHI GOOLAND HALL INNER SECTY         22C3A         300,000.00           SWC HEATING PLANT LIGHTING REP         22C3C         14,500.00           SWC MEACMENT         22C3E         144,500.00           SUP WESSMAN ARENA CHILL BARREL         22C3N         242,400.00           SUP WESSMAN ARENA CHILL BARREL         22C3N         50,000.00           CWM-SITEWIDE EXT EN/ROPE INTY IMP         22C3S         46,400.00           RINGLINGVILLE WINDOW REPL PH I         22C3V         50,000.00           SITEWIDE RESTROOM REN/IMPR         22C3V         50,000.00           SIGNGLANDSCP/ACC BLD REHAB/IM POWENTS         22C3V         28,160.00           SIGNGLANDSCP/ACC BLD REHAB/IM         22C3V         50,000.00           SIGNGLANDSCP/ACC BLD REHAB/IM         22C4V         50,000.00           SIGNGLANDSCP/ACC BLD REHAB/IM         22C4C         50,000.00           VI-SW EXT ENVELOPE/ROF IMPR         22C4H         10,512.10           VI-SW EXT ENVELOPE/ROF IMPR         22C4H         50,000.00           VI-SW EXT ENVELOPE/ROF IMPR         22C4H         50,000.00           VI-SW EXT ENVELOPE/ROF IMPR         22C4H					
MSN MULTI BLDG-DOMESTIC WTR EQ         22C2W         23,957.00           MMHI GOODLAND HALL INNER SECTY         22C3C         300,000.00           SWC HEATING PLANT LIGHTING REP         22C3C         17,356.45           BOLER REPLACEMENT         22C3E         104,500.00           STO SWANSON LRNG CTR FIRE PUMP         22C3I         242,400.00           SUP WESSMAN ARENA CHILL BARREL         22C3N         100,00           CWM-SITEWIDE EXT ENVIROOF IMPR         22C3S         46,400.00           RINGLINGVILLE WINDOW REPL PH I         22C3T         50,000.00           PDCI COMMUNITY CENTER RTU REPL         22C3V         50,000.00           TRAIN SHED REHAB/IMPROVEMENTS         22C3X         298,160.00           SIGNOLANDSCP/ACC BLD REHAB/IM         22C3Y         50,000.00           TRAIN SHED REHAB/IMPROVEMENTS         22C3X         298,160.00           SIGNOLANDSCP/ACC BLD REHAB/IM         22C4Y         50,000.00           VIEXY TE ENVELOPE/ROPT IMPR         22C4C         50,000.00           VIC-NISTENCY RENVELOPE/ROPT IMPR         22C4D         267,000.00           VIC-NISTE ENVELOPE/ROPT IMPR         22C4H         10,512.10           VIC-NISTE ENVELOPE/ROPT IMPR         22C4H         10,512.10           VIC-NISTE ENVELOPE/ROPT IMPR         22C4H </td <td></td> <td></td> <td></td> <td></td> <td></td>					
MMHI GOODLAND HALL INNER SECTY         22C3A         300,000.00           SWC HEATING PLANT LIGHTING REP         22C3C         17,956.45           BOLLER REPLACEMENT         22C3I         242,400.00           STO SWANSON LRNG CTR FIRE PUMP         22C3I         242,400.00           SUE WESSMAN ARENA CHILL BARREL         22C3N         120,150.00           CWM-SITEWIDE EXT EN/ROOF IMPR         22C3R         50,000.00           CWM-SITEWIDE EXT EN/ROOF IMPR         22C3S         46,400.00           RINGLINGVILLE WINDOW REPL PH I         22C3V         50,000.00           SITEWIDE RESTROOM REN/IMPR         22C3V         50,000.00           SIGNG/LANDSCP/ACC BLD REHAB/IMPROVEMENTS         22C3V         50,000.00           SIGNOLANDSCP/ACC BLD REHAB/IMPROVEMENTS         22C3V         50,000.00           SIGNOLANDSCP/ACC BLD REHAB/IMPROVEMENTS         22C3V         50,000.00           ROBINSON HOUSE EXT PAINT/REPR         22C4G         50,000.00           VLSWWE XT ENVELOPE/ROOF IMPR         22C4I         50,000.00           WRC HUG RESTROOF MPR         22C4U         44,908.13           STO HARVEY HALL ABLD DDC UPGR         22C4N         27,000.00           WRC HUG RESTROPARD CAFE RENV         22C4U         44,908.13           STO TR RESTR MERVIMPR         <					
SWC HEATING PLANT LIGHTING REP         22C3C         17,956.45           BOILER REPLACEMENT         22C3E         104,500.00           SUP WESSMAN ARENA CHILL BARREL         22C3N         120,150.00           SUP WESSMAN ARENA CHILL BARREL         22C3N         120,150.00           CWM-SITEWIDE EXT ENVIROOF IMPR         22C3S         66,400.00           RINGLINGVILLE WINDOW REPL PH I         22C3S         46,400.00           PDCI COMMUNITY CENTER RTU REPL         22C3V         50,000.00           SIGWOLANDSCP/ACC BLD REHAB/IM         22C3V         50,000.00           TRAIN SHED REHAB/IMPROVEMENTS         22C3V         50,000.00           SIGNOLANDSCP/ACC BLD REHAB/IM         22C3V         50,000.00           ROBINSON HOUSE EXT PAINT/REPR         22C4C         50,000.00           ROBINSON HOUSE EXT PAINT/REPR         22C4G         50,000.00           VL-SW EXT ENVELOPE/ROOF IMPR         22C4I         050,000.00           WWRC DDC UPGRADE         22C4N         267,000.00           VL-SW EXT ENVELOPE/ROOF IMPR         22C4U         44,908.13           STO HARVEY HALL ROOF REPAIRS         22C4P         369,100.00           VL-SW EXT ENVELOPE/ROOF IMPR         22C4U         44,908.13           STO HARVEY HALL ROOF REPAIRS         22D1 <td< td=""><td></td><td></td><td></td><td>,</td><td></td></td<>				,	
BOILER REPLACEMENT         22C3E         104,500.00           STO SWANSON LRNG CTR FIRE PUMP         22C3I         242,400.00           SUP WESSMAN ARENA CHILL BARREL         22C3N         120,150.00           CWM-SITEWIDE EXT ENV/ROOF IMPR         22C3R         50,000.00           CWM-SITEWIDE ACCESSIBILITY IMP         22C3S         46,400.00           NINGLINGVILLE WINDOW REPL PH I         22C3T         50,000.00           PDCI COMMUNITY CENTER RTU REPL         22C3V         50,000.00           SIGNGLANDSCP/ACC BLD REHAB/IMM         22C3Y         50,000.00           SIGNGLANDSCP/ACC BLD REHAB/IMM         22C3Y         50,000.00           SIGNGLANDSCP/ACC BLD REHAB/IM         22C3Y         50,000.00           SIGNGLANDSCP/ACC BLD REHAB/IM         22C3Y         50,000.00           SIGNGLANDSCP/ACC BLD REHAB/IM         22C3Y         50,000.00           VEXTENDRE REHAB/IMRPROVEMENTS         22C3X         298,160.00           SIGNGLANDSCP/ACC BLD REHAB/IM         22C4C         50,000.00           VEXTENDRE REHAB/IMRPROVEMENTS         22C3X         20,000.00           VEXTENDRE REPAIR/ENTROR REPRINDRY         22C4G         50,000.00           VUNC DDC UPGRADE         22C4N         48,008.13           STO HANNE ENVENDE/RENALL ABLD DDC UPGR         22C					
STO SWANSON LRNG CTR FIRE PUMP         22C3I         242,400.00           SUP WESSMAN ARENA CHILL BARREL         22C3N         120,150.00           CWM-SITEWIDE EXT EN/WROF IMPR         22C3R         50,000.00           CWM-SITEWIDE ACCESSIBILITY IMP         22C3S         46,400.00           RINGLINGVILLE WINDOW REPL PH I         22C3U         20,000.00           SITEWIDE RESTROOM RENIMPR         22C3V         50,000.00           SIGNGLANDSCPIACC BLD RENABIMP ROVEMENTS         22C3V         50,000.00           SIGNGLANDSCPIACC BLD REHABIM         22C3Y         50,000.00           NOBISON HOUSE EXT PAINT/REPR         22C4C         50,000.00           ROBISON HOUSE EXT PAINT/REPR         22C4G         50,000.00           VL-SW EXT ENVELOPEROOF IMPR         22C4I         10,512.10           VL-SW EXT ENVELOPEROOF IMPR         22C4U         25,000.00           WRC HUGHES HALL A-BLD DDC UPGR         22C4P         369,100.00           VL-SW EXT ENVELOPEROOF IMPR         22C4U         449,08.13           STO HARVEY HALL ROOF REPAIRS         22C4P         369,100.00           VL-SW EXT ENVELOPERADE         22C4P         369,100.00           VL-SW EXT ENVELOPERADE         22C4P         369,100.00           VL-SW EXT ENVELOPERADE         22C4P					
SUP WESSMAN ARENA CHILL BARREL         22C3N         120,150.00           CWM-SITEWIDE EXT ENV/ROOF IMPR         22C3R         50,000.00           CWM-SITEWIDE ACCESSIBILITY IMP         22C3S         46,400.00           RINGLINGVILLE WINDOW REPL PH         22C3T         50,000.00           SITEWIDE RESTROM REN/IMPR         22C3V         50,000.00           SITEWIDE RESTROM REN/IMPR         22C3X         298,160.00           SIGNG/LANDSCP/ACC BLD REHAB/IM         22C3X         298,160.00           SIGNG/LANDSCP/ACC BLD REHAB/IMPROVEMENTS         22C3X         298,160.00           SIGNG/LANDSCP/ACC BLD REHAB/IMPROVEMENTS         22C3X         298,160.00           SIGNG/LANDSCP/ACC BLD REHAB/IMPROVEMENTS         22C3X         298,160.00           VOWENC DOC UPERADE         22C4G         50.000.00           EXEC RESIDENCE SECURIY CAMERAS         22C4H         10,512.10           VL-SIM ENT ENVELOPE/ROOF IMPR         22C4Q         267.000.00           WRC HUGHES HALL ABLD DDC UPGR         22C4V         49.908.62           STD OLD MAIN ELEVATOR JACK RPL         22C4P         36.9100.00           VL-VISITOR CTR RESTRM REN/IMPR         22C4V         49.908.62           STD OLD MAIN ELEVATOR JACK RPL         22C5B         20.000           STD GREENBUS ELEUAG REPAI					
CWM-SITEWIDE EXT ENV/ROOF IMPR         22C3R         50,000.00           CWM-SITEWIDE ACCESSIBILITY IMP         22C3S         46,400.00           RINGLINGVILLE WINDOW CPEL PHI         22C3U         25,000.00           SITEWIDE ACCESSIBILITY IMP         22C3U         25,000.00           SITEWIDE RESTROOM RENIMPR         22C3V         50,000.00           SIGNG/LANDSCPIACC BLD REHABIM         22C3Y         50,000.00           TRAIN SHED REHABI/IMPROVEMENTS         22C3Y         50,000.00           ROBINSON HOUSE EXT PAINT/REPR         22C4C         50,000.00           ROBINSON HOUSE EXT PAINT/REPR         22C4H         10,512.10           VL-SW EXT ENVELOPE/ROOF IMPR         22C4H         50,000.00           WRC HUGHES HALL ABLD DC UPGR         22C4H         267,000.00           WRC HUGHES HALL ABLD DC UPGR         22C4H         44,908.13           STO HARVEY HALL ROOF REPAIRS         22C4P         369,100.00           VL-SWEXT HALL RODE GREPAIRS         22C4V         44,908.13           STO HARVEY HALL ROOF REPAIRS         22C4V         49,808.62           STO HARVEY HALL ROOF REPAIRS         22C5B         20,500.00           VRC HUGHES HALL ABLD DE UPGR         22D1V         36,580.00           STF CROSS CONNECTION CTRL PH 2         2D1H					
CWM-SITEWIDE ACCESSIBILITY IMP         22C3S         46,400.00           RINGLINGVILLE WINDOW REPL PH I         22C3T         50,000.00           PDCI COMMUNITY CENTER RTU REPL         22C3U         25,000.00           SIEWIDE RESTROOM REN/IMPR         22C3V         50,000.00           TRAIN SHED REHAB/IMPROVEMENTS         22C3Y         50,000.00           SIGNG/LANDSCP/ACC BLD REHAB/IM         22C3Y         50,000.00           ROBINSON HOUSE EXT PAINT/REPR         22C4C         50,000.00           ROBINSON HOUSE EXT PAINT/REPR         22C4G         50,000.00           VL-SW EXT ENVELOPE/ROOF IMPR         22C4H         10,512.10           VL-SW EXT ENVELOPE/ROOF IMPR         22C4H         257,000.00           WWRC DC UPGRADE         22C4N         257,000.00           VL-VISITOR CTR RESTRM REN/IMPR         22C4U         44,908.13           STO HARVEY HALL A-BLD DDC UPGR         22C4U         44,908.13           STO HARVEY HALL ROOF REPAIRS         22C4V         49,808.62           STO OLD MAIN ELEVATOR JACK RPL         22C5B         220,500.00           PKS SALT STORAGE BLDG REPAIRS         22C4V         49,808.62           STO FORKE REPLACEMNT         2D1A         36,580.00           STF CROSS CONNECTION CTRL PH 2         2D1H         71					
RINGLINGVILLE WINDOW REPL PH I         22C3T         50,000.00           PDCI COMMUNITY CENTER RTU REPL         22C3U         25,000.00           SITEWIDE RESTROOM REN/IMPR         22C3V         50,000.00           SIGNG/LANDSCP/ACC BLD REHAB/IM         22C3Y         298,160.00           SIGNG/LANDSCP/ACC BLD REHAB/IM         22C3Y         50,000.00           ROBINSON HOUSE EXT PAINT/REPR         22C4C         50,000.00           RCE RESIDENCE SECURIY CAMERAS         22C4H         10,512.10           VL-S/W EXT ENVELOPE/ROOF IMPR         22C4I         50,000.00           WRC HUCHS HALL A-BLD DD CUPGR         22C4N         257,000.00           WRC HUCHS HALL A-BLD DD CUPGR         22C4U         44,908.13           STO HARVEY HALL ROOF REPAIRS         22C4V         49,808.62           STP OLD MAIN ELEVATOR JACK RPL         22C5B         20,500.00           PKS SALT STORAGE BLDG REPAIRS         22C5D         157,129.45           RGCI WATER SOFTENER REPLACEMNT         22D1N         77,760.00           YRD SALT STORAGE BLDG REPAIRS         22D1P         66,817.80           MIL AUP ELEVATOR JACK RPL         22D1N         30,000.00           VISITOR CENTER REPLACEMNT         22D1V         32,500.00           PKS METASYS ENGINES REPLACEMNT         2D10 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
PDCI COMMUNITY CENTER RTU REPL         22C3U         25,000.00           SITEWIDE RESTROOM REN/IMPR         22C3V         50.000.00           TRAIN SHED REHAB/IMPROVEMENTS         22C3X         298,160.00           SIGNG/LANDSCP/ACC BLD REHAB/IM         22C3Y         50.000.00           HHB MUSEUM INTERIOR REPR/IMPRV         22C4C         50,000.00           ROBINSON HOUSE EXT PAINT/REPR         22C4G         50,000.00           VL-SW EXT ENVELOPE/ROOF IMPR         22C4H         10,512.10           VL-SW EXT ENVELOPE/ROOF IMPR         22C4N         257,000.00           WRC DDC UPGRADE         22C4N         257,000.00           WRC HUGHES HALL A-BLD DDC UPGR         22C4U         44,908.13           STO HARVEY HALL ROOF REPAIRS         22C4U         44,908.13           STO HARVEY HALL ROOF REPAIRS         22C4V         49,808.62           STP OLD MAIN ELEVATOR JACK RPL         22C5B         220,500.00           YKS SALT STORAGE BLDG REPAIRS         22C5D         157,129.45           RGCI WATER SOFTENER REPLACEMNT         22D1A         36,580.00           STF ORSS CONNECTION CTRL PH 2         2D1N         77,760.00           PKS METASYS ENGINES REPLACEMNT         2D1O         248,625.00           PKS METASYS ENGINES REPLACEMNT         2D1N					
SITEWIDE RESTROOM REN/IMPR         22C3V         50,000.00           TRAIN SHED REHAB/IMPROVEMENTS         22C3X         298,160.00           SIGNG/LANDSCP/ACC BLD REHAB/IM         22C3Y         50,000.00           ROBINSON HOUSE EXT PAINT/REPR         22C4C         50,000.00           ROBINSON HOUSE EXT PAINT/REPR         22C4G         50,000.00           VL-SW EXT ENVELOPE/ROOF IMPR         22C4H         10,512.10           VL-SW EXT ENVELOPE/ROOF IMPR         22C4H         267,000.00           WRC DDC UPGRADE         22C4N         267,000.00           WRC HUGHES HALL A-BLD DDC UPGR         22C4P         369,100.00           VL-VISITOR CTR RESTRM REN/IMPR         22C4U         44,908.13           STO HARVEY HALL ROOF REPAIRS         22C4V         49,808.62           STP OLD MAIN ELEVATOR JACK RPL         22C5B         220,500.00           YKS SALT STORAGE BLDG REPAIRS         22C5D         157,129.45           RGCI WATER SOFTENER REPLACEMNT         22D1A         368,000           MADELINE ISL MUSEUM LIGHT IMPR         22D1N         77,760.00           YKS WMP H&C MASONRY REPAIRS         22D1N         30,000.00           VISITOR CENTER REPLACEMNT         22D1O         248,625.00           YKS UWP H&C MASONRY REPAIRS         22D1V <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
TRAIN SHED REHAB/IMPROVEMENTS         22C3X         298,160.00           SIGNIGLANDSCP/ACC BLD REHAB/IM         22C3Y         50,000.00           HHB MUSEUM INTERIOR REPR/IMPRV         22C4C         50,000.00           ROBINSON HOUSE EXT PAINT/REPR         22C4G         50,000.00           EXEC RESIDENCE SECURIY CAMERAS         22C4H         10,512.10           VL-SW EXT ENVELOPE/ROOF IMPR         22C4N         267,000.00           WRC DU UPGRADE         22C4N         267,000.00           WRC HUGHES HALL A-BLD DD C UPGR         22C4V         369,100.00           VL-VISITOR CTR RESTRM REN/IMPR         22C4U         44,908.13           STO HARVEY HALL ROOF REPAIRS         22C4V         49,808.62           STP OLD MAIN ELEVATOR JACK RPL         22C5B         220,500.00           PKS SALT STORAGE BLDG REPAIRS         22C4V         49,808.62           STP OLD MAIN ELEVATOR CRAR RPL         22C5B         157,129.45           RGCI WATER SOFTENER REPLACEMNT         22D1H         213,700.00           MADELINE ISL MUSEUM LIGHT IMPR         22D1H         213,700.00           MIL AUP ELEVATOR CARS UPGR-RPR         22D1H         23,500.00           VISITOR CENTER REPLACEMNT         22D1O         248,625.00           PKS UWP H&C MASONRY REPAIRS         22D1V </td <td></td> <td></td> <td></td> <td></td> <td></td>					
SIGNG/LANDSCP/ACC BLD REHAB/IM         22C3Y         50,000.00           HHB MUSEUM INTERIOR REPR/IMPRV         22C4C         50,000.00           ROBINSON HOUSE EXT PAINT/REPR         22C4G         50,000.00           EXEC RESIDENCE SECURIY CAMERAS         22C4H         50,000.00           VL-SW EXT ENVELOPE/ROOF IMPR         22C4I         50,000.00           WWRC DDC UPGRADE         22C4N         267,000.00           WRC DDC UPGRADE         22C4V         369,100.00           VL-VISTOR CTR RESTRM REIN/IMPR         22C4U         44,908.13           STO HARVEY HALL ROOF REPAIRS         22C4V         49,808.62           STP OLD MAIN ELEVATOR JACK RPL         22C5B         220,500.00           PKS SALT STORAGE BLOG REPAIRS         22C5D         157,129.45           RGCI WATER SOFTENER REPLACEMNT         22D1         368,00           STP CROSS CONNECTION CTRL PH 2         22D1H         213,700.00           MADELINE ISL MUSEUM LIGHT IMPR         22D10         248,625.00           PKS METASYS ENGINES REPLACEMNT         22D10         248,625.00           PKS UMP H&C MASONRY REPAIRS         22D1V         32,500.00           OPTECTION RARY REPAIRS/IMPROVE         22D1V         32,500.00           VISITOR CENTER REPAIRS/IMPROVE         22D1V <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
HHB MUSEUM INTERIOR REPR/IMPRV         22C4C         50,000.00           ROBINSON HOUSE EXT PAINT/REPR         22C4G         50,000.00           EXEC RESIDENCE SECURIY CAMERAS         22C4H         10,512.10           VL-SW EXT ENVELOPE/ROOF IMPR         22C4H         50,000.00           WWRC DDC UPGRADE         22C4N         267,000.00           WRC HUGHES HALL A-BLD DDC UPGR         22C4O         257,000.00           VL-VISITOR CTR RESTRM REN/IMPR         22C4U         44,908.13           STO HARVEY HALL ROOF REPAIRS         22C4V         49,808.62           STP OLD MAIN ELEVATOR JACK RPL         22C5B         220,500.00           PKS SALT STORAGE BLDG REPAIRS         22D1H         213,700.00           MADELINE ISL MUSEUM LIGHT IMPR         22D1H         213,700.00           MADELINE ISL MUSEUM LIGHT IMPR         22D1H         213,700.00           PKS MEATS'S ENGINES REPLACEMNT         22D1O         248,625.00           PKS UWP H&C MASONRY REPAIRS         22D1V         300,000.00           VISITOR CENTER REPAIRS/IMPROVE         22D1V         32,500.00           ONSECURITY IMPROVEMENTS         22D1V         32,500.00           OVESTOR CARS UPGR-RPR         22D1V         32,500.00           OUSECURITY IMPROVEMENTS         22D1X         5					
ROBINSON HOUSE EXT PAINT/REPR         22C4G         50,000.00           EXEC RESIDENCE SECURIY CAMERAS         22C4H         10,512.10           VL-SW EXT ENVELOPE/ROOF IMPR         22C4H         50,000.00           WWRC DDC UPGRADE         22C4N         267,000.00           WRC HUGHES HALL A-BLD DDC UPGR         22C4O         257,000.00           GREENBUSH CUPBOARD CAFE RENOV         22C4P         369,100.00           VL-VISITOR CTR RESTRM REN/IMPR         22CAU         44,908.13           STD HARVEY HALL ROOF REPAIRS         22C4V         49,808.62           STP OLD MAIN ELEVATOR JACK RPL         22C5B         220,500.00           PKS SALT STORAGE BLDG REPAIRS         22C5D         157,129.45           RGCI WATER SOFTENER REPLACEMNT         22D1H         213,700.00           MADELINE ISL MUSEUM LIGHT IMPR         22D1H         213,700.00           MADELINE ISL MUSEUM LIGHT IMPR         22D1V         32,500.00           PKS WUP H&C MASONRY REPAIRS         22D1V         300,000.00           VISITOR CENTER REPAIRS/IMPROVE         22D1V         32,500.00           PKS WUP H&C MASONRY REPAIRS         22D1V         32,500.00           OCONFECTIONARY REPAIRS/IMPROVE         22D1V         32,500.00           OSECURITY IMPROVEMENTS         22D1V					
EXEC RESIDENCE SECURIY CAMERAS         22C4H         10,512.10           VL-SW EXT ENVELOPE/ROOF IMPR         22C4I         50,000.00           WWRC DDC UPGRADE         22CAN         267,000.00           WRC HUGHES HALL A-BLD DDC UPGR         22CAO         257,000.00           GREENBUSH CUPBOARD CAFE RENOV         22C4U         249,908.13           STO HARVEY HALL ROOF REPAIRS         22C4V         49,808.62           STP OLD MAIN ELEVATOR JACK RPL         22C5B         220,500.00           PKS SALT STORAGE BLDG REPAIRS         22C5D         157,129.45           RGCI WATER SOFTENER REPLACEMNT         22D1H         213,700.00           MADELINE ISL MUSEUM LIGHT IMPR         22D1H         213,700.00           PKS METASYS ENGINES REPLACEMNT         22D10         248,625.00           PKS WETASYS ENGINES REPLACEMNT         22D1V         300,000.00           VISITOR CENTER REPAIRS/IMPROVE         22D1V         32,500.00           VISITOR CENTER REPAIRS/IMPROVE         2D1V         32,500.00           VISITOR CENTER REPAIRS/IMPROVE <t< td=""><td></td><td></td><td></td><td>50,000.00</td><td></td></t<>				50,000.00	
VL-S/W EXT ENVELOPE/ROOF IMPR         22C4I         50,000.00           WWRC DDC UPGRADE         22C4N         267,000.00           WRC HUGHES HALL A-BLD DDC UPGR         22C4O         257,000.00           GREENBUSH CUPBOARD CAFE RENOV         22C4P         369,100.00           VL-VISITOR CTR RESTRM REN/IMPR         22C4U         44,908.13           STO HARVEY HALL ROOF REPAIRS         22C4V         49,808.62           STD UD MAIN ELEVATOR JACK RPL         22C5B         220,500.00           PKS SALT STORAGE BLDG REPAIRS         22C5D         157,129.45           RGCI WATER SOFTENER REPLACEMNT         22D1A         36,580.00           STP CROSS CONNECTION CTRL PH 2         22D1H         213,700.00           MADELINE ISL MUSEUM LIGHT IMPR         22D1N         77,760.00           PKS WP H&C MASONRY REPAIRS         22D1P         66,817.80           MIL AUP ELEVATOR CARS UPGR-RPR         22D1U         300,000.00           VISITOR CENTER REPAIRS/IMPROVE         22D1W         47,500.00           VISITOR CENTER REPAIRS/IMPROVE         2D1				50,000.00	
WWRC DDC UPGRADE         22C4N         267,000.00           WRC HUGHES HALL A-BLD DDC UPGR         22C4O         257,000.00           GREENBUSH CUPBOARD CAFE RENOV         22C4P         369,100.00           VL-VISITOR CTR RESTRM REN/IMPR         22C4U         44,908.13           STO HARVEY HALL ROOF REPAIRS         22C4V         49,808.62           STP OLD MAIN ELEVATOR JACK RPL         22C5B         220,500.00           PKS SALT STORAGE BLDG REPAIRS         22C5D         157,129.45           RGCI WATER SOFTENER REPLACEMNT         22D1H         213,700.00           MADELINE ISL MUSEUM LIGHT IMPR         22D1N         77,760.00           PKS WATASYS ENGINES REPLACEMNT         22D10         248,625.00           PKS UWP H&C MASONRY REPAIRS         22D1V         300,000.00           VISITOR CENTER REPLACEMNT         22D1V         32,500.00           VISITOR CENTER REPAIRS/IMPROVE         22D1V         32,500.00           VISITOR CENTER REPAIRS/IMPROVE         22D1V         32,500.00           VISITOR CENTER REPAIRS/IMPROVE         22D1Y         44,600.00           WSPF LAUNDRY WATER PING REPL         22D2X         35,000.00           VISITOR CONCRETE REPAIRS/IMPROVE         22D1Y         44,600.00           WSPF LAUNDRY WATER PING REPL         22D2X<					
WRC HUGHES HALL A-BLD DDC UPGR         22C40         257,000.00           GREENBUSH CUPBOARD CAFE RENOV         22C4P         369,100.00           VL-VISITOR CTR RESTRM REN/IMPR         22C4U         44,908.13           STO HARVEY HALL ROOF REPAIRS         22C4V         49,808.62           STP OLD MAIN ELEVATOR JACK RPL         22C5B         220,500.00           PKS SALT STORAGE BLDG REPAIRS         22C5D         157,129.45           RGCI WATER SOFTENER REPLACEMNT         22D1A         36,680.00           STP CROSS CONNECTION CTRL PH 2         22D1H         213,700.00           MADELINE ISL MUSEUM LIGHT IMPR         22D1N         77,760.00           PKS METASYS ENGINES REPLACEMNT         22D1O         248,625.00           PKS UWP H&C MASONRY REPAIRS         22D1V         300,000.00           VISITOR CENTER REPAIRS/IMPROVE         22D1V         32,500.00           CONFECTIONARY REPAIRS/IMPROVE         22D1V         32,500.00           CONFECTIONARY REPAIRS/IMPROVE         22D1V         32,500.00           VISITOR CENTER REPAIRS/IMPROVE         22D1V         32,500.00           VISITOR CENTER REPAIRS/IMPROVE         22D1V         32,500.00           VISITOR CENTER REPAIRS/IMPROVE         22D1V         32,000.00           VISITOR CENTER REPAIRS/IMPROVE		22C4I		50,000.00	
GREENBUSH CUPBOARD CAFE RENOV         22C4P         369,100.00           VL-VISITOR CTR RESTRM REN/IMPR         22C4U         44,908.13           STO HARVEY HALL ROOF REPAIRS         22C4V         49,808.62           STP OLD MAIN ELEVATOR JACK RPL         22C5B         220,500.00           PKS SALT STORAGE BLDG REPAIRS         22C5D         157,129.45           RGCI WATER SOFTENER REPLACEMNT         22D1A         36,580.00           STP CROSS CONNECTION CTRL PH 2         22D1H         213,700.00           MADELINE ISL MUSEUM LIGHT IMPR         22D1N         77,760.00           PKS WUP H&C MASONRY REPAIRS         22D1V         248,625.00           PKS UWP H&C MASONRY REPAIRS         22D1V         300,000.00           VISITOR CENTER REPAIRS/IMPROVE         22D1V         32,500.00           CONFECTIONARY REPAIRS/IMPROVE         22D1V         32,500.00           VISITOR CENTER REPAIRS/IMPROVE         22D1V         32,500.00           CONFECTIONARY REPAIRS/IMPROVE         22D1V         32,500.00           VISITOR CENTER REPAIRS/IMPROVE         22D1V         32,500.00           GBCI HIGH MAST LIGHTING UPGRAD         22D1Y         449,600.00           WSPF LAUNDRY WATER PIPING REPL         22D2A         35,000.00           WSPF LAUNDRY WATER PIPING REPL	WWRC DDC UPGRADE	22C4N		267,000.00	
VL-VISITOR CTR RESTRM REN/IMPR         22C4U         44,908.13           STO HARVEY HALL ROOF REPAIRS         22C4V         49,808.62           STP OLD MAIN ELEVATOR JACK RPL         22C5B         220,500.00           PKS SALT STORAGE BLDG REPAIRS         22C5D         157,129.45           RGCI WATER SOFTENER REPLACEMNT         22D1A         36,580.00           STP CROSS CONNECTION CTRL PH 2         22D1H         213,700.00           MADELINE ISL MUSEUM LIGHT IMPR         22D1N         77,760.00           PKS METASYS ENGINES REPLACEMNT         22D10         248,625.00           PKS UWP H&C MASONRY REPAIRS         22D1V         300,000.00           VISITOR CENTER REPAIRS/IMPROVE         22D1U         300,000.00           VISITOR CENTER REPAIRS/IMPROVE         22D1V         32,500.00           CONFECTIONARY REPAIRS         22D1V         32,500.00           CONFECTIONARY REPAIRS/IMPROVE         22D1V         32,500.00           CONFECTIONARY REPAIRS/IMPROVE         22D1V         47,500.00           VISITOR CENTER REPAIRS/IMPROVE         22D1V         47,500.00           GBCI HIGH MAST LIGHTING UPGRAD         22D1Y         49,600.00           WSPF LAUNDRY WATER PIPING REPL         22D2A         292,300.00           MWCC VOIP UPGRADE         22D2B <td>WRC HUGHES HALL A-BLD DDC UPGR</td> <td>22C4O</td> <td></td> <td>257,000.00</td> <td></td>	WRC HUGHES HALL A-BLD DDC UPGR	22C4O		257,000.00	
STO HARVEY HALL ROOF REPAIRS         22C4V         49,808.62           STP OLD MAIN ELEVATOR JACK RPL         22C5B         220,500.00           PKS SALT STORAGE BLDG REPAIRS         22C5D         157,129.45           RGCI WATER SOFTENER REPLACEMNT         22D1A         36,580.00           STP CROSS CONNECTION CTRL PH 2         22D1H         213,700.00           MADELINE ISL MUSEUM LIGHT IMPR         22D1N         77,760.00           PKS METASYS ENGINES REPLACEMNT         22D1O         248,625.00           PKS UWP H&C MASONRY REPAIRS         22D1V         300,000.00           VISITOR CENTER REPAIRS/IMPROVE         22D1V         300,000.00           VISITOR CENTER REPAIRS/IMPROVE         22D1V         32,500.00           CONFECTIONARY REPAIRS/IMPROVE         22D1V         32,500.00           GBCI HIGH MAST LIGHTING UPGRAD         22D1Y         44,600.00           WSPF LAUNDRY WATER PIPING REPL         22D2         35,000.00           GBCI HIGH MAST LIGHTING UPGRAD         22D1Y         44,600.00           WSPF LAUNDRY WATER PIPING REPL         22D2A         292,300.00           MWCC VOIP UPGRADE         22D2A         35,000.00           LIS/CLS TRAINING FACILITY DECK         22D2C         107,640.00           KMCI UNIT 16 CONCRETE REPAIRS	GREENBUSH CUPBOARD CAFE RENOV	22C4P		369,100.00	
STP OLD MAIN ELEVATOR JACK RPL         22C5B         220,500.00           PKS SALT STORAGE BLDG REPAIRS         22C5D         157,129.45           RGCI WATER SOFTENER REPLACEMNT         22D1A         36,580.00           STP CROSS CONNECTION CTRL PH 2         22D1H         213,700.00           MADELINE ISL MUSEUM LIGHT IMPR         22D1N         77,760.00           PKS METASYS ENGINES REPLACEMNT         22D10         248,625.00           PKS UWP H&C MASONRY REPAIRS         22D1V         300,000.00           VISITOR CENTER REPAIRS/IMPROVE         22D1V         300,000.00           VISITOR CENTER REPAIRS/IMPROVE         22D1V         32,500.00           GONFECTIONARY REPAIRS         22D1V         32,500.00           VISITOR CENTER REPAIRS/IMPROVE         22D1V         32,500.00           GONFECTIONARY REPAIRS         22D1V         32,500.00           VISITOR CENTER REPAIRS/IMPROVE         22D1W         47,500.00           MQ SECURITY IMPROVEMENTS         22D1X         50,000.00           GBCI HIGH MAST LIGHTING UPGRAD         22D1Y         149,600.00           WSPF LAUNDRY WATER PIPING REPL         22D2A         292,300.00           MWCC VOIP UPGRADE         22D2B         35,000.00           LHS/CLS TRAINING FACILITY DECK         22D2C	VL-VISITOR CTR RESTRM REN/IMPR	22C4U		44,908.13	
PKS SALT STORAGE BLDG REPAIRS         22C5D         157,129.45           RGCI WATER SOFTENER REPLACEMNT         22D1A         36,580.00           STP CROSS CONNECTION CTRL PH 2         22D1H         213,700.00           MADELINE ISL MUSEUM LIGHT IMPR         22D1N         77,760.00           PKS METASYS ENGINES REPLACEMNT         22D1O         248,625.00           PKS UWP H&C MASONRY REPAIRS         22D1P         66,817.80           MIL AUP ELEVATOR CARS UPGR-RPR         22D1U         300,000.00           VISITOR CENTER REPAIRS/IMPROVE         22D1V         32,500.00           CONFECTIONARY REPAIRS/IMPROVE         22D1V         32,500.00           GBCI HIGH MAST LIGHTING UPGRAD         22D1Y         447,500.00           WSPF LAUNDRY WATER PIPING REPL         22D2A         292,300.00           WWCC VOIP UPGRADE         22D2B         35,000.00           LHS/CLS TRAINING FACILITY DECK         22D2C         107,640.00           KMCI UNIT 16 CONCRETE REPAIRS         22D2D         35,464.00           REECC STEAM KETTLE REPAIRS         22D2E         13,150.00	STO HARVEY HALL ROOF REPAIRS	22C4V		49,808.62	
RGCI WATER SOFTENER REPLACEMNT       22D1A       36,580.00         STP CROSS CONNECTION CTRL PH 2       22D1H       213,700.00         MADELINE ISL MUSEUM LIGHT IMPR       22D1N       77,760.00         PKS METASYS ENGINES REPLACEMNT       22D1O       248,625.00         PKS UWP H&C MASONRY REPAIRS       22D1P       66,817.80         MIL AUP ELEVATOR CARS UPGR-RPR       22D1U       300,000.00         VISITOR CENTER REPAIRS/IMPROVE       22D1V       32,500.00         CONFECTIONARY REPAIRS/IMPROVE       22D1V       47,500.00         HQ SECURITY IMPROVEMENTS       22D1X       50,000.00         GBCI HIGH MAST LIGHTING UPGRAD       22D1Y       149,600.00         WSPF LAUNDRY WATER PIPING REPL       22D2A       292,300.00         MWCC VOIP UPGRADE       22D2B       35,000.00         LHS/CLS TRAINING FACILITY DECK       22D2C       107,640.00         KMCI UNIT 16 CONCRETE REPAIRS       22D2D       35,464.00         REECC STEAM KETTLE REPAIRS       22D2E       13,150.00	STP OLD MAIN ELEVATOR JACK RPL	22C5B		220,500.00	
STP CROSS CONNECTION CTRL PH 2       22D1H       213,700.00         MADELINE ISL MUSEUM LIGHT IMPR       22D1N       77,760.00         PKS METASYS ENGINES REPLACEMNT       22D10       248,625.00         PKS UWP H&C MASONRY REPAIRS       22D1P       66,817.80         MIL AUP ELEVATOR CARS UPGR-RPR       22D1U       300,000.00         VISITOR CENTER REPAIRS/IMPROVE       22D1V       32,500.00         CONFECTIONARY REPAIRS/IMPROVE       22D1W       47,500.00         HQ SECURITY IMPROVEMENTS       22D1X       50,000.00         GBCI HIGH MAST LIGHTING UPGRAD       22D1Y       149,600.00         WSPF LAUNDRY WATER PIPING REPL       22D2A       292,300.00         MWCC VOIP UPGRADE       22D2B       35,000.00         LHS/CLS TRAINING FACILITY DECK       22D2C       107,640.00         KMCI UNIT 16 CONCRETE REPAIRS       22D2D       35,464.00         REECC STEAM KETTLE REPAIRS       22D2E       13,150.00	PKS SALT STORAGE BLDG REPAIRS	22C5D		157,129.45	
MADELINE ISL MUSEUM LIGHT IMPR22D1N77,760.00PKS METASYS ENGINES REPLACEMNT22D10248,625.00PKS UWP H&C MASONRY REPAIRS22D1P66,817.80MIL AUP ELEVATOR CARS UPGR-RPR22D1U300,000.00VISITOR CENTER REPAIRS/IMPROVE22D1V32,500.00CONFECTIONARY REPAIRS/IMPROVE22D1W47,500.00HQ SECURITY IMPROVEMENTS22D1X50,000.00GBCI HIGH MAST LIGHTING UPGRAD22D1Y149,600.00WSPF LAUNDRY WATER PIPING REPL22D2A292,300.00MWCC VOIP UPGRADE22D2B35,000.00LHS/CLS TRAINING FACILITY DECK22D2C107,640.00KMCI UNIT 16 CONCRETE REPAIRS22D2D35,464.00REECC STEAM KETTLE REPAIRS22D2E13,150.00	RGCI WATER SOFTENER REPLACEMNT	22D1A		36,580.00	
PKS METASYS ENGINES REPLACEMNT22D10248,625.00PKS UWP H&C MASONRY REPAIRS22D1P66,817.80MIL AUP ELEVATOR CARS UPGR-RPR22D1U300,000.00VISITOR CENTER REPAIRS/IMPROVE22D1V32,500.00CONFECTIONARY REPAIRS/IMPROVE22D1W47,500.00HQ SECURITY IMPROVEMENTS22D1X50,000.00GBCI HIGH MAST LIGHTING UPGRAD22D1Y149,600.00WSPF LAUNDRY WATER PIPING REPL22D2A292,300.00MWCC VOIP UPGRADE22D2B35,000.00LHS/CLS TRAINING FACILITY DECK22D2C107,640.00KMCI UNIT 16 CONCRETE REPAIRS22D2D35,464.00REECC STEAM KETTLE REPAIRS22D2E13,150.00	STP CROSS CONNECTION CTRL PH 2	22D1H		213,700.00	
PKS UWP H&C MASONRY REPAIRS22D1P66,817.80MIL AUP ELEVATOR CARS UPGR-RPR22D1U300,000.00VISITOR CENTER REPAIRS/IMPROVE22D1V32,500.00CONFECTIONARY REPAIRS/IMPROVE22D1W47,500.00HQ SECURITY IMPROVEMENTS22D1X50,000.00GBCI HIGH MAST LIGHTING UPGRAD22D1Y149,600.00WSPF LAUNDRY WATER PIPING REPL22D2A292,300.00MWCC VOIP UPGRADE22D2B35,000.00LHS/CLS TRAINING FACILITY DECK22D2C107,640.00KMCI UNIT 16 CONCRETE REPAIRS22D2D35,464.00REECC STEAM KETTLE REPAIRS22D2E13,150.00	MADELINE ISL MUSEUM LIGHT IMPR	22D1N		77,760.00	
MIL AUP ELEVATOR CARS UPGR-RPR22D1U300,000.00VISITOR CENTER REPAIRS/IMPROVE22D1V32,500.00CONFECTIONARY REPAIRS/IMPROVE22D1W47,500.00HQ SECURITY IMPROVEMENTS22D1X50,000.00GBCI HIGH MAST LIGHTING UPGRAD22D1Y149,600.00WSPF LAUNDRY WATER PIPING REPL22D2A292,300.00MWCC VOIP UPGRADE22D2B35,000.00LHS/CLS TRAINING FACILITY DECK22D2C107,640.00KMCI UNIT 16 CONCRETE REPAIRS22D2D35,464.00REECC STEAM KETTLE REPAIRS22D2E13,150.00	PKS METASYS ENGINES REPLACEMNT	22D10		248,625.00	
VISITOR CENTER REPAIRS/IMPROVE       22D1V       32,500.00         CONFECTIONARY REPAIRS/IMPROVE       22D1W       47,500.00         HQ SECURITY IMPROVEMENTS       22D1X       50,000.00         GBCI HIGH MAST LIGHTING UPGRAD       22D1Y       149,600.00         WSPF LAUNDRY WATER PIPING REPL       22D2A       292,300.00         MWCC VOIP UPGRADE       22D2B       35,000.00         LHS/CLS TRAINING FACILITY DECK       22D2C       107,640.00         KMCI UNIT 16 CONCRETE REPAIRS       22D2D       35,464.00         REECC STEAM KETTLE REPAIRS       22D2E       13,150.00	PKS UWP H&C MASONRY REPAIRS	22D1P		66,817.80	
CONFECTIONARY REPAIRS/IMPROVE22D1W47,500.00HQ SECURITY IMPROVEMENTS22D1X50,000.00GBCI HIGH MAST LIGHTING UPGRAD22D1Y149,600.00WSPF LAUNDRY WATER PIPING REPL22D2A292,300.00MWCC VOIP UPGRADE22D2B35,000.00LHS/CLS TRAINING FACILITY DECK22D2C107,640.00KMCI UNIT 16 CONCRETE REPAIRS22D2D35,464.00REECC STEAM KETTLE REPAIRS22D2E13,150.00	MIL AUP ELEVATOR CARS UPGR-RPR	22D1U		300,000.00	
HQ SECURITY IMPROVEMENTS       22D1X       50,000.00         GBCI HIGH MAST LIGHTING UPGRAD       22D1Y       149,600.00         WSPF LAUNDRY WATER PIPING REPL       22D2A       292,300.00         MWCC VOIP UPGRADE       22D2B       35,000.00         LHS/CLS TRAINING FACILITY DECK       22D2C       107,640.00         KMCI UNIT 16 CONCRETE REPAIRS       22D2D       35,464.00         REECC STEAM KETTLE REPAIRS       22D2E       13,150.00	VISITOR CENTER REPAIRS/IMPROVE	22D1V		32,500.00	
GBCI HIGH MAST LIGHTING UPGRAD       22D1Y       149,600.00         WSPF LAUNDRY WATER PIPING REPL       22D2A       292,300.00         MWCC VOIP UPGRADE       22D2B       35,000.00         LHS/CLS TRAINING FACILITY DECK       22D2C       107,640.00         KMCI UNIT 16 CONCRETE REPAIRS       22D2D       35,464.00         REECC STEAM KETTLE REPAIRS       22D2E       13,150.00	CONFECTIONARY REPAIRS/IMPROVE	22D1W		47,500.00	
WSPF LAUNDRY WATER PIPING REPL         22D2A         292,300.00           MWCC VOIP UPGRADE         22D2B         35,000.00           LHS/CLS TRAINING FACILITY DECK         22D2C         107,640.00           KMCI UNIT 16 CONCRETE REPAIRS         22D2D         35,464.00           REECC STEAM KETTLE REPAIRS         22D2E         13,150.00	HQ SECURITY IMPROVEMENTS	22D1X		50,000.00	
WSPF LAUNDRY WATER PIPING REPL         22D2A         292,300.00           MWCC VOIP UPGRADE         22D2B         35,000.00           LHS/CLS TRAINING FACILITY DECK         22D2C         107,640.00           KMCI UNIT 16 CONCRETE REPAIRS         22D2D         35,464.00           REECC STEAM KETTLE REPAIRS         22D2E         13,150.00	GBCI HIGH MAST LIGHTING UPGRAD	22D1Y		149,600.00	
MWCC VOIP UPGRADE         22D2B         35,000.00           LHS/CLS TRAINING FACILITY DECK         22D2C         107,640.00           KMCI UNIT 16 CONCRETE REPAIRS         22D2D         35,464.00           REECC STEAM KETTLE REPAIRS         22D2E         13,150.00	WSPF LAUNDRY WATER PIPING REPL	22D2A			
LHS/CLS TRAINING FACILITY DECK         22D2C         107,640.00           KMCI UNIT 16 CONCRETE REPAIRS         22D2D         35,464.00           REECC STEAM KETTLE REPAIRS         22D2E         13,150.00					
KMCI UNIT 16 CONCRETE REPAIRS22D2D35,464.00REECC STEAM KETTLE REPAIRS22D2E13,150.00					
REECC STEAM KETTLE REPAIRS 22D2E 13,150.00					
	KMCI UNIT 15 VCT REPLACEMENT	22D2E		48,125.00	

Appropriation/ Project Name

#### State Of Wisconsin **General Obligation Authority** As of May 31, 2024

**Building Commission - Other Public Purposes** 

17,750.00

**Balance** 

Appropriation/ Project_Name PDCI RENZOR HEATING UNIT REPL	22D2H	Enumerated Authority	<u>Allotted Authority</u> 50,000.00	Balan
NWC BROOKSIDE FLOORING	22D2I		27,520.00	
PDCI PHONE SYSTEM UPGRADE	22D2J		135,600.00	
RANKINEN HS ROOF/ENVELOPE IMPR	22D2L		19,775.00	
SCHULZ HOUSE ROOF/ENVELOPE IMP	22D2M		37,475.00	
UPGRADE SUPPLY ROOM AC	22D2O		5,600.00	
DE PERE ANTENNA/TRANS LINE RPL	22D2Q		298,948.85	
RYOCF FIRE SUPPRESSION REPAIRS	22D2X		8,352.00	
CONSTRUCT PERIMETER FENCE	22D2Y		46,027.67	
CWC ADMIN OFFICE SPACE REMODEL	22D2Z		44,909.00	
GBCI SHOWER BLDG STEAM COIL RP	22D3A		43,115.00	
CAPITOL SO WING AIR HANDLER RP	22D3I		22,070.58	
CWC FOOD SERV TRAYLINE CONVEYR	22D3K		259,200.00	
RCI ROOF REPAIRS	22D3R		46,500.00	
PKS MULTI-BLDG CTL DOCK REPAIR	22D3T		161,532.47	
HHB MUSEUM ELEC BREAKER WORK	22D3X		25,500.00	
CWC BLDG 2 WATER HEATER TUBE	22D3Z		15,800.00	
CWC PATIENT LIFT UPGRADES	22D4A		37,567.57	
CWC BATHTUB UPGRADES BLDG 1	22D4B		25,674.23	
HEADQUARTERS GALLERY IMPRVMNTS	22D4C		50,000.00	
CAPITOL EXTERIOR CAULKING	22D4D		47,700.00	
CLAUSING BARN CAFE WALK-IN FRZ	22D4H		47,557.32	
LHS/CLS WATER SOFTENER REPLACE	22D4J		99,500.00	
GBCI DUST COLLECTOR REPLACEMNT	22D4K		38,427.00	
FLCI DOOR & DOOR CLOSURE REPL	22D4L		300,000.00	
OSCI BLDG B AC COMPRESSOR REPL	22D4M		24,872.00	
GBCI ADM CONFINE REC AREA FENC	22D4O		251,100.00	
FCCC FENCE UPGRADES	22D4P		222,455.00	
EXEC RESIDENCE SHORELINE RESTN	22D4S		48,534.97	
STP NADF SCADA SYSTEM UPGRADE	22D4T		119,600.00	
TGT YOUTH CTR SRVR RM HVAC SYS	22E1B		21,270.31	
STP SWIM POOL FILTRATN REPAIR	22E1H		16,450.00	
TOWER-TEMPORARY FENCING	22E1J		10,950.00	
CAPITOL GRND FL CEILING PLASTR	22E1P		49,885.00	
CWC UPGR MURPHY HALL POOL EQ	22E1Z		27,466.24	
REPLACE AREA 4 LIGHTING	22E2A		26,624.00	
STP PNEUMATIC CONTROLS COMPRSR	22E2D		25,496.00	
KMCI DUST COLLECTOR REPLACEMNT	22E2E		502,000.00	
RGCI D BLDG MINI SPLIT REPLACE	22E2F		282,160.00	
OSH HALSEY SCI CTR-AC9 COIL RP	22E2G		56,485.00	
WHS MUSEUM BOILER & MECHANICAL	22E2K		22,500.00	
FLCI ADMIN ROOF REPAIRS	22E2L		40,750.00	
AUXILIARY POWER SYSTEM	22E2T		282,500.00	
SCI VEH SALLYPORT COMPON UPGRD	22E2Y		23,386.00	
EXTERIOR ENVELOPE/ROOF REPAIRS	22E3C		50,000.00	
WTW UPHAM HALL EXT STEPS REPL	22F1B		74,295.22	
SWC WATER QUALITY IMPROVEMENTS	22F1C		50,000.00	
FLCI FOOD SERVICE BOILER REPR	22F1F		48,419.89	
WCC ADMIN AC REPLACEMENTS	22F1G		39,600.00	
REPAIR CHIMNEY	22F1H		4,300.00	
DCI DATA ROOM AC REPLACEMENT	22F1K		6,706.05	
WTW WILLIAMS CTR PED RMP RESUR	22F1L		43,308.00	
STP NOEL FINE ARTS FIRE DR RPL	22F1P		29,365.00	
EXEC RES SOUTHWEST MICROWAVE	22F1T		49,477.20	
OSH SAGE HALL FLOORING REPLACE	22F1U		285,200.00	
	22547		17 750 00	

Enumerated Authority Allotted Authority Appr/ Project

2(Z)

MSDF SHOWER REPAIR 9C UPPR POD

Appropriation/ Project Name

#### State Of Wisconsin General Obligation Authority As of May 31, 2024

2(Z)

Appr/ Project

**Building Commission - Other Public Purposes** 

Enumerated Authority

**Balance** 

Allotted Authority

NLCI WAREHOUSE HACEZER REPAIRS         22F2A         39,440           RCI WAREHOUSE HACEZER REPAIRS         22F2B         40,917.00           RVF FALCON CTR HUNT COMP OVENL         22F2B         50,000.00           STO LUNJ FUEL DISPENSER REPL         22F2P         48,217.52           STO LUNJ FUEL DISPENSER REPL         22F2P         35,280.00           STO HUT FUEL DISPENSER REPL         22F3P         4,666.52           UNUSEUM CHILLER INPROVEMENTS         22F3P         3,2400.00           REVLE TOWER DIVE WAY REPLACE         22F3F         3,230.86           RCI DISH MACHINE BOOSTR HT RPL         22F3F         3,400.00           RCI DISH MACHINE BOOSTR HT RPLACE         22F4F         40,700.00           STE ROOFT GEPLACEMENT         22F3F         3,400.00           SCI CONTROL ACE REPLACEMENT         22F3F         3,400.00           SCI CONTROL ACE REPLACEMENT         22F3F         3,500.00           SCI CONTROL ACE REPLACEMENT         22F3F         3,500.00           SCI CONTROL ACE REPLACEMENT         22F3F         3,500.00<	WCI PLUMBING CONTROLS UPGRADE	22F1Z	Enumerated Authority	250,900.00	Daiai
RCI WAREHOUSE HVAC REPLACEMIN         22F28         40,817.00           RVF FALCON CTR HNT COMP CONTRL         22F20         50,000.00           STO LUN FUEL DISPESSER REPL         22F2F         42,017.52           STO LUN SMIT TAMTER CHIMY         22F27         8,600.63           STO HUT FALLE DISPESSER REPL         22F2F         42,017.00           RVF FALCON CTR HNT CONLING         22F27         8,600.63           STO HUT FULNT CONLING         22F27         35,280.00           STO HUT FULNT COLLING         22F37         35,280.00           STO HUT FULNT COLLING         22F38         42,580.00           STO HUT FULNT COLLING FUEL NITEREC         22F38         32,400.00           BRILL ET WERPOVEMENTS         22F38         30,400.00           ROLD STM MOLINE BOOSTER HT REL         22F3F         30,400.00           ROLD STM MOLINE BOOSTER HERLACE         22F3K         6275.78           FLOI CONTROL AC REPLACEMENT         22F3K         62,000.00           STE RODTOP CONDENSER REPLACE         22F4E         40,000.00           SOST OVERTHEAD DOOR REPLACEMENT         22F3K         62,000.00           STE RODTOP CONDENSER REPLACE         22F4E         40,000.00           SOST OVERTHEAD CAR REPLACEMENT         22F4E         40,000.00					
IVF FALCON CTF HUNT COMP OVRHL         22F20         27,0117           IVF FALCON CTF HUNT COMP CONTEL         22F29         50,000           STO UNIV FUEL DISPENSER REPL         22F27         48,217.52           STO LOUS SMITH TAINER CHIMNY         22F27         9,890.63           STO THO PLANT CONT RAN COOLING         22F247         9,890.63           STO HITS PLANT CONT RAN COOLING         22F247         35,280.00           RVF FALCON CTF-HUNT ARENA-CTLS         22F38         4,666.52           MULSELUM CHILER IMPROVEMENTS         22F38         4,260.00           PARK FALS ROOF REPLACEMENT         22F38         4,260.00           ROLE TOWER DRIVEWAY REPLACE         22F38         30,400.00           RCI DISH MACHINE BOOSTE HT RPL         22F38         4,260.00           STE ROOF TOP CONENSER REPLACE         22F34         40,700.00           STE ROOF TOP CONENSER REPLACE         22F44         40,700.00           DSTE ROOF TOP CONENSER REPLACE         22F44         40,700.00           OSCI OVERHISE REPLACEMENT         22G1H         48,856.88		22F2B			
FVF FALCON CTR HNT COMP CONTEL         222 PD         50,000.00           STO UNIV FUEL DISPENSER REPL         227,500.00           RVF KAA ROOF DRAIN REPAR         227 T         9,680.03           STO THO FUEL DISPENSER REPL         227 ZPN         20,7500.00           STO HAT CATL, RW COOLING         227 ZPN         32,800.00           STO THO TH-LINT CATL, RW COOLING         227 ZPN         32,800.00           STO HAT CHT, HUNT ARENACTLS         22730         32,400.00           PARK FALLS ROOF REPLACEMENT         2273E         32,800.00           BRULET TOWER DRIVEWAY REPLACE         2273F         32,800.00           RCI DISH MACHINE BOOST HT FILL         2273F         32,800.00           RCI DISH MACHINE BOOST HT FILL         2273F         32,800.00           RCI DISH MACHINE BOOST HT FILL         2273F         38,800.00           RCI DISH MACHINE BOOST HT REPLACE         2273F         38,800.00           STE ROOF TOP CONDENSER REPLACE         2274E         40,700.00           STE ROOF CONDENSER REPLACE         2274E         40,700.00           STE ROOF TOP CONDENSER REPLACE         2274E         40,700.00           SCI OVERHEAD DOOR REPLARUPGR         2201H         40,800.00           OSCI OVERHEAD DOOR REPLARUPGR         2201H         40,8	RVF FALCON CTR HUNT COMP OVRHL	22F2C			
STO LOUS SMITH TAINTER CHINNY       22F2P       44.217.52         STO LOUS SMITH TAINTER CHINNY       22F2N       20.750.00         STO HOUS SMITH TAINTER CHINNY       22F2W       18.744.00         STO HULT BLOS MILES INTERFC       22F2W       18.744.00         STO HULT BLOS MILES INTERFC       22F2W       35.280.00         RVF FALCON CTR-HUNT ARENA-CTLS       22F3B       4.95.86.22         MUSELID CHILER IMPROVEMENTS       22F3F       32.800.00         PAIRE FALLS ROOF REPLACEMENT       22F3F       32.800.00         RCI JOBH MACHINE BOOSTR HT PRL       22F3F       32.800.00         RCI ADM FLOOR REPAIR & REPLACE       22F3H       30.600.00         RCI ADM FLOOR REPAIR & REPLACE       22F3H       30.600.00         ST ROOFTOR CONDENSER REPLACE       22F3H       40.000.00         OSCI OVERNEER REPLACE       22F3H       40.600.01         ST ROOFTOR CONDENSER REPLACE       22F3H       40.600.01         OSCI OVERNEER REPLACE       22F3H       40.600.01         OSCI OVERNEER REPLACE       22F3H       40.000.00         OSCI OVERNEER REPLACE       22F3H       40.600.01         OSCI OVERNEER REPLACE       22F3H       40.800.01         OSCI OVERNEER REPLACE       22G1H       48.65.88 <td></td> <td></td> <td></td> <td></td> <td></td>					
STO LOUIS SMITH TAINTER CHIMNY         22F2N         20/500.00           RVF KFA ROOF DRAIN REPAR         22F2T         9.680.63           STO HTG PLANT CMT, RM COOLING         22F2W         35.280.00           STF MULTI BLOG SIMPLEX INTERFC         22F3E         32.400.00           STF MULTI BLOG SIMPLEX INTERFC         22F3E         32.400.00           PMF FALLS NOF REPLACEMENT         22F3B         32.400.00           BRULLER IMPROVEMENTS         22F3E         32.830.86           RCI DISH MACHINE BONGTR HT RPL         22F3F         32.830.86           RCI DISH MACHINE BONGTR HT RPL         22F3H         30.400.00           RCI DISH MACHINE BONGTR HT RPL         22F3H         30.400.00           STE ROOFTG GATE REPARS         22F4E         40.700.00           STE ROOFTG CONDERSER REPLACE         22F4G         183.100.00           OSCI OVERHEAD DOOR REPLARINGER         22G1H         40.868.81           OSCI OVERHEAD DOOR REPLACEMENT         22G1H         40.868.81           VCI MIXINO VALVE REPLACEMENT         22G1H         40.860.00           OSCI OVERHEAD DOOR REPLACEMENT         22G1H         40.860.00           VCI MIXINO VALVE REPLACEMENT         22G1H         40.860.00           VCI MIXINO VALVE REPLACEMENT         22G1H         4	STO UNIV FUEL DISPENSER REPL				
IV/F KA ROOF DRAIN REPAIR         2271         9.690.63           STO HTG PLANT COTL RM COOLING         22Faw         16,764.00           STP MULTI BLIG SIMPLEX INTERFC         22F3B         4,998.62           RIVE FALCON OTR-HUNT ARENA-CILS         22F3B         4,998.62           MUSEUM OTHLER INFROVENTS         22F3B         4,909.00           PARK FALLS ROOF REPLACEMENT         22F3F         32,800.00           PARK FALLS ROOF REPLACEMENT         22F3F         32,800.00           FILI TOWER DRIVEWAY REPLACE         22F3R         30,400.00           FILI CONTROL AC REPLACEMENT         22F3F         30,400.00           FILI CONTROL AC REPLACEMENT         22F3K         6275.76           FILI SALLYPORT GATE REFLACE         22F4E         40,700.00           STE ROOFTOP CONDENSER REFLACE         22F4E         40,700.00           STE ROOFTOP CONDENSER REFLACE         22F4E         40,000.00           OSCI SUCHEND SURGENTIN PRR         22G11         9,865.68           WCI MIXING VALVE REPLACEMENT         22G11         9,865.68           MICH COTTAGE BINTERIOR REPLACE         22G11         8,865.68           MILI COTTAGE BINTERIOR REPLACEMENT         22G1         8,865.68           MILI COTTAGE BINTERIOR REPLACEMENT         22G1         8,860					
STD MULT BLOGNING       222W       16,764,00         STP MULT BLOG SIMPLEX INTEREC       22F2X       35,280,00         RVF FALCON CTR-HUNT ARENA-CTLS       22F3B       4,956,52         MUSEUM CHILLER IMPROVEMENTS       22F3B       32,400,00         PARK FALLS ROOF REPLACEMENT       22F3F       32,830,86         RCI DISH MACHINE BOOST HT RPL       22F3F       32,830,86         RCI DISH MACHINE BOOST HT RPL       22F3I       30,400,00         RCI ADM FLOOR REPLACEMENT       22F3K       62,75.78         FLOI SALLPPORT GATE REPLACE       22F4E       40,700,00         STF ROOFTOP CONDENSER REPLACE       22F4G       133,100,00         OSCI OVERHEAD DOOR REPARIUPCR       2201H       49,866,88         WOI MINING VALVE REPLACEMENT       2201K       46,000,00         OSCI OSCINES REPLACEMENT       2201K       46,000,00         MOLI MINING VALVE REPLACEMENT       2201K       46,000,00         GEG FUEL TANK REPAIRS       22021       26,868,15					
STP NULTI BLDG SIMPLEX INTERFC         2272X         \$5,200.00           RVF FALCON CIR-HUNT ARENA-CTLS         22F3B         \$4,968.52           MUSELM CHILLER IMPROVEMENTS         22F3D         \$2,400.00           PARK FALLS ROOF REPLACE REPLACE         22F3B         \$4,200.00           PARK FALLS ROOF REPLACE REPLACE         22F3I         \$3,400.00           RCI DISH MACHINE BOOSTR HT RPL         22F3I         \$3,600.00           FLOI CONTROL A/C REPLACE REPLACE         22F3I         \$6,275.78           FLOI SALLYPORT GATE REPLACE         22F3I         \$6,000.00           STE ROOFTOC CONDENSER REPLACE         22F4E         \$40,700.00           STE ROOFTOC CONDENSIER REPLACE         22F4E         \$40,700.00           OCSI OVERHEAD DOOR REPLARE REPLACE         22F4E         \$40,700.00           OSCI OVERHEAD DOOR REPLARE REPLACE         22F4E         \$40,700.00           OSCI OVERHEAD DOOR REPLARE REPLACEMENT         22G1G         \$5,000.00           OSCI OVERHEAD DOOR REPLACEMENT         22G1G         \$6,868.15           WCI MIXING VALVE REPLACEMENT         22G1H         \$6,868.15           MMHI COTTAGE S INTERIOR IMPROV         22G1H         \$6,869.00           JCI BARARCKS WINDOW PREACEMENT         22G1U         \$6,869.00           JCI DHINN JIDS APRE					
FWF FALCON CTR-HURT ARENACTLS         22F3B         4988.52           MUSELM CHILLER IMPROVEMENTS         22F3D         32.400.00           PARK FALLS ROOF REPLACEMENT         22F3F         32,830.86           CO DISH MACHINE BOOST HIT RPL         22F3F         32,800.00           RCI DISH MACHINE BOOST HIT RPL         22F3I         30,400.00           CO DISH CONTROL AVC REPLACEMENT         22F3K         6,775.78           FLOI SALLPORT GATE REPLACE         22F4E         40,700.00           STF ROOFTOP CONDENSER REPLACE         22F4G         183,100.00           OSCI OVERHEAD DOOR REPLAUEDE         2261H         40,000.00           CACHTOL GROUNDS IRRIGATION RPR         22011         6,868.15           OSCI OVERHEAD DOOR REPLACEMENT         2261K         46,000.27           SCI GENERATOR SERPAIRS         22011         6,868.15           MUHI COTTAGE B INTERIOR IMPROV         2201N         69,800.00           MSDE LED LIGHTING UMPRADE         2261S         26,860.00           JCI BARACKS WINDOW REPLACEMINT         2201U         47,650.00           MCI COOLING TRADE REPLACE         2201U         47,650.00           RCI HU JOURTYARD PAVEMENT REPL         2261Z         300.00.00           JCI BARACKS WINDOW REPLACEMINT         2261Z <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
MUSEUM CHILLER IMPROVEMENTS         22730         32,400.00           PARK FALLS ROOF REPLACEMENT         22F3E         42,800.00           RCI DISH MACHINE BOOSTR HT RPL         22F3F         32,830.86           RCI JOBH CONC REPARE & REPLACE         22F3I         36,000.00           FLICI CONTROL A/C REPLACE MEINT         22F3K         6,275.78           FLCI SALLYPORT GATE REPARES         22F4E         40,700.00           STE ROOFOP CONDENSER REPLACE         22F4G         138,100.00           OSCI OVERHEAD DOOR REPARE NERVER         2261G         50,000.00           CAPITOL GROUNDSI RRIGATION RPR         22011         9,856.88           WOL MIXING YAUVE REPLACEMENT         2251K         46,606.27           SCI GENERATOR 5 REPAIRS         2201L         6,868.15           MMHI COTTAGE B INTERIOR IMPROV         2201M         46,868.15           MMIN COTTAGE B INTERIOR IMPROV         2201M         46,960.00           MSDE LED LIGHTING UPGRADE         2261S         26,850.00           JCI BARARCKS WINDOW REPLACEMINT         2262A         40,900.00           JCI BARARCKS WINDOW REPLACEMENT         2262A         40,900.00           JCI BARARCKS WINDOW REPLACEMINT         2262A         40,900.00           JCI BARARCKS WINDOW REPLACEMINT         2262A<					
PARK FALLS ROOF REPLACEMENT         22F3E         42.000.0           BRULE TOWER DRIVEWAY REPLACE         22F3F         30.400.00           RCI DISH MACHINE BOOSTH TH RPL         22F3I         30.400.00           RCI ADM FLOOR REPAIR & REPLACE         22F3J         6275.78           FLCI CONTROL ACR REPLACE         22F4E         40.700.00           STE ROOFTOP CONDENSER REPLACE         22F4E         40.700.00           OSCI OVERHEAD DOOR REPAIR/UPGR         22G16         50.000.00           CARDING ACCOMPRESOR REPL         22G14         40.660.27           SCI GENERATOR S REPAIRS         22G11         9.656.88           WCI MIXING VALVE REPLACEMENT         22G1K         46.060.27           SCI GENERATOR S REPAIRS         22G1         56.32.04           REFURE LAWN /DISP AREA AT JFHQ         22G1N         36.53.20           NHC COTTAGE IN INTERIOR IMPROV         22G1T         114.750.00           GBCI FUEL TANK REPAIRS         22G1V         27.3428.01           WCI ODOIN TOWER PIPE REPLACE         22G12         300.000.01           JCI BARRACKS WINDOW REPLACEMNT         22G20         4.703.00           GBCI FUEL TANK REPLACE         22G20         4.703.00           GBCI FUEL TANK REPLACE         22G20         4.703.00      <				*	
BRULE TOWER DRIVEWAY REPLACE         2273F         32,839,86           RCI DISH MACHINE BOOSTR HT RPL         2273I         30,400,00           RCI ADM FLOOR REPAR & REPLACE         2273J         196,690,00           FLCI SALLYPORT GATE REPLACE         2274K         6,275,78           FLCI SALLYPORT GATE REPLACE         2274G         183,100,00           OSCI OVERHEAD DOOR REPAR & DOOR REPARUPGR         2261G         50,000,00           CAPITOL GROUNDS IRRIGATION IRPR         2261H         40,000,00           OCSCI OVERHEAD DOOR REPARUPGR         2261L         6,668,15           MCI MIXING VALVE REPLACEMENT         2261M         6,868,15           SCI GENERATOR S REPARS         2261M         6,868,15           MMHI COTTAGE B INTERIOR IMPROV         2261M         6,868,15           SCI GENERATOR S REPARS         2261J         40,800,00           MSP LED LIGHTINO UPGRADE         2261V         273,428,01           UCI OURTYARD PAVEMENT REPL         2261V         47,650,00           GBCI FUEL TANK REPARS         2262Q         40,800,00           FLCI SALLYAR KEPARS         2262IV         32,300,00           FLCI SALDER ALARK REPLACEMENT         2262A         40,800,00           FLCI SALDER ALARK REPLACEMENT         2262A         40,800,00 <td></td> <td></td> <td></td> <td>·</td> <td></td>				·	
RCI DISH MACHINE BOOSTE HT RPL       22731       30,400.00         RCI ADM FLOOR REPAIR & REPLACE       2253J       196,900.00         FLCI CONTROL A/C REPLACEMENT       2274E       6,275.73         FLCI SALLYPORT GATE REPARS       2274E       40,700.00         STF ROOTPO CONDENSER REPLACE       2274G       183,100.00         OSCI S BLO CONDER REPLACE       2274G       183,100.00         OSCI S BLO CONDERSEN REPLACE       2274I       40,000.00         OSCI S BLO CONTRESSOR REPL       22G1I       9,866.83         WOI MIXING VALVE REPLACEMENT       22G1K       6,868.15         SCI GENERATORS REPARINS       22G1N       36,861.5         MMHI COTTAGE B INTERIOR IMPROV       22G1N       6,868.15         MMHI COTTAGE B INTERIOR IMPROV       22G1S       26,950.00         JCI BARRACKS WINDOW REPLACEMMT       22G1T       14,750.00         GOL FUEL TANK REPARS       22G12       300,000.00         FLCI CONING REPLACEMMT       22G2C       40,900.00         FLCI CONING REPLACEMINT       22G2C       40,900.00         FLCI CONING REPLACEMINT       22G2C       40,900.00         FLCI CONING REPLACEMENT       22G2C       40,900.00         FLCI CONING REPLACEMENT       22G2C       40,900.00					
RCI ADM FLOOR REPARE & REPLACE       22F3J       196,000.00         FLCI SALLYPORT GATE REPARS       22F4E       40,7700.00         STF ROFTOP CONDENSER REPLACE       22F4E       40,7700.00         OSCI OVERHEAD DOOR REPAIRUPOR       22G1G       50,000.00         OSCI OVERHEAD DOOR REPAIRUPOR       22G1H       40,000.00         OSCI OVERHEAD DOOR REPAIRUPOR       22G1H       40,000.00         OSCI S BLD AC COMPRESSOR REPL       22G1H       40,000.00         VCI MIXING VALVE REPLACEMENT       22G1K       46,060.27         SCI GENERATOR 5 REPARS       22G1L       6,888.15         MMHI COTTAGE B INTERIOR IMPROV       22G1N       6,8800.00         MSD LED LIGHTING UPGRADE       22G1S       29,950.00         JCI BARRACKS WINDOW REPLACEMNT       22G1Z       300,000.00         GBCI FUEL TANK REPAIRS       22G1U       47,850.00         VCI COUNTYARD PAVEMENT REPL       22G1Z       300,000.00         FLCI SHDER ALARM REPLACEMENT       22G2C       30,760.00         FLCI SHDER ALARM REPLACEMENT       22G2C       40,980.00         FLCI SHDER ALARM REPLACEMENT       22G2G2       47,348.01         WCI COUND NG REPLACEMENT       22G2C       40,780.00         FLCI SHU FENCE REPAIRS       22G2U       36					
FLCI CONTROL A/C REPLACEMENT         22F3K         6,275.78           FLCI SALLYPORT GATE REPARS         22F4E         40,700.00           STF ROOTPC CONDENSER REPLACE         22F4G         183,100.00           OSCI OVERHEAD DOOR REPAIR/UPOR         22G16         50,000.00           CAPITOL GROUNDS IRRIGATION RPR         22G11         9,856.88           WCI MIXING VALVE REPLACEMENT         22G14         6,868.15           MMHI COTTAGE B INTERIOR IMPROV         22G1L         6,868.15           MMHI COTTAGE B INTERIOR IMPROV         22G1X         8,869.00           MSD LED LIGHTING UPRADE         22G1S         22,850.00           JCI BARRACKS WINDOW REPLACEMIT         22G1Y         47,650.00           GRCI HUE TANK REPARS         22G1Y         47,650.00           GRCI HUE TANK REPARS         22G1Y         27,3428.01           WCI COOLING TOWER PIPE REPLACE         22G2         300.000.00           FLCI RU FENDER REPLACEMENT         22G2Z         300.000.00           FLCI RU FENDER REPLACEMENT         22G2Z         30,760.00           REPLACE US DOOR         22G2Z         30,700.00           FLCI RU FENDER REPLACEMENT         22G2Z         36,531.45           SENATH AHU CW VALVE REPLACEMENT         22G2Z         12,000.00					
FLCI SALLYPORT GATE REPAIRS         22F4E         40,700.00           STF ROOFTOP CONDENSER REPLACE         22F4G         183,100.00           OSCI OVERHEAD DOOR REPAIRUPOR         22G1G         50,000.00           OSCI OVERHEAD DOOR REPL         22G1H         40,000.00           OSCI OVERHEAD DOOR REPLACEMENT         22G1K         46,060.27           SCI GENERATOR 5 REPAIRS         22G1K         46,060.27           SCI GENERATOR 5 REPAIRS         22G1K         46,060.07           MHI COTTAGE B INTERIOR IMPROV         22G1M         68,88.15           MMHI COTTAGE B INTERIOR IMPROV         22G1N         68,800.00           MSD LED LIGHTING UPGRADE         22G1V         47,650.00           GCI ELE TANK REPAIRS         22G1U         47,650.00           RCI HU COURTYARD PAVEMENT REPL         22G1V         273,428.01           WCI COOLING TOWER PIPE REPLACE         22G1Z         300,000.00           FLCI LOBEY FLOORING REPLACEMIT         22G2C         80,760.00           REPLACE USB DOOR         22G2G         47,03.46           GBY SATH AHU (W VALVE REPLACE         22G2V         12,000.00           GBY SATH AHU (W VALVE REPLACEMENT         22G2C         16,51.45           SENATE OHE CLERK SKYLTE RPR         22G3D         16,83.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
STF ROOFTOP CONDENSER REPLACE         22F4G         183,100.00           OSCI OVERHEAD DOOR REPAIRUPGR         22G1G         50,000.00           CAPITOL GROUNDS IRRIGATION RPR         22G1H         40,000.00           OSCI S BLD AC COMPRESSOR REPL         22G1L         9,866,88           WCI MIXING VALVE REPLACEMENT         22G1L         6,868,15           MMHI COTTAGE B INTERIOR IMPROV         22G1N         6,868,15           MMHI COTTAGE B INTERIOR IMPROV         22G1N         6,868,00           JCI BARRACKS WINDOW REPLACEMENT         22G1S         26,960.00           JCI BARRACKS WINDOW REPLACEMENT         22G1Y         47,860.00           RCI HU COURTYARD PAVEMENT REPL         22G1Y         273,428.01           WCI COOLING TOWER PIPE REPLACE         22G2         300,000.00           FLCI COBY FLOORING REPLACEMENT         22G2G2         40,900.00           FLCI COBY FLOORING REPLACEMENT         22G2G2         32,300.00           FLCI SPIDER ALARM REPLACEMENT         22G2G2         36,531.45           SENATE CHIEF CLERK SKYLITE RPR         22G2X         118,200.00           RCI VOCT, KITCHEN FREEZER RPR         22G3         36,531.45           SENATE CHIEF CLERK SKYLITE RPR         22G2X         118,200.00           RCI NOCT REPLACEMENT <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
OSCI OVERHEAD DOOR REPAIR/UPGR         22G1G         50,000.00           CAPITOL GROUNDS IRRIGATION RPR         22G1H         40,000.00           OSCI S BLO AC COMPRESSOR REPL         22G1H         9,856.88           WCI MIXING VALVE REPLACEMENT         22G1K         46,660.27           SCI GENERATOR 5 REPAIRS         22G1H         6,888.15           MMH I COTTAGE B INTERIOR IMPROV         22G1M         35,632.04           REFURB LAWN /DISP AREA AT JFHQ         22G1S         26,950.00           JCI BARRACKS WINDOW REPLACEMENT         22G1T         114,750.00           GBC I FUEL TANK REPAIRS         22G1Y         273,428.01           WCI COLING TOWER PIE REPLACE         22G1Z         300,000.00           FLCI RIU FONCE REPAIRS         22G2C         40,900.00           FLCI RIU FENCE REPAIRS         22G2C         40,900.00           FLCI SPIDER ALARM REPLACEMENT         22G2C         36,511.45           SENATE CHEF CLERK SKYLITE RPR         22G2C         47,03.46           GBY SATH AHU CW VALVE REPLACE         22G2V         12.000.00           GFY SATH AHU CW VALVE REPLACE         22G2V         12.000.00           GBY SATH AHU CW VALVE REPLACE         22G3A         17,53.53           INSTALL HEF OLERK SKYLITE RPR         22G3G         14,					
CAPITOL GROUNDS IRRIGATION RPR         22G1H         40,000.00           OSCI S BLD AC COMPRESSOR REPL         22G1H         9,866,88           WCI MIXING VALVE REPLACEMENT         22G1K         46,000.27           SCI GENERATOR 5 REPAIRS         22G1         6,868,15           MMHI COTTAGE B INTERIOR IMPROV         22G1M         35,632,04           REFURB LAWN /DISP AREA AT JFHQ         22G1N         98,000.00           MSDF LED LIGHTING UPGRADE         22G1Y         24,350.00           JCI BARRACKS WINDOW REPLACEMMT         22G1Y         273,428.01           WCI COULING TOWER PIPE REPLACE         22G1Y         273,428.01           WCI COULING TOWER PIPE REPLACE         22G2B         32,300.00           FLCI RUL FENCE REPAIRS         22G2B         32,300.00           FLCI RUL FENCE REPAIRS         22G2C         80,760.00           REPLACE MR REPLACEMENT         22G2C         80,531.45           SENATE CHIEF OLERK SKYLITE RR         22G2G1         17,583.53					
OSCI S BLD AC COMPRESSOR REPL         22G11         9,856.88           WCI MIXING VALVE REPLACEMENT         22G1K         46,060.27           SCI GENERATOR S REPAIRIS         22G1L         6,868.15           MMHI COTTAGE B INTERIOR IMPROV         22G1M         35,632.04           REFURB LAWN JDISP AREA AT JFHQ         22G1N         69,800.00           MSDF LED LIGHTING UPGRADE         22G1S         26,950.00           JCI BARRACKS WINDOW REPLACEMNT         22G1T         114,750.00           GCI FUEL TANK REPAIRS         22G1Y         27,3428.01           WCI COOLING TOWER PIPE REPLACE         22G1Z         300,000.00           FLCI RUD FACE REPLACE         22G2B         32,300.00           FLCI RUD FROCE REPLACEMENT         22G2C         80,760.00           FLCI RUD FROCE REPLARS         22G2B         32,300.00           FLCI RUD FROCE REPLARS         22G2B         32,300.00           FLCI RUD FROCE REPLARE         22G2C         80,761.00           REPLACE USB DOOR         22G2G2         36,331.45           SENATE CHIEF CLERK SKYLITE RPR         22G2V         12,000.00           GBY SATH AHU CW VALVE REPLACE         22G3A         17,853.53           INSTALL HEATING UNITS         22G3A         17,853.53 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
WCI MIXING VALVE REPLACEMENT         22G1K         46,060.27           SCI GENERATOR 5 REPAIRS         22G1L         6,686.15           MMHI COTTAGE 51 INTERIOR IMPROV         22G1M         35,632.04           REFURB LAWN /DISP AREA AT JFHQ         22G1N         69,800.00           MSD LED LIGHTING UPGRADE         22G1S         26,950.00           JCI BARRACKS WINDOW REPLACEMNT         22G1U         47,650.00           RCI HU COURTY ARD PAVEMENT REPL         22G1Y         273,428.01           WCI COOLING TOWER PIPE REPLACE         22G2A         40,990.00           FLCI DBBY FLOORING REPLACEMNT         22G2A         40,990.00           FLCI USB TOWER PIPE REPLACE         22G2G2         80,760.00           REPLACE USB DOOR         22G2G2         47.03.46           GBY SAITH AHU CW VALVE REPLACE         22G2V         36,531.45           SENATE CHIEF CLERK SKYLITE RPR         22G3A         17,583.53           INSTALL HEATING UNITS         22G3B         16,912.00           RCI VOC'L KITCHEN FREEZER RPR         22G3A         17,583.53           INSTALL HEATING UNITS         22G3B         16,912.00           MCC DOOR REPLACEMENT         22G3G         16,913.00           MCO DOOR REPLACEMENT         22G3G         14,350.00 <tr< td=""><td></td><td></td><td></td><td>·</td><td></td></tr<>				·	
SCI GENERATOR 5 REPAIRS         22G1L         6.868.15           MMHI COTTAGE B INTERIOR IMPROV         22G1M         35,632.04           REFURB LAWN /DISP AREA AT JFHQ         22G1N         69,800.00           MSDF LED LIGHTING UPGRADE         22G1S         26,950.00           JCI BARRACKS WINDOW REPLACEMNT         22G1T         114,750.00           GCI FUEL TANK REPAIRS         22G1Y         273,428.11           WCI COOLING TOWER PIPE REPLACE         22G1Z         300,000.00           FLCI RIDER ALARM REPLACEMNT         22G2A         40,990.00           FLCI SPIDER ALARM REPLACEMENT         22G2C         80,760.00           REFLASE         22G2B         32,300.00           FLCI SPIDER ALARM REPLACEMENT         22G2C         80,760.00           REPLACE USB DOOR         22G2Q         4703.46           GBY SATH AHU CW VALVE REPLACE         22G2V         12,000.00           GBY SCI REM-GENDER INCL RESTRM         22G2X         118,200.00           RCI VOC'L KITCHEN FREEZER RPR         22G3D         15,835.31           INSTALL HEATING UNITS         22G3D         15,830.00           WCI VOSIL RM LIGHT CNTL UPGR         22G3F         46,500.00           MMHI GODOLAND HALL TRTIMT IMPR         22G3F         46,500.00					
MMHI COTTAGE B INTERIOR IMPROV         22G1M         35,632.04           REFURB LAWN /01SP AREA AT JFHQ         22G1N         68,800.00           MSDF LED LIGHTING UPGRADE         22G1S         26,950.00           JOI BARRACKS WINDOW REPLACEMNT         22G1T         114,750.00           GGCI FUEL TANK REPAIRS         22G1U         47,650.00           RCI HU COURTYARD PAVEMENT REPL         22G1Y         273,428.01           WCI COOLING TOWER PIPE REPLACE         22G2Z         300.000.00           FLCI RHU FENCE REPAIRS         22G2B         32,300.00           FLCI SIDER ALARM REPLACEMENT         22G2C         80,760.00           REPLACE USB DOOR         22G2G         4,703.46           GBY SATH AHU CW VALVE REPLACE         22G2V         12,000.00           GBY SCI REM-GENDER INCL RESTRM         22G2X         118,200.00           RCI VOC'L KITCHEN FREEZER RPR         22G3A         17,583.53           INSTALL HEATING UNITS         22G3B         16,912.00           MCC DOOR REPLACEMENT         22G3C         141,350.00           KNOWLTON HOUSE REPAIR/IMPROVE         22G3D         15,830.00           WCL VOC'L KITCHEN FREEZER RPR         22G3F         46,500.00           KNOWLTON HOUSE REPAIR/IMPROVE         22G3F         46,500.00     <					
REFURB LAWN /DISP AREA AT JFHQ         22G1N         69,800.00           MSDF LED LIGHTING UPGRADE         22G1S         26,950.00           JCI BARRACKS WINDOW REPLACEMNT         22G1T         114,750.00           GCI FUEL TANK REPAIRS         22C1U         47,650.00           RCI HU COURTYARD PAVEMENT REPL         22G1Y         273,428.01           WCI COOLING TOWER PIPE REPLACE         22C1Z         300,000.00           FLCI LOBEY FLOORING REPLACEMENT         22G2A         40,900.00           FLCI SPIDER ALARM REPLACEMENT         22G2C         80,760.00           REPLACE US DOOR         22G2G         4,703.46           GBY SATH AHU CW VALVE REPLACE         22G2U         36,531.45           SENATE CHIEF CLERK SKYLITE RPR         22G2X         118,200.00           GY SCI REM-GENDER INCL RESTRM         22G2X         118,200.00           RCI VOC'L KITCHEN FREEZER RPR         22G3A         17,583.53           INSTALL HEATING UNITS         22G3D         16,912.00           MCC DOOR REPLACEMENT         22G3C         14,350.00           WCI VISITOR MLIGHT CNTL UPGR         22G3F         46,500.00           MMHI GOOLAND HALL TRTMT IMPR         22G3I         50,000.00           GBCI RHU SIEBE CONTROL UPGRADE         22H1B         151,900.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
MSDF LED LIGHTING UPGRADE         22G1S         26,950.00           JCI BARRACKS WINDOW REPLACEMNT         22G1U         47,650.00           GBCI FUEL TANK REPAIRS         22G1U         47,650.00           RCI HU COURTYARD PAVEMENT REPL         22G1Y         273,428.01           WCI COOLING TOWER PIPE REPLACE         22G1Z         300,000.00           FLCI RUD FENCE REPAIRS         22G2B         32,300.00           FLCI RUD FENCE REPAIRS         22G2G         4703.46           GBY SATH AHU CW VALVE REPLACE         22G2G         4703.46           GBY SATH AHU CW VALVE REPLACE         22G2Q         36,531.45           SENATE CHIEF CLERK SKYLITE RPR         22G3A         118,200.00           GBY SCI REM-GENDER INCL RESTEM         22G2X         118,200.00           RCI VOC'L KITCHEN FREEZER RPR         22G3A         17,583.53           INSTALL HEATING UNTS         22G3C         14,350.00           MCC DOOR REPLACEMENT         22G3F         46,500.00           MCI VOC'L KITCHEN FREEZER RPR         22G3J         50,000.00           CGP ANTENNA RELOCATION         22H1A         50,000.00           GCG REPLACEMENT         22G3F         46,500.00           MMHI GODLAND HALL TRTMT IMPR         22G3I         50,000.00					
JCI BARRACKS WINDOW REPLACEMNT         22G1T         114,750.00           GRCI FUEL TANK REPAIRS         22G1U         47,650.00           RCI HU COURTYARD PAVEMENT REPL         22G1Y         273,428.01           WCI COOLING TOWER PIPE REPLACE         22G1Z         300,000.00           FLCI LOBBY FLOORING REPLACEMNT         22G2A         40,900.00           FLCI RHU FENCE REPAIRS         22G2B         32,300.00           FLCI SPIDER ALARM REPLACEMENT         22G2C         80,760.00           REPLACE USB DOOR         22G2G         4,703.46           GBY SA/TH AHU CW VALVE REPLACE         22G2V         12,000.00           GBY SA/TH AHU CW VALVE REPLACE         22G2V         12,000.00           GBY SCI REM-GENDER INCL RESTRM         22G2X         118,200.00           GBY SCI REM-GENDER INCL RESTRM         22G3X         116,912.00           MCC DOOR REPLACEMENT         22G3B         16,912.00           MCC DOOR REPLACEMENT         22G3G         15,830.00           WCI VISITOR MLIGHT CNTL UPGR         22G3F         46,500.00           MMHI GODLAND HALL TRTM IMPR         22G3I         50,000.00           CGP ANTENNA RELOCATION         22H1A         50,000.00           GBCI RNU SLEBE CONTROL UPGRADE         22H1Y         2,485.00					
GBCI FUEL TANK REPAIRS         22G1U         47,650.00           RCI HU COURTYARD PAVEMENT REPL         22G1Y         273,428.01           WCI COOLING TOWER PIPE REPLACE         22G1Z         300,000.00           FLCI COBBY FLOORING REPLACEMNT         22G2A         40,900.00           FLCI RHU FENCE REPAIRS         22G2B         32,300.00           FLCI SPIDER ALARM REPLACEMENT         22G2C         80,760.00           REPLACE USB DOOR         22G2G         4,703.46           GBY SATH AHU CW VALVE REPLACE         22G2V         12,000.00           GBY SCI REM-GENDER INCL RESTRM         22G2X         118,200.00           RCI VOC'L KITCHEN FREEZER RPR         22G3A         17,583.53           INSTALL HEATING UNITS         22G3B         16,912.00           MCC DOOR REPLACEMENT         22G3C         114,350.00           KNOWLTON HOUSE REPAIR/IMPROVE         22G3I         50,000.00           CGP ANTENNA RELOCATION         22H1         50,000.00           GBCI RHU SIEBE CONTROL UPGRADE         22H1         50,000.00           CGP ANTENNA RELOCATION         22H1         22,457.60           DACC AREA 3 AHU REPAIRS         22H1         2,450.00           REPAIR ASPHALT AREAS         22H1         2,450.00           BRCC RO					
RCI HU COURTYARD PAVEMENT REPL         22G1Y         273,428.01           WCI COOLING TOWER PIPE REPLACE         22G1Z         300,000.00           FLCI RUDENCE REPLACEMNT         22G2A         40,900.00           FLCI RHU FENCE REPLACEMNT         22G2B         32,300.00           FLCI SPIDER ALARM REPLACEMENT         22G2C         80,760.00           REPLACE USB DOOR         22G2G         4,703.46           GBY SATH AHU CW VALVE REPLACE         22G2U         36,531.45           SENATE CHIEF CLERK SKYLITE RPR         22G3         118,200.00           GBY SCI REM-GENDER INCL RESTRM         22G2X         118,200.00           GL VOC'L KITCHEN FREEZER RPR         22G3A         17,583.53           INSTALL HEATING UNITS         22G3B         16,912.00           MCC DOOR REPLACEMENT         22G3C         114,350.00           KNOWLTON HOUSE REPAIR/IMPROVE         22G3D         15,830.00           WCI VISITOR RM LIGHT CNTL UPGR         22G3F         46,500.00           MMHI GOOLAND HALL TRYTM IMPR         22G3I         50,000.00           GBCI RHU SIEBE CONTROL UPGRADE         22H1B         151,900.00           REPAIR ASPHALT AREAS         22H1Y         22,857.60           DACC AREA 3 AHU REPAIRS         22H1Y         36,300.00					
WCI COOLING TOWER PIPE REPLACE         22G1Z         300,000.00           FLCI LOBBY FLOORING REPLACEMNT         22G2A         40,900.00           FLCI RHU FENCE REPAIRS         22G2B         32,300.00           FLCI SPIDER ALARM REPLACEMENT         22G2C         80,760.00           REPLACE USB DOOR         22G2G         4,703.46           GBY SAITH AHU CW VALVE REPLACE         22G2U         36,531.45           SENATE CHIEF CLERK SKYLITE RPR         22G2X         118,200.00           GBY SCI REM-GENDER INCL RESTRM         22G3A         17,583.53           INSTALL HEATING UNITS         22G3B         16,912.00           MCC DOOR REPLACEMENT         22G3C         114,350.00           KNOWLTON HOUSE REPAIR/IMPROVE         22G3D         15,830.00           WCI VISITOR RM LIGHT CNTL UPGR         22G3F         46,500.00           MMHI GOODLAND HALL TRTMT IMPR         22G3I         50,000.00           CGP ANTENNA RELOCATION         22H1A         50,000.00           GBC ROO REPLACEMENT         22,857.60         22,857.60           DACC AREA 3 AHU REPAIRS         2H17         22,857.60           DACC AREA 3 AHU REPAIRS         2H14         50,000.00           CONSTRUCT DUMPSTER ENCLOSURE         22H17         22,857.60					
FLCI LOBBY FLOORING REPLACEMNT         22G2A         40,900.00           FLCI RHU FENCE REPAIRS         22G2B         32,300.00           FLCI SPIDER ALARM REPLACEMENT         22G2C         80,760.00           REPLACE USB DOOR         22G2G         4,703.46           GBY SATH AHU CW VALVE REPLACE         22G2U         36,531.45           SENATE CHIEF CLERK SKYLITE RPR         22G2V         12,000.00           GBY SCI REM-GENDER INCL RESTRM         22G2X         118,200.00           RCI VOC'L KITCHEN FREEZER RPR         22G3A         17,583.53           INSTALL HEATING UNITS         22G3B         16,912.00           MCC DOOR REPLACEMENT         22G3D         15,830.00           WCI VISITOR RM LIGHT CNTL UPGR         22G3F         46,500.00           MMHI GOODLAND HALL TRTMT IMPR         22G3I         50,000.00           GBCI RHU SIEBE CONTROL UPGRADE         22H1B         151,900.00           GEOR AREA ASPHALT AREAS         22H1T         22,857.60           DACC AREA 3 AHU REPAIRS         22H1X         9,700.00           CONSTRUCT DUMPSTER ENCLOSURE         22H1Y         12,450.00           SHOWER MIXER VALV REPLACEMENT         22H2F         263,300.00           HISTORIC BATHHOUSE RENV/REPAIR         22H2J         590,000.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
FLCI RHU FENCE REPAIRS         22G2B         32,300.00           FLCI SPIDER ALARM REPLACEMENT         22G2C         80,760.00           REPLACE USB DOOR         22G2C         4,703.46           GBY SA/TH AHU CW VALVE REPLACE         22G2U         36,531.45           SENATE CHIEF CLERK SKYLITE RPR         22G2V         12,000.00           GBY SCI REM-GENDER INCL RESTRM         22G2X         118,200.00           RCI VOC'L KITCHEN FREEZER RPR         22G3A         17,583.53           INSTALL HEATING UNITS         22G3B         16,912.00           MCC DOOR REPLACEMENT         22G3C         114,350.00           KNOWLTON HOUSE REPAIR/IMPROVE         22G3D         15,830.00           WCI VISITOR RM LIGHT CNTL UPGR         22G3F         46,500.00           MMHI GOODLAND HALL TRTMT IMPR         22G3I         50,000.00           GBCI RHU SIEBE CONTROL UPGRADE         22H1A         50,000.00           GBCI RHU SIEBE CONTROL UPGRADE         22H14         50,000.00           GCOOR REPAIRS         22H1Y         7,645.00           BRCC ROOF REPAIRS         22H1Y         7,645.00           BRCC ROOF REPAIRS         22H1Y         42,857.60           DACC AREA 3 AHU REPAIRS         22H1Y         590,000.00           CONSTRUCT DU					
FLCI SPIDER ALARM REPLACEMENT         22G2C         80,760.00           REPLACE USB DOOR         22G2G         4,703.46           GBY SATH AHU CW VALVE REPLACE         22G2U         36,531.45           SENATE CHIEF CLERK SKYLITE RPR         22G2V         12,000.00           GBY SCI REM-GENDER INCL RESTRM         22G2X         118,200.00           RCI VOC'L KITCHEN FREEZER RPR         22G3A         17,583.53           IINSTALL HEATING UNITS         22G3B         16,912.00           MCC DOOR REPLACEMENT         22G3C         114,350.00           KNOWLTON HOUSE REPAIR/IMPROVE         22G3F         46,500.00           MMHI GODLAND HALL TRTMT IMPR         22G3I         50,000.00           CGP ANTENNA RELOCATION         22H1A         50,000.00           GBCI RHU SIEBE CONTROL UPGRADE         22H1B         151,900.00           REPAIR ASPHALT AREAS         22H1T         22,857.60           DACC AREA 3 AHU REPAIRS         22H1X         9,700.00           CONSTRUCT DUMPSTER ENCLOSURE         22H1Y         12,450.00           SHOWER MIXER VALV REPLACEMENT         22H2F         263,300.00           HISTORIC BATHHOUSE RENV/REPAIR         22H2J         590,000.00           CONSTRUCT DUMPSTER ENCLOSURE         22H1Y         12,450.00					
REPLACE USB DOOR         22G2G         4,703.46           GBY SA/TH AHU CW VALVE REPLACE         22G2U         36,531.45           SENATE CHIEF CLERK SKYLITE RPR         22G2V         12,000.00           GBY SCI REM-GENDER INCL RESTRM         22G2X         118,200.00           RCI VOC'L KITCHEN FREEZER RPR         22G3A         17,583.53           INSTALL HEATING UNITS         22G3C         114,350.00           MCC DOOR REPLACEMENT         22G3D         15,830.00           WCI VISITOR RM LIGHT CNTL UPGR         22G3F         46,500.00           MMHI GODLAND HALL TRTMT IMPR         22G3I         50,000.00           GBC RHU SIEBE CONTROL UPGRADE         22H14         50,000.00           GBC RHU SIEBE CONTROL UPGRADE         22H18         151,900.00           REPAIR ASPHALT AREAS         22H17         22,857.60           DACC AREA 3 AHU REPAIRS         22H17         22,857.60           DACC AREA 3 AHU REPAIRS         22H17         36,300.00           SHOWER MIXER VALV REPLACEMENT         22H2F         263,300.00           HISTORIC BATHHOUSE RENCLOSURE         22H1Y         12,450.00           SHOWER MIXER VALV REPLACEMENT         22H2F         263,300.00           HISTORIC BATHHOUSE RENV/REPAIR         22H2F         263,300.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
GBY SA/TH AHU CW VALVE REPLACE         22G2U         36,531.45           SENATE CHIEF CLERK SKYLITE RPR         22G2V         12,000.00           GBY SCI REM-GENDER INCL RESTRM         22G2X         118,200.00           RCI VOC'L KITCHEN FREEZER RPR         22G3A         17,583.53           INSTALL HEATING UNITS         22G3B         16,912.00           MCC DOOR REPLACEMENT         22G3C         114,350.00           KNOWLTON HOUSE REPAIR/IMPROVE         22G3F         46,500.00           MMHI GOODLAND HALL TRTMT IMPR         22G3I         50,000.00           GBCI RHU SIEBE CONTROL UPGRADE         22H1A         50,000.00           GBCI RHU SIEBE CONTROL UPGRADE         22H1B         151,900.00           REPAIR ASPHALT AREAS         22H1Y         22,857.60           DACC AREA 3 AHU REPAIRS         22H1Y         7,645.00           BRCC ROOF REPAIRS         22H1Y         12,450.00           SHOWER MIXER VALV REPLACEMENT         22H2F         263,300.00           HISTORIC BATHHOUSE RENV/REPAIR         22H1Y         12,450.00           SHOWER MIXER VALV REPLACEMENT         22H1X         9,700.00           CONSTRUCT DUMPSTER ENCLOSURE         22H1Y         12,450.00           SHOWER MIXER VALV REPLACEMENT         22H2F         263,300.00					
SENATE CHIEF CLERK SKYLITE RPR         22G2V         12,000.00           GBY SCI REM-GENDER INCL RESTRM         22G2X         118,200.00           RCI VOC'L KITCHEN FREEZER RPR         22G3A         17,583.53           INSTALL HEATING UNITS         22G3B         16,912.00           MCC DOOR REPLACEMENT         22G3C         114,350.00           KNOWLTON HOUSE REPAIR/IMPROVE         22G3D         15,830.00           WCI VISITOR RM LIGHT CNTL UPGR         22G3F         46,500.00           MMHI GOODLAND HALL TRTMT IMPR         22G3I         50,000.00           GBC RHU SIEBE CONTROL UPGRADE         22H1A         50,000.00           GBCI RHU SIEBE CONTROL UPGRADE         22H1B         151,900.00           REPAIR ASPHALT AREAS         22H1T         22,857.60           DACC AREA 3 AHU REPAIRS         22H1X         9,700.00           CONSTRUCT DUMPSTER ENCLOSURE         22H1Y         12,450.00           SHOWER MIXER VALV REPLACEMENT         22H2F         263,300.00           HISTORIC BATHHOUSE RENV/REPAIR         22H2J         590,000.00           FCC AHU 8 REPLACEMENT         22H2F         263,300.00           HISTORIC BATHHOUSE RENV/REPAIR         22H2J         590,000.00           FCCC AHU 8 REPLACEMENT         22H2R         40,800.00					
GBY SCI REM-GENDER INCL RESTRM         22G2X         118,200.00           RCI VOC'L KITCHEN FREEZER RPR         22G3A         17,583.53           INSTALL HEATING UNITS         22G3B         16,912.00           MCC DOOR REPLACEMENT         22G3C         114,350.00           KNOWLTON HOUSE REPAIR/IMPROVE         22G3D         15,830.00           WCI VISITOR RM LIGHT CNTL UPGR         22G3F         46,500.00           MMHI GOODLAND HALL TRTMT IMPR         22G3I         50,000.00           GBC RHU SIEBE CONTROL UPGRADE         22H1A         50,000.00           GBCI RHU SIEBE CONTROL UPGRADE         22H1B         151,900.00           REPAIR ASPHALT AREAS         22H1T         22,857.60           DACC AREA 3 AHU REPAIRS         22H1Y         7,645.00           BRCC ROOF REPAIRS         22H1Y         12,450.00           SHOWER MIXER VALV REPLACEMENT         22H2F         263,300.00           HISTORIC BATHHOUSE RENV/REPAIR         22H2J         590,000.00           FCC AHU 8 REPLACEMENT         22H2F         263,300.00           HISTORIC BATHHOUSE RENV/REPAIR         22H2J         590,000.00           FCC AHU 8 REPLACEMENT         22H2M         17,750.00           LHS FREEZER/COOLER ELEC UPGRD         22H2N         19,400.00      <					
RCI VOC'L KITCHEN FREEZER RPR       22G3A       17,583,53         INSTALL HEATING UNITS       22G3B       16,912.00         MCC DOOR REPLACEMENT       22G3C       114,350.00         KNOWLTON HOUSE REPAIR/IMPROVE       22G3D       15,830.00         WCI VISITOR RM LIGHT CNTL UPGR       22G3F       46,500.00         MMHI GOODLAND HALL TRTMT IMPR       22G3I       50,000.00         CGP ANTENNA RELOCATION       22H1A       50,000.00         GBCI RHU SIEBE CONTROL UPGRADE       22H1B       151,900.00         REPAIR ASPHALT AREAS       22H1Y       22,857.60         DACC AREA 3 AHU REPAIRS       22H1X       9,700.00         CONSTRUCT DUMPSTER ENCLOSURE       22H1Y       12,450.00         SHOWER MIXER VALV REPLACEMENT       22H2F       263,300.00         HISTORIC BATHHOUSE RENV/REPAIR       22H2J       590,000.00         FCC CAHU 8 REPLACEMENT       22H2J       590,000.00         FCC CAHU 8 REPLACEMENT       22H2J       590,000.00         FCC CAHU 8 REPLACEMENT       22H2N       17,750.00         HISTORIC BATHHOUSE RENV/REPAIR       22H2N       19,400.00         CAPITOL EXTERIOR DOOR LOCK RPR       22H2N       40,800.00         VIN VISITOR CTR FURNAC/AC REPL       2H2U       40,800.00     <					
INSTALL HEATING UNITS         22G3B         16,912.00           MCC DOOR REPLACEMENT         22G3C         114,350.00           KNOWLTON HOUSE REPAIR/IMPROVE         22G3D         15,830.00           WCI VISITOR RM LIGHT CNTL UPGR         22G3F         46,500.00           MMHI GOODLAND HALL TRTMT IMPR         22G3I         50,000.00           CGP ANTENNA RELOCATION         22H1A         50,000.00           GBCI RHU SIEBE CONTROL UPGRADE         22H1B         151,900.00           REPAIR ASPHALT AREAS         22H1T         22,857.60           DACC AREA 3 AHU REPAIRS         22H1X         9,700.00           CONSTRUCT DUMPSTER ENCLOSURE         22H1Y         12,450.00           SHOWER MIXER VALV REPLACEMENT         22H2F         263,300.00           HISTORIC BATHHOUSE RENV/REPAIR         22H2J         590,000.00           FCC CAHU & REPLACEMENT         22H2F         263,300.00           JHSTORIC BATHHOUSE RENV/REPAIR         22H2J         590,000.00           FCC CAHU & REPLACEMENT         22H2M         17,750.00           LHS FREEZER/COOLER ELEC UPGRD         22H2N         19,400.00           CAPITOL EXTERIOR DOOR LOCK RPR         22H2R         40,800.00           WUW VISITOR CTR FURNAC/AC REPL         2H2U         14,247.50					
MCC DOOR REPLACEMENT       22G3C       114,350.00         KNOWLTON HOUSE REPAIR/IMPROVE       22G3D       15,830.00         WCI VISITOR RM LIGHT CNTL UPGR       22G3F       46,500.00         MMHI GOODLAND HALL TRTMT IMPR       22G3I       50,000.00         CGP ANTENNA RELOCATION       22H1A       50,000.00         GBCI RHU SIEBE CONTROL UPGRADE       22H1B       151,900.00         REPAIR ASPHALT AREAS       22H1T       22,857.60         DACC AREA 3 AHU REPAIRS       22H1X       9,700.00         CONSTRUCT DUMPSTER ENCLOSURE       22H1Y       12,450.00         SHOWER MIXER VALV REPLACEMENT       22H2F       263,300.00         HISTORIC BATHHOUSE RENV/REPAIR       22H2J       590,000.00         FCCC AHU 8 REPLACEMENT       22H2M       17,750.00         LHS FREEZER/COOLER ELEC UPGRD       22H2N       19,400.00         CAPITOL EXTERIOR DOOR LOCK RPR       22H2R       40,800.00         WTW VISITOR CTR FURNAC/AC REPL       22H2U       14,247.50					
KNOWLTON HOUSE REPAIR/IMPROVE       22G3D       15,830.00         WCI VISITOR RM LIGHT CNTL UPGR       22G3F       46,500.00         MMHI GOODLAND HALL TRTMT IMPR       22G3I       50,000.00         CGP ANTENNA RELOCATION       22H1A       50,000.00         GBCI RHU SIEBE CONTROL UPGRADE       22H1B       151,900.00         REPAIR ASPHALT AREAS       22H1T       22,857.60         DACC AREA 3 AHU REPAIRS       22H1V       7,645.00         BRCC ROOF REPAIRS       22H1X       9,700.00         CONSTRUCT DUMPSTER ENCLOSURE       22H1Y       12,450.00         SHOWER MIXER VALV REPLACEMENT       22H2F       263,300.00         FCCC AHU 8 REPLACEMENT       22H2J       590,000.00         FCCC AHU 8 REPLACEMENT       22H2N       17,750.00         LHS FREEZER/COOLER ELEC UPGRD       22H2N       19,400.00         CAPITOL EXTERIOR DOOR LOCK RPR       22H2R       40,800.00         WTW VISITOR CTR FURNAC/AC REPL       22H2U       14,247.50					
WCI VISITOR RM LIGHT CNTL UPGR22G3F46,500.00MMHI GOODLAND HALL TRTMT IMPR22G3I50,000.00CGP ANTENNA RELOCATION22H1A50,000.00GBCI RHU SIEBE CONTROL UPGRADE22H1B151,900.00REPAIR ASPHALT AREAS22H1T22,857.60DACC AREA 3 AHU REPAIRS22H1W7,645.00BRCC ROOF REPAIRS22H1Y12,450.00SHOWER MIXER VALV REPLACEMENT22H2F263,300.00HISTORIC BATHHOUSE RENV/REPAIR22H2J590,000.00FCCC AHU 8 REPLACEMENT22H2N19,400.00CAPITOL EXTERIOR DOOR LOCK RPR22H2R40,800.00WTW VISITOR CTR FURNAC/AC REPL22H2U14,247.50					
MMHI GOODLAND HALL TRTMT IMPR       22G3I       50,000.00         CGP ANTENNA RELOCATION       22H1A       50,000.00         GBCI RHU SIEBE CONTROL UPGRADE       22H1B       151,900.00         REPAIR ASPHALT AREAS       22H1T       22,857.60         DACC AREA 3 AHU REPAIRS       22H1X       9,700.00         BRCC ROOF REPAIRS       22H1X       9,700.00         CONSTRUCT DUMPSTER ENCLOSURE       22H1Y       12,450.00         SHOWER MIXER VALV REPLACEMENT       22H2F       263,300.00         HISTORIC BATHHOUSE RENV/REPAIR       22H2J       590,000.00         FCCC AHU 8 REPLACEMENT       22H2N       19,400.00         LHS FREEZER/COOLER ELEC UPGRD       22H2N       19,400.00         VTW VISITOR CTR FURNAC/AC REPL       22H2U       14,247.50					
CGP ANTENNA RELOCATION22H1A50,000.00GBCI RHU SIEBE CONTROL UPGRADE22H1B151,900.00REPAIR ASPHALT AREAS22H1T22,857.60DACC AREA 3 AHU REPAIRS22H1W7,645.00BRCC ROOF REPAIRS22H1X9,700.00CONSTRUCT DUMPSTER ENCLOSURE22H1Y12,450.00SHOWER MIXER VALV REPLACEMENT22H2F263,300.00HISTORIC BATHHOUSE RENV/REPAIR22H2J590,000.00FCCC AHU 8 REPLACEMENT22H2N17,750.00LHS FREEZER/COOLER ELEC UPGRD22H2N19,400.00CAPITOL EXTERIOR DOOR LOCK RPR22H2R40,800.00WTW VISITOR CTR FURNAC/AC REPL22H2U14,247.50					
GBCI RHU SIEBE CONTROL UPGRADE22H1B151,900.00REPAIR ASPHALT AREAS22H1T22,857.60DACC AREA 3 AHU REPAIRS22H1W7,645.00BRCC ROOF REPAIRS22H1X9,700.00CONSTRUCT DUMPSTER ENCLOSURE22H1Y12,450.00SHOWER MIXER VALV REPLACEMENT22H2F263,300.00HISTORIC BATHHOUSE RENV/REPAIR22H2J590,000.00FCCC AHU 8 REPLACEMENT22H2N17,750.00LHS FREEZER/COOLER ELEC UPGRD22H2N19,400.00CAPITOL EXTERIOR DOOR LOCK RPR22H2R40,800.00WTW VISITOR CTR FURNAC/AC REPL22H2U14,247.50					
REPAIR ASPHALT AREAS22H1T22,857.60DACC AREA 3 AHU REPAIRS22H1W7,645.00BRCC ROOF REPAIRS22H1X9,700.00CONSTRUCT DUMPSTER ENCLOSURE22H1Y12,450.00SHOWER MIXER VALV REPLACEMENT22H2F263,300.00HISTORIC BATHHOUSE RENV/REPAIR22H2J590,000.00FCCC AHU 8 REPLACEMENT22H2M17,750.00LHS FREEZER/COOLER ELEC UPGRD22H2N19,400.00CAPITOL EXTERIOR DOOR LOCK RPR22H2R40,800.00WTW VISITOR CTR FURNAC/AC REPL22H2U14,247.50				*	
DACC AREA 3 AHU REPAIRS22H1W7,645.00BRCC ROOF REPAIRS22H1X9,700.00CONSTRUCT DUMPSTER ENCLOSURE22H1Y12,450.00SHOWER MIXER VALV REPLACEMENT22H2F263,300.00HISTORIC BATHHOUSE RENV/REPAIR22H2J590,000.00FCCC AHU 8 REPLACEMENT22H2M17,750.00LHS FREEZER/COOLER ELEC UPGRD22H2N19,400.00CAPITOL EXTERIOR DOOR LOCK RPR22H2R40,800.00WTW VISITOR CTR FURNAC/AC REPL22H2U14,247.50				,	
BRCC ROOF REPAIRS22H1X9,700.00CONSTRUCT DUMPSTER ENCLOSURE22H1Y12,450.00SHOWER MIXER VALV REPLACEMENT22H2F263,300.00HISTORIC BATHHOUSE RENV/REPAIR22H2J590,000.00FCCC AHU 8 REPLACEMENT22H2M17,750.00LHS FREEZER/COOLER ELEC UPGRD22H2N19,400.00CAPITOL EXTERIOR DOOR LOCK RPR22H2R40,800.00WTW VISITOR CTR FURNAC/AC REPL22H2U14,247.50					
CONSTRUCT DUMPSTER ENCLOSURE22H1Y12,450.00SHOWER MIXER VALV REPLACEMENT22H2F263,300.00HISTORIC BATHHOUSE RENV/REPAIR22H2J590,000.00FCCC AHU 8 REPLACEMENT22H2M17,750.00LHS FREEZER/COOLER ELEC UPGRD22H2N19,400.00CAPITOL EXTERIOR DOOR LOCK RPR22H2R40,800.00WTW VISITOR CTR FURNAC/AC REPL22H2U14,247.50					
SHOWER MIXER VALV REPLACEMENT       22H2F       263,300.00         HISTORIC BATHHOUSE RENV/REPAIR       22H2J       590,000.00         FCCC AHU 8 REPLACEMENT       22H2M       17,750.00         LHS FREEZER/COOLER ELEC UPGRD       22H2N       19,400.00         CAPITOL EXTERIOR DOOR LOCK RPR       22H2R       40,800.00         WTW VISITOR CTR FURNAC/AC REPL       22H2U       14,247.50					
HISTORIC BATHHOUSE RENV/REPAIR22H2J590,000.00FCCC AHU 8 REPLACEMENT22H2M17,750.00LHS FREEZER/COOLER ELEC UPGRD22H2N19,400.00CAPITOL EXTERIOR DOOR LOCK RPR22H2R40,800.00WTW VISITOR CTR FURNAC/AC REPL22H2U14,247.50					
FCCC AHU 8 REPLACEMENT       22H2M       17,750.00         LHS FREEZER/COOLER ELEC UPGRD       22H2N       19,400.00         CAPITOL EXTERIOR DOOR LOCK RPR       22H2R       40,800.00         WTW VISITOR CTR FURNAC/AC REPL       22H2U       14,247.50					
LHS FREEZER/COOLER ELEC UPGRD22H2N19,400.00CAPITOL EXTERIOR DOOR LOCK RPR22H2R40,800.00WTW VISITOR CTR FURNAC/AC REPL22H2U14,247.50					
CAPITOL EXTERIOR DOOR LOCK RPR22H2R40,800.00WTW VISITOR CTR FURNAC/AC REPL22H2U14,247.50					
WTW VISITOR CTR FURNAC/AC REPL 22H2U 14,247.50					
Prepared by the Capital Accounting Section of the State Controller's Office - Wisconsin Department of Administration	WIW VISITOR CIR FURNAC/AC REPL	22H2U		14,247.50	
	 Prepared by the Capital Accounting Section of t	he State Controller's O	ffice - Wisconsin Department of A	Administration	

# 2(Z) — Building Commission - Other Public Purposes

Appropriation/ Project_Name FLCI RHU CONDENSATE PUMP REPL	Appr/ Project 22H2V	Enumerated Authority	Allotted Authority 22,783.01	<b>Balance</b>
INSTALL ROOM SIGNAGE	22H2Y		3,716.01	
WRC 4-A AND ADM HVAC EQUIP REP	22H2Z		509,300.00	
INSTALL PARKING LOT LIGHTING	22H3A		11,820.00	
RVF FOOD SCI-DAIRY PILOT PLANT	22H3B		288,500.00	
CWC FD SERV REFR COND UNT REPL	22H3C		39,000.00	
SECURITY GLASS REPLACEMENT	22H3D		268,500.00	
DCI CONDENSATE PUMP & TANK RPR	22H3H		30,400.00	
GBCI WALL DELAMINATION REPAIRS	22H3I		39,075.00	
REPL VARI FREQ DRIVES BLDG 2	22H3O		3,885.00	
ROCK LAKE BRIDGE REPAIRS	22H3R		300,000.00	
REPLACE FLOORING-RHINELANDER	22I1A		3,775.00	
REPLACE FLOORING	22I1C		22,850.00	
LHS WELL #1 PUMP REPLACEMENT	22I1G		25,630.00	
STO BULLPEN ENGRESS DOOR REPL	22I1M		49,300.00	
EAU UWEC PRV REPLACEMENTS	22I1N		50,000.00	
FLCI EXPANSION TANK REPLACEMNT	22I1W		17,089.60	
MCC BLADDER REPLACEMENT	22I1X		20,350.00	
REECC UNIT D COMPRESSOR REPL	22I1Y		23,500.00	
WSPF EDWARDS ETS FIRE PAN REPL	22I1Z		9,700.00	
PDCI SOUTH HALL ELECTRICAL UPG	22I2A		299,050.00	
WCI SEG ELEVATOR OIL REPL	22I2B		36,150.00	
NLCI TILT SKILLET REPLACEMENT	22I2C		48,332.00	
CVCTF BARN ENVELOPE REPAIRS	22I2D		263,010.00	
KMCI MULTI-UNIT DOOR REPLACE	2212F		50,000.00	
LHS CHAPEL SIDING REPAIRS	2212G		24,148.00	
PDCI H BUILDING MASONRY REPAIR	22I2H		30,300.00	
FLCI UPGRADE PHONES TO VOIP	22121		139,150.00	
INSTALL PARKING SIGNS	2212P		1,966.00	
OWW WALK IN FRZR CONC PAD/SUPP	22125		34,500.00	
STO UW STOUT APPLIED ARTS LAB	22I2T		102,900.00	
REHAB KITCHEN	22I3A		64,985.00	
CONSTRUCT DUMPSTER ENCLOSURE	2213B		8,658.25	
PKS SAC ARENA LIGHTING UPGRADE	2213C		33,488.00	
STO APPLIED ARTS ELEV PWR UNIT	2213G		23,346.00	
REPLACE WATER HEATER	2213H		2,210.50	
WTW UW WHITE SAC BUILD AC REPL	22131		91,300.00	
REKEY READINESS CENTER	22J1A		4,745.62	
RCI UNDGRND VEH GATE WIR REPL	22J1A 22J1B		14,208.97	
MIL KLOTSCHE & PAVILION POWER	22J1D		145,500.00	
INSTALL SPLIT UNIT HEAT PUMP	22J1E		11,250.00	
MMHI QUONSET HUT ELEC REPAIRS	22J1J		45,525.39	
WTW UWW HYLAND HALL MESH WEEP	22J1M		17,125.00	
STO HARVEY HALL DUCT INSUL RPL	22J10		15,715.00	
REECC BAS REPAIR	22J1U		279,000.00	
STO UNIV SVCS DOCK/N ENVEL RPR	22J1Z		245,000.00	
STP SCI BLD TNEL CTL VALV REPL	22J2B		29,470.00	
STO ADA ENTRY COMPLIANCE	22J2C		500,000.00	
REPLACE DDC	22J2D		146,680.00	
FLCI WASH PRS COMP REPL WWTP	22J2D 22J2G		24,750.00	
LHS BOILER HOUSE CHIMNEY RPR	22J2G 22J2I		14,300.00	
SCI BOILER 1 REFRACTORY REPL	22J2J		41,235.00	
WCC AIR COMPRESSOR	22J2J 22J2K		16,030.00	
SCI UPPER BUBBLE DOOR CONTROLS	22J2N 22J2N		36,995.00	
WTW UWW ROSE GEN RM STRUCT RPR	22J2N 22J2O		300,000.00	
MSDF BALLISTIC HARDENING FLOOR	22J2O 22J2P		21,017.00	
WODE DALLIGTIC HANDENING FLOOR	ZZJZF		21,017.00	

**Building Commission - Other Public Purposes** 

2(Z)

266,750.00

47,500.00

200,400.00

32,300.00

2(2)	- Building Com	mission - Other Public Pu	rposes	
Appropriation/ Project_Name INSTL RAILINGS ON LOADING DOCK	Appr/ Project 22J2Q	Enumerated Authority	Allotted Authority 13,750.00	<b>Balance</b>
WCC BOILER REPAIR	22J2R		13,270.00	
NLCI VEHICLE MAINTENANCE HTR	22J2S		29,250.00	
NLCI WAREHOUSE FURNACE AND AC	22J2T		20,326.00	
NLCI KITCHEN EVAPORATORS	22J2U		27,959.00	
NLCI UNIT COUNTERTOPS	22J2V		21,200.00	
SWC COTTAGE 7 AIR COMPRESSOR	22J3E		15,089.00	
NORTH WING FLOORING REPLACE	22J3J		509,150.00	
KMCI RHU FLUSH VALVE UPGRAGE	22J3L		54,540.00	
SPCC FIRE PANEL REPLACEMENT	22J3M		55,500.00	
NWC BROOKSIDE WASTE PIPING RPL	22J3N		30,000.00	
MIL ZELAZON HALL BOILER #2	22J3O		37,492.00	
REPLACE COMPOUND POLE LIGHTS	22J3R		4,755.00	
RVF RODLI POWER DOOR OPENERS	22J3T		37,307.03	
REPAIR ASPHALT	22J3U		8,112.04	
REMODEL ENTRANCE	22J3V		81,455.00	
CCI INTERNAL FENCE UPGRADE	22K1A		37,300.00	
FLCI FIRE SPRINKLER HEAD REPL	22K1B		8,517.00	
FLCI SHOWER TOWER REPLACEMENT	22K1C		52,600.00	
RCI MAIN KITCHEN DOCK PLATE	22K1D		11,314.00	
GBCI RHU TRAP LOCK REPLACEMENT	22K1E		54,700.00	
KMCI UNIT 15 WALKWAY REPLACE	22K1F		212,400.00	
NLCI ADMIN AC REPLACEMENT	22K1G		94,200.00	
NLCI ENTRANCE SIDEWALK REPLACE	22K1H		244,000.00	
JCI EDUCATION AC REPLACEMENT	22K1I		148,000.00	
JCI PLUMBING CONTROLS REPLACE	22K1N		200,700.00	
STO FIRE PANEL REPLACEMENT	22K1P		18,083.29	
STP SCIENCE BLD EXT DOOR REPL	22K1R		287,900.00	
KMCI FIRE PANEL UPGRADES	22K1W		47,650.00	
RVF MV LAB FARM DLC MILKING SY	22K2A		49,999.19	
RVF CAMPUS LAB FARM LIGHTING	22K2D		47,800.00	
GENERAL STORE BUILDING REPAIRS	22K2F		49,500.00	
RVF UWRF EXT WALL LIGHT REPL	22K2H		49,000.00	
REPLACE SIGN BASE	22K2I		5,000.00	
FLCI BOILER SAMPLE COOLER	22K2N		23,471.26	
RGCI GARAGE HEATER REPLACEMENT	22K2O		36,150.00	
STF GREEN UNIT RAZOR RIBBON	22K2Q		17,180.00	
MSN N CHEM TOWER-REPL PROJ SCR	22K2W		300,000.00	
DIGITAL LAB REMODELING	22K2X		44,400.00	
WMHI WIDE AREA NETWORK UPGRADE	22L1B		12,000.00	
RVF MVF CRITICAL SHEEP BARN	22L1C		47,800.00	
REPLACE WATER HEATER	22L1H		6,979.80	
REPLACE WINDOWS	22L1I		42,400.00	
STO JARVIS HALL SCI ADD FL DRN	22L1J		39,250.00	
SUP HOLDEN FINE ATRS CONTROLS	22L1N		278,920.00	
SUP ERLANSON HALL CONTROLS UPG	22L1P		40,000.00	
RVF FOOD SCIENCE EXT DOOR REPL	22L1T		50,000.00	
HQ-IT IMPROVEMENTS	22L1V		50,000.00	
HQ REMODEL BREAKROOM/KITCHEN	22L1Y		49,800.00	
MSN HEIFER RES BARN-COL RPR	22L2F		60,200.00	
STP WELCOME CNTR SIMPLEX PULL	22L2H		9,300.00	
RGCI HSU A/C REPLACEMENT	22L2J		182,700.00	

22L2K

22L2L

22L2N

22L2S

JCI BACNET UPGRADE BUILDINGS

CCI RH1 CELL LIGHTING UPGRADE

STO HEATING PLAINT WINDOW WALL

LHS/CLS LIVING UNIT SIDEWALK

2(Z)	Building Com	mission - Other Public Pu	irposes		
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>	
WTW UWW WILLIAMS CTR ELEVATORS	23A1A		40,500.00		
SHEEP BARN SOUND SYSTEM REPL	23A1M		37,500.00		
DOMESTIC WATER HEATER REPLACE	23A1O		15,900.00		
MIL KLOTSCHE-COILING SECURITY	23A1R		17,500.00		
RCI CAMERA UPGRADE	23A1Y		68,500.00		
FLCI LOBBY RENOVATION	23A2A		49,981.90		
WCI EXTERIOR DOOR REPLACEMENTS	23A2G		216,360.00		
MMHI GOODLAND HALL FLOORING	23A2I		44,339.71		
CHIMNEY CAP INSPECT AND TUCK	23A2J		248,800.00		
CHIMNEY CAP INSPECTION	23A2K		248,800.00		
STP UWSP WOOD LAB FURNACE REPL	23A2N		16,000.00		
REPAIR METAL SIDING	23A2O		20,190.00		
MSN BIOCHEMICAL SCI PHOENIX SR	23A2X		86,900.00		
DCI PLASTER REPAIRS	23A3C		50,000.00		
KMCI ADMINISTRATION AREA FLOOR	23A3D		45,600.00		
WMHI REFRIGERATION REPAIRS	23A3P		50,000.00		
AGRICULTURAL MEUSEUM HVAC	23A3R		50,000.00		
MMHI ORCHARD GYM A/V SYSTEM	23A3T		49,500.00		
MIL USR BUILDING WEST LOADING	23A3V		47,500.00		
	22A2V		95 000 00		

FLCI LOBBY RENOVATION	23A2A	49,981.90
WCI EXTERIOR DOOR REPLACEMENTS	23A2G	216,360.00
MMHI GOODLAND HALL FLOORING	23A2I	44,339.71
CHIMNEY CAP INSPECT AND TUCK	23A2J	248,800.00
CHIMNEY CAP INSPECTION	23A2K	248,800.00
STP UWSP WOOD LAB FURNACE REPL	23A2N	16,000.00
REPAIR METAL SIDING	23A2O	20,190.00
MSN BIOCHEMICAL SCI PHOENIX SR	23A2X	86,900.00
DCI PLASTER REPAIRS	23A3C	50,000.00
KMCI ADMINISTRATION AREA FLOOR	23A3D	45,600.00
WMHI REFRIGERATION REPAIRS	23A3P	50,000.00
AGRICULTURAL MEUSEUM HVAC	23A3R	50,000.00
MMHI ORCHARD GYM A/V SYSTEM	23A3T	49,500.00
MIL USR BUILDING WEST LOADING	23A3V	47,500.00
EAU UWEC-NATATORIUM POOL FILTR	23A3Y	85,000.00
REPLACE SERVICE DOORS PHASE 2	23B1J	24,175.00
RVF MANN VALLEY LAB FARM	23B1L	48,500.00
GBY WCPA AH 3 CW COIL REPL	23B1O	15,750.00
WTW UWW WILLIAMS CENTER HVAC	23B1Q	50,000.00
GOODLAND HALL INTERCOM UPG	23B1S	50,000.00
REMOVE BOLLARD	23B1T	10,875.00
WMHI FIRE ALARM TSW REPLACEMNT	23B1U	42,941.13
CAPITOL MASONRY REPAIRS	23B1V	290,400.00
STP OLD MAIN ENVELOP SEALANT	23B1Z	30,000.00
SCI DHWR PIPE REPLACEMENT	23B2C	61,000.00
STP TNR ELEVATOR ONE JACK REPL	23B2D	290,300.00
RGCI ENTRANCE DOOR AND FRAME	23B2F	330,000.00
STO NORTH STAIR WALL REFINISH	23B2I	50,000.00
CAPITOL EAST WING AHU CWC REPL	23B2L	63,840.00
MSN SOIL & PLANT ANALYSIS LAB	23B2T	259,200.00
SWINE BARN SOUND SYSTEM REPL	23B2U	46,900.00
BRCC 7 WCC CAMERA ADDITIONS	23C1C	44,500.00
WINDMILL REPAIRS AND IMPROVE	23C1E	25,500.00
WMHI MUSEUM UPPER AND LOWER	23C1P	47,500.00
MMHI LACTATION ROOM UPDATES	23C1R	49,500.00
SRSTC MULTI BUILDING DOOR	23C1T	250,200.00
EAU HEATING PLANT GENERATOR	23C1U	19,175.00
CWC ADMIN BLDG WASTE PIPING	23C1Y	42,213.00
RCI PERIMETER FENCE/RAZOR WIRE	23C2H	220,600.00
KMCI COTTAGE BATHROOM DOOR	23C2I	45,520.00
STP COLL OF PROF ST EXT DOORS	23C2O	499,800.00
RYOCF DOOR REPLACEMENTS 2023	23C2P	267,300.00
GBCI BOILER BOTTOM BLOWDOWN	23C2Q	300,000.00
STO ATHLETICS AND EMERGENCY	23C2R	32,700.00
EXPAND LUBRICATION SYSTEM	23C2U	26,782.00
MSDF-4A AND 4B SHOWER REPAIR	23C2W	43,600.00
INSTALL FIBER FRAMEWORK	23C3D	42,000.00
WCI FOOD SERVICE COOLING TOWER	23C3E	199,400.00
RCI-ALTERNATE FUEL LINES	23C3F	521,875.00
MSDF PARKING RAMP ENTRANCE	23C3H	382,821.00
NOTHERN REG-ALARM, CONTROL RPL	23C3J	500,000.00
Despected by the Capital Association Capitan of th		ing Wissensin Department of Administration

Appropriation/ Project Name

#### State Of Wisconsin General Obligation Authority As of May 31, 2024

2(Z)

Appr/ Project

**Building Commission - Other Public Purposes** 

Enumerated Authority

**Balance** 

Allotted Authority

ACCESSIBLE PRKG/LANDSCAPE/SIGN	23D1F	Endmerated Addionty	45,500.00	Dului
GBCI SECURE CART PATH GATE CON	23D1G		46,500.00	
NORTH ANIMAL PASTURE FENCING	23D18 23D1N		50,000.00	
STO BOWMAN HALL HIGH PRESSURE	23D1X		245,700.00	
RVF UWRF WYMAN EDUCATION CHILL	23D2B		10,500.00	
RVF UWRF MVF DAIRY MILKING LAB	23D2D 23D2C		12,500.00	
	23D2G		48,800.00	
	23D2H		49,070.02	
REPLACE MAKE UP AIR UNITS	23D2N		216,140.00	
STO APPLIED ART-BAND RM EGRESS	23E1A		41,820.00	
SCI HOUSING UNIT WATER HEATER	23E1F		173,000.00	
RYOCF FLASHING REPAIRS	23E10		64,700.00	
RYOCF UNITS FOOD SERVICE	23E1P		79,000.00	
NLCI AC UNIT REPLACEMENTS	23E2B		178,070.00	
MSDF PIOC BUNK LADDER REPL	23E2C		73,000.00	
RGCI CONTROL CENTER CONDENSER	23E2D		42,900.00	
RGCI DOOR CONTROLS	23E2F		163,800.00	
NORTH GATE BUILDINGS MASONRY	23E2G		600,000.00	
OSCI X BUILDING SHOWER REMODEL	23E2H		106,300.00	
CGP VALVE REPLACEMENT	23E2I		354,100.00	
TCI CAMERA UPDATE 2023	23E2J		44,200.00	
KMCI FOOD SERVICE COOLER	23E2K		203,900.00	
LHS/CLS LIVING UNIT STERILIZER	23E2L		66,400.00	
OCI DOOR REPLACEMENTS	23E2V		286,400.00	
BLACK POINT REPAIRS & UPGRADES	23E2W		50,000.00	
STP TNR FOUNDATION DRAINAGE	23E2Y		304,285.00	
REPLACE DATA CLOSET AIR COND	23E2Z		5,587.50	
WTW CENTER OF THE ARTS-RIGGING	23E3F		175,500.00	
RVF DAVEE LIBRARY LIGHTING	23E3N		50,000.00	
REPAIR AND PAINT DAMAGED WALLS	23E3O		30,000.00	
STO FIXTURE WIRING SAFETY IMPR	23E3S		49,999.00	
CHAPEL ROOF REPLACEMENT	23E4K		220,600.00	
KMCI UNIT 14 AND 15 DOOR CONTR	23E4Q		456,000.00	
STP OLD MAIN SANITARY DRAIN	23E4R		111,200.00	
SEWAGE GRINDER REPLACEMENT	23E5D		34,700.00	
WATER HEATER REPLACEMENT	23E5E		49,300.00	
STO BOWMAN HALL HIGH PRESSURE	23E5F		9,145.00	
J BUILDING SPLIT SYSTEM REPL	23E5H		36,700.00	
WTW UWW HEATING PLANT BOILER	23E5I		20,235.00	
TCI DISH MASHINE INSTALLATION	23E5K		42,600.00	
MAIN KITCHEN DISHWASHER	23E5L		162,900.00	
PKS WYLLIE LIBRARY LIGHTING	23E5M		163,925.00	
RGCI CONTROL CENTER CONDENSER	23F1B		44,950.00	
PROANE VAPORIZER REPLACEMENT	23F1F		20,200.00	
CONTROL MINI SPLIT	23F1H		7,487.00	
HSU UNIT EXAM ROOM-CABINET	23F1I		29,300.00	
OFFICER STATION COUNTERTOP	23F1L		48,800.00	
ELEVATOR REPAIRS-PASSENGER 3&4	23F1M		14,800.00	
HOUSING UNIT EXHAUST FAN	23F1N		50,000.00	
WTW HYER HALL TERRAZZO REPAIR	23F1P		140,500.00	
WTW GENERAL SERVICES BUILDING	23F1Q		195,000.00	
CONTROL CENTER REMODEL	23F1R		293,050.00	
LIGHTING TRANSFORMER REPL	23F1S		12,800.00	
LHS/CLS LIGHTING UPGRADE 2023	23F1T		215,300.00	
SALLY PORT MOBILE OFFICE	23F1U		8,000.00	
STP MICHELSEN HALL HANDRAIL	23F1V		14,300.00	
			d	
Prepared by the Capital Accounting Section of	the State Controller's O	nice - wisconsin Department of A	uministration	

2(Z) – Building Commission - Other Public Purposes
----------------------------------------------------

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
	23F1Z		2,625.00	
	23F2B		173,000.00	
ADMIN AND DINING SPLIT UNITS WATER MAIN EMERGENCY REPAIR	23F2C 23F2E		50,000.00	
			15,600.00	
REECC ASHPALT-PHASE 2 LOWER LT	23F2F		300,000.00	
	23F2H		256,800.00	
CWC BUILDING 1 PLUMBING MOD WINDOW REPLACEMENT	23F2I 23F2M		29,000.00	
WINDOW REPLACEMENT WATER INTRUSION REPAIRS	23F2W 23F2V		276,500.00	
BOILER RE-TUBING	23F2V 23F3C		145,700.00	
CAPITOL LIGHTING CONTROLS UPGR	23F3C 23F3E		49,600.00 181,100.00	
WTW BARNETT & HICKLIN THEATER	23F3E 23F3F		188,500.00	
PROGRAM ROOMS REMODEL	23F3I		136,600.00	
PERIMETER LIGHTING UPGRADES	23F3J		50,000.00	
POTATO BUNKER VENTILATION	23F35 23F3K		50,000.00	
REPLACE PEDESTRIAN DRILL HALL	23F3L		12,250.00	
TUCKPOINTING AND MASONRY REP	23F3M		32,400.00	
FOOD SERVICE FREEZER COMP	23F3N		31,000.00	
MMHI LORENZ HALL NE COURTYARD	23F3O		32,500.00	
RVF RDI BLDG DX UNIT REPAIRS	23F4A		44,500.00	
RVF FALCON CENTER-KNOWLES DX	23F4B		100,000.00	
WTW HYER HALL EXTERIOR STEPS	23F4H		247,800.00	
WATER HEATER REPLACEMENTS	23F4I		125,100.00	
ADMIN AHU REPLACEMENT	23F4J		130,510.00	
EAU UWEC REPAIR FUME HOOD FAN	23F5E		12,600.00	
FY24 CRACK FILLING	23G1A		9,500.00	
OWW STITEWIDE AND HHB IT	23G1A		595,100.00	
HSU CRITICAL POWER	23G1G		35,000.00	
SEG & HSU HVAC UPGRADE	23G1H		600,000.00	
FOOD SERVICE REFRIGERATION	23G1I		530,400.00	
PARKING LOT REPLACEMENT	23G1J		300,000.00	
STO ACADEMIC BUILDING CONDENS	23G1Q		44,200.00	
BUILDINGS A TO M CONTAINMENT	23G1T		63,300.00	
SWITCH GEAR BATTERY SYSTEM	23G1U		29,300.00	
HOUSING UNIT 4 BOILER REPL	23G1V		345,100.00	
STO ROOF REPLACEMENT	23G1W		79,891.00	
CELL DOOR WELDING	23G1Y		242,600.00	
RVF FALCON CTR/KNOWLES HOT WTR	23G2A		11,500.00	
SUP OLD MAIN STEAM DISTR SYST	23G2B		279,600.00	
CHILLER REPLACEMENT	23G2E		411,100.00	
LIBRARY ROOF REPLACEMENT	23G2G		599,160.00	
NWC TUNNEL LIGHTING UPGRADE	23G2H		205,000.00	
RVF MV LAB FARM SWINE HOOP	23G2K		50,000.00	
ROOF REPAIRS	23G2M		17,750.00	
STP TNR SIDEWALK LIFT	23G2N		9,700.00	
ARMORY AC REPLACEMENT	23G2P		50,000.00	
REPLACE EXTERIOR LED LIGHTS	23G2Q		4,182.00	
HW BOILER REPLACEMENTS	23G2U		408,800.00	
ADMIN WINDOW REPLACEMENT	23G2V		362,800.00	
SHOWER ROOM RENOVATION	23G2W		390,800.00	
WTW UW-WHITEWATER WILLIAMS CNT	23G2X		450,000.00	
POWERHOUSE CHEMICAL SYSTEM	23G2Y		36,700.00	
POWERHOUSE STEAM HEADER VAL	23G2Z		35,000.00	
STO BOILER #2 DRAFT FAN REPL	23H1C		14,300.00	
SUP MULTI BUILDING MASONRY REP	23H1D		540,000.00	
BLACK POINT RIP RAP REPAIR	23H1E		85,500.00	

Appropriation/ Project Name

#### State Of Wisconsin General Obligation Authority As of May 31, 2024

**Building Commission - Other Public Purposes** 

Enumerated Authority

2(Z)

Appr/ Project

**Balance** 

Allotted Authority

SEWAGE POND EQUIPMENT REPAIRS	23H1L	Endmerated Addioncy	12,000.00	Dalali
HOT WATER HEATERS REPLACEMENT	23H1M		305,000.00	
DOOR REPLACEMENTS	23H1N		223,910.00	
PHONE SYSTEM UPGRADE	23H1O		13,700.00	
RVF GREENHOUSE ROOF REPLACE	23H1R		91,000.00	
KITCHEN WATER SOFTENER REPL	23H1V		32,700.00	
AHU HEATING VALVE REPLACEMENTS	23H1W		11,700.00	
GENERATOR #1 GAS SYSTEM REFURB	23H1X		31,700.00	
STP NELSON HALL FIRE ESCAPE	23H1Y		175,000.00	
EMERGENCY HVAC REPAIRS	23H2D		43,500.00	
REPAIR RANGE SLUDGE TANK	23H2E		34,500.00	
SWC DRY SPRINKLER SYSTEM	23H2G		30,000.00	
RAZOR WIRE ENHANCEMENTS	23H2H		18,500.00	
DISHWASHER INSTALL	23H2I		34,210.00	
ROOF REPAIRS	23H2J		9,700.00	
WTW ANDERSON LIBRARY AIR COMPR	23H2K		20,650.00	
RVF HUNT ICE REFRIGERANT VALVE	23H2L		50,000.00	
DISH ROOM FLOOR REPLACEMENT	23H2M		48,500.00	
ROOSEVELT REC YARD REPLACE	23H2P		442,640.00	
EPOXY FLOORING REPLACEMENT	23H2R		48,000.00	
MIL NWQ-C GREENHOUSE CHILLER	23H2S		77,000.00	
HOUSING UNIT FLUSHING PORTS	23H2T		520,800.00	
MIL NWQ-C GREENHOUSE/ROOF PANL	23H2V		87,000.00	
WASHINGTON HOT WATER REPAIR	23H2W		25,500.00	
PKS TALLENT HALL PARKING LOT	23H3C		72,500.00	
KOLB CENTER PAVEMENT REPL	23H3E		195,900.00	
EAU TUCK POINT HEAT PL CHIMNEY	23H3F		228,600.00	
SUP MANION THEATER DIMMER CNTR	23H3J		49,600.00	
REPLACE WINDOW GASKETS	23H3M		15,125.00	
REKEY SOUTHWEST HISTORIC SITES	23H3N		17,000.00	
WRC STUN FENCE CONTROLS REPL	23H3P		140,000.00	
PENDARVIS HOUSE ENVELOPE IMPR	23H3U		50,000.00	
POLPERRO ENVELOPLE AND EXT	23H3W		50,000.00	
STONEFIELD BARBER SHOP ROOF	23H3Z		50,000.00	
REPLACE ON-DEMAND WATER HEATER	23I1A		6,850.00	
RESIDENCE HEATING SYSTEM REPR	23I1B		29,300.00	
RESIDENCE EMERGENCY LIGHTING	23I1J		139,600.00	
RHU-PRESSURE REDUCING VALVE RP	23I1K		28,300.00	
OWW RESTORATION POLE BARN ROOF	23I1M		44,500.00	
ANIMAL CARE BARN REPAIR & SEC	23I1P		215,300.00	
PKS RITA EMERGENCY GENERATOR	23I1X		23,500.00	
TOILET REPLACEMENTS	23I2A		253,500.00	
CWC BUILDING 3 FLOORING REPL	2312G		39,000.00	
MMHII ORCHARD GYM FLOOR REPAIR	2312N		99,500.00	
RVF FALCON CENTER DRAIN TILE	23120		77,500.00	
RVF CAMPUS LAB FARM CATCH	2312P		140,000.00	
REPLACE BOILERS	23I2Y		258,400.00	
CLAUSING BARN PATIO WATERPROOF	2312Z		99,500.00	
MIL USR MAIN CONDENSATE RETURN	23I3B		38,900.00	
UNIT D WATER HEATER REPLACEMNT	2313G		10,900.00	
REPLACE COOLING UNIT IN RM 114	23131		6,300.00	
STP OLD MAIN ELECTRICAL COND	23I3K		49,500.00	
PKS SAC ENTRANCE CONCRETE	2313L		373,236.00	
MMHI MUIR DRIVE STREET LIGHT	23I3M		292,000.00	
SOFTENER REPLACEMENT	23I3P		32,100.00	
MIL EMS BUILDING MAIN CONDEN	23I3U		37,800.00	

2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
STO LOUIS SMITH TAINTER HOUSE	23J1J	-	108,600.00	
SUP BARSTOW DISTILLER REPL	23J1W		23,500.00	
PLT KARRMANN LIBRARY DRAINAGE	23J2D		385,000.00	
STP CBB HYDRONIC HEATING PIPE	23J2E		49,500.00	
13I4E W-FIRST CAPITOL EXT RENOVATION	CLSD		28,465.23	
Closed	CLSD		131,859,957.73	
			333,407,836.46	2,802,578.87
JOINT LAB EQUIP-SHS-GFSB	Z0750	4,339,758.94		
PRESERVATION STORAGE BUILDING	09H2L		4,339,758.95	
			4,339,758.95	-0.01

# 2(Z) – Building Commission - Other Public Purposes

2(2)			
Appropriation/ Project_Name UTILITIES REPAIR/RENOVATION	Appr/ Project Z0800	Enumerated Authority Allotted A 182,373,471.11	uthority <u>Balance</u>
MAD - CAMPUS UTILITY UPGRADE	04A1W	2,447	7,208.31
WCI - BOILER CONTROL UPGRADE	05D3A	546	6,514.77
Sewer and Water Repair/Replacement for DPI-D	elava <b>0</b> 5E1I	382	2,900.72
WRC -AIR TEMPERING- A-BUILDING	06D2N	332	2,803.92
SWC - ELECTRICAL SWITCHGEAR	06F2Q	652	2,757.46
WCI - CONSTRUCT BOILER # 2	06F2Y	15	5,200.00
MAD-PIG MANURE RETENTION BASIN	06G3B		7,160.00
4/8S STATE CAPITOL PROMENADE	07K3J		3,768.21
WMHI - ROAD IMPROVEMENTS	08B1W	568	3,408.22
WALKER HALL REPLACEMENT	08B2N		,715.24
WCI/DCI-WATER SYS IMPROVEMENTS	08G1Z		,488.83
ES SC DOC PLUMBING UPGRADES	08L2O		3,815.00
KMCI - ELECTRICAL DISTRIBUTION SYSTEM	09A1E		2,287.33
ES2 SC DHS MMHI ROADWAY IMPVTS	09A1N	-	7,125.00
ES2 SE HFS FIBER OPTIC UPGRADE	09A1V		5.042.82
STP NORTH CAMPUS CHILLER	09B1C	80	),940.32
ES3 NE DVA KING UPGRADES	09B1W		.317.50
MSN ES3SC STEAM CONDENSATE REP	09B2F		3,432.35
ES3 STWDE BOILERS/STEAM TRAPS	09B2J		3,798.82
SWC - REPLACE BOILER # 4	09C1K		9,618.11
CCI - HOUSING UNIT BOILER REPL	09C1U		1,031.15
STP STEAM/CONDENSATE LATERALS	09C3W		1,222.51
KING-OLSON & STORDOCK RENOVATE	09G3S		1,050.00
KING - CAMPUS SITE WORK	09G3V		9,632.50
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		1,531.91
SWC PRIMARY ELEC SYS UPGRADE	09J3D		2,825.98
MSN-MEMORIAL THEATER WING RENV	09K1K		5,767.14
WCI-GENERATING PLANT TURBINE 2	09K3A		1,712.44
MSN-MENDOTA SHORELINE RESTORE	10A1J		9,502.23
MMHI -STEAM/ CONDENSATE PIPING	10A13		9,682.14
MIL - FRESHWATER SCI ADDITION	10E3H		I,313.18
FLCI - WASTE TREATMENT PLANT	10E311		l,165.65
DELAVAN-UTILITY/ PARK RENOVATE	10G3V		9,194.63
WMHI - ADDITIONAL BACK-UP GEN	10H1F		3,240.00
BRFCC - WASTEWATER TREATMENT	10J3D		3,061.64
WRC - ROADWAY IMPROVEMENT	10K2D		I,388.38
HEADQUARTER BARRIER FREE ACCES	10K2K		6,727.47
LHS HVAC RENOVATIONS	10L2H	,	5,727.47
TCI - ELECTRICAL DIST. UPGRADE	11C1X	-	),007.22
WRC - SECURITY IMPROVEMENTS	11D3B	-	,803.00
HAYWARD - KITCHEN REMODEL	11E2H		2,548.54
REPLACE STORM/ SANITARY SEWER	11G1V		3,723.25
MAD-1420 WRIGHT ST ARMORY RMDL	11G2P		1,199.34
PORLIER ST SWING BRIDGE REMOVE	11H2V		2,760.46
KING TELEPHONE SYSTEM REPLACE	11H3T		7,382.28
			,
RVF ASSESSABLE IMPROVEMENTS	11I2C		5,210.27
SWC-ROADWAY IMPROVEMENTS PH.II	11I2G		7,316.93
	12I1M		I,159.17
TV/RADIO TRANSMITTER HVAC REPL	13H3B		2,679.95
SFP ELECTRICAL&COMM SYS UPGRD	13K2I	-	),245.04 X 624.06
	16H3K		7,624.06
RISSER JUSTICE CTR MAD ASSESMT	17B1M		3,535.67
	17D1G		1,371.97
	17E10		7,041.63
RCI RHU HOT WTR PIPING REPLACE	17K2H	377	7,471.86

2(Z)	Building Con	nmission - Other Public Pu	irposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
WCBVI PKG LOT RESURFACE/REPL	18A2D	-	70,172.02	
2019 INFRASTRUCTURE IMPROVMTS	18B1A		3,845,500.00	
Cap Storm Sewer & Backup Water	18D2M		715,551.72	
TCI UG STEAM & CONDENSATE LINE	18E2T		349,582.11	
BONG REC AREA DUMP STATION	19D1J		173,652.99	
EXT PRIMARY ELEC PM PROJECT	96246		199,756.57	
Closed	CLSD		134,505,102.98	
			182,357,975.70	15,495.41
JOINT LAB EQUIP-DVA-GFSB	Z0850	4,061,116.49		
PRESERVATION STORAGE BUILDING	09H2L		4,061,116.49	
			4,061,116.49	0.00

#### 2(Z) – Building Commission - Other Public Purposes

2(2)			iposes	
Appropriation/ Project Name SP-UTILITIES REPAIR/RENOVATION	<u>Appr/ Project</u> Z0900	Enumerated Authority 126,323,888.40	Allotted Authority	<u>Balance</u>
MSN MICROBIAL SCIENCE BLDG	00K4A		106,898.00	
PDC HTG PLANT CHIMNEY REPAIR	03E1S		123,355.00	
PLT HTG PLT PRV CONTROLS	04H4J		133,435.19	
STO CHILLED WTR LINE REPLACEMT	04H4L		2,425.96	
EAS PWR PLANT CHIMNEY REPAIR	06D2J		23,460.00	
MAD SNOW PILE MANAGEMENT SITE	07H4T		127,674.79	
MADISON MUSEUM BOILER REPAIRS	08B4B		37,555.15	
MAD INSTALL AIR MONITOR	08C6J		57,874.68	
EAS BOILER REPAIRS	08D3C			
			27,242.60	
	08F2G		184,462.43	
MAD REPL MED VOLT CIRCUIT 4130	08G2F		93,560.54	
EPA MANDATED HTG PLANT SURVEYS	08I4H		95,608.51	
MSN CHARTER HEATING PLANT REBU	09A2L		139,025.22	
PKS PLANT CHILLER TUBE MAINT	09G2W		17,572.83	
OCI WATER SYSTEM STUDY	09G3A		45,730.36	
CAMP DOUGLAS INFILT BASIN REP	09G3E		14,321.61	
NWC ASH SILO AIR WASH SYS REP	09G3M		15,632.32	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		16,552.00	
MAD REPL MED VOLTAGE CIRCUIT	09K1B		20,149.47	
FCC LAGOON MIXER	09L2I		131,256.66	
WTW HTG PLT VALUE POSITIONREPL	10A2G		25,466.76	
WMHI WATER MAIN REPLACEMENT	10A2V		113,616.00	
MAD MANHOLE 12S23-12 REPAIR	10A3C		12,371.80	
MSN REPL PIT 17/9 BOX CONDUIT	10A3V		148,781.17	
STP HTG PLT PUMP IMPROVEMENT	10C3Z		134,196.36	
MSN REPL VOLT CIRCUIT #4730	10C4P		90,638.55	
STP TREEHAVEN WATER SYSTEM	10D2F		49,523.73	
MMHI SEWER SYSTEM REPAIRS	10E4D		49,090.68	
NWC WATER SYSTEM IMPROVEMENTS	10E4F		107,949.68	
MAD CURTIS POND CULVERT REPAIR	10F1U		34,988.33	
EAU REPLACE CHILLED WATER PUMP	10G3S		76,851.00	
EAU REPLACE #3 VFD	10I1A		22,147.93	
MONROE YARD INLET DRAIN SYSTEM	10I1G		2,502.49	
MSN-CAMPUS STORM WATER PONDS	10I3D		16,786.95	
TCI CARPENTER SHOP BATHROOM	10I3P		6,239.00	
EAU LIGHT PUTNAM DRIVE	10J1I		64,994.00	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		165,753.91	
STO STEAM PIT#18 SAFE ACCESS	10K1T		27,251.50	
ST UG STORAGE TANK REMEDIATION	10K2E		13,915.69	
JCI REPL UNIT GREASE TRAPS	10L1L		149,424.60	
CWC COND LINE REPL PIT 1 TO K	10L1Q		141,758.67	
STO HTG PLT #2 BOILER REPAIR	10L1Y		8,370.00	
PENDARVIS DRAIN, ELEC REPAIRS	10L3G		15,258.41	
RF WATTHOUR METER REPLACEMENT	10L3H		6,055.44	
STP FUEL ISLAND REPAIRS & REPL	11A1D		11,979.66	
MAD HTG PLANT CONTROL RM UPS	11A1U		13,153.01	
MIL CENTRAL PLANT WATER PUMP	11A3H		129,753.27	
MIL STEAM TUNNEL ESCAPE HATCH	11A3I		136,061.44	
RF SOUTH FORK REMEDIATION	11A3N		23,665.00	
EAU STRUCTURAL COAT RUN TRACK	11B2G		87,901.82	
	11B2J		16,000.00	
SWC WELL #3 EMERGENCY REPAIRS	11B2P		183,301.77	
	11B2V		4,543.12	
LC HTG PLT DEALKALIZER REPL	11B3G		49,096.48	
MAD STORM SEWER MANHOLE SIPHON	11B3M		25,072.22	

**Building Commission - Other Public Purposes** 

2(Z)

2(2)		initission - Other Public Pu	i poses	
Appropriation/ Project Name STO CAMPUS STEAM PIPING REPL	Appr/ Project 11C1E	Enumerated Authority	Allotted Authority 34,089.00	<u>Balance</u>
PLT ENG HALL CHILLER REPAIRS	11C1J		47,667.40	
WTW FLOAT SWITCH REPLACEMENT	11C2M		16,535.00	
MIL GLRF WET BAY CRANE SUPPORT	11C2O		177,795.00	
STP STEAM PIT REPAIRS	11C3A		38,298.15	
RYOCF EMERG POWER EXPANSION	11C3E		51,050.00	
SUP JDH LIBRARY GROUND WATER	11C3J		74,641.32	
EAU REP STEAM&FUEL LID COVERS	11D1B		25,822.78	
WCCS/BRCC HOT WATER TANK	11D1L		108,904.19	
GBCI STEAM TRAP REPLACEMENT	11D1N		28,018.93	
SUP HOLDEN COURTYARD STAIR REP	11D1T		6,842.18	
ST STORMWTR MGT & EROSION CTRL	11D2D		71,066.44	
KMCI NFPA 58 PROPANE TANK PROJ	11D3H		16,770.00	
MMHI HTG PLT STACK INSPECTION	11E1Q		8,899.00	
RVF RODLI CH WTR CONNECTION	11F1V		38,451.50	
RF GREASE INTERCEPTOR DEMOL	11F1W		10,500.00	
EAS - WATER/WASTE DECOMMISSION	11F2A		79,630.70	
EC REPLACE TREE GRATES	11F2N		14,292.20	
LAC COAL ELEVATOR REPAIRS	11F2P		56,310.09	
MAD - ARBORETUM POND 2 WEIR	11F2W		27,886.00	
SP HEALTH CTR PIT COVER REPL	11G1L		66,250.54	
EC MULTI-BLDG FIBER OPTIC INST	11G1P		165,338.03	
GBCI WATER CONDITIONING SYSTEM	11G3T		60,674.00	
SWC PITS 4-5 CONDENSATE REPL	11G3W		97,198.71	
CLS/LHS PHONE SYSTEM UPGRADE	11H2D		130,728.99	
PLT BOEBEL HL STEAM LINE REPS	11H2O		12,571.50	
STATEWIDE MEDIUM VOLTAGE MAINT	11H3A		75,036.78	
SUP HTG PLT CHIMNEY INSPECTION	11H3D		24,565.00	
FLCI POLE REPL & VIBE DAMPERS	11H3L		35,020.00	
RGCI IRRIGATION & EROSION CTRL	11H3R		184,983.80	
SWC REPLACE WELL #3 PUMP	11H3S		182,534.58	
WW HEIDE AREA DRAINAGE CORR	11H3Z		21,894.69	
LC BOILERS 1 & 2 CTRL TUNEUP	11I1W		58,235.20	
WCI ELECTRICAL/RECORDS VAULT	11I1Z		133,614.84	
PDC CONDENSATE TANK REPLACEMT	11I2D		31,452.00	
EAU REPAIR TENNIS COURTS	11I2S		34,396.62	
FLCI AERCO BOILER VENTING	11J1K		23,100.00	
NWC BROOKSIDE FS ELECTRICAL	11J1R		500.00	
PLT GARDNER STEAM COND REP	11J2D		27,629.30	
WMHI-COAL & ASH SYSTEMS REPAIR	11J2E		24,323.50	
PKS CH WTR SYSTEM ANALYSIS	11J2W		52,517.48	
MSN REPL 5KV CIRCUIT #4830	11J3F		106,045.35	
ST REPLACE HTG PLT FEED PUMPS	11J3G		102,970.55	
LC PHY PLT EJECTOR PUMP SYSTEM	11K2A		19,943.00	
MSN RECOAT COOL TWR #4 BASIN	11K2B		49,250.00	
MSN CHILL RM CONCRETE FL REP	11K2C		101,655.00	
MSN RELINE S CONDENSATE HOTWEL	11K2E		44,300.00	
LAC BAG-HOUSE SYSTEM REPAIRS	11K2P		180,511.44	
PKS GREENQUIST BALL JOINT REPL	11K2R		8,957.00	
LC COOLING TWR FEED WTR BASIN	11K2Z		159,149.92	
SWC BALL JTS & PUMP REPLACEMT	11L1F		13,759.42	
LC CHILLER #3 COMPRESSOR REP	11L1L		79,542.17	
LC HTG PLT BOILER #2 BURNER	11L1M		118,352.20	
NWC VEHICLE FUELING STATION	11L2D		21,969.49	
WMHI HTG PLT CHIMNEY REPAIRS	11L2E		184,324.22	
SP HTG PLT FLASH TANK	11L2E		41,790.25	
Prepared by the Capital Accounting Section of the	he State Controller's O	ffice - Wisconsin Department of A	dministration	

2(Z)

**Building Commission - Other Public Purposes** 

2(2)	– Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name GBCI CROSS CONN MTLS PROJECT	Appr/ Project 12A1J	Enumerated Authority	Allotted Authority 8,517.21	<b>Balance</b>
WTW CH PLT WTR DISTRIBUTION	12A1N		63,984.02	
MSN CHAMBERLIN CIRCUIT #1610	12A1O		73,129.93	
MIL PUMP HOUSE BILGE PUMP REPL	12A1T		96,695.52	
STO LST HSE ELEC DISTRIBUTION	12A2D		144,870.00	
STO HTG PLT CHIMNEY REPAIRS	12A2F		129,861.04	
MAD MCKAY CTR POND INLETS	12A2N		21,079.96	
WMHI EMERG SVCS WATER SUPPLY	12A2P		6,150.00	
MSN PIT 15/13 BYPASS VALVES	12A3D		57,037.00	
MIL HTG PLT OIL TANK LEAK REPL	12B1G		134,862.00	
EAU SIDEWALK LTG IMPROVEMENTS	12B2J		129,863.00	
KMCI EMERG REP GREASE TRAP	12C1B		742.75	
OSH CONDENSATE LINE REPAIR	12C1C		176,776.31	
LC HTG PLT FEEDWATER BYPASS	12C1H		24,610.37	
LC ASH TRANSPORT/AIR WASHER	12C1I		174,047.90	
FLCI REP SLUDGE MIXERS @WWTP	12C1W		8,820.00	
WMHI BLR 4 TRAVEL GRATE REPAIR	12C1X		9,537.24	
MIL WATER MAIN REPAIR	12C2D		19,298.58	
JCI HTG PLANT VALVE REPLACEMT	12C3N		16,834.61	
LAC BOILER BLOWDOWN VALVE REPL	12C4J		60,677.82	
SP ARC FLASH NON-ENG CORRECT	12C4R		35,345.25	
OSH HTG PLT GAS BOILER REPAIRS	12C5A		156,213.12	
MMHI O2 ANALYZER REPL BLR 2&3	12D1C		21,241.46	
RF CAMPUS ELEC SHUTDOWN 2012	12D1H		20,000.00	
BSI FUEL PUMP & TANK REPLACEMT	12D1N		40,387.14	
JCI GEN BREAKER REPAIR/INSPECT	12D1T		53,253.00	
MIL COND WTR TRANS LINE REPAIR	12D2O		14,162.89	
OSCI DORM X TRANSFORMER REPL	12D20		3,051.85	
OSCI MITEL PHONE SYSTEM	12D2T		173,427.62	
SUP HALBERT HTG PLT WATER UPGR	12D21		7,592.56	
MSN REBUILD CAMERON AIR COMP	12E1D		84,765.24	
PKS UTILITY TUNNEL RENV/REPAIR	12E1D		149,946.75	
CAPITOL UPS REPLACEMENT	12E1K		8,364.50	
RVF MVF PAVILION & RADIO GEN	12E1N		121,423.00	
WCI STEAM TUNNEL REPAIR	12E10		8,350.00	
LAC HTG PLT FEEDWTR PUMPS REPL	12E10		166,379.84	
SUP STOCKER REPS-BOILER #2	12E2S		18,450.27	
PKS RANGER HL CHW PIPING ENTRY	12E20		168,393.61	
SUP HTG PLT BLOWDOWN VALVE REP	12E3C		105,982.20	
EC PWR PLT COND TANK LINING	12E3U		15,022.36	
NLCI #2 MAN HOLE CORROSION	12E35		166,047.14	
EAU BOILER STACK REPAIR	12E3N		167,126.54	
GB EMERG DA TANK REPAIR	12E4K		11,720.14	
PLT OTTS HL EMERG CHILLER REP	12F1Y		18,351.00	
PLT HTG PLT SIDEWALL HEADER	12F1Z		155,196.65	
SUP ELEC FEEDER EMERG REPAIR	12F3E		22,266.43	
MSN INGRAHAM HALL STEAM SERV	12F3E		178,997.06	
PKS ROADWAY ASPHALT REPAIRS	12F3G		15,561.00	
	12G1Q			
PKS SIDEWALK REPLACEMENTS	12G1Q 12G1X		26,410.00	
TCI PWR PLT CONDENSATE TANK			20,099.39	
SUP HTG PLT FEEDWATER PUMP REP	12G1Z		176,933.62	
WCI HTG PLT GENERATOR #2 VALVE	12G2B		120,405.86	
FLCI FOOD SVC SEWER MAIN REP	12G2F		5,350.00	
	12G3K		173,606.93	
	12H1B		180,065.14	
MSN REPL 5KV LOOP #5620	12H1J		113,566.05	
Prenared by the Canital Accounting Section of th	e State Controller's O	ffice - Wisconsin Department of A	dministration	

**Building Commission - Other Public Purposes** 

2(Z)

11,462.18

133,004.56

54,573.84

70,936.07

Appropriation/ Project Name WCI SOFT WTR LINE EMERG REPAIR	Appr/ Project 12H1K	Enumerated Authority	Allotted Authority 10,710.92	<u>Balance</u>
JCI WTR TREATMENT/PLBG REPS	12H1Z		25,302.15	
MSN VFD/MCC VENT COOL SYS UPGR	12H2U		174,297.62	
PLT COAL TRANS RISK MITIGATION	12H2X		36,818.68	
WCC STORMWATER DRAINAGE	12H3E		176,769.99	
TCI WWCS ASPHALT PAVING IMPVT	12H3N		11,499.00	
STO HTG PLT CHILLER 2 & 3 REP	12H3R		104,536.72	
BSI ENTRY & LOAD DOCK ASPHALT	12H4G		41,591.00	
MIL EMERG STORM DRAIN REPAIRS	12H4J		7,000.00	
MSDF FOOD SVC SEWER LINE REPL	12H4S		29,703.30	
RGCI POWER PLANT LOOP PUMP	12H4Y		29,562.87	
OSH HTG PLT SOFT START REPL	12I1A		6,854.93	
WCI WAREHOUSE DOCK REPAIR	12I1L		25,889.87	
MIL NW QUAD UST REPLACEMENTS	12I1V		77,911.25	
RF PIGEON LAKE NEW WATER WELL	12 2		8,482.66	
JCI SANITARY DRAINS REHAB	12 2R		18,191.73	
GBY CAMPUS WTR LINE MODS	12I3B		54,253.63	
PLT WATER MAIN & METER REPL	12I3E		30,197.06	
GB HTG/COOLING PLANT BOILERS	12I3R		8,640.20	
FLCI WTR TWR CATHODIC PROTECT	12I3Z		500.00	
WMHI HYDRANT REPLACEMENT	12I4B		43,080.37	
RYOCF SL DAYRM DOOR REPLACEMT	1214F		2,350.00	
SWC REPLACE CRSP WATER MAIN	12J1G		27,046.00	
WMHI STORM SEWER REPLACEMENT	12J3D		88,746.04	
HIST MUSEUM SUMP PUMP REPL	12J3I		12,000.00	
MSN CH WTR COIL REPLACEMENT	12K1B		128,716.00	
RVF CONDENSATE TANK RELINE	12K1D		19,390.00	
NWC SANITARY SEWER INSPECTION	12K1N		9,089.19	
PLT CONDENSATE REP EMERGENCY	12K1S		1,390.69	
PDC SOUTH HOUSING UPS REPL	12K1Y		9,985.68	
PKS WATER MAIN REPAIR	12L1A		1,460.00	
CCI MAIN SUBSTN ELEC MAINT	12L1B		50,625.55	
WTW CTRL HTG PLT STACK REPAIR	12L1S		183,431.35	
WCI SOFT WATER LINE PREV MAINT	12L3E		44,100.00	
STO STEAM PIPING REPL 13TH AVE	12L3H		24,208.74	
RVF STEAMLINE REPL&SITE IMPVT	12L3O		170,950.76	
LAC HT PLT CONDENSATE PUMPREPL	13A1D		159,948.58	
LAC SMOKE STACKS-10 INSPECTION	13A1E		51,305.00	
LAC REPLACE#2 BOILER CASING	13A1F		159,979.32	
WTW REPL PWR PLT WTR SOFTENERS	13A2H		155,173.16	
KMCI EMERG UNIT 4 WATER BREAK	13A2Y		2,942.50	
WTW HTG PLT VALVE CONTROLSREPL	13A3L		177,661.40	
TCI FOOD SERVICE BOILERS REPL	13B1G		177,586.01	
PKS RANGER HL 3-WAY VALVE REPL	13B1X		47,910.10	
OSH HALSEY STEAM/CONDENSATE	13B2L		127,730.60	
PKS SANITARY SEWER METER PROJ	13B2U		91,942.63	
KMCI EMERG PERIMETER WTR MAIN	13B3I		4,011.75	
STATEWIDE DA TANK REPAIRS	13C1J		57,666.89	
WMHI COAL CONVEYOR SYSTEM REP	13C1W		11,176.50	
OSH HTG PLT UPS REPLACEMENT	13C2Q		6,462.00	
POTAWATOMI SHELTER/WELL CONVER	13C2W		63,447.19	
EAU UPPER CAMPUS LIGHTING	13C2Z		149,463.39	
	10022		44,400.00	

13D1V Prepared by the Capital Accounting Section of the State Controller's Office - Wisconsin Department of Administration

13C3D

13D1G

13D1K

**RVF CAMPUS ELEC OUTAGE 2013** 

SUP HALBERT HTG PLT VALVE REP

KMCI WELL 4 TREATMENT

SWC TRAMBURG EMERG GENERATOR

2(Z) — Building Commission - Other Public Purp	poses
------------------------------------------------	-------

-(-)	-		-	Delence
Appropriation/ Project_Name WMHI WATER ISOLATUIN VAKVE REP	Appr/ Project 13D1X	Enumerated Authority	Allotted Authority 77,500.00	<u>Balance</u>
EAU INSTALL BTU METERS	13D2A		44,781.00	
MMHI HTG PLT BOILER COAL GATE	13D2S		59,739.80	
RVF AG SCI BLD STEAMVALVE INST	13D3E		6,850.00	
EAU PWR PLANT BOILER CTRL INST	13D3M		29,049.16	
MMHI BURNER MGMT SYSTEM REPS	13E1G		32,274.00	
RVF AG SCI ELECTRICAL PANELPP7	13E1S		5,490.13	
STP HTG PLT BLOW DOWN VALVES	13E1T		166,300.54	
KMCI EMERG U15 SEWER MAIN BRK	13E2R		14,404.85	
EAU PWR PLT RENOV SOOT BLOWER	13E2T		184,473.23	
MSN BRADLEY BLG SWITCHGEAR REP	13E3K		42,990.58	
MMHI HTG PLT CONDENSATE PUMPS	13E5V		146,109.50	
PLT HTG PLT SUMMER BOILER CTRL	13E6T		102,831.28	
MMHI LORENZ PKG LOT UNDERMINE	13F1I		83,534.00	
LAC HTG PLT SOOT BLOWERS REPL	13F1T		180,884.32	
PKS INSUL, ABATEMENT & REPAIRS	13F1V		49,254.25	
KING HTG PLT SMOKE STACK REP	13G1A		32,171.00	
LAC CHILLER#2 EMERG START REPL	13G1K		182,851.31	
WRC EMERGENCY POWER IMPVTS	13G1M		30,627.00	
SUP HALBERT HTG PL CHIMNEY REP	13G1Y		103,104.04	
TCC GREASE TRAP REPLACEMENT	13G2U		9,779.31	
RVF NORTH HL CH WTR LINE EXT	13G3M		182,101.59	
DCI BLDG V EMERG PRV REPL	13H1I		16,018.52	
OSH HTG PLT ASH SYSTEM UPGRADE	13H1V		44,080.68	
PDCI BOILER, DEAERATOR REPAIR	13H2A		18,396.42	
STATEWIDE ROOF MAINTENANCE	13I1B		50,650.71	
MIL ARCH BLD SEWER LATERAL CAP	13I2T		12,200.00	
WTW CHILLER ROOM AIR HANDLER	13I2X		84,449.43	
MIL ENGELMANN EMERG WTR SVC	13I3E		61,460.88	
EAU PAINT BRIDGE HANDRAILS	13I3M		156,276.48	
PKS SIDEWALK WTR MAIN BREAK	13I3P		13,861.94	
EAS PLBG DECOMMISSIONING	13I3T		50,017.80	
SWC TELEPHONE SYSTEM REPAIRS	13I3Z		170,143.03	
PKS MISC UTILITY SYSTEM REPAIR	13I4K		145,071.65	
RCI PBX, VOICE MAIL, CALL ACCT	13J1F		60,787.51	
WTW CHILLER INSPECTION	13J1M		63,519.12	
RVF MANN FARM PAV WATER MAIN	13J1O		21,864.20	
STP HTG PLT RELIABILITY REPAIR	13J1W		95,805.21	
WWRC EMERG POWER SYS REPAIRS	13J2T		128,209.45	
JCI FOODSERVICE TREASE TRAP	13J3M		87,603.51	
KMCI EMERG SLUDGE TANK REPAIR	13J3N		8,974.00	
SWC FEEDWATER HEADER REPL	13J3O		135,999.13	
STO HP #4 BOILER PIPING REPL	13K2G		16,879.00	
TCI SIMPSON HL FIRE HYDRANT	13K2M		10,975.00	
RGCI HOT WATER LOOP PIPING REV	13K2X		99,168.49	
PDCI BOILER RM HOT WTR PIPE	13K3L		17,500.00	
SYS EPA GACT COMPLIANCE IMPVTS	13K3P		182,149.31	
MMHI GACT COMPLIANCE IMPVTS	13K3X		22,389.37	
EAU BOILER BLOWDOWN VALVES	13L1T		97,401.22	
KMCI UNIT #3 WATER MAIN REPAIR	13L2H		7,508.25	
CIRCUS WORLD EXHIBIT RESTROOM	13L2N		82,513.08	
MIL HTG PLT REPLACE WING COIL	13L2U		18,500.00	
LAC HTG PLT BOILER #1 REPAIRS	13L3K		154,349.92	
LAC STEAM PIT ACM ABTMT/INSUL	13L3L		85,561.59	
KMCI WATER PIPE CLEANING	14A1G		179,435.75	
WCI AUGER/GRINDER REPAIR	14A1H		35,768.85	
			,	

#### 2(Z) – Building Commission - Other Public Purposes

2(2)			·	
Appropriation/ Project_Name WTW BOILER 3 ACTUATOR REPL	Appr/ Project 14A1J	Enumerated Authority	Allotted Authority 39,322.95	<u>Balance</u>
GBCI PWR PLT SAFETY REPAIRS	14A1M		183,645.20	
MMHI WELL MODIFICATIONS	14A1R		184,999.52	
MIL TRANSFORMER BUSHING REPL	14A1Y		15,089.25	
LAC CHIL 2 COMPRESSOR INSPECT	14A2B		77,765.39	
MIL SANDBURG STORMWATER MGMT	14B1C		88,248.62	
STO HTG PLT CHILLER 3 VIBE REP	14B1H		24,443.00	
MMHI EMERG WATER TOWER REPS	14B1O		9,565.00	
WTW MISC SIDEWALK REPS 2014	14B2O		24,606.13	
WCI 2014 WATERMAIN BREAK REPS	14B2W		28,575.00	
PLT DAIRY WELL REPLACEMENT	14C1Q		31,312.17	
SUP HALBERT BOILER CASING REP	14C1U		193,262.74	
RCI EMERG KITCHEN WTR HTR REPL	14C1Z		21,683.00	
TCI PWR PLT WTR SOFTENERS REPL	14C2K		161,796.44	
PLT HTG PLT COAL EQUIP PROJECT	14C3E		50,482.72	
RVF HTG PLT COAL FEED GATE REP	14D1T		17,902.98	
SCI REPAIR U/G HTG SYS PIPES	14D2O		163,548.93	
MIL HTG PLT DEAERATOR TANKS	14D2X		33,490.00	
LHS HUGHES LIV HEAT EXCH REPL	14D2Y		9,896.04	
PLT STEAM PIT INSULATION PROJ	14D3D		68,363.93	
GBY 02 TRIM #4 AND #5 BOILER	14E1C		25,731.10	
MIL W SUBSTN TRANSFORMER REP	14E10		4,284.50	
OCI SEWER PUMP REPLACEMENT	14E3D		26,512.44	
MMHI SANITARY SEWER MH REPL	14E3D			
			120,502.79	
STATEWIDE COMM TOWER REPAIRS	14E4N		139,509.97	
MMHI WATER DIST SYS VALVE REPL	14E4R		37,795.98	
	14E4V		124,005.04	
MAUSTON TRTMT FAC BOILER REPS	14E5A		13,055.00	
PLT HTG PLT FW VALVE REPLACE	14E5F		159,210.46	
MSN STEAM VAULT CAP REPLACEMTS	14E5I		55,321.50	
	14F1A		51,073.02	
KMCI SPOT WTR & SEWER REPAIRS	14F2N		27,250.00	
	14F2O		4,892.75	
PLATTVILLE MOUND TOWER REPAIR	14G1C		101,749.89	
MSN PRIMATE LAB BREAKER REPL	14G1Q		20,151.25	
STO PLUMB CITATION COMPLIANCE	14G2D		31,361.41	
VAR LOC STATEWIDE EXT REPAIRS	14G2M		2,960.50	
RCI 800 KW GENERATOR REPAIR	14G3A		42,150.67	
STP-COAL BUNKER REPAIR	14G3G		147,645.76	
EAU LIBRARY 1400 TON CHILL REP	14H1F		42,838.10	
EAU LIBRARY 630 TON CHILL REP	14H1O		78,840.46	
RVF MV LAB FARM HOUSE SEPTIC	14H2L		14,870.00	
STO PIT 18 STEAM/COND REPLACE	14H3B		179,892.95	
LAC EMERG CONDENSATE LINE REP	14H3E		67,841.43	
LAC MURPHY DATA CTR HVAC REPL	14H3F		152,949.17	
CCI HIGH MAST UNDERGRND FEEDER	14H3P		23,052.55	
SHS HIST LIBR HTG INSERT REPL	14I2H		18,905.44	
PARK FALLS TOWER LIGHTING REPL	14I2U		184,480.99	
PLT SWINE CENTER REPAIRS	14J2A		99,932.13	
PKS FIRE HYDRANT REPAIR/REPL	14J2X		14,000.00	
RCI TEMP HOUSING WTR HTR REPL	14J3B		21,675.32	
PLT EXT LIGHTING & CALL BOXES	14J3E		158,769.38	
PDCI TUNNEL PIPE LEAKS	14J3K		18,662.54	
MMHI MOTOR CONTROL CTR REPAIRS	14K1J		16,237.80	
MIL CURTIN WTR MAIN BREAK REP	14K1V		24,456.83	
RVF FIRE HYDRANT REPLACEMENT	14K2G		9,763.00	

# 2(Z) – Building Commission - Other Public Purposes

2(2)	- Building Con	initission - Other Public Pu	iposes	
Appropriation/ Project_Name LHS COPPER LK GIRLS EXT FENCE	Appr/ Project 14K2H	Enumerated Authority	Allotted Authority 500.00	<b>Balance</b>
GB ARMORY STORM SEWER REPAIR	14K2Z		8,498.50	
SWC CTR CHILLER MOTOR REBUILD	14L1W		43,620.68	
GBY COFRIN EXT LTG REPLACEMENT	14L2B		72,763.45	
SWC FOOD SVC COOLER UPGRADE	14L2D		33,769.20	
STO CAMPUS FIBER HUB UPGRADE	14L2M		68,309.95	
MSN REPL 4160V CABLE #5142	14L2U		44,500.00	
BARABOO EXHIBIT HL HVAC REPAIR	14L3F		5,600.45	
LHS PK HEAT EXCHANGER REPL	14L3L		9,577.00	
WCI SOFT WTR UTILITY REPAIR	14L3M		23,476.20	
LHS ADMIN HEAT EXCHANGER REPL	15A1E		9,618.27	
LHS KRUEGER LIVING UNIT BOILER	15A1F		22,460.00	
OMS 9 & GARAGE WTR HTR REPL	15A1P		4,718.00	
NLCI HOT WATER HEATER REPAIR	15A2O		33,000.00	
HIST LIBRARY CIRCUIT BREAKER	15A2S		11,250.00	
GBY STORM WTR OUTFALL REPAIRS	15A2T		22,122.00	
JCI FOOD SVC BOILER RING REP	15A4K		9,046.11	
MSN ENTRANCE GATE&COLUMNS REP	15B2C		500.00	
STO CONDENSATE RECEIVERS REPL	15B20		35,792.00	
NLCI PWR PLANT BOILER REPAIR	15B3F		500.00	
LHS ADDAMS HEAT EXCHANGER	15B3F		8,460.60	
	15C1M		26,397.00	
PLT BLDG 0014 YORK CHILLER REP	15D1H		26,910.97	
	15D1K		500.00	
CHIP FALLS SUPPLY RM A/C INST	15F2M		2,282.50	
MSDF EMERG SEWER REP PROJECT	15F3D		20,490.00	
WCI TOWER 8 SEWER LATERAL REP	15G1T		10,605.92	
MSN ELEC VAULT CAP REPAIRS	15G2E		49,454.70	
FLCI Blast Cooler Comp Repl fd	15G2J		6,982.38	
VILLA LOUIS EMERG HVAC REPS	15H1D		8,895.90	
PKS SANITARY SEWER REPAIR	15H1Q		3,569.75	
STO BOILER THROAT REFRACTORY	15H2H		24,728.50	
RCI WAREHOUSE HTG LOOP LEAK	15H2I		11,180.56	
SUP-HEATING PLT FEED PUMPS	15H2M		14,300.61	
GBCI SHOP BLG LP STEAM LINE	15I1G		6,250.00	
PKS-North Cond Tank Relining	15I1J		22,715.71	
BELOIT ARMORY WTR HEATER REPL	15I1V		4,583.17	
MSN REPL ELECTRICAL CABLE#4120	15120		33,300.00	
EAU-Boiler Limit Repairs	15I2R		15,162.65	
MMHI Water System Improvements	15K2X		177,204.31	
Dane Ut (Y bld) htg Loop leak	15L1B		16,770.47	
MSN-Marsh Pump Elect Feed Rep	15L2D		14,013.36	
Unit Water Heater Replacement	16A1F		153,817.87	
PKS PCC-III DISPLAY PANELS	16A1L		10,925.93	
PKS IR REFRIG LEAK DETECTORS	16A1R		15,675.19	
Watermain Break Huff Hall	16A1Z		14,630.15	
Food Svce Hoods Fire Supp Syst	16A2J		18,251.10	
SCI Repairs for Propane Bk up	16B1N		24,221.00	
KDEAERATING BOILER TANK REPAIR	16B1O		2,186.46	
PLT HEATING PLANT FW REPLACE	16B1X		183,624.89	
LAC BOILER FEED WATER VALVES	16B2J		58,847.87	
STP-Chiller Repair	16C1B		37,692.02	
RCI KITCHEN WTR HEATER REPL	16C1E		11,752.50	
RCI KITCHEN BOILER REPAIR PROJ	16C1F		12,482.06	
EAU BAGHOUSE BAG REPLACEMENT	16C1S		181,427.22	
MIL WOMEN CTR ER GENERATOR RPL	16C1X		3,075.00	

# 2(Z) = Building Commission - Other Public Purposes

Participation         Provide allocation         Participation         Participation         Participation           CEASTERD VIEW INTERREP         10018         45,240,00           EAU STATE OFF BLDS STEAM REP         10017         45,240,00           DCI PERMETER A EXTLICHT REP         10017         45,240,00           DCI PERMETER A EXTLICHT REP         10022         13,851,57           STP-COAL, BUCKET ELE REP         16E ID         47,354,74           PKS CH WTE BACKFLOW PREVENTER         16E23         50,175,34           PKS CH WTE BACKFLOW PREVENTER         16E24         52,827,73           CVCTF CHILLER OVERHAUL         16E24         52,827,73           CVCTF CHILLER OVERHAUL         16E24         56,886,03           STO LOT 4 STORM DRAINAGE REP         16F24         66,886,03           NSN DOCX & SUDEWALK REPAIRS         16F18         14,401,03           CLASTEM DOLER NO.4 REPAIRS         16G1W         42,428,01           PLT OTTENSMAN TRANSPORMER REPL         16G1W         42,428,03           STO OTA SUDEWALK REPAIR         16G1W         42,428,01           STO OTA SUDEWALK REPAIR         16G1W         42,428,01           STO OTA SUDEWALK REPAIR         16G1W         42,428,01           STO OTALLER & ROTOR REPAIR         <	-(-)	-		·	Delence
EAU STATE OF BLDS STEAM REP         16019         452.00.00           SNICONDENSATE HOT WELL TK REP         16024         42.668.36           OW CPOTABLE WATER IMPS         1602E         35.153.68           OW CPOTABLE WATER IMPS         1602E         36.831.57           STIF-COAL BUCKET ELE REP         16619         35.153.68           GBY-WATER VALVE REPL HEATCHIL         16610         47.384.74           WKS CH VITE ROLER LOWERER         16622         50.175.34           PKS HTO PLT AR COMPRESSOR REP         16623         30.000           VCYTE CHILLER OVERHALL         16624         49.051.00           MIL HTG PLT BOLLER NO. 4 REP         1672H         68.890.31           STO LOT 14 STORM DRAINAGE REP         1672H         68.890.31           STO LOT 14 STORM DRAINAGE REP         16614         32.429.79           PLT OTTENSMAN TRANSFORMER REPLI         16614         32.429.79           PLT OTTENSMAN TRANSFORMER REPLI         16614         32.429.79           PLT OTTENSMAN TRANSFORMER REPLI         1662A         43.821.00           STO HTG PLT GND TAWK REPLINE         16614         32.429.79           PLT OTTENSMAN TRANSFORMER REPLI         1662A         43.821.00           STO HTG PLT GND TAWK REPLINE         16614         32.429.10 </th <th>Appropriation/ Project Name</th> <th>Appr/ Project</th> <th>Enumerated Authority</th> <th>Allotted Authority</th> <th><u>Balance</u></th>	Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
NSN-CONDENSATE HOT WELL TK REP         1001P         10123.30           OC PERMETE A EXT LICHT REPR         1602A         42.683.36           OW POTABLE WATER IMPS         1602E         136.831.57           STH-COAL BUCKET ELERP         186.19         35.185.86           GBY-WATER VALVE REPL HEATCHIL         166:10         47.384.74           PKS OH VITE BACKFLOW PREVENTER         16622         52.827.73           CVOTT CHILLER VERHAUL         16621         49.051.00           NUL HTS GUT BOURN DAVAGE REP         167:14         30.00.00           STO LOT 4 STORM DRIANGE REP         167:24         179.850.68           MUL USR CLOS STEAM BOURE REPS         1661 N         152.420.75           VET OTTENSMAN TRANSFORMER REPL         1661 N         152.420.75           VET OTTENSMAN TRANSFORMER REPL         1661 N         162.480.85           VES WILLER AS US UPRADE         1691 M         49.80.00           STO OTTENSMAN TRANSFORMER REPL         1661 M         49.24.00           STO OTTENSMAN TRANSFORMER REPL         1661 M         49.24.00           STO OTTENSMAN TRANSFORMER REPL         1661 M         49.24.00           STO OTTENSMAN TRANSFORMER REPL         167.14         49.24.00           STO TOTENSTAM ONTER KEPAR         1614 M         4					
DC PERIMETER & EXT.LIGHT REPR         16D2A         42668.36           CVC POTABLE WATER IMPS         16D2E         136.831.57           STP-COAL BUCKET ELE REP         16E1B         35,158.66           GBV-WATER IMPL HATICHI         16E10         47.854.74           PKS CH VTR BACKHOW PREVENTER         16E23         52.827.73           VCVTT CHILLER VORTHAUL         16E21         52.827.73           VCVTT CHILLER VORTHAUL         16E24         49.051.00           MIL HTS PLT AR COMPRESSOR REP         16F1B         19.401.93           STO LOT 14 STORM DRAINAGE REP         16F1B         30.00           STO CHILLER AWATER IMPS         16F1P         30.00           STO LOT 14 STORM DRAINAGE REPARS         16F2I         32.423.79           PLT OTTENDMAN TRANSFORMER REPL         16G1N         32.423.79           PLT OTTENDMAN TRANSFORMER REPL         16G1N         49.820.00           STO CHILLER AW OTOR REPAR         16F1P         49.820.00           STO CHILLER AW OTOR REPAR         16H1H         35.697.00           STO CHILLER AW OTOR REPAR         16H1H         35.697.00           STO CHILLER AW OTOR REPAR         16H1H         49.820.00           STO CHILLER AW OTOR REPAR         16H1H         49.864.12 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
CWC POTABLE WATER IMPS         1602E         136,8157           STP-COAL BUCKT FLE REPL         16618         35,158,66           GBV-WATER VALVE REPL HEATICHIL         16610         47,354,74           PKS CH VITE BACKHOW PREVENTER         16623         50,175,34           PKS CH VITE BACKHOW PREVENTER         16623         49,0510           CVCTE CHILLER OVERHAUL         16621         49,0510           CLAUSING BARN HVAC REPAIRS         16749         30,000           STO LOT 14 STOMD DRIANAGE REP         16724         32,429,79           PLT OTENSMAN TRANSPORMER REPI         16614         32,429,79           PLT OTENSMAN TRANSPORMER REPI         16614         42,820,00           STO LOT 14 STO SYD UPGRADE         16614         42,821,00           STO CHILER 24 MOTOR REPAR         16614         42,821,00           STO CHILER 24 MOTOR REPAR         16614         46,841,00           STO CHILER 24 MOTOR REPAR         16614         46,8421,00           STO CHILER 24 MOTOR REPAR         16614         46,8421,00           STO CHILER 24 MOTOR REPAR         16614         46,8421,00           STO CHILER 24 MOTOR REPAR         16141         46,843,00           STO CHILER 24 MOTOR REPAR         16141         46,843,00					
STP-COAL BUCKET ELE REP         16118         35,186.66           GRY-WATER AUVE REPL HEATCHL         16120         47,384.74           PKS CH WTR BACKFLOW PREVENTER         16823         50,175.34           PKS HTO PLT AIR COMPRESSOR REP         16821         52,827.73           CVCTT CHILLER OVERHALL         16821         34,805.100           MIL HTO PLT AIR COMPRESSOR REP         16719         300.00           STO LOT 14 STORM DAINAGE REP         16724         66,899.03           MIN DOK STEMM HVAC REPAR         16724         66,899.03           MIN DOK STEMM TONLER REPS         1661A         32,429.79           PLT OTTENMAN TRANSFORMER REPL         1661W         49,300.00           STO CHILER REVAIL         1661W         49,300.00           STO CHILER REVAIL         1661H         36,429.79           STO CHILER RE MOTOR REPAR         1661H         36,424.00           STO CHILER RE MOTOR REPAR         1661H         36,421.00           STO CHILER RE MOTOR REPAR         16H1H         36,867.00           STO CHILER RE MOTOR REPAR         16H1H         46,842.00           STO CHILER RE MOTOR TANK REPAIR         16H1H         46,843.00           STO CHILER RE MOTOR TANK REPAIR         16H1H         16,821.30					
GBY-WATER VALVE REPL HEATICHIL         16E10         47,34574           PKS CH WTR BACKFLOW PREVENTER         16E25         50,175.34           PKS HTG PLT AIR COMPRESSOR REP         16E21         24,827.73           CVCTT CHILLER OVERHAUL         16E20         49,051.00           MILHTG PLT BOLER NO. 4 REP         166718         300.00           STO LOT 14 STORM DRAINAGR REP         16721         73,850.86           MILUNG BLOOS TEAM BOLIER REPS         1661N         162,433.65           PLT OTTENSMAN TRANSFORMER REPL         1661N         42,423.65           PK WYLLE HTG SYS UPGRADE         1661N         49,821.00           STO CHILLER AZ NOTOR REPAR         1661A         35,697.00           STO CHILLER AZ NOTOR REPAR         1661H         46,848.00           STO CHILLER AZ NOTOR REPAR         1661H         46,849.00           STO CHILLER AZ NOTOR REPAR         1661H         46,849.00           STO CHILLER PLANT VENT INPUVIT         1661A         46,840.00					
PKS UND RACKLOW PREVENTER         16225         50,175.34           PKS HTG PLT AIR COMPRESSOR REP         16621         52,827.73           CVCTF CHILLER OVERHAUL         16620         49,061.00           MIL HTG PLT BOLLER NO. 4 REP         16719         300.00           STO LOT 14 STORM DRAINAGE REP         16724         66,899.03           MSN DOCK A SIDEWALK REPAR         16724         66,899.03           MSN DOCK A SIDEWALK REPAR         16724         73,850.86           MIL USR BLDG STEAM BOLLER REPS         1661A         32,429.79           PLT OTTENSMAN TRANSFORMER REPL         1661N         162,463.65           MS WILLER & WOTOR REPAR         16614         34,930.00           STO CHILLER & WOTOR REPAR         1661H         36,97.00           STO CHILLER & WOTOR REPAR         16011         36,97.00           STO CHILLER & WOTOR REPAR         16011         36,97.00           STO CHILLER VENT VENT IMPVMT         16011M         36,874.06           STO CHILLER VENT VENT IMPVMT         16011M         38,874.06           PKS MTO PLA COND TANK REPAIR         16011         38,874.06           PKS MTO PLA COND TANK REPAIR         16011         38,874.06           PKS MTO PLA COND TANK REPAIR         16011         38,874.06					
PKS HTC PLT JIP COMPRESSOR REP         16221         24.22.73           CVCTT CHILLER OVERHAUL         16620         49.061.00           NUL HTG PLT BOLER NO.4 REP         16718         19.401.93           CLUSING BARN HAC REPAIRS         1671P         300.00           STO LOT 14 STORM DRAINAGE REP         16724         17.8,860.86           MIL USR BLOS STEAM BOLER REPS         1661A         24.242.75           PLT OTTENSMAN TRANSFORMER REPL         1661N         12.442.86           NSN REPLACE CABLE 44.12         1681H         49.930.00           STO CHILLER STA STOR REPAR         1661A         42.428.65           PKS WYLLE HTG SYS UPGRADE         1661H         49.920.00           STO CHILLER AC CABLE 44.12         1681H         41.68.448.00           STO CHILLER PLANT VENT IMPVMT         1681H         41.68.449.00           STO CHILLER PLANT VENT IMPVMT         1681H         13.932.86           EAU UNDERGRND OL TANK REPLINE         1681H         13.932.86           EAU UNDERGRND OL TANK REPLINE         1681H         13.932.86           EAU UNDERGRND OL TANK REPLINE         1681H         3.912.13           PLT HTG PLANT VENT IMPVMT         1681H         3.912.13           PLT OTERDERATOR TESTING         1681H         3.912.13					
CVCTF CHILLER OVERNAUL         162U         40,051.00           MIL HTG PLT BOILER NO. 4 REP         1671B         300.00           STO LOT 14 STORM DRAINAGE REP         1672H         66,889.03           MIL VURG BLARN HVAC REPAIRS         1672H         78,800.68           MIL USR BLDG STEAM BOILER REPS         1661A         32,429.79           PLT OTTENSMAN TRANSFORMER REPL         1661A         49,821.00           STO CHILER WOTOR REPAIR         1661A         49,821.00           STO CHILER WOTOR REPAIR         1641A         49,821.00           STO CHILER WOTOR REPAIR         1641H         40,848.00           STO CHILER VOTOTOR REPAIR         1641H         40,848.00           STO CHILER PLANT VENT IMPVMT         1641M         40,848.00           STO HIG PLT COND TANK REPAIR         1641H         40,848.00           STO PRIMARY/SIGNAL PIT TOP REP         1641M         40,848.00           STO PRIMARY/SIGNAL PIT TOP REP         1641M         40,849.00           STO PRIMARY/SIGNAL PIT TOP REP         1641M         40,849.00           PKS HTO PLT DEAERATOR TESTING         1641M         40,850.41           PKS HTO PLT DEAERATOR TESTING         1641M         40,870.00           PKS HTO PLT DEAERATOR TESTING         1642C         107.44.00					
NILL HTQ PLT BOLER NO.4 REP         167 18         15,401.33           CLAUSING BARN HVAC REPAIRS         167 1P         300.00           STO LOT 14 STORM DRAINAGE REP         1672L         179,850.68           MILU SR BLOS STEAM BOLLE REPS         1661 N         122,429.79           PLT OTTENSMAN TRANSFORMER REPL         1661 N         48,249.70           STO HT G PLT CHILLERS 1 & 3 REP         1662 A         49,821.00           STO CHILLER 42 MOTOR REPAIR         1611 G         40,242.88           STO HTG PLT COND TANK REPAIR         1611 H         35,667.00           STO HTG PLT COND TANK REPAIR         1611 H         46,840.80           STO HTG PLT COND TANK REPAIR         1611 H         35,667.00           STO HTG PLT COND TANK REPAIR         1611 H         35,667.00           STO HTG PLT COND TANK REPAIR         1611 H         35,826           EAU UNDERGRIND OL TANK REPAIR         1611 M         35,826           FOR HTG PLT COND TANK REPAIR         1611 M         35,826           FOR HTG PLT CHILLER 7 UN AT SYR DA TESTING         1642 M         35,01           PK SHTG PLT CHILLER 7 UN AT SYR DA TESTING         1642 M         30,01           PK SHTG PLT CHILLER 7 UN AT SYR DA TESTING         1642 M         30,01           PK SHTG PLT CHILLER 142 OHAU					
CLAUSING BARN HYAC REPAIRS         197 P         300.00           STO LOT 14 STORM DRAINAGE REP         1672H         66.899.03           NSN DOCK & SIDEWALK REPAIR         1672L         179.860.68           MIL USR BLDG STEAM BOILER REPS         1661A         32,429.79           PLTO TTENSMAN TRANSFORMER REP.         1661N         162,433.65           YKS WYLLIE HTG SYS UPGRADE         1661W         49,300.00           STO OHLILER #Z MOTOR REPAIR         1661A         40,242.88           MSN DOCK COULER #Z MOTOR REPAIR         1641H         36,807.00           STO CHILLER #Z MOTOR REPAIR         1641H         46,849.00           STO OHLILER #Z MOTOR REPAIR         1641H         46,849.00           STO CHILLER VENT KEPLINE         1641H         164,864.12           STO OHLILER #Z MOTOR REPAIR         1641H         164,849.00           STO HICE PLANT VENT IMPVMT         1641H         164,849.00           STO FINIER VENT WENT INFVMT         1641H         163,865.41           CLUDERGRND OIL TANK REPAIR         1641P         34,874.06           PIKS HTO PLOT DEARATOR TESTING         16412         10,328.01           PKS HTO PLOT CHILER #Z OHAUL         1642Z         10,328.01           PKS HTO PLOT HILER #Z OHAUL         1642Z         10,328					
STD LOT 14 STORM DRAINAGE REP         1672H         66.899.03           MSN DOCK & SIDEWALK REPAIR         1661A         32.429.79           PLT OTTENSMAN TRANSFORMER REPL         1661N         42.829.79           PLT OTTENSMAN TRANSFORMER REPL         1661N         49.821.00           STO HICE SY LOFGADE         1661N         49.821.00           STO CHILLER #2 MOTOR REPAIR         16H1         35.697.00           STO CHILLER #2 MOTOR REPAIR         16H1         35.697.00           STO TO CHILLER #2 MOTOR REPAIR         16H1         49.821.00           STO CHILLER #2 MOTOR REPAIR         16H1         46.84.12           STO CHILLER #2 MOTOR REPAIR         16H1         46.84.96           STO CHILLER #2 MOTOR TESTING         16H1         46.84.96           STO PHILLER #2 MOTOR TESTING         16H1         46.84.70           STO PHILLER #2 MOTOR TESTING         16H2         10.328.01           PKS HTO PL TO EAERATOR TESTING         16H2         10.328.01           PKS HTO PL TO HUDER #2 OHAUL         16H2         10.328.01           PKS HTO PL TO HUDER #2 OHAUL         16H2         10.328.01           PKS HTO PL TO HUDER #2 OHAUL         16H2         10.328.01           PKS HTO PL TO HUDER #2 OHAUL         16H2         30.744.00 <td>CLAUSING BARN HVAC REPAIRS</td> <td></td> <td></td> <td></td> <td></td>	CLAUSING BARN HVAC REPAIRS				
MNI DOCK & SIDEWALK REPAIR         1672L         179.850.88           MIL USR BLDG STEAM BOILER REPS         16G1A         32.429.79           PLT OTTENSMAN TRANSPOMERR REPL         16G1W         182.463.85           PKS WYLLIE HTG SYS UPGRADE         16G1W         49.821.00           STO CHILLER #2 MOTOR REPAIR         16H1G         40.242.88           MSN REPLACE CABLE #4120         16H1H         35.697.00           STO CHILLER TO COND TANK REP/LINE         16H1H         41.88.12           STO OFHICE PLATY VENT IMPVMT         16H1M         14.84.12           STO FOR PREPART TESTING         16H1P         34.874.06           PKS HTG PLT DEAERATOR TESTING         16H1P         34.874.06           PKS HTG PLT DEAERATOR TESTING         16H2         10.328.01           PKS HTG PLT DEAERATOR TESTING         16H2         14.365.11           RO EMER REP HOT WITR DIST LINE         16H2         14.365.11           RO EMER REP HOT WITR DIST LINE         16H2         13.019.16           LAC DEAERATOR STORAGE INSPECT         16H2         13.019.16           LAC DEAERATOR STORAGE INSPECT         16H2         33.78.50           STO HG RU TPIPE & VALVE REPL         16J1P         94.070.00           GBY HEATER & STORAGE TANK INSP         16J2L         6					
MIL USF BLDG STEAM BOILER REPS         1601A         32.420.79           PLT OTTENSMAN TRANSFORMER REPL         1661N         49.000           STO HILG FITG SYS UPGRADE         1662A         49.821.00           STO CHILLER #2 MOTOR REPAIR         16H1G         40.242.88           MSN REPLACE CABLE #4120         16H1H         35.697.00           STO THG FLT COND TANK REPAIR         16H11         41.684.12           STO CHILLER #2 MOTOR REPAIR         16H1H         36.597.00           STO TO CHILLER #2 MOTOR REPAIR         16H1H         36.597.00           STO TO CHILLER #2 MOTOR REPAIR         16H1H         36.597.00           STO CHILLER #2 MOTOR REPAIR         16H1H         36.597.00           STO CHILLER #2 MOTOR TESTING         16H1H         36.51.13           PLK MTG PLAT VER NERT RESTING         16H2B         14.365.41           RCI EMER REP HOT WITR DIST LINE         16H2C         110.328.01           PKS MTG PLAT VIR DIST LINE         16H2C         10.01           PKS MTG PLAT VIR DIST LINE         16H2C         14.760.70           PKS MTG PLAT WIR DIST LINE         16H2C         10.01           PKS MTG PLAT WIR DIST LINE         16H2C         13.019.16           LAC DEAERATOR STORAGE INNISPECT         16H2         9.074.400	MSN DOCK & SIDEWALK REPAIR	16F2L			
PKS WYLLIE HTG SYS UPGRADE         16G1W         40,300.00           STO HTG PLT CHILLERS 1.8.3 REP         16G2A         49,821.00           STO CHILLER 81 M0 TG REPAIR         16H1G         40,242.88           MSN REPLACE CABLE #4120         16H1H         36,697.00           STO HTG PLT COND TANK REP/LINE         16H1H         41,684.12           STO CHILLER PLANT VENT IMPVMT         16H1M         14,684.00           STO PRIMARY/SIGNAL PIT TOP REP         16H1P         34,874.06           FXS HTG PLT DEAERATOR TESTING         16H1W         32,821.33           PLT HTG FLANT SET DA TESTING         16H2E         10,328.01           PKS HTG PLT OHILLER #2 OHAUL         16H2C         10,328.01           PKS HTG PLT CHILLER #2 OHAUL         16H2C         10,328.01           PKS HTG PLT CHILLER #2 OHAUL         16H2C         13,309.16           VTW HEATERSTORAGE TANK INSPECT         16H2         90,744.00           PKS HTG PLT ANT INSPECT STACKS         16H2M         45,000           STP SMOKE STACK REPAIR         16H2         90,744.00           PKS HTG PLT PLE & VALVE REPL         16H2         90,744.00           STP SMOKE STACK REPAIR         16H2         90,740.00           STP SMOKE STACK REPAIR         16H2         90,740.00 </td <td>MIL USR BLDG STEAM BOILER REPS</td> <td>16G1A</td> <td></td> <td>32,429.79</td> <td></td>	MIL USR BLDG STEAM BOILER REPS	16G1A		32,429.79	
STO HTG PLT CHILLERS 1 & 3 REP         16G2A         49,821.00           STO CHILLER #2 MOTOR REPAIR         16H1G         40,242.88           MSN REPLACE CABLE #1420         16H1H         36,697.00           STO HTG PLT COND TANK REP/LINE         16H1H         41,684.12           STO CHILLER PLANT VENT IMPVMT         10H1M         173,392.86           EAU UNDERGRND OLD TANK REPAIR         16H1P         34,874.06           PKS HTG PLT DEAERATOR TESTING         16H1W         3,512.13           PLT HTG PLANT 5-YR DA TESTING         16H2B         14,365.41           RCI EMER REP HOT WTR DIST LINE         16H2C         110.328.01           PKS HTG PLT CHILLER #2 OHAUL         16H2C         100,744.00           PKS HTG PLAT INSPECT STACKS         16H2M         45.00           WTW HEATER/STORAGE TANK INSPEC         16H2V         13.019.16           LAC DEAERATOR STORAGE TANK INSPEC         16H2V         13.019.16           LAC DEAERATOR STORAGE TANK INSPEC         16H2V         13.019.16           STP SMOKE STACK REPAIR         16H2V         3.378.00           STP SMOKE STACK REPAIR         16H2V         3.378.50           STP SMOKE STACK REPAIR         16H2V         3.378.50           STP SMOKE STACK REPAIR         16H2V         3.660.20	PLT OTTENSMAN TRANSFORMER REPL	16G1N		162,463.65	
STO CHILLER #2 MOTOR REPAIR         16H16         40,242.88           MSN REPLACE CABLE #4120         16H1H         36.697.00           STO HITG FLI COND TANK REPLINE         16H1H         416.844.82           STO PITG FLIC COND TANK REPLINE         16H1H         146.844.80           STP PRIMARY/SIGNAL PIT TOP REP         16H1N         173,392.86           EAU UNDERGRND OIL TANK REPAIR         16H1P         34.874.06           PKS HITG PLT DEAERATOR TESTING         16H2B         14.365.41           RCI EMER REP HOT WITD DIST LINE         16H2C         110.328.01           PKS HITG PLAT HINSPECT STACKS         16H2M         415.00           WTW HEATER/STORAGE INSPECT         16H2V         13.019.16           LAC DEAERATOR STORAGE INSPECT         16H2V         13.019.16           LAC DEAERATOR STORAGE TANK INSPEC         16H2V         13.019.16           STP SMOKE STACK SEPAIR         1611P         94.070.00           GBY HEATER & STORAGE TANK INSPEC         16H2V         13.019.16           LAC DEAERATOR STORAGE TANK INSPEC         16H2V         13.019.16           JCI PROPARE TANK VALVE REPL         1012N         28.855.98           JCI PROPARE TANK VALVE REPLI         1612L         65.723.88           BADGERNET PHASE II (CORE)         1612L	PKS WYLLIE HTG SYS UPGRADE	16G1W		49,300.00	
MSN REPLACE CABLE #4120         16H1H         35,697.00           STO HTG PLT COND TANK REPLINE         16H1         41,684.12           STO CHILLER PLANT VENT MEPUMT         16H1M         146,849.80           STP PRIMARY/SIGNAL PIT TOP REP         16H1N         173,392.86           EAU UNDERGRND OLI TANK REPAIR         16H1P         3,672.13           PLT HTG PLANT VENT DEAERATOR TESTING         16H1P         3,512.13           PLT HTG PLANT 5-YR DA TESTING         16H2B         14,365.41           ROI EMER REP HOT VTR DIST LINE         16H2C         110,328.01           PKS HTG PLANT INSPECT STACKS         16H2M         415.00           VTW HEATER/STORAGE TANK INSPEC         16H2V         13,019.16           LAC DEAERATOR STORAGE INSPECT         16H2V         13,019.16           LAC DEAERATOR STORAGE INSPECT         16H2N         23,855.98           JCI PROPANE TANK VALVE & PAINT         161P         94,070.00           GBY HEATER & STORAGE TANK INSPEC         16I2N         23,855.98           JCI PROPANE TANK VALVE & PAINT         161P         1660.136           MMHI BOILER FAN DRIVE REPLACE         16J2L         65,723.88           BADGERNET PHASE II         16J2L         65,723.88           BADGERNET PHASE II         16J2L         3	STO HTG PLT CHILLERS 1 & 3 REP	16G2A		49,821.00	
STO HTG PLT COND TANK REP/LINE         16H11         41,884.12           STO CHILLER PLANT VENT IMPVMT         16H1M         168,49,80           STP PRIMARY/SIGNAL PIT OP REP         16H1N         173,392,86           EAU UNDERGRND OIL TANK REPAIR         16H1P         34,874,06           PKS HTG PLT DEAERATOR TESTING         16H1W         3,512,13           PLT HTG PLANT S-YR DA TESTING         16H2B         14,365,41           RCI EMER REP HOT WTR DIST LINE         16H2C         110,328,01           PKS HTG PLT CHILLER #2 OHAUL         16H2V         30,0744,00           PKS HTG PLANT INSPECT STACKS         16H2V         13,019,16           LAC DEAERATOR STORAGE TANK INSPEC         16H2N         2,855,98           JCI PROPAME TANK VALVE & PAINT         16H2N         2,855,98           JCI PROPAME TANK VALVE & PAINT         16J2C         53,378,50           BADGERNET PHASE II         16J2C         3,378,50           BADGERNET PHASE II         16J2C         3,378,50           BADGERNET PHASE II         16J2C <t< td=""><td>STO CHILLER #2 MOTOR REPAIR</td><td>16H1G</td><td></td><td>40,242.88</td><td></td></t<>	STO CHILLER #2 MOTOR REPAIR	16H1G		40,242.88	
STO CHILLER PLANT VENT IMPVMT         16H1M         146,849.80           STP PRIMARY/SIGNAL PIT TOP REP         16H1N         73,392.86           EAU UNDERGND OLL TANK REPAR         16H1P         34,874.06           PKS HTG PLT DEAERATOR TESTING         16H1W         3,512.13           PLT HTG PLANT 5-YR DA TESTINN         16H2B         14,365.41           ROI EMER REP HOT WIT DIST LINE         16H2C         10.328.01           PKS HTG PLT CHILLER #2 OHAUL         16H2L         90,744.00           PKS HTG PLANT INSPECT STACKS         16H2W         415.00           WTW HEATER/STORAGE TANK INSPEC         16H2W         13.019.16           LAC DEAERATOR STORAGE INSPECT         1611A         6,870.00           STD HTG PLT PIPE & VALVE REPAR         1612         94,070.00           GBY HEATER & STORAGE TANK INSPE         1612N         23,855.98           JCI PROPANE TANK VALVE & PAINT         16.19         16.601.36           MMH BOLEF FAN DRIVE REPLACE         16.12L         65,723.88           BADGERNET PHASE I (CORE)         16.12L         65,723.88           BADGERNET PHASE I (CORE)         16.12L         66,871.50           MMH BOLEF FAN DRIVE REPLACE         16.12L         65,723.88           BADGERNET PHASE I (CORE)         16.12L         <	MSN REPLACE CABLE #4120	16H1H		35,697.00	
STP PRIMARY/SIGNAL PIT TOP REP         16H1N         173,392.86           EAU UNDERGRND OIL TANK REPAIR         16H1P         34,874.06           PKS HTG PLT DEAERATOR TESTING         16H1W         3,512.13           PLT HTG PLANT 5-YR DA TESTING         16H2B         14,365.41           ROIE EMER REP HOT WITR DIST LINE         16H2C         110,328.01           PKS HTG PLT CHILLER #2 OHAUL         16H2L         90,744.00           PKS HTG PLANT INSPECT STACKS         16H2W         415.00           WITW HEATERNSTORAGE TANK INSPECT         16H2W         13,019.16           LAC DEAERATOR STORAGE TANK INSPECT         16H2W         3,012.13           STP SMOKE STACK REPAIR         1611P         94,070.00           GBY HEATER & STORAGE TANK INSPECT         1612C         14,780.70           STO HTG PLT PIPE & VALVE REPL         1612C         14,780.70           STO HTG PLT PIPE & VALVE REPL         1612C         53,378.50           BADGERNET PHASE II         16,12L         65,723.88           BADGERNET PHASE II         16,12L         65,723.88           BADGERNET PHASE II         16,12L         65,723.88           GADGERNET PHASE II         16,12L         65,723.88           CI WADE HOUSE TELEAREPR SANITARY         16,12L         9,814.62	STO HTG PLT COND TANK REP/LINE	16H1I		41,684.12	
EAU UNDERGRND OIL TANK REPAIR         16H1P         34,874.06           PKS HTG PLT DEAERATOR TESTING         16H1W         3,512.13           PLT HTG PLANT 5-YR DA TESTING         16H2B         14,365.41           ROI EMER REP HOT WTR DIST LINE         16H2C         110.328.01           PKS HTG PLAT CHILER #2 OHAUL         16H2L         90,744.00           PKS HTG PLANT INSPECT STACKS         16H2W         13,019.16           LAC DEAERATOR STORAGE TANK INSPEC         16H2V         13,019.16           LAC DEAERATOR STORAGE TANK INSPEC         16H2V         13,019.16           LAC DEAERATOR STORAGE TANK INSPEC         16H2V         13,019.16           STO HTG PLT PIPE & VALVE REPL         16I2C         14,780.70           STO HTG PLT PIPE & VALVE REPL         16I2N         23,855.98           JCI PROPANE TANK VALVE & PAINT         16J1P         16,601.36           MMHI BOILER FAN DRIVE REPLACE         16J2L         65,723.88           BADGERNET PHASE II         16J2L         65,723.88           BADGERNET PHASE II CORE)         16L1V         160,686.92           WADE HOUSE TELE&REPR SANITARY         16L1V         160,686.92           WADE HOUSE THASE II         17A1Q         46,281.08           CCI WATER OUALITY INVEST&REPR         17B1A	STO CHILLER PLANT VENT IMPVMT	16H1M		146,849.80	
PKS HTG PLT DEAERATOR TESTING         16H1W         3,512.13           PLT HTG PLANT 5-YR DA TESTING         16H2B         14,365.41           RCI EMER REP HOT WTR DIST LINE         16H2C         10,328.01           PKS HTG PLANT INSPECT STACKS         16H2M         416.00           WTW HEATER/STORAGE TANK INSPEC         16H2N         13,019.16           LAC DEAERATOR STORAGE TANK INSPECT         1611A         6.870.00           STP SMOKE STACK REPAIR         1611P         94,070.00           GBY HEATER & STORAGE TANK INSPECT         1612C         14,780.70           STO HTG PLT PIPE & VULVE REPL         1612C         14,780.70           GBY HEATER & STORAGE TANK INSPECT         1612A         28,378.50           BADGERNET PHASE I (VORE)         1612L         65,723.88           JCI PROPANE TANK VALVE & PAINT         16,12L         65,723.88           BADGERNET PHASE I I         16,12L         66,281.50           WADE HOUSE TELE&REPR SANITARY         16L1V         160.686.92           WANC CREQUATER MTR PIT REPAIR         17A1Q         46,281.08           CCI WATER QUALITY INVEST&REPR         17B1L         91.814.52           FLCI REC BLO BOLER PENINS         17C1W         33.643.55           MMH1 LAKESLOBE HTG BOLER REPAIRS         17C1W	STP PRIMARY/SIGNAL PIT TOP REP	16H1N		173,392.86	
PLT HTG PLANT 5-YR DA TESTING         16H2B         14,365.41           RCIE MER REP HOT WTR DIST LINE         16H2C         110.328.01           PKS HTG PLT CHILLER #2 OIHAUL         16H2L         90,744.00           PKS HTG PLANT INSPEC T STACKS         16H2W         415.00           WTW HEATER/STORAGE TANK INSPEC         16H2V         13,019.16           LAC DEAERATOR STORAGE INSPECT         16H2V         13,019.16           STP SMOKE STACK REPAIR         16H2V         14,760.70           STP SMOKE STACK REPAIR         16H2N         23,855.98           JCI PROPANE TANK VALVE & PAINT         16J1P         16,601.36           MMH IB OILER FAN DRIVE REPLACE         16J2L         65,723.88           BADGERNET PHASE I (CORE)         16J2L         65,723.88           BADGERNET PHASE I (CORE)         16L1Q         3,997.70           HVAC REPAIRS-HISTORICAL MUSEUM         16L1Q         3,997.70           HVAC REPAIRS-HISTORICAL MUSEUM         16L1Q         3,997.70           MSN LOT82 WATER MTR PIT REPAIR         17A1Q         46,281.08           CCI WATER QUALITY INVESTAREPR         17B1         150.666           MMHI BOLER FLOR DUMER REPLACE         17C1R         11,526.56           MMHI BAGHOUSE REPLARS         17C1W         33.643.55	EAU UNDERGRND OIL TANK REPAIR	16H1P		34,874.06	
RCI EMER REP HOT WTR DIST LINE         16H2C         110.328.01           PKS HTG PL T CHILLER #2 OHAUL         16H2L         90.744.00           PKS HTG PL ANT INSPECT STACKS         16H2M         415.00           WTW HEATER/STORAGE TANK INSPEC         16H2V         13.019.16           LAC DEAERATOR STORAGE INSPECT         16H1A         6.870.00           STP SMOKE STACK REPAIR         16H2P         94.070.00           GBY HEATER & STORAGE TANK INSP         16i2C         14.780.70           STO HTG PLARK VALVE REPL         16i2N         23.855.98           JCI PROPANE TANK VALVE & PAINT         16J1P         16.001.36           MMHI BOILER FAN DRIVE REPLACE         16J2L         65.723.88           BADGERNET PHASE I         16J2L         65.723.88           BADGERNET PHASE II         16J2M         1606.281.50           WADE HOUSE TELE&REPR SANITARY         16L1Q         3.997.70           HVAC REPAIRS-HISTORICAL MUSEUM         16L1V         100.686.92           WADE HOUSE TELE&REPR SANITARY         16L1Q         3.997.70           HVAC REPAIRS-HISTORICAL MUSEUM         16L1V         100.686.92           WADE HOUSE TELE&REPR         17B2A         11.526.56           MMHI LAKESIDE HTG BOILER REPL         17C1R         172.527.54	PKS HTG PLT DEAERATOR TESTING	16H1W		3,512.13	
PKS HTG PLT CHILLER #2 0/HAUL         16H2L         90,744.00           PKS HTG PLANT INSPECT STACKS         16H2M         415.00           WTW HEATER/STORAGE TANK INSPEC         16H2V         13,019.16           LAC DEAERATOR STORAGE INSPECT         1611P         94,070.00           STP SMOKE STACK REPAIR         1611P         94,070.00           GBY HEATER & STORAGE TANK INSP         1612C         14,780.70           STO HTG PLT PIPE & VALVE REPL         1612N         23,855.98           JCI PROPANE TANK VALVE & PAINT         16J2L         65,723.88           BADGERNET PHASE I (CORE)         16J2L         65,723.88           BADGERNET PHASE I I         16J2M         166,281.50           WADE HOUSE TELEARERP SANITARY         16L1V         160,686.92           MSN LOT32 WATER MTR PIT REPAIR         17A10         46,281.08           CCI WATER QUALITY INVEST&REPR         17B1L         91,814.52           FLCI REC BLG BOILER PUMPS REP         17C1R         172,527.54           DELAVAN POWERPLANT REPAIRS         17C1W         33,643.55           MMHI BAGHOUSE REPAIRS         17C1W         33,643.55           MMHI BAGHOUSE REPAIRS         17C1W         33,643.55           MMHI BAGHOUSE REPAIRS         17C2E         24,512.86	PLT HTG PLANT 5-YR DA TESTING	16H2B		14,365.41	
PKS HTG PLANT INSPECT STACKS         16H2M         415.00           WTW HEATER/STORAGE TANK INSPEC         16H2V         13,019.16           LAC DEAERATOR STORAGE INSPECT         16H2V         13,019.16           LAC DEAERATOR STORAGE TANK INSPEC         16H2V         13,019.16           STP SMOKE STACK REPAIR         16H2         94,070.00           GBY HEATER & STORAGE TANK INSP         16I2C         14,780.70           STO HTG PLT PIPE & VALVE REPL         16I2N         23,855.98           JCI PROPANE TANK VALVE & PAINT         16J1P         16,601.36           MMHI BOILER FAN DRIVE REPLACE         16J2C         53,378.50           BADGERNET PHASE I (CORE)         16J2L         65,723.88           BADGERNET PHASE II         16J2M         166,281.50           WADE HOUSE TELEAREPR SANITARY         16L1Q         3,997.70           HVAC REPAIRS-HISTORICAL MUSEUM         16L1V         160,686.92           MSN LOT82 WATER MTR PIT REPAIR         17A1Q         46,281.08           CCI WATER QUALITY INVEST&REPR         17B1L         91,814.52           FLCI REC BLG BOILER RUMPS REP         17B2A         11,526.56           MMHI LAKESIDE HTG BOILER REPL         17C1R         172,527.54           DELAVAN POWERPLANT REPAIRS         17C2E         4	RCI EMER REP HOT WTR DIST LINE	16H2C		110,328.01	
WTW HEATER/STORAGE TANK INSPEC         16H2V         13,019.16           LAC DEAERATOR STORAGE INSPECT         1611A         6,870.00           STP SMOKE STACK REPAIR         1611P         94,070.00           GBY HEATER & STORAGE TANK INSP         1612C         14,780.70           STO HTG PLT PIPE & VALVE REPL         1612N         23,855.98           JCI PROPANE TANK VALVE & PAINT         16J1P         16,601.36           MMHI BOILER FAN DRIVE REPLACE         16J2C         53,378.50           BADGERNET PHASE I (CORE)         16J2L         65,723.88           BADGERNET PHASE II (CORE)         16L1Q         3,997.70           HVAC REPAIRS-HISTORICAL MUSEUM         16L1V         160,686.92           MSN LOT22 WATER MTR PIT REPAIR         17A1Q         46,281.08           CCI WATER QUALITY INVESTAREPR         17B1L         91,814.52           FLCI REC BLG BOILER REPL         17C1R         11,526.56           MMHI LAKESIDE HTG BOILER REPL         17C1R         33,643.55           DELAVAN POWERPLANT REPAIRS         17C2E         45,512.86           STP URGENT STORAGE RM REMODEL         17D1A         13,008.26           LAC STEAM PIT 11 REPAIRS         17D2G         27,251.40           SWC WELL #3 REHABILITATION         17E1         156,695.26	PKS HTG PLT CHILLER #2 O/HAUL	16H2L			
LAC DEAERATOR STORAGE INSPECT         1611A         6.870.00           STP SMOKE STACK REPAIR         1611P         94,070.00           GBY HEATER & STORAGE TANK INSP         1612C         14,780.70           STO HTG PLT PIPE & VALVE REPL         1612N         23,855.98           JCI PROPANE TANK VALVE & PAINT         16.11P         16,601.36           MMHI BOILER FAN DRIVE REPLACE         16.12C         53,378.50           BADGERNET PHASE II (CORE)         16.12L         65,723.88           BADGERNET PHASE II (CORE)         16.12M         160,281.50           WADE HOUSE TELE&REPR SANITARY         1611Q         3,997.70           HVAC REPAIRS-HISTORICAL MUSEUM         161.1V         160,686.92           MSN LOT82 WATER MTR PIT REPAIR         17A1Q         46,281.08           CCI WATER QUALITY INVESTAREPR         17B1L         91,814.52           FLCI REC BLG BOILER REPL         17C1R         11,526.56           MMHI LAKESIDE HTG BOILER REPL         17C1W         33,643.55           MMHI BAGHOUSE REPAIRS         17C2E         45,512.86           STP URGENT STORAGE RM REMODEL         17D1A         81,007.71           SWC BOILER #3 GAS VALVE REPL         17D1A         13,082.61           SWC WELL #3 REHABILITATION         17E1         15,08					
STP SMOKE STACK REPAIR         1611P         94,070.00           GBY HEATER & STORAGE TANK INSP         1612C         14,780.70           STO HTG PLT PIPE & VALVE REPL         1612N         23,855.98           JCI PROPANE TANK VALVE & PAINT         16,11P         16,601.36           MMHI BOILER FAN DRIVE REPLACE         16,12C         53,378.50           BADGERNET PHASE I (CORE)         16,12L         65,723.88           BADGERNET PHASE I I         1612M         166,281.50           WADE HOUSE TELE&REPR SANITARY         16,11Q         3,997.70           HVAC REPAIRS-HISTORICAL MUSEUM         16,11V         160,086.92           MSN LOT82 WATER MTR PIT REPAIR         17A1Q         46,281.08           CCI WATER QUALITY INVEST&REPR         17B1L         91,814.52           FLCI REC BLG BOILER PUMPS REP         17B2A         11,526.56           MMHI LAKESIDE HTG BOILER REPL         17C1R         172,527.54           DELAVAN POWERPLANT REPAIRS         17C2E         45,512.86           STP URGENT STORAGE RM REMODEL         17D1A         81,007.71           SWC BOILER #3 GAS VALVE REPL         17D1P         15,308.26           LAC STEAM PIT 11 REPAIRS         17D2G         27,251.40           SWC WELL #3 REHABILITATION         17E1         156,6				13,019.16	
GBY HEATER & STORAGE TANK INSP         1612C         14,780.70           STO HTG PLT PIPE & VALVE REPL         1612N         23,855.98           JCI PROPANE TANK VALVE & PAINT         16.11         16.01.36           MMHI BOILER FAN DRIVE REPLACE         16.12C         53,378.50           BADGERNET PHASE I (CORE)         16.12L         65,723.88           BADGERNET PHASE II         16.12M         166,281.50           WADE HOUSE TELE&REPR SANITARY         16L 1Q         3,997.70           HVAC REPAIRS-HISTORICAL MUSEUM         16L 1V         160,686.92           MSN LOT82 WATER MTR PIT REPAIR         17A 1Q         46,281.08           CCI WATER QUALITY INVEST&REPR         17B 1L         91,814.52           FLCI REC BLG BOILER PUMPS REP         17B 1Z         11,526.56           MMHI LAKESIDE HTG BOILER REPL         17C 1R         172,527.54           DELAVAN POWERPLANT REPAIRS         17C 1W         33,643.55           MMHI BAGHOUSE REPAIRS         17D 1A         81,007.71           SWC BOILER #3 GAS VALVE REPL         17D 1P         15,308.26           LAC STEAM PIT 11 REPAIRS         17D 2G         27,251.40           SWC WELL #3 REHABILITATION         17E 11         156,695.26           SWC WT TWR & RESERVOIR REP         17E 13 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
STO HTG PLT PIPE & VALVE REPL       16i2N       23,855.98         JCI PROPANE TANK VALVE & PAINT       16,1P       16,601.36         MMH BOILER FAN DRIVE REPLACE       16,32C       53,378.50         BADGERNET PHASE I (CORE)       16,32L       65,723.88         BADGERNET PHASE I (CORE)       16,32M       166,281.50         WADE HOUSE TELE&REPR SANITARY       166,10       3,997.70         HVAC REPAIRS-HISTORICAL MUSEUM       16L       100,686.92         MSN LOT82 WATER MTR PIT REPAIR       17A1Q       46,281.08         CCI WATER QUALITY INVEST&REPR       17B1L       91,814.52         FLCI REC BLG BOILER PUMPS REP       17B2A       11,526.56         MMHI LAKESIDE HTG BOILER REPL       17C1R       172,527.54         DELAVAN POWERPLANT REPAIRS       17C2E       45,512.86         STP URGENT STORAGE RM REMODEL       17D1A       81,007.71         SWC BOILER #3 GAS VALVE REPL       17D1P       15,308.26         LAC STEAM PIT 11 REPAIRS       17D2G       27,251.40         SWC WELL #3 REHABILITATION       17E1       179,624.01         KMCI EMERG GREASE TRAPS REPL       17E1S       29,825.00         LAC HTG PLT HEAT RECOVERY SYS       17E1Y       77,551.03         KMCI UNIT 16 WATER HEATER REPL       17E2B<					
JCI PROPANE TANK VALVE & PAINT       16J1P       16,601.36         MMHI BOILER FAN DRIVE REPLACE       16J2C       53,378.50         BADGERNET PHASE I (CORE)       16J2L       65,723.88         BADGERNET PHASE II       16J2M       166,281.50         WADE HOUSE TELE&REPR SANITARY       16L1Q       3,997.70         HVAC REPAIRS-HISTORICAL MUSEUM       16L1V       160,686.92         MSN LOT82 WATER MTR PIT REPAIR       17A1Q       46,281.08         CCI WATER QUALITY INVEST&REPR       17B1L       91,814.52         FLCI REC BLG BOILER PUMPS REP       17B2A       11,526.56         MMHI LAKESIDE HTG BOILER REPL       17C1R       172,527.54         DELAVAN POWERPLANT REPAIRS       17C2E       45,512.86         STP URGENT STORAGE RM REMODEL       17D1A       81,007.71         SWC BOILER #3 GAS VALVE REPL       17D1P       15,308.26         LAC STEAM PIT 11 REPAIRS       17D2G       27,251.40         SWC WELL #3 REHABILITATION       17E11       156,695.26         SWC WT TWR & RESERVOIR REP       17E1S       29,825.00         LAC HTG PLT HEAT RECOVERY SYS       17E1Y       77,551.03         KMCI UNIT 16 WATER HEATER REPL       17E2B       30,600.00         OSH-BOILER #3 REPAIR       17E2L       9,					
MMHI BOILER FAN DRIVE REPLACE         16J2C         53,378.50           BADGERNET PHASE I (CORE)         16J2L         65,723.88           BADGERNET PHASE II         16J2M         166,281.50           WADE HOUSE TELE&REPR SANITARY         16L1Q         3,997.70           HVAC REPAIRS-HISTORICAL MUSEUM         16L1V         160,886.92           MSN LOT32 WATER MTR PIT REPAIR         17A1Q         46,281.08           CCI WATER QUALITY INVEST&REPR         17B1L         91,814.52           FLCI REC BLG BOILER PUMPS REP         17B2A         11,526.56           MMHI LAKESIDE HTG BOILER REPL         17C1R         172,527.54           DELAVAN POWERPLANT REPAIRS         17C1E         33,643.55           MMHI BAGHOUSE REPAIRS         17C2E         45,512.86           STP URGENT STORAGE RM REMODEL         17D1A         81,007.71           SWC BOILER #3 GAS VALVE REPL         17D1P         15,308.26           LAC STEAM PIT 11 REPAIRS         17D2G         27,251.40           SWC WELL #3 REHABILITATION         17E1I         156,695.26           SWC WTT TWR & RESERVOIR REP         17E1S         29,825.00           LAC HTG PLT HEAT RECOVERY SYS         17E1Y         77,551.03           KMCI UNIT 16 WATER HEATER REPL         17E2B         30,600.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
BADGERNET PHASE I (CORE)         16J2L         65,723.88           BADGERNET PHASE II         161,2M         166,281.50           WADE HOUSE TELE&REPR SANITARY         16L1Q         3,997.70           HVAC REPAIRS-HISTORICAL MUSEUM         16L1V         160,686.92           MSN LOT32 WATER MTR PIT REPAIR         17A1Q         46,281.08           CCI WATER QUALITY INVEST&REPR         17B1L         91,814.52           FLCI REC BLG BOILER PUMPS REP         17B2A         11,526.56           MMHI LAKESIDE HTG BOILER REPL         17C1R         172,527.54           DELAVAN POWERPLANT REPAIRS         17C2E         45,512.86           STP URGENT STORAGE RM REMODEL         17D1A         81,007.71           SWC BOILER #3 GAS VALVE REPL         17D1P         15,308.26           LAC STEAM PIT 11 REPAIRS         17D2G         27,251.40           SWC WELL #3 REHABILITATION         17E11         156,695.26           SWC WTR TWR & RESERVOIR REP         17E13         29,825.00           LAC HTG PLT HEAT RECOVERY SYS         17E1Y         77,551.03           KMCI UNIT 16 WATER HEATER REPL         17E2B         30,600.00           OSH-BOILER #3 REPAIR         17E2L         9,514.63					
BADGERNET PHASE II         16J2M         166,281.50           WADE HOUSE TELE&REPR SANITARY         16L1Q         3,997.70           HVAC REPAIRS-HISTORICAL MUSEUM         16L1V         160,686.92           MSN LOT82 WATER MTR PIT REPAIR         17A1Q         46,281.08           CCI WATER QUALITY INVEST&REPR         17B1L         91,814.52           FLCI REC BLG BOILER PUMPS REP         17B2A         11,526.56           MMHI LAKESIDE HTG BOILER REPL         17C1W         33,643.55           DELAVAN POWERPLANT REPAIRS         17C1W         33,643.55           STP URGENT STORAGE RM REMODEL         17D1A         81,007.71           SWC BOILER #3 GAS VALVE REPL         17D1P         15,308.26           LAC STEAM PIT 11 REPAIRS         17D2G         27,251.40           SWC WELL #3 REHABILITATION         17E1J         179,624.01           KMCI EMERG GREASE TRAPS REPL         17E1J         179,624.01           KMCI EMERG GREASE TRAPS REPL         17E1S         29,825.00           LAC HTG PLT HEAT RECOVERY SYS         17E1Y         77,551.03           KMCI UNIT 16 WATER HEATER REPL         17E2B         30,600.00           OSH-BOILER #3 REPAIR         17E2L         9,514.63					
WADE HOUSE TELE&REPR SANITARY       16L1Q       3,997.70         HVAC REPAIRS-HISTORICAL MUSEUM       16L1V       160,686.92         MSN LOT82 WATER MTR PIT REPAIR       17A1Q       46,281.08         CCI WATER QUALITY INVEST&REPR       17B1L       91,814.52         FLCI REC BLG BOILER PUMPS REP       17B2A       11,526.56         MMHI LAKESIDE HTG BOILER REPL       17C1R       172,527.54         DELAVAN POWERPLANT REPAIRS       17C2E       45,512.86         STP URGENT STORAGE RM REMODEL       17D1A       81,007.71         SWC BOILER #3 GAS VALVE REPL       17D1P       15,308.26         LAC STEAM PIT 11 REPAIRS       17D2G       27,251.40         SWC WELL #3 REHABILITATION       17E11       156,695.26         SWC WTR TWR & RESERVOIR REP       17E1J       179,624.01         KMCI EMERG GREASE TRAPS REPL       17E1S       29,825.00         LAC HTG PLT HEAT RECOVERY SYS       17E1Y       77,551.03         KMCI UNIT 16 WATER HEATER REPL       17E2B       30,600.00         OSH-BOILER #3 REPAIR       17E2L       9,514.63					
HVAC REPAIRS-HISTORICAL MUSEUM       16L1V       160,686.92         MSN LOT82 WATER MTR PIT REPAIR       17A1Q       46,281.08         CCI WATER QUALITY INVEST&REPR       17B1L       91,814.52         FLCI REC BLG BOILER PUMPS REP       17B2A       11,526.56         MMHI LAKESIDE HTG BOILER REPL       17C1R       172,527.54         DELAVAN POWERPLANT REPAIRS       17C2E       45,512.86         STP URGENT STORAGE RM REMODEL       17D1A       81,007.71         SWC BOILER #3 GAS VALVE REPL       17D1P       15,308.26         LAC STEAM PIT 11 REPAIRS       17D2G       27,251.40         SWC WELL #3 REHABILITATION       17E11       156,695.26         SWC WTR TWR & RESERVOIR REP       17E1J       179,624.01         KMCI EMERG GREASE TRAPS REPL       17E1S       29,825.00         LAC HTG PLT HEAT RECOVERY SYS       17E1Y       77,551.03         KMCI UNIT 16 WATER HEATER REPL       17E2B       30,600.00         OSH-BOILER #3 REPAIR       17E2L       9,514.63					
MSN LOT82 WATER MTR PIT REPAIR       17A1Q       46,281.08         CCI WATER QUALITY INVEST&REPR       17B1L       91,814.52         FLCI REC BLG BOILER PUMPS REP       17B2A       11,526.56         MMHI LAKESIDE HTG BOILER REPL       17C1R       172,527.54         DELAVAN POWERPLANT REPAIRS       17C1W       33,643.55         MMHI BAGHOUSE REPAIRS       17C2E       45,512.86         STP URGENT STORAGE RM REMODEL       17D1A       81,007.71         SWC BOILER #3 GAS VALVE REPL       17D1P       15,308.26         LAC STEAM PIT 11 REPAIRS       17E1       156,695.26         SWC WELL #3 REHABILITATION       17E1J       179,624.01         KMCI EMERG GREASE TRAPS REPL       17E1S       29,825.00         LAC HTG PLT HEAT RECOVERY SYS       17E1Y       77,551.03         KMCI UNIT 16 WATER HEATER REPL       17E2B       30,600.00         OSH-BOILER #3 REPAIR       17E2L       9,514.63					
CCI WATER QUALITY INVEST&REPR       17B1L       91,814.52         FLCI REC BLG BOILER PUMPS REP       17B2A       11,526.56         MMHI LAKESIDE HTG BOILER REPL       17C1R       172,527.54         DELAVAN POWERPLANT REPAIRS       17C1W       33,643.55         MMHI BAGHOUSE REPAIRS       17C2E       45,512.86         STP URGENT STORAGE RM REMODEL       17D1A       81,007.71         SWC BOILER #3 GAS VALVE REPL       17D1P       15,308.26         LAC STEAM PIT 11 REPAIRS       17D2G       27,251.40         SWC WELL #3 REHABILITATION       17E1I       156,695.26         SWC WTR TWR & RESERVOIR REP       17E1J       179,624.01         KMCI EMERG GREASE TRAPS REPL       17E1S       29,825.00         LAC HTG PLT HEAT RECOVERY SYS       17E1Y       77,551.03         KMCI UNIT 16 WATER HEATER REPL       17E2B       30,600.00         OSH-BOILER #3 REPAIR       17E2L       9,514.63					
FLCI REC BLG BOILER PUMPS REP       17B2A       11,526.56         MMHI LAKESIDE HTG BOILER REPL       17C1R       172,527.54         DELAVAN POWERPLANT REPAIRS       17C1W       33,643.55         MMHI BAGHOUSE REPAIRS       17C2E       45,512.86         STP URGENT STORAGE RM REMODEL       17D1A       81,007.71         SWC BOILER #3 GAS VALVE REPL       17D1P       15,308.26         LAC STEAM PIT 11 REPAIRS       17D2G       27,251.40         SWC WELL #3 REHABILITATION       17E1I       156,695.26         SWC WTR TWR & RESERVOIR REP       17E1J       179,624.01         KMCI EMERG GREASE TRAPS REPL       17E1S       29,825.00         LAC HTG PLT HEAT RECOVERY SYS       17E1Y       77,551.03         KMCI UNIT 16 WATER HEATER REPL       17E2B       30,600.00         OSH-BOILER #3 REPAIR       17E2L       9,514.63					
MMHI LAKESIDE HTG BOILER REPL       17C1R       172,527.54         DELAVAN POWERPLANT REPAIRS       17C1W       33,643.55         MMHI BAGHOUSE REPAIRS       17C2E       45,512.86         STP URGENT STORAGE RM REMODEL       17D1A       81,007.71         SWC BOILER #3 GAS VALVE REPL       17D1P       15,308.26         LAC STEAM PIT 11 REPAIRS       17D2G       27,251.40         SWC WELL #3 REHABILITATION       17E1I       156,695.26         SWC WTR TWR & RESERVOIR REP       17E1J       179,624.01         KMCI EMERG GREASE TRAPS REPL       17E1S       29,825.00         LAC HTG PLT HEAT RECOVERY SYS       17E1Y       77,551.03         KMCI UNIT 16 WATER HEATER REPL       17E2B       30,600.00         OSH-BOILER #3 REPAIR       17E2L       9,514.63					
DELAVAN POWERPLANT REPAIRS         17C1W         33,643.55           MMHI BAGHOUSE REPAIRS         17C2E         45,512.86           STP URGENT STORAGE RM REMODEL         17D1A         81,007.71           SWC BOILER #3 GAS VALVE REPL         17D1P         15,308.26           LAC STEAM PIT 11 REPAIRS         17D2G         27,251.40           SWC WELL #3 REHABILITATION         17E1I         156,695.26           SWC WTR TWR & RESERVOIR REP         17E1J         179,624.01           KMCI EMERG GREASE TRAPS REPL         17E1Y         29,825.00           LAC HTG PLT HEAT RECOVERY SYS         17E1Y         77,551.03           KMCI UNIT 16 WATER HEATER REPL         17E2B         30,600.00           OSH-BOILER #3 REPAIR         17E2L         9,514.63					
MMHI BAGHOUSE REPAIRS       17C2E       45,512.86         STP URGENT STORAGE RM REMODEL       17D1A       81,007.71         SWC BOILER #3 GAS VALVE REPL       17D1P       15,308.26         LAC STEAM PIT 11 REPAIRS       17D2G       27,251.40         SWC WELL #3 REHABILITATION       17E1I       156,695.26         SWC WTR TWR & RESERVOIR REP       17E1J       179,624.01         KMCI EMERG GREASE TRAPS REPL       17E1S       29,825.00         LAC HTG PLT HEAT RECOVERY SYS       17E1Y       77,551.03         KMCI UNIT 16 WATER HEATER REPL       17E2B       30,600.00         OSH-BOILER #3 REPAIR       17E2L       9,514.63					
STP URGENT STORAGE RM REMODEL       17D1A       81,007.71         SWC BOILER #3 GAS VALVE REPL       17D1P       15,308.26         LAC STEAM PIT 11 REPAIRS       17D2G       27,251.40         SWC WELL #3 REHABILITATION       17E1I       156,695.26         SWC WTR TWR & RESERVOIR REP       17E1J       179,624.01         KMCI EMERG GREASE TRAPS REPL       17E1S       29,825.00         LAC HTG PLT HEAT RECOVERY SYS       17E1Y       77,551.03         KMCI UNIT 16 WATER HEATER REPL       17E2B       30,600.00         OSH-BOILER #3 REPAIR       17E2L       9,514.63					
SWC BOILER #3 GAS VALVE REPL         17D1P         15,308.26           LAC STEAM PIT 11 REPAIRS         17D2G         27,251.40           SWC WELL #3 REHABILITATION         17E1I         156,695.26           SWC WTR TWR & RESERVOIR REP         17E1J         179,624.01           KMCI EMERG GREASE TRAPS REPL         17E1S         29,825.00           LAC HTG PLT HEAT RECOVERY SYS         17E1Y         77,551.03           KMCI UNIT 16 WATER HEATER REPL         17E2B         30,600.00           OSH-BOILER #3 REPAIR         17E2L         9,514.63					
LAC STEAM PIT 11 REPAIRS       17D2G       27,251.40         SWC WELL #3 REHABILITATION       17E1I       156,695.26         SWC WTR TWR & RESERVOIR REP       17E1J       179,624.01         KMCI EMERG GREASE TRAPS REPL       17E1S       29,825.00         LAC HTG PLT HEAT RECOVERY SYS       17E1Y       77,551.03         KMCI UNIT 16 WATER HEATER REPL       17E2B       30,600.00         OSH-BOILER #3 REPAIR       17E2L       9,514.63	SWC BOILER #3 GAS VALVE REPL				
SWC WELL #3 REHABILITATION         17E1I         156,695.26           SWC WTR TWR & RESERVOIR REP         17E1J         179,624.01           KMCI EMERG GREASE TRAPS REPL         17E1S         29,825.00           LAC HTG PLT HEAT RECOVERY SYS         17E1Y         77,551.03           KMCI UNIT 16 WATER HEATER REPL         17E2B         30,600.00           OSH-BOILER #3 REPAIR         17E2L         9,514.63					
KMCI EMERG GREASE TRAPS REPL       17E1S       29,825.00         LAC HTG PLT HEAT RECOVERY SYS       17E1Y       77,551.03         KMCI UNIT 16 WATER HEATER REPL       17E2B       30,600.00         OSH-BOILER #3 REPAIR       17E2L       9,514.63	SWC WELL #3 REHABILITATION				
LAC HTG PLT HEAT RECOVERY SYS         17E1Y         77,551.03           KMCI UNIT 16 WATER HEATER REPL         17E2B         30,600.00           OSH-BOILER #3 REPAIR         17E2L         9,514.63	SWC WTR TWR & RESERVOIR REP	17E1J		179,624.01	
KMCI UNIT 16 WATER HEATER REPL         17E2B         30,600.00           OSH-BOILER #3 REPAIR         17E2L         9,514.63	KMCI EMERG GREASE TRAPS REPL	17E1S			
OSH-BOILER #3 REPAIR 17E2L 9,514.63	LAC HTG PLT HEAT RECOVERY SYS	17E1Y		77,551.03	
	KMCI UNIT 16 WATER HEATER REPL	17E2B		30,600.00	
MSN REPLACE BYERS STEAM PIPING 17E2W 56,575.00	OSH-BOILER #3 REPAIR	17E2L		9,514.63	
	MSN REPLACE BYERS STEAM PIPING	17E2W		56,575.00	

2(Z)

**Building Commission - Other Public Purposes** 

Appropriation/ Project Name SWC CRSP BLG CHILL WTR PIPING	Appr/ Project 17E2Z	Enumerated Authority	Allotted Authority 48,773.00	Balance
CWC E STEAM DIST SYSTEM REPS	17F2F		50,000.00	
SOC/WWCS DRAIN/GENERATOR RELOC	17G2A		238,729.30	
LHS GENERATOR	17G2F		261,750.79	
RVF BOILER GAS VALVE CTRLS REP	17G2S		42,685.00	
MIL UG WTR LEAK REP-CHAPMAN HL	17H1C		13,313.11	
RVF HTG PLANT UPS REPLACEMENT	17H2A		41,518.00	
STP NELSON STEAM CONDENS REP	17H2K		37,234.93	
FLCI PROP BACK UP SYS REPAIRS	17H2M		16,332.00	
TCI SIMPSON-GOWER REP U/G PIPE	17I1A		16,053.46	
EAU BOILER ONE ASH PIT REPL	17I1R		32,633.34	
EAU BUNKER HOPPER REPLACEMENT	17I1S		45,330.23	
GBY BOILER 2 & 3 BLOW PIPING	17J10		15,600.00	
DELAVAN BOILER 2 TUBE REPLACE	17310 17J1V		39,160.48	
FLCI STEAM TRAP REPAIRS	17J1Y		22,784.25	
YELLOWSTONE PK ELECTRICAL REPL	17J2G		138,124.15	
NLCI MASTER CONTROL UPGRADE	1752G			
			81,241.39	
	17K1U		15,785.00	
PLT BOILER HOUSE IMPROVEMENTS	17K2B		18,434.23	
BADGERNET PH III NETWORK ACCES	17L1U		182,261.69	
GBY REPLACE FEED PUMP & PIPING	18A1E		11,016.12	
GBY BOILER REFRACTORY #3 REBLD	18A1F		29,221.16	
SO REGION HVAC REPLACEMENTS	18A1H		40,819.00	
CENTRAL REGION HVAC REPLACEMTS	18A1I		24,315.00	
NORTHERN REGION HVAC REPLACEMT	18A1J		47,423.00	
JCI FOOD SVC AUTO FLAME REPL	18A1M		9,608.62	
JCI ESG MITEL PHONE CTRL UPGR	18A1O		10,400.00	
DELAVAN BOILER TUBE REPLACE	18A1S		34,134.00	
RCI ROCK UNIT HEATING REPLACE	18A2K		71,735.91	
DCI ADMIN HOT WATER LEAK REP	18A2L		83,793.13	
MUSEUM SECURITY PANEL REPL	18A2M		17,000.00	
WMHI HTG PLT BOILER PUMP REPL	18A2W		156,643.40	
DCI CHILLER ABSORBER OVERHAUL	18A3C		49,510.41	
LAC HTG PLT GAS REGULATORS REP	18B1E		11,739.65	
STP MCC REPLACEMENT	18B1G		95,891.87	
GBY #2 BOILER TRANSMITTER REPL	18B1O		12,973.56	
STATEWIDE PHONE SYSTEM REPL	18B1U		12,484.62	
HH BENNET STUDIO HVAC REPAIR	18B1W		49,242.00	
MIL BOILER 1&3 CONTROLLER REPL	18B2D		36,351.83	
PKS GREENQUIST COND PUMP REPL	18B2E		48,379.82	
RVF PARKER HL WTR LATERAL REP	18B2S		10,789.42	
WCI AUGER GRINDER MACHINE REP	18C1G		34,796.00	
STP ISADORE ST SIGNAL PIT REP	18C1Y		76,635.72	
GBY STEAM & TUNNEL SUPPORTS	18D1H		30,085.46	
EAU PIT 2 STEAM LEAK REPAIR	18D1Z		6,163.34	
MMHI PIT F3 TO BLG 1 STEAM REP	18D2R		239,623.43	
WSPF SWITCHGEAR ELEC REPL	18E1K		185,677.53	
GBCI SEWAGE LINE REPLACEMENT	18E1R		220,104.66	
GBY BOILER HEADER VALVE REPL	18E2F		23,453.42	
MMHI CH WTR EXT TO ADMIN BLDG	18E2G		23,453.42	
CWC SANITARY SEWER REPAIRS	18E2Q		294,986.31	
	18E2Y		38,572.00	
MSN WATER MAIN REPL MULTI-BLDG	18F1I		15,684.74	
MMHI JUVENILE CTR UTILITY REL	18F10		293,019.78	
MMHI CHILLER NO. 3 TUBE REPL	18F1Q		292,271.90	
GCC POWTS DRAINFIELD REPAIR	18F1R		150,100.00	

# 2(Z) – Building Commission - Other Public Purposes

2(2)				
Appropriation/ Project Name STO CHILLER #1 MOTOR REPAIR	Appr/ Project 18F2F	Enumerated Authority	Allotted Authority 35,673.81	<u>Balance</u>
PKS SUBSTATION DOOR REPAIR	18F2K		17,070.00	
MSN SANITARY SEWER PIPE REPAIR	18F3F		100,080.82	
OSH CHILLER #2 REBUILD	18G1C		147,981.25	
OSH CTRL CH PLT MAIN LOOP DR	18G1D		31,282.56	
MIL GLRF E DOCK DUMP STN LINE	18G1I		28,222.17	
GBY #1 CHILLER INSPECT/OVRHL	18G1Y		54,825.45	
LAC BOILER #2 STEAM VALVES REP	18G1Z		3,121.00	
MIL CHAPMAN HL WATER SERVICE	18G2E		25,829.73	
MSN LPS FLOW METER REPLACEMENT	18G2J		101,845.30	
STP FEEDER SPLICE FAILURE	18G2M		19,421.83	
STP STEAM PIT #4 REPLACEMENT	18G2Q		172,947.60	
STP STEAM PIT #7 REPLACEMENT	18G2R		143,755.93	
CWC W SIDE EMERG STEAM REPAIRS	18G2V		48,123.00	
RVF HTG PLT EMERG SWITCH REPL	18G2X		12,109.80	
WHEELER TRANSFER SWITCH REPL	18H1C		24,768.59	
KMCI FIRE HYDRANT REPL PROJECT	18H1D		16,924.80	
PKS COOLING TWR FAN VFD REPL	18H1F		31,606.63	
STP CHILLER #5 LEAK REPAIR	18H2M		10,814.71	
BRULE GENERATOR SYSTEM REPL	18H2X		193,261.21	
SIST BAY ELEC SVC & GEN SYSTEM	18H2Y		245,332.56	
SWC BOILER STACK REPAIRS	18H3A		41,009.00	
MIL CTRL PLT COMPRESSOR UPGR	18H3G		232,087.73	
PLT 1B BOILER COIL TUBE REPAIR	18H3I		27,597.78	
MIL EMERG WTR MAIN BURST REP	18H3O		39,918.51	
STP ALBERTSON CTR UPS REPLACE	18I1F		26,934.56	
WSPF COM HOT WTR TUBE REPL #2	18I1V		18,997.19	
DELAVAN BURNER MGMT SYSTEM	18I2A		201,545.06	
VIS SCHOOL BURNER MGMT SYSTEM	1812A 1812B		201,345.06	
MMHI LAKESIDE ELEC SYSTEM REPS	1812D		208,081.88	
GBY DEALK AND SOFTENER REBED	1812M		34,425.00	
MMHI STEAM LINE EMERG REPAIR	18J1B		25,013.37	
AUBURNDALE GENERATOR SYSTEM	18J1H			
SWC MULTI-BLG AIR COMPRESSOR	18J1L		49,418.67	
PKS STEAM COND METERS REPL	18J1L 18J1N		49,635.00	
GBY DA TANK CTRL & SENSOR UPGR	18J1X		22,326.80 37,621.38	
ALARM CTRL & MONITORING EQUIP				
HD RADIO EQUIPMENT REPLACEMENT	18J1Z		78,988.31	
WCBVI COMBUSTION CONTROL	18J2A		130,998.96	
HH Bennett Studios Elec Code	18J3H		245,356.13	
	18K10		7,100.00	
	18K2N		22,782.00	
	18K2R		25,833.32	
MIL-HEAT PLANT & GROUNDS BLDG	18K2Z		11,795.86	
OSH HT PLT REVERSE OSMOSIS SYS	18K3A		13,905.16	
FCCC FIRE ALARM REPLACEMENT	18K3G		23,875.30	
PLT-HEATING PLANT WATER RPLC	18L1D		81,742.31	
OSCI K bld hot water tank repl	18L2J		49,858.00	
MIL-NORTH DOCK DUMP STATION	18L3B		300,000.00	
SWC-LIGHTING & SECURITY UPGRAD	18L3G		294,565.79	
MSN CSHP CLO2 Containment Syst	18L4L		131,779.21	
MSN CSHP Refrig Monitor Sys Rp	18L4M		149,890.58	
SWC BOILER #2 REPAIRS	18L4N		49,145.43	
STP-SOFTNER SYS REPLACEMENT	19A1P		171,327.32	
LHS-GORMAN-RUPP PUMP REBUILD	19A1Q		5,942.00	
LAC-REPLACE GAS FUEL TRAINS	19A1U		104,371.73	
EAU UPPER CAMPUS CHILLER REP	19A1Z		66,113.74	

# 2(Z) = Building Commission - Other Public Purposes

2(2)			·	
Appropriation/ Project_Name STP YORK CHILLER #2 BEARINGS	Appr/ Project 19A2B	Enumerated Authority	Allotted Authority 15,486.06	<u>Balance</u>
PKS-DEALKALIZER REPLACEMENT	19A3F		16,677.25	
SUP HALBERT HEATING PLANT	19B1D		5,804.98	
LAC YORK CHILLER REPAIR	19B1E		80,230.73	
STO LLC MAIN TRANSFRMR REPAIR	19B1F		23,400.00	
GBY CONDENSATE PIPING REPLACE	19B1H		39,426.52	
WSPF SEWAGE GRINDER REPLACE	19B1M		36,475.00	
MIL CENTRAL PLANT BOILERS	19B1S		112,204.49	
TCC WATER HEATER REPL	19B1Z		16,232.00	
KMCI WELL INSPECTION & REHAB	19B2B		136,035.26	
RVF HEATNG PLNT BOILER 1 VALVE	19C1F		2,811.75	
PKS GREENQUIST STEAM ISO VALVE	19C1H		20,500.00	
PKS MOLINARO STEAM PRV REPAIR	19C1I		15,737.67	
TCI 3 FIRE HYDRANT REPLACEMNTS	19C1N		23,721.41	
PKS BOILER OIL SSOV TEST VALVS	19C2H		8,525.00	
WTW HEAT PLANT BOILER #3 REPS	19D1D		25,576.98	
WTW HEAT PLANT PREP FOR RENTAL	19D1E		25,205.86	
MIL LAKE WATER DIST PIPING REP	19D1G		171,567.41	
KOHLER ANDRAE SP DUMP STATION	19D1H		206,012.87	
TCI 10 Water Main Urgent Rpr	19D2Y		16,663.92	
GBCI Boiler Feed Pump	19E1E		16,800.00	
MSN Bridge Repairs	19E1L		31,690.09	
OSH Harrington Tunnel & A7 Rpr	19E10		61,200.00	
GBCI Water Treatment-Power Pla				
	19E2H		22,999.94	
CVCTF Steam Pressure RIf VIv	19E2R		10,570.75	
STP Collins Clssrm Ctr Elevtr	19E2V		5,687.45	
DOC Telephone System Upgrade	19F1E		271,715.57	
PKS UWP-H&C Addl Air Capacity	19F1F		25,785.91	
PKS UWP-H&C Chiller Waterbox	19F1H		36,556.00	
OCI/OCC Sewer Investig & Rprs	19F2F		112,000.00	
W1 Natural Gas Line	19F2H		40,860.13	
LAC UWL Heat PInt RO & Softenr	19F2U		148,715.12	
MMHI Steam Connections	19F3B		46,654.34	
PKS UWP Tallent CHW Piping Rpr	19G1A		35,500.00	
STO Exterior Egress Stair Repl	19G1B		83,377.29	
MIL Pearse, End, Gar Ext Step	19G1L		38,021.58	
MIL Phys & Eng-Ext Rtng Wall	19G1M		35,026.96	
GBY Overhaul Vpr Pwr Blr Pump	19G2W		15,417.00	
PKS UWP Boiler Refractory Repr	19G4E		33,233.00	
MSN LINDEN DR PEDESTRIAN BRIDG	19H1T		95,655.65	
OSCI Heating Loop Repair	19H3D		49,450.00	
Fire Hydrant Replacement	19I1A		37,600.00	
PLT Boiler 1B Coil Replacement	19I1E		70,100.00	
Emerg Generator Support Cables	19111		16,195.00	
EAU Steam Line Expnsn Jnt Repl	19I1U		10,021.85	
Ejector/Grinder Pump Replaceme	19I2D		28,448.56	
MIL LAKE WATER PUMP 5 REPL/RPR	19I2F		126,700.00	
MIL-AIR COMP REBD/RE-PIP REC	19121		33,400.00	
DCI Hydronic Underground Leak	19I2J		62,728.41	
MIL-STEAM TURBINE REP-CT PLT C	19I2N		30,293.23	
MSN CONDUCTORS LABAHN-RADIO HL	19I2V		184,696.69	
MSN WSHP Softener System Mod	19I2X		176,660.05	
MSN Second Condensate Repairs	19I2Y		201,907.85	
RVF RDI UG Stm&Condnst Ln Repl	19I3C		152,700.00	
MIL-HTG PT-CLLER3 CW PUMP VFD	19I3D		42,500.00	
WCI Food Svc Water Htr Repl	19J1M		181,066.12	
•			-	

## 2(Z) – Building Commission - Other Public Purposes

2(2)			·	_
Appropriation/ Project_Name WMHI Tunnel Water Main Repla	Appr/ Project 19J1W	Enumerated Authority	Allotted Authority 40,305.75	<u>Balance</u>
SWC Boiler Number Firebox Rprs	19J2C		12,044.29	
JCI Propane Air System Rebuild	19J2D		48,256.42	
WMHI Telecommunications Improv	19J2E		156,168.54	
MSDF - Generator Repair	19J2H		29,000.00	
LHS/CLS Propane Backup Sys Rpr	19J3T		45,128.60	
CWC Sanitary Sewer Lining	19K1W		159,643.67	
DCI Grease Interceptor System	19K2T		11,419.61	
STO Pedestrian Pavement Safety	19K2X		156,953.61	
Oshkosh Corr Water Main Repair	19K3O		7,180.45	
STO Chiller #1 Motor Replace	19K3P		102,209.00	
PKS Tallent HI CHW Ppg Wtrjt	19L1F		15,428.00	
WTW HEATING PLT GENERATOR REPL	19L2P		102,167.69	
SWC MAIN ENTRYWAY LIGHT REPLAC	19L2T		138,196.87	
PKS Feedwater Piping Repair	19L2V		34,279.00	
MIL CONCRETE SIDEWALK&PLAZA RE	19L2X		223,417.12	
PLT EXTERIOR SWITCH REPLACEMT	19L2Y		26,684.64	
OSH Chiller #1 Rebuild	19L3A		85,470.00	
OSH Heating Plt Chem Dist Sys	19L3B		5,862.80	
GBY #2/#3 Bir Fd Wtr Ppg & Viv	20A2P		39,150.03	
MSN WSHP Air Compressor Repl	20A21 20B1A		204,605.81	
WADE HOUSE SEWER REPAIR	20B1A 20B1N		215,321.10	
	20B1N 20B1Y			
HOLDING TANK REPLACEMENT			34,326.58	
	20B2N		191,852.47	
PKS #1 CHILLER EVAPORATOR REP	20B4A		19,608.00	
SWC Boiler Feedwater Improvem	20C1R		223,214.36	
NWC Site Lighting Replacement	20C2M		255,346.94	
MIL Steam Dist Ppg Rprs-Pt R	20D1E		38,401.00	
CLS/LHS School Condensate Line	20D1G		12,300.00	
MV STORAGE FAC BTF RELEASE	20D1K		100,000.00	
EAU Htg Plt Vlv & St Gls Rpr	20D1X		8,680.00	
OWW Well Rehab & System Clean	20D2M		300,000.00	
WHS Hdqtrs Parking Lot Repairs	20D3H		5,100.00	
MIL Knlwrth-Rcvg Ar Strmwtr Pp	20D3L		74,802.52	
MIL HP Chiller #4-Comp Actuatr	20E1B		40,375.00	
PLT Rountree Streambank Stabil	20E1U		48,035.28	
LHS/CLS New Furn/Install Phs 3	20E2Q		223,888.89	
PKS Boiler Refractory Repairs	20E2S		29,631.00	
EAU Htg Plt Stm Emerg Pit Rprs	20F1A		3,553.88	
LAC Heat Plt Blr 1 Non-Rtn Vlv	20F1Q		7,381.54	
STO Prmry Elec/Sgnl Pits Resto	20F1W		9,747.29	
EAU Murray HI Condensate Line	20F2I		15,123.74	
MIL HT PLNT/WTR COL & B#2 FGR	20F2N		38,200.00	
CWC Mrphy HL Lndry Wtr Sftnr	20F2V		50,000.00	
Kewanee Boiler Burner Replace	20G1H		22,495.00	
STP TNR Chiller Alarm Repl	20G3C		5,322.72	
SFP North Gate HVAC Replacemnt	20G3D		27,500.00	
SFP Swine Barn Dmstc Blr Repl	20G3E		201,596.81	
MCC Unit 2 Boiler	20G3K		47,080.00	
MIL Boiler #3 Controller Repl	20H1J		27,988.49	
Food Svc Emerg Elec MV Switch	20I1D		18,197.00	
LAC Heat Plant Generator Maint	20I1M		13,571.51	
SCI-Hsg Un Wtr Htr Heat Exchng	20I1R		43,872.54	
LAC Chiller 1 Rebuild	2012D		31,315.27	
HQ RADIANT&PERIMETER PUMP REM	2012F		45,601.00	
GBY SUBST MEDIUM VOLTAGE EVAL	20121		4,093.00	

**Building Commission - Other Public Purposes** 

2(Z)

2(2)	_		-	
Appropriation/ Project_Name RVF MULTI-BLDG CHILLER REBUILD	Appr/ Project 20I2J	Enumerated Authority	Allotted Authority 97,376.36	<u>Balance</u>
TCI GOWER PENTHSE BOILER PRJ	20J1A		29,940.00	
WCI NATURAL GAS LINE REPLACEMT	20J1E		21,997.00	
PKS H&C BOILER BOTTM BLOWDN RE	20J1F		23,821.00	
PKS H&C NORTH SUMP PIT REPAIRS	20J1P		14,360.86	
STP DUC McQUAY CHILLER #5 REBU	20J1Z		76,938.75	
FLCI RHU STEAM BUNDLE REPL	20J2V		59,884.44	
PKS WATER MAIN REPLACEMENT	20K1I		13,402.72	
SFP SALT STORAGE PAD REPL	20K1K		105,893.16	
TCI SEWER LINE AND MANHOLE RPR	20K1S		36,100.00	
SWC WATER MANAGEMENT PLANS	20K1T		47,528.49	
KMCI OXIDATION DITCH BEARINGS	20K1Y		45,500.00	
OSCI WATER HEATER REPLACEMENTS	20L1G		300,000.00	
LAC WEST CHILLER PLT EXT SWTCH	20L1N		21,877.02	
EAU HTG PLT FLOOR HATCH REPL	20L1Z		19,920.00	
EAU HTG PLT OVERHEAD DOOR REPL	20L2A		5,640.60	
GBY COMMUNIVERSITY PK SHORELN	20L2C		94,785.71	
NLCI BOILER LEAK REPAIR	21A1G		31,694.50	
FLCI WATER MAIN BREAK HU 2	21A1V		27,509.49	
IMPROVE MVSC LIGHTING	21A1Z		11,835.00	
STP 601 DIVISION NORTH DRAINAG	21B1J		15,810.00	
GBY #1 CHILLER EVAPORATOR LINE	21B1L		5,783.00	
EAU HEATING PLT AIR DRYER REPL	21B1N		25,094.70	
LHS WELL 3 REPAIRS	21B1Q		47,550.00	
EAU FACILITIES GAS PUMP REPLAC	21B1T		90,730.43	
FCC BOILER 3 REPLACEMENT	21B1U		186,259.57	
CONDENSATE CHEM TREATMNT INTSL	21B1V		16,541.82	
CONDENSATE CHEM TREATMNT INSTL	21B1W		15,620.32	
MIL HTG PLT COMBUSTION MAKE-UP	21B2J		38,600.00	
ADMISSIONS OFFICE HVAC REPL	21C1M		33,564.00	
EAU CHILLER HINGE INSTALLATION	21C1R		16,650.00	
PKS SAC FIRE HYDRANT INSTALL	21C3N		116,050.00	
REPAIR SANITARY PUMP STATION	21C3S		40,924.01	
STATE CAPITOL PLANTER URN REP	21C3T		35,700.00	
TGT SUMP PUMPS REPLACEMENTS	21D1H		18,641.00	
MIL DOM H20 MAIN REP S VOGEL H	21D2O		30,581.80	
MSN CSHP-480V ATS REPLACEMENT	21D3N		410,550.00	
WTW HEATING PLANT CON TANK REP	21D3U		26,885.00	
PDCI WATER SOFTENER RE-BED	21E1B		17,500.00	
EAU HIBBARD HALL COOLING COIL	21E3F		26,308.00	
REPAIR ROOF DRAIN &STORM SEWER	21E3R		37,581.50	
GBCI BOILER/STEAM PLANT REPAIR	21E4N		49,999.00	
RVF CHILLER PLANT EMERG REPAIR	21F1D		5,073.00	
PKS METASYS CONTROLLER REPLACE	21F10		27,175.08	
MIL CTL PLNT CHILLER NO 4 COMP	21F2A		36,976.63	
LHS/CLS GREENHSE ELTRL UPGRADE	21F2O		50,000.00	
RECONSTRUCTION COLLAPSED WALL	21F2W		127,200.00	
SPCC PROPANE BACKUP REPLACEMEN	21F3K		153,749.63	
TAVERN ENVELOP REHABILITATION	21F3X		272,701.91	
LOBBY LIGHTING FIXTURE REPLCMT	21F3Y		50,000.00	
GBCI GAS LINE REPAIR A TOWER	21G1P		11,247.35	
GBY #2 BOILER SAFETY VALVE REP	21G1Z		3,280.89	
EAU SCHNEIDER HAL HEATING PUMP	21G12 21G2K		28,548.00	
LAC HEATING PLANTING SMOKESTAC	21H1A		287,036.35	
OCI WELL PUMP & WATER CONTROL	21H1A 21H1F		39,526.00	
EAU ADE OLSON CONTROL VALVE RP	21H1G		10,500.00	
			,	

## 2(Z) – Building Commission - Other Public Purposes

2(2)	-		ii poses	
Appropriation/ Project_Name MCC VFD & PRESSURE TANK REPAIR	Appr/ Project 21H1I	Enumerated Authority	Allotted Authority 50,000.00	<u>Balance</u>
PLT SMOKE STACK REPAIR	21H2H		297,615.67	
FLCI IRRIGATOR REPAIRS	21H2T		31,542.75	
WSPF SWITCHGEAR REPAIR/UPGRADE	21H2W		9,331.27	
OWW ENTRANCE WATER TREATMENT	21H3K		299,500.00	
MSN PRV & DESUPERHEATER REPL	21I1E		196,460.28	
WCI STRUCTURED REC COIL REPLAC	21I1X		14,705.00	
KMCI GREASE TRAP REPLACEMNET	21I3B		50,000.00	
RCI POWER PLANT VFD REPLACEMEN	21I3J		39,000.00	
INSTALL BALLISTIC DOORS-SOUTH	21J1G		138,350.00	
DCI UNDERGROUND WATER LINE	21J1I		13,525.35	
MSDF PLUMBING CONTROLS REPLACE	21J1J		300,000.00	
STP HEATING PLANT SMOKESTACK	21J1L		95,700.00	
OSCI HEATING LOOP REPAIR	21J1W		34,786.00	
KMCI WWTP NITROGEN ISSUES	21J2I		2,852.05	
FLCI STEAM LINE TO CHAPEL REPR	21J2N		299,400.00	
MMHI CHILLER 3 COOLING TOWER	21J3M		50,000.00	
LAC YORK COOLING TOWER FAN REP	21J3O		12,086.48	
CCI GASLINE UPGRADE HE1 TO HE2	21J3U		30,500.00	
SCI POWER FACTOR CAPACITOR	21J3V		13,471.72	
SWC WELL NUMBER 4 REHABILITATN	21J4D		225,600.00	
CWC STORM SEWER REPAIRS	21J4E		282,700.00	
FLCIA A SEWER LINE REPAIR	21J4F		41,100.00	
FLCI B SEWER LINE REPAIR	21J4G		46,498.00	
FLCI C SEWER LINE REPLACEMENT	21J4H		42,287.63	
TCI FIRE HYDRANT REPAIR	21K1M		18,100.00	
RVF FIRE HYDRANT REPLACEMENT	21K2K		8,942.00	
SWC RADIONUCLIDE SYS IMPROVMNT	21K2V		269,400.00	
WCI WASTEWATER GRINDER REPAIR	21K3G		7,659.25	
STP CHILLER #2 MOTOR REPLACMEN	21K3H		117,343.26	
FLCI GREASE TRAP REPLC HU 1&2	21K3T		49,380.00	
FLCI GREASE TRAP REPLC HU 3&4	21K3U		48,795.00	
FLCI GREASE TRAP REPLACEMENT	21K3V		49,950.00	
SUP ORIFICE PLATE REPLACEMENT	21L1G		15,555.00	
EAU UWEC CHILLER REPAIR	21L1L		15,540.00	
UPGRADE ELECTRICAL ROOM 140	21L1V		110,000.00	
LHS WATER WELL IMPROVEMENTS	21L1W		390,000.00	
LHS TREATMENT POND VALVE REPAI	21L1Z		10,978.00	
PKS #1 CHILLER OVERHAUL (2022)	21L20		125,700.00	
GBCI 02 TRIM SYSTEM REPLACEMNT	21L20		49,100.55	
MIL PHY BLDG DOM WATER SVC REP	21L3A		31,767.36	
GBCI EMERGENCY GENERATOR REPR	21L3D		18,650.00	
DCI BAR SCREEN REPAIRS	21L3K		24,036.25	
MIL HEATING PLANT TRANSFORMER	22A1S		93,677.00	
MIL HP GEN-SET, NO 4 BLR FEED	22A1T		31,600.00	
MSN WSHP AIR COMPRESSOR #3 REP	22A2H		82,973.38	
REPLACE DOORS	22A2U		8,346.60	
GBCI DEAERATOR TANK REPAIR	22A2Z		23,186.00	
WCI SEG/HSU WATER HEATER REPL	22A22 22A3B		250,044.17	
REPAIR BOILERS	22A3D 22A3C		12,810.87	
KMCI BADGER NET CIRCUIT INCREA	22A3C 22A3P		116,000.00	
GBCI BOILERS 1 & 2 O2 TRIM SYS	22A3P 22B1Y		49,460.00	
WCC BOILER PUMP REPLACEMENT	22B11 22B2L			
NWC HEATING PLANT STACK REPRS	22B2L 22B2N		15,441.84 192,322.94	
WMHI HEATING PLANT STACK REPRS	22B2N 22B2P			
			199,917.37	
CCI BOILER STACK REPAIR	22B2Y		33,644.00	

# 2(Z) = Building Commission - Other Public Purposes

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
OSCI BUILDING B BOILER REPAIR	22B3F	<u>Enamoratoa / actionty</u>	47,349.60	Dulunco
WATER LEAK REPAIR	22B3P		14,604.17	
GBCI BOILER REFRACTORY REPAIRS	22B3T		42,823.00	
LHS/CLS WATER LEVEL CNTRL SYS	22B4G		59,900.00	
GBY FEED WTR PIPING/HEADER RPL	22B4U		39,492.00	
JCI LEVIS WATER HEATER REPLACE	22C1D		105,800.00	
WCI STEAM & CONDENSATE REPAIRS	22C1V		229,630.78	
RCI BOILER AUTOFLAME UPGRADE	22C1W		243,660.00	
MSN CHILLED WATER UTILITY-48	22C2N		111,821.82	
GBY CULVERT REPL/ROAD REPAIR	22C3W		161,950.00	
PLT CONDENSATE LN REPL-HT PLNT	22C4A		156,710.00	
PLT EMERGENCY CHILLER REPAIR	22C4J		31,300.00	
EAU HFA VALVE REPLACEMENT	22D1F		48,902.49	
RGCI TRANSFER SWITCH REPLACE	22D1Z		147,000.00	
REPAIR ROOF DRAIN	22D2K		17,710.00	
WTW HEAT PLANT BOIL#6/CHILL#3	22D3J		28,500.00	
REPLACE CONTROLLER	22D3S		7,605.49	
TCI DORM WATER PIPING REPLACE	22D4F		246,000.00	
RGCI PARKING LOT LIGHTING REPR	22D4G		8,710.00	
FLCI GREASE TRAP PIPING REPL	22D4I		27,742.00	
SWC CHILLER PLANT COOLING TWR	22E1F		50,000.00	
STP CHILLED WATER DIST SYSTEM	22E1K		89,980.00	
REPL PROPERTY FUEL STORAGE TNK	22E2P		231,400.00	
FLCI WW TREATMENT PLANT REPAIR	22E3A		236,080.00	
RGCI BOILER LEAK REPAIR	22E3B		50,000.00	
LHS/CLS WELLHOUSE POWER UPGRAD	22F1A		8,500.00	
RCI CHILLER 2 REBUILD	22F1Y		143,700.00	
WMHI HTG PLANT BLDG ENVEL RPR	22F2O		307,000.00	
RVF FIRE HYDRANT RPR FRUIT RES	22F2S		6,967.48	
STO OUTSIDE CLASSROOM REPAIRS	22F3C		193,900.00	
PKS H&C UST MONITOR REPLACEMNT	22G1A		16,849.00	
WCI STEAM & CONDENSATE REPAIRS	22G1J		354,000.00	
GBY UTIL TUNNEL PIPE BRACE RPR	22G1O		39,421.00	
REPLACE BOILER BUILDING 122	22G2E		203,865.00	
LHS SEWAGE PUMP REPLACEMENT	22G2O		25,303.00	
GBCI VOLTAGE REGULATOR/CP UPGR	22G2P		201,800.00	
STO PEDESTRIAN WALKWAY IMPROVE	22G2Q		12,189.00	
REPAIR WATER UTILITY LINE	22G2T		7,066.41	
NWC BOILER #4 ELEMENT CTL REPL	22H1N		50,000.00	
KMCI UNIT 16, 13 GAS LEAK	22H1S		25,625.24	
ABANDON HALVERSON DAM	22H2B		528,700.00	
DCI HOT WATER TANK REPLACEMENT	22H2K		46,500.00	
RVF CHILL PLANT AFD REPL/RENEW	22H2W		227,968.00	
KMCI HYDRONIC HEATING LOOP RPR	22H3G		16,370.00	
EV CHARGING STATIONS	22I1F		286,400.00	
WMHI CETRL WATER SOFTENER REPL	22110		361,800.00	
WTW MCG HALL SAN SEWER LAT RPL	22I1Q		28,548.37	
WCI WATER MAIN EMERGENCY RPR	22I1R		50,000.00	
CONST DUMPSTER PAD/ENCLOSURE	22I1V		3,689.25	
FLCI LAGOON PUMP REPAIR	22120		29,500.00	
WTW ANDERSON LIB SAN LAT REPL	22J1C		153,410.52	
PKS UWP #3 BOLER BOTM BLOW	22J1F		26,682.84	
RVF SITE STORM WATER FLOODING	22J1L		63,440.00	
FLASH TANK/STEAM LINE REPL/RPR	22J1S		50,000.00	
LAC E CHILL PLNT LEAK REPR/FAN	22J2M		25,333.47	
STORM DRAIN PIPING REPAIR	22J3S		8,285.00	

# 2(Z) – Building Commission - Other Public Purposes

2(2)	_		nposes	
Appropriation/ Project_Name WTW UWW LAURENTIDE HALL POWER	Appr/ Project 22K10	Enumerated Authority	Allotted Authority 40,500.00	<b>Balance</b>
GBY RO SYSTEM INSTALL	22K1T		221,339.00	
REPLACE READINESS CENTER SIGN	22K2K		2,500.00	
WATER TREATMENT SYS IMPROVEMNT	22K2V		101,100.00	
PKS UWP USS1 & USS2 BREAKER	22K2Y		10,250.00	
EMERGENCY WATER MAIN BREAK	22L1K		25,000.00	
WTW UW WHITEWATER UTIL PLANT	22L10		23,085.00	
CVCTF SHOWER ROOMS RESURFACING	22L1W		50,000.00	
KMCI SLUDGE TANK VALVE REPLACE	22L1X		49,125.00	
MMHI WELL NUMBER ONE REHAB	22L1Z		204,000.00	
RGCI BOILER CONTROLLS REPLACE	22L2I		50,000.00	
STEAM PIPING IN TUNNEL REPAIRS	22L20		41,661.00	
STO BOWMAN HALL DOMESTIC WATER	22L2O 22L2R		239,400.00	
	23A1G		463,500.00	
	23A1N		47,500.00	
	23A1P		50,000.00	
KMCI HYDRONIC HEATING LOOP REP	23A1Z		146,800.00	
PDCI UNDERGROUND ELECTRICAL	23A2B		69,500.00	
GBCI HEAT EXCHANGER/PRESS VLV	23A2C		24,000.00	
MIL NWQ-D STORMWTR CATCH BASIN	23A2E		22,230.00	
SWC BOILER FEEDWATER PUMP REPL	23A2H		37,300.00	
MSN CHARTER ST HEATING PLANT	23A2Y		202,722.00	
STP UWSP CHILLER ONE VANE ACT	23A3I		6,120.00	
PDCI STEAM DISTRIBUTION REPAIR	23A3K		295,600.00	
PDCI POWER PLANT WATER PRV REP	23A3L		49,500.00	
PDCI WATER SOFTENER REPLACE	23A3M		299,600.00	
CAPITOL NE STORM DRAIN REPAIR	23A3Q		20,300.00	
OSCI HEATING LOOP REPAIR	23A3W		50,000.00	
RGCI HEATING LOOP REPLACEMENT	23A3X		134,600.00	
REPLACE WATER HEATER	23A4C		7,825.00	
GBY CHILLED WATER/CONDENSATE	23B1K		7,282.25	
REPLACE FLORESCENT TO LED FIX	23B1R		30,000.00	
RVF HTG PLNT VALVE REPLACEMENT	23B2A		4,160.00	
ELECTRICAL CODE/SAFETY REPAIRS	23B2B		50,000.00	
FLCI WATER LINE VALVE-HYDRANT	23B2G		299,050.00	
GBY FUEL OIL HEATER TUBE REPL	23B2S		9,085.00	
STUDIO LED LIGHTS/ELEC IMPROVE	23C1B		28,000.00	
DOMESTIC HOT WATER SYS REPL	23C1F		49,500.00	
WTW UWW PIT 17-18 CONDENSTATE	23C1K		28,500.00	
RVF ELECTRIC UTILITY REPAIRS	23C2D		150,900.00	
SUP HOLDEN FINE ARTS CONDENSAT	23D1E		30,500.00	
IMPROVE WATER QUALITY	23D1I		259,000.00	
STP OLD MAIN HYDRONIC PUMP REP	23D1K		49,500.00	
WTW UW WHITEWATER PIT 41 COND	23D1R		28,500.00	
MSN DAYTON STREET PRV-4 DISCHA	23D1U		112,470.00	
EAU UWEC CHILLED WATER COIL	23D1Y		44,500.00	
PLT CHILLER PLANT CHILLER 1	23D2L		231,000.00	
PLT STEAM CONDENSATE EMERGENCY	23D2O		48,600.00	
GBY REPL OF POTABLE WATER MAIN	23D2P		28,045.00	
GBY CHILLER CONDENSER WATER VA	23D2Q		9,480.00	
SWC CHILLED WATER EQUIPMENT	23E1N		213,400.00	
WCC/DACC FIBER INSTALLATION	23E1W		30,500.00	
LED UPGRADES AND REPAIRS	23E3G		30,860.00	
GBY INTRAMURAL FIELD LIGHTING	23E3T		24,863.00	
GBY REPL FOR #3 FEED WATER	23F1A		8,690.00	
WELL #1 BLADDER AND FLUSHING	23F1G		6,670.00	

131,459,383.53

20,184.63

	AS	of May 31, 2024		
2(Z)	Building Con	nmission - Other Public Pu	irposes	
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
PKS UWP METASYS & ELECTRICAL	23F1J		33,500.00	
PKS UWP CONDENSATE METERING	23F1K		99,448.00	
REPLACE BOILER	23F1Y		16,750.00	
EAU UWEC 1400 CHILLER REPAIR	23F2A		128,170.00	
GBY WCPA DOMESTIC HOT WATER	23F2D		4,200.00	
RVF HEATING PLANT GAUGE GLASS	23F2G		9,900.00	
WELCKERS AND N NICOLET CAMP	23F2K		299,000.00	
WTW UW-WHITEWATER CONDENSATE	23F3G		28,500.00	
EAU UWEC STEAM PIT REPAIR	23F5F		141,718.00	
MMHI UNDERGROUND STEAM REPAIRS	23G1R		79,000.00	
EAU UWEC 5 TON CHILLER REPL	23G1Z		35,000.00	
WTW UWW HEATING PLANT BOILER	23G2I		50,000.00	
SUP PIT PUMP MONITORING & CONT	23H1B		530,500.00	
STO BULL PEN TRENCH DRAIN	23H3R		41,005.00	
EAU SCHNEIDER HALL GEN REPLACE	23H3T		486,100.00	
SWC WELL #3 REPAIRS	23H3X		28,000.00	
MMHI COAL BUNKER REPAIRS	23I1S		482,000.00	
EAU UWEC HEATING PLANT WTR SYS	23I1T		211,810.00	
SUP HALBERT HEATING PLANT SYST	23I2M		77,397.00	
GBY 1400 TON CHILLER ROTOR	23I2S		78,605.00	
REPLACE GATE ACTUATOR	23I2X		8,500.00	
STO PEDESTRIAN THROUGHWAY	2313A		281,607.00	
PKS UWP SUBSTATION BATTERY	23J2G		47,800.00	
STP UWSP-EMERGENCY STEAM LINE	23J6W		61,690.00	
14K1V-MIL CURTIN WTR MAIN BREAK REP	CLSD		5,375.00	
Closed	CLSD		58,541,482.64	
			126,016,269.68	307,618.72
HEALTH & SAFETY	Z1000	131,479,568.16		
VARIOUS DRAINAGE IMPROVEMENTS	06L2Z		585,424.76	
WMHI -SHERMAN HALL LIFE SAFETY	07H3T		2,321,001.49	
ES NE DMA REHAB SHOWER ROOMS	08L1S		55,387.78	
SYS ES NE UW RENOVATE RESTROOM	08L1U		177,271.54	
ES NE DOC FIRE ALARM REPL/UPGR	08L1V		182,428.03	
WAUSAU - REHAB SHOWER ROOM	09C1L		180,788.54	
HARTFORD - REHAB SHOWER ROOM	09C1M		119,450.73	
OSCI - BOILER REPLACEMENT	09C1Q		1,128,628.60	
MMHI-LORENZ HALL FIRE SPRINKLE	09J1Q		886,901.47	
CAMP WILLIAMS FIRE DETECTION	09K2O		186,621.31	
CAP FIRE PANEL & DETECTOR UPGR	18C1V		735,196.67	
SFP RADIO SYSTEM UPGRADE	20C2A		946,100.00	
MSN CHEMISTRY-ELECTRICAL WORK	23J5F		450,000.00	
MSN - STORM WATER DRAINAGE SYS	98593		714,775.41	
Closed	CLSD		122,789,407.20	
			404 450 000 50	00 404 00

#### 2(Z) – Building Commission - Other Public Purposes

2(2)	- Building Con		nposes	
<u>Appropriation/ Project_Name</u> SP-HEALTH & SAFETY	Appr/ Project Z1100	Enumerated Authority 49,911,564.82	Allotted Authority	<u>Balance</u>
OCI GROUNDWATER INVEST/REMED	05E1W		250,500.00	
PKS CONTAM SOIL INVEST	06C2W		108,023.90	
STATEWIDE ENVIRONMT CLEANUP	06E2N		45,000.00	
STP GROUNDWATER INVESTIGATION	06G1L		72,521.90	
EAGLE MUSEUM DIESEL TANK REPL	06J3M		38,516.49	
WISCRAFT GROUNDWATER INVEST	06K3M		75,500.00	
DCI BLDG D MASONRY REPAIR	07G1P		15,658.86	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		40,000.00	
NWC 07-09 WALMS INSPECTIONS	08B1L		64,809.75	
WCI LANDFILL INVESTIGATION	08F3N		153,000.00	
WISCRAFT ENV SITE INVEST/REMED	09A1S		173,999.33	
STATEWIDE ASBESTOS ABATEMENT	09K1S		4,782.60	
WAUKESHA ARMORY FIRE SYS REPL	09L1R		21,138.50	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		48,767.24	
RF CAMPUSWIDE ASBESTOS ABATEMT	10B1J		24,435.45	
KMCI FLOOR ABATEMENT REPL PROJ	10B1P		19,487.22	
ST ASBESTOS ABATEMT FOR MAINT	10B1Q		29,788.27	
NOAA WEATHER RADIO GAP SYSTEM	10C1T		85,419.87	
MMHI GH WEST SATU REPAIRS	10C2K		15,336.94	
EC MULTI-BLDG ASBESTOS REMOVAL	10C2N			
			25,105.32	
MSN 09-11 GPR WALMS INSPECTION	10E2E		30,452.00	
OSH 09-11 WALMS INSPECTIONS	10E4L		24,104.00	
WAUPUN GEN PLT ASBESTOS RMVL	10F1R		13,475.38	
SYS SPCC PLANS/TRNG MODULE	10G2J		75,108.83	
FLCI FUEL PUMP W/READER	10I2B		25,400.00	
RF FARM SAFE ROOMS	10J3K		39,120.44	
GBY INSTRUCT SVCS FLOORING	10K1A		26,411.82	
ST HTG PLANT UST REMEDIAL WORK	10K1E		12,805.00	
MIL WALMS FORMER COLUMBIA HOSP	10L1M		44,297.00	
WCI GROUNDWATER INVESTIGATION	10L3Q		182,040.53	
EAU MULTIBLDG ASBESTOS REMOVAL	11B2D		27,909.19	
LAC WIMBERLY FLR & CLNG ABATEM	11D2T		54,846.16	
LEAD CONTAM CLEANUP VAR LOC	11E2M		3,021.13	
OCI MULTI-BLD BUNK BED LADDERS	11E3B		9,528.76	
MAUSTON ASBESTOS ABATEMENT	11E3Q		3,052.48	
EXT - RADIO ASBESTOS ABATEMENT	11F2R		43,047.14	
EXT - EXTENSION ASBESTOS ABATE	11F2S		30,140.40	
EC CAMPUS SCHOOL ABATE ACM	11G1B		22,000.00	
EC BREWER HALL ABATE ACM	11G1C		21,500.00	
PLT HAZ WASTE RM HVAC UPGRADE	11H1H		91,117.20	
OCI MARS BUILDING FLOORING	11J2B		43,723.92	
MSN ENG LAB RM 438 ADA ACCOMM	11J3C		30,678.47	
ST UST REMOVAL	11K1Y		2,050.00	
PKS TALLENT HL FIRE ALARM UPGR	11L1B		164,271.28	
SUP HTG PLT VALVE ABATEMENT	11L2O		48,207.97	
KCC CONTAMINATED SOIL INVEST	12A2E		21,269.18	
STO JARVIS WOOD FLOOR REPL	12A3S		22,592.85	
LAC MITCHELL ACM FLOORING ABTM	12A3Z		5,982.56	
STO ASBESTOS ABTMT FOR MAINT	12B1B		34,561.10	
LAC WIMBERLY ACM ABATEMENT	12B2C		50,402.94	
WCI BHU DINING AREA FLOOR	12B3U		1,682.71	
FCC WOODSHOP ASBESTOS ABATEMT	12B3V		9,048.50	
EAU SMALL GPR ACM REMOVAL	12C1Y		91,477.63	
STATEWIDE ASBESTOS ABTMT/TEST	12D3N		25,843.20	
STATEWIDE ASBESTOS ABTMT/TEST	12D3O		17,948.06	

	•
2(Z)	Building Commission - Other Public Purposes

Appropriation/ Project_Name		Enumerated Authority	Allotted Authority	Balanco
STATEWIDE ASBESTOS ABTMT/TEST	Appr/ Project 12D3P	<u>Enumerated Authonity</u>	8,019.17	<u>Balance</u>
STATEWIDE ASBESTOS ABTMT/TEST	12D3Q		4,799.22	
SYS STATEWIDE ASBESTOS ABT/TES	12D3R		50,852.85	
STATEWIDE ASBESTOS ABTMT/TEST	12D3S		11,262.98	
STATEWIDE ASBESTOS ABTMT/TEST	12D3T		3,484.54	
STATEWIDE ASBESTOS ABTMT/TEST	12D3U		5,411.00	
SP COLLEGE-PROF ASBESTOS ABTMT	12E10		11,225.97	
CVCTF ELEV 1 HYDR FLUID SPILL	12E4H		51,029.62	
EAU MCPHEE PHY ED BLEACHERS RE	12E4Q		138,000.00	
OSH CAMPUS ASBESTOS REMOVAL	12F1Q		17,062.51	
WTW 11-13 GRP WALMS	12G1K		12,480.00	
MSN VAN VLECK CCW PIPE INSUL	12G2T		15,706.03	
MSN SPOONER ARS CEILING ABTMT	12G3B		35,200.91	
11-13 WALMS INSPECTIONS	12H3H		12,648.54	
MMHI EVAC HOSP #6 FD COMP	12I3V		19,250.00	
OSH SIMPLEX SYSTEM UPGRADE	12J2N		21,624.63	
EXT UPHAM WOODS WALMS INSPECT	12K1F		8,392.64	
GBY THEATRE HALL INT HANDRAIL	12K2M		9,052.00	
PKS UHOUSE RADON REMEDIATION	12L1I		14,018.00	
RVF CAMPUSWIDE ASBESTOS ATATEM	12L2P		43,458.02	
EXT RADIO HL ATTIC INSULATION	13C1U		36,525.04	
RVF GROUNDWATER INVESTIGATION	13C2G		52,929.00	
LAC CTR FOR ARTS ACM ABATEMENT	13C2R		16,815.75	
CWC VINYL ASBESTOS TILE REPL	13E1K		20,839.78	
LAC MULTI-BLDG ACM ABATEMENT	13E1Z		40,317.51	
MIL GLRF ENVIRON SITE INVEST	13E3J		135,369.13	
STO HERITAGE HL FIRE DOOR REPL	13E3N		38,523.88	
OSH DEMPSEY STAIRWELL REPAIRS	13E6I		34,780.73	
MSN COMP SCI ADA RESTRM 2280	13F2Z		37,064.71	
KING HISTORIC LANDFILL STUDY	13F3M		9,548.00	
EXEC RES ASBESTOS ABATEMENT	13G2Q		15,408.89	
SPCC FLOOR TILE ABATEMT & REPL	13G2V		64,778.71	
RVF 13-15 WALMS INSPECTIONS	13H1F		12,116.00	
MSN FIELDHOUSE BLEACHER UPGR	13H1Q		11,598.00	
WTW CTR FOR ARTS ASBEST ABTMT	13H3C		41,838.71	
LHS COTTAGE J CELL FLOOR REPL	13I3K		47,816.19	
STO JARVIS TECH WING FLOORING	13I4G		163,105.81	
SWC MULTI-BLDG ASBESTOS ABTMT	13J1D		7,790.90	
MSN TAYLOR HL FIRE DOORS REPL	13J2R		40,989.66	
CWC FOOD SERVICE TANK ABATEMTS	13K1R		8,986.00	
PORLIER ST BRIDGE CLEANUP	13K1Y		27,175.69	
MIL GML PLASTER ABATE & REPL	13L1U		12,220.90	
SUP WELLNESS CTR BLEACHER REPS	13L3M		9,535.30	
WRC-A2 WET CELL & SHOWER MODS	14A1U		113,105.46	
WTW HYER HALL SAFETY NETTING	14A2L		37,121.53	
VAR ASBESTOS ABTMT & TESTING	14A3F		52,734.45	
STATEWIDE ASBEST ABTMT/TESTING	14A3G		28,863.22	
VAR LOC ASBEST ABTMT/TESTING	14A3I		5,183.70	
VAR LOC ASBEST ABTMT/TESTING	14A3J		10,309.98	
SYS ASBESTOS ABATEMENT & TEST	14A3K		65,821.56	
DOA ASBESTOS ABTMT/TESTING	14A3L		4,163.62	
ASBESTOS ABATEMENT & TESTING	14A3M		803.21	
ASBESTOS ABATEMENT & TESTING	14A3N		7,419.15	
WTW GEN SVC BLDG ACCESS RAMP	14B2Z		115,574.46	
EAU REMOVE ACM CEILING TILE	14B3D		42,998.79	
BONG REC AREA O/H DOORS REPL	14C2T		13,360.00	

2(Z)	— Building Commission - Other Public Purposes
------	-----------------------------------------------

2(2)			iposes	
Appropriation/ Project_Name CWC H.A.R. FL ABATEMENT/REPL	Appr/ Project 14C2Y	Enumerated Authority	Allotted Authority 8,734.12	<u>Balance</u>
EAU ACM REMOVAL MULTI-BLDG	14C3C		98,778.84	
OSH ENV SITE INVEST & REMED	14G2K		36,993.33	
STO GYM CEILING EQUIPMENT REP	14H2W		30,128.00	
STO ASBESTOS FOR MAINT WORK	14I1H		18,445.92	
LAC EMERG EYEWASH/SHWR INSTALL	14I3M		28,001.17	
NWC SECURITY FENCING INSTALL	14I3N		36,640.00	
PLT ASBESTOS ABATEMENT	14J3F		14,863.69	
EAU MULTI-GPR BLG ASBESTOS RMV	14J3M		78,471.17	
MIL LEAD RISK ASSESS NW QUAD	14J3T		14,345.00	
MIL NWQ-C SOIL ENVIRON INVEST	14K2N		19,199.99	
OSH CLOW FUEL TANK REMOVAL	14L1U		14,314.34	
MSN MED SCI CTR ADA ACCOMMS	15A1G		15,000.49	
CWC MURPHY ASBESTOS TILE REPL	15A1M		13,029.02	
WCI GROUNDWTR VAPOR TESTING	15B1T		150,322.77	
MSN-Fire Detection Upgrade	15B2H		92,379.39	
SO OAKS CC BLDG MOLD REMED	15B3J		15,486.00	
SWC LANDFILL RESTORATION	15C1J		173,793.40	
VISUAL SCHOOL POOL REPAIRS	15D2S		62,774.66	
NWC FOOD SVC ELEV ABANDONMENT	15E1F		500.00	
ASBESTOS FL TILE REMOVE/REPL	15E2T		12,078.45	
WCI ARMORY/HOLD CELL FLOOR REP	15F2E		16,202.20	
LAC-Mphy Lib Life Safe Sys Rep	15J1D		183,693.33	
MSN-2nd & 3rd Firs - ACM Abat	15L2G		33,795.95	
SUP HOLDEN FINE ARTS KILN REPL	16A1O		140,051.67	
King 15-17 WALMS Asb/lead insp	16A1Q		36,684.00	
Food Svce Hoods Fire Supp Syst	16A2J		18,251.10	
MSN ADA ACCOMMODATION-NOLAND	16C1P		23,733.59	
SUP UWS STADIUM LIGHTING DEMO	16D1L		12,407.18	
GBY VINYL TILE & MASTIC ABATE	16E1J		6,365.00	
SCI FIRE ALARM SYSTEM UPGRADE	16E2B		8,315.00	
GBCI 4 BLDG FIRE ALARM SYSTEM	16F2J		46,140.77	
GBY THEATRE FIRE DOOR REPL	16H1U		500.00	
VISUALLY IMP WTR HTR REPLACEMT	17G1S		26,185.29	
MIL-GLRF HIST LANDFILL REMED	17G2Q		183,000.00	
WISCRAFT GROUNDWATER MONITOR	17H1A		138,500.00	
STO VOC REHAB ALARM CTRL PANEL	17H1B		18,425.00	
REP CANTILEVER GATES VAR LOC	17J2D		3,547.75	
MSN ADA ACCOM-3 AUTO DOOR OPS	17K1G		21,200.00	
TCI HARRIS HL HAZ MTRL REMOVAL	17L1I		7,672.63	
GBY COFRIN ELEVATOR CABLE REPL	18A2Y		32,487.00	
STARC HANDICAP DOOR OP REPLACE	18B2N		2,275.00	
DELAVAN DOOR SEC/ACCESS UPGR	18B2O		46,730.67	
DELAVAN SEC CAMERA SYS INSTALL	18B2P		54,410.00	
RVF DAVEE LIBR EMERG GEN REPS	18B2R		13,317.84	
STO HERITAGE HL 176 ENTRANCE	18D2H		29,725.40	
STATEWIDE FIRE & SEC SYS IMPVT	18D3F		3,827.02	
MADELINE ISLE PHONE & SEC SYS	18D3G		17,186.65	
WCC FIRE ALARM PANEL REPAIR	18E3H		6,895.67	
MSN AOS RM B13 ABATEMENT	18E3J		10,000.00	
CIRCUS WLD LIBRARY FIRE SYSTEM	18G1L		8,321.00	
STO ATS FOR EMERG GEN AT LLC	18H3B		8,381.00	
WCBVI BOYS' DORM FLOOR REPL	18I2C		173,255.82	
VIS HANDICAP CARD ACCESS SYS	18I2D		16,535.00	
DELAVAN E RAMP REPAIR-SMALL	18I2E		37,797.70	
Secu Film/Anch Sys Huff Hll/ad	18I2F		28,808.00	
-				

2(Z) – Building Commission - Other Public Purposes	es
----------------------------------------------------	----

Appropriation/Project, Name         App/ Project         Enumerated Authority         Mictal Authority         Mictal Authority           STD BOWMAN HL ATH FLYENT MODS         15/1M         42,213.00           VCBVI SELUNITY CAMERAS         18,31         57,675.78           DPI ASBESTOS ABATE & TESTING         18,11W         2,683.75           STD BOWMAN HL ATH FLYENT MODS         18,11W         3,154.30           DVA ASBESTOS ABATE & TESTING         18,11Y         3,154.30           DVA ASBESTOS ABATE & TESTING         18,12         45,158.40           DVA ASBESTOS ABATE & TESTING         18,12         45,158.40           DVA ASBESTOS ABATE & TESTING         18,12         2,902.36           DVA ASBESTOS ABATE & TESTING         18,12         2,902.36           CVF-Estenor Manony Repain         18,31         3,005.00           VFV-HO (GBALE & TESTING         18,12         2,869.00           VCBU SECURITY SYS FOR EDUCATION         188.17         47,388.00           VCBU SECURITY SYS FOR EDUCATION         188.17         42,869.00           VCBU SECURITY SYS FOR EDUCATION         188.17         42,869.00           VCBU SECURITY SYS FOR EDUCATION         188.17         3,600.60           VCBU ABLESTOR MARCE & TESTING         18,27         3,600.60      <	2(2)	. –			
NCEW RUNNING TRACK RESURFACE         19.3i         57.77           POIP ABESTOS ABATE & TESTING         18.1V         3.134.40           DCA ASBESTOS ABATE & TESTING         18.1Y         8.158.70           SYS ASBESTOS ABATE & TESTING         18.12         45.198.40           DVA ASBESTOS ABATE & TESTING         18.22         3.91.40           DVA ASBESTOS ABATE & TESTING         18.22         3.90.35.1           DVA ASBESTOS ABATE & TESTING         18.22         3.90.35.1           DVA ASBESTOS ABATE & TESTING         18.22         3.90.35.1           DVA ASBESTOS ABATE & TESTING         18.22         3.90.35.0           RVF-Exterior Masony Repairs         18.31         30.00.5.00           RVF-Exterior Masony Repairs         19.22         3.86.0           VCEW SECURITY SYS FOR EDUCATION         1961V         42.86.0           VCEW SECURITY SYS FOR EDUCATION         1961V         43.188.80           MSN VISE VIEW SECURITY SYS FOR EDUCATION         1961V         43.188.80           MSN VIEW FALL AD FOR Code Co         1962J         3.86.00           VCEW SECURITY SYS FOR EDUCATION         1961V         43.188.80           MSN VIEW SECURITY SYS FOR EDUCATION         1961V         3.87.00           VSD CampuS Eduard Kapair         1973V	Appropriation/ Project_Name WCBVI SECURITY CAMERAS	Appr/ Project 18I2V	Enumerated Authority	Allotted Authority 114,340.92	<u>Balance</u>
DPI ASBESTOS ABATE & TESTING         18.1VV         2.82.376           SHA SABESTOS ABATE & TESTING         18.11Y         8.158.70           SYS ASBESTOS ABATE & TESTING         18.12         45.198.40           DVA ASBESTOS ABATE & TESTING         18.12         45.198.40           DVA ASBESTOS ABATE & TESTING         18.22         3.50.31           DVA ASBESTOS ABATE & TESTING         18.22         3.50.31           DVA ASBESTOS ABATE & TESTING         18.22         3.50.361           DVA SABESTOS ABATE & TESTING         18.22         3.50.361           DVA SABESTOS ABATE & TESTING         18.22         3.50.361           DVA SABESTOS ABATE & TESTING         18.22         3.50.05           RVF-tedion Macony Repair         18.31         30.00.500           RVF-tedion Macony Repair         196.11         28.500.00           WCENI SECURITY SYS FOR EDUC         19811V         28.500.00           WCENI SECURITY SYS FOR EDUC         19814         31.60.05           STONEFIELD FIRE SECURITY ALARM         19751         250.00.00           WYS Additional Access Points         19754         250.00.01           WSD Accentrop Kepair         19731         31.60.0           STONEFIELD FIRE SECURITY ALARM         19753         31.60.01	STO BOWMAN HL 4TH FL VENT MODS	18J1M		45,213.00	
SH6 ASBESTOS ABATE & TESTING         18.1Y         313.49           DOA ASBESTOS ABATE & TESTING         18.1Z         45.188.40           DVA ASBESTOS ABATE & TESTING         18.2C         361.7           DVA ASBESTOS ABATE & TESTING         18.2C         361.7           DVA ASBESTOS ABATE & TESTING         18.2C         363.81           DCC ASBESTOS ABATE & TESTING         18.2E         350.81           DCC ASBESTOS ABATE & TESTING         18.31         30.005.00           RVF-Exterior Masony Repairs         18.31         30.005.00           RVF-Exterior Masony Repairs         18.31         30.005.00           RVF-Exterior Masony Repairs         198.1U         47.88.60           MCSW SECURITY SYS FOR EDUCATION         1981V         43.88.60           MCSW SECURITY SYS ADMINUNKS         1987W         43.88.60           STONEFELD FREASECURITY ALARM         1973         36.00.00           VESD Campus Edisewait Repair         1973         30.00.00           VESD Campus Edisewait Repair         1973         38.00.00           VSD Campus Edisewait Repair         1973         32.00.00           VSD Campus Edisewait Repair         1973         32.00.00           VSD Campus Edisewait Repair         1973         32.00.00	WCBVI RUNNING TRACK RESURFACE	18J3I		57,675.78	
DOA ASBESTOS ABATE & TESTING         18.12         4.5.188.70           SYS-ASBESTOS ABATE & TESTING         18.12         4.5.198.40           DMA ASBESTOS ABATE & TESTING         18.12         .8.91.70           DMA ASBESTOS ABATE & TESTING         18.22         .3.03.61           DOC ASBESTOS ABATE & TESTING         18.22         .3.03.61           DOC ASBESTOS ABATE & TESTING         18.24         .3.03.61           DOC ASBESTOS ABATE & TESTING         18.24         .3.03.65           VEV-Exterior Masonry Repairs         18.31         .3.00.05         .00.05           RVF-Atclink Masonry Repairs         19.21         .3.69.00         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.05         .00.0	DPI ASBESTOS ABATE & TESTING	18L1W		2,623.75	
SYS-ASBESTOS ABATE & TESTING         18.12         45,198.40           DVA ASBESTOS ABATE & TESTING         18.20         99.70           DNA ASBESTOS ABATE & TESTING         18.20         7,910.94           DHS ASBESTOS ABATE & TESTING         18.22         3,003.61           DOC ASBESTOS ABATE & TESTING         18.22         3,005.00           RVF-Exterior Masony Repairs         18.31         30,005.00           RVF-Exterior Masony Repairs         18.31         30,025.00           WSD SECURITY SYS FOR EDUCATION         1981.01         47,888.00           WCBVI SECURITY SYS FOR EDUCATION         1981.01         43,188.80           MSN Vias Hail ADA Accommodat         196.21         8,869.40           FCLI HU2 Erock Abatement         197.21         11,139.00           STONEFIELD FREASECURITY ALARM         197.31         42,282.50           WSD Security Acto Doo Lock & Sc         197.31         42,282.50           WSD Additional Access Points         197.39         28,690.00           VHSD Additional Access Points         197.31         42,282.50           WSD Additional Access Points         197.31         42,282.50           WSD Additional Access Points         197.30         28,690.00           VKDS Additional Access Points         197.40	SHS ASBESTOS ABATE & TESTING	18L1X		3,134.30	
DVA ASBESTOS ABATE & TESTING         18.120         7,910,94           DMA ASBESTOS ABATE & TESTING         18.12P         29,032,66           DVC ASBESTOS ABATE & TESTING         18.12F         29,023,66           DVC ASBESTOS ABATE & TESTING         18.13L         30,005,00           RVF-Hot Glass Lab File Code Co         19,20         32,200,00           WOB SECURITY SYS FOR EDUC         1981V         28,699,20           WOSV SECURITY SYS FOR EDUC         1981V         43,188,00           WOSV SECURITY SYS ADMINLINKS         1981W         43,188,00           WOSV SECURITY SYS ADMINLINKS         1981W         43,188,00           WOSV SECURITY SYS ADMINLINKS         1981W         43,188,00           VILL Z FIOR Abatement         1962.1         53,000,00           VINS Hold AD ACCOMMODAT         1973F         25,000,00           VINS Hold ALL AD DO T LOK & SC         1973H         500,00           VINS Hold ALL ALL SUDEWALK R         1973         500,00           VINS Hold ALL ALL SUDEWALK R         1973H         20,890,21           VINS Hold ALL ALL SUDEWALK R         1973D         22,550,00           VINS Hold ALL ALL SUDEWALK R         1973D         22,550,00           VINS Hold ALL ALL SUDEWALK R         1973D         22,650,10	DOA ASBESTOS ABATE & TESTING	18L1Y		8,158.70	
DMA ASBESTOS ABATE & TESTING         18.2D         7.91.94           DMS ASBESTOS ABATE & TESTING         18.2E         3.503.61           DOC ASBESTOS ABATE & TESTING         18.2E         3.503.61           DVE-ASBESTOS ABATE & TESTING         18.2         30.005.00           RVF-Exteric Masony Repairs         18.3L         30.020.00           WED SECURITY SYS FOR EDUCATION         1981U         47.388.00           WCBW SECURITY SYS FOR EDUCATION         1981W         43.188.80           MSN Vise Hail ADA Accommodat         1982J         86.90.40           FLCI HU2 For Abatement         1972         5.01.00           STONEFIELD FIRES SECURITY ALARM         1973J         31.820.86           WSD Campos Sidewalk Repair         1973J         42.282.50           WSD Scoups Sidewalk Repair         1973J         42.282.50           WSD Additonal Access Points         1973J         42.582.50           WSD Additonal Access Points         1973J         42.582.50           WSD Additonal Access Points         1973J         42.582.50           WSD Additonal Access Points         1974C         26.500.00           RVF MLI MULASIDEWALK R         1973J         42.582.50           WSD Additonal Access Points         1974C         26.500.00 <td>SYS- ASBESTOS ABATE &amp; TESTING</td> <td>18L1Z</td> <td></td> <td>45,198.40</td> <td></td>	SYS- ASBESTOS ABATE & TESTING	18L1Z		45,198.40	
DHA SABESTOS ABATE & TESTING         18.2E         3.603.61           DOC ASBESTOS ABATE & TESTING         18.2F         29.923.66           RVF-Extinic Masony Repairs         18.3L         30.005.00           RVF-Hot Glass Lab File Code Co         19.42D         32.200.00           WSD SECURITY SYS FOR EDUC         1991 V         28.959.20           WCBVI SECURITY SYS FOR EDUC         1991 V         28.959.20           WCBVI SECURITY SYS FOR EDUC         1991 V         28.188.00           MSN Vias Hall ADA Accommodat         19E2J         8.680.40           FLCI HU2 Floor Abatement         19E2L         10.139.00           STONEFIELD FIRESSECURITY ALARM         1973 F         295.000.00           WHS Hodits Auto Door Lock & Sc         1973 H         31.820.86           WSD Scoutty Aut Door Lock & Sc         1973 H         12.500.00           WSD Scoutty Aut System         1973 H         28.999.21           WSD Scoutty Aut System         1973 H         28.900.00           WSD Scoutty Aut System Rpl         1911 H         12.850.00           WSD Scoutty Aut System Rpl         1973 H         28.999.21           WCBV Additional Access Points         1974 C         28.900.00           WSD Scoutty Aut System Rpl         1911 J         28.570.	DVA ASBESTOS ABATE & TESTING	18L2C		891.70	
DOC ASBESTOS ABAYE & TESTING         18.2F         29.823.66           RVF-Lot Class Lab Fire Code Co         19.42D         32.200.00           WSD SECURITY SYS FOR EDUCATION         1991U         47.386.00           WCBW ISECURITY SYS FOR EDUCATION         1991U         42.9859.20           WCBW ISECURITY SYS FOR EDUC         1991V         43.188.80           MSN Vise Hail ADA Accommodat         19E2J         53.810.50           RCI-Repair of Simplex Fire Sys         19E2T         10.139.00           STONEFIELD FIREASECURITY ALARM         19F3H         31.620.86           WSD Campus Sidewalk Repair         19F3H         31.620.86           WSD Campus Sidewalk Repair         19F3H         31.620.86           WSD Additional Access Points         19F3H         31.620.86           WSD Additional Access Points         19F3C         26.500.00           WSD Additional Access Points         19F3C         26.500.00           WSD Additional Access Points         19F3C         26.500.00           VFF Multi-Bidg Elevator Rprs         19H1J         12.867.00           STO Friets Fill SP M Additional Access Points         19F3C         26.500.00           RVF Multi-Bidg Elevator Rprs         19H1J         12.867.00           STO Friets Fill SP M Additional Steree Spi	DMA ASBESTOS ABATE & TESTING	18L2D		7,910.94	
FWF-Exterior Masonry Repairs         18.34.         30.005.00           RVF-Hot Glass Lab Fire Code Co         19A2D         32.200.00           WSD SECURITY SYS FOR EDUC 1991V         28,989.20           WCBV SECURITY SYS FOR EDUC         1991V         43,188.80           MSN Vias Hall ADA Accommodat         192.21         53.810.60           RCH REP Constraint         192.21         53.810.60           RCL-Repair of Simplex Fire Sys         192.71         10,139.00           STONEFIELD FIREASECURITY ALARM         1973F         280,00.00           WHS Hdgts Aud Door Lock & So         1973H         30.802.06           WSD Security Alert System         1973         42.282.00           WSD Additional Access Points         1973C         28,899.21           WGD Additional Access Points         1973C         28,899.21           WGD Additional Access Points         1974C         28,600.00           WSD Additional Access Points         1974C         28,600.00           WSD Additional Access Points         1974C         28,600.00           WSD Additional Access Points         1974C         28,600.00           VF Mult-Bidgt Evel Arc MPS         1941.1         28,87.00           STO Fuel Monitoring System Rpl         1941.1         28,860.00	DHS ASBESTOS ABATE & TESTING	18L2E		3,503.61	
FWF-Hvid Glass Lab Énc Code Co         1942D         32.200.00           WSD SECURITY SYS FOR EDUCATION         1961U         42,986.00           WCBVI SECURITY SYS FOR EDUC         1981W         43,188.80           WSN Vilse Hul DAA Accommodat         1952J         8,690.40           FLCI Hu2 Floor Abatement         1952J         3,810.50           RCI-Rapair of Simplex Fire Sys         1952T         10,139.00           STONEFIELD FIRESSECURITY ALARM         1973F         2950.00.00           WHS Hdqits Auto Door Lock & Sc         1973H         31,620.86           WSD Campus Sidewalk Repair         1973         500.00           PLAYGRD RETAIN WALL&SIDEWALK R         1973D         42,282.50           WSD Admitonal Access Points         1973P         20,899.21           WCBU WED System         1973O         13,800.00           Message Board Replacement         1973P         20,899.21           WCBU Multi-Bidg Elevator Rprs         19H.1J         12,857.00           STO Fuel Monitoring System Rpl         19H.1J         12,857.00           STO Fuel Monitoring System Rpl         19H.1J         12,857.00           STO Fuel Monitoring System Rpl         19H.1J         22,860.06           MLC LAF-Rm 19SA Fine Synk System         1962A         2	DOC ASBESTOS ABATE & TESTING	18L2F		29,923.66	
WSD SECURITY SYS FOR EDUC         1981U         47,386.00           WCBVI SECURITY SYS FOR EDUC         1981V         28,496.20           WCBVI SECURITY SYS FOR EDUC         1981V         43,188.80           MSN Vias Hall ADA Accommodat         1952.1         3,810.50           FLCI HUZ For Abatement         1952.1         10,139.00           STONEFIELD FIRE SESCURITY ALARM         1973         31,620.86           WHS Hdigts Auto Door Lock & Sc         19731         31,620.86           WSD Campus Sidewalk Repair         1973         500.00           PLAYGR RETAIN WALL&SIDEWALK R         1973         20,899.21           WSD Security Aler System         1973C         13,800.00           WSD Security Aler System         1974C         26,500.00           WSD Vadditional Access Points         1974C         26,500.00           WSD Vadditional Access Points         1974C         26,500.00           RVF Multi-Bidg Elevator Rprs         1911D         49,513.7           MSD Charler SJ Hig PI ACM Abt         1938         28,801.22           MSD Coresion Cortiol Sy         19K1J         22,600.00           76 Wind Miching System         19K3A         28,941.42           GBV LIS ALIG RAF ROWAD CTR         19K2W         23,861.72 <t< td=""><td>RVF-Exterior Masonry Repairs</td><td>18L3L</td><td></td><td>30,005.00</td><td></td></t<>	RVF-Exterior Masonry Repairs	18L3L		30,005.00	
WCBVI SECURITY SYS FOR EDUC         1981V         28,696.20           WCBVI SECURITY SYS ADMINULINKS         1981W         43,188.80           MNS Vilas HIA DA Accommodat         1952.1         8,690.40           FLCI HU2 Floor Abatement         1952.1         10,139.00           STONEFIELD FIREASECURITY ALARM         1973F         286,000.0           WHS Hdgits Auto Door Lock & Sc         1973H         500.00           PLAYGRD RETAIN WALL&SIDEWALK R         1973J         42,282.50           WSD Campus Sidewalk Repair         1975K         28,000.00           WSD Additional Access Points         1975X         13,800.00           WSD Additional Access Points         1975X         20,899.21           WSD Additional Access Points         1974C         26,500.00           WCBV1 Additional Access Points         1974S         20,899.21           WGBV1 Additional Access Points         1974S         20,899.21           WCBV1 Additional Access Points         1974S         28,600.06           MIL GLRF-Rm 195A Fire Sup Sys         1941J         22,857.00           STO Fuel Monitoring System Rpi         1945J         27,10           Stord Breks File Spints Phel         1941J         22,857.00           STO Meler Sup System Rpi         194XJ	RVF-Hot Glass Lab Fire Code Co	19A2D		32,200.00	
WCBVI SECURITY SYS ADMINULINKS         1981W         43,188.80           MSN Viis Heil ADA Accommodat         19E2J         6,690.40           FLCI HU2 For Abatement         19E2L         63,810.50           RCI-Repair of Simplex Fire Sys         19E2T         10,139.00           STOMEFIELD FIRE&SECURITY ALARM         19F3F         285,000.00           WHS Hdgits Auto Door Lock & Sc         19F3H         31,620.86           WSD Campus Sidewalk Repair         19F3         42,222.50           WSD Security Alert System         19F3K         125,500.00           WSD Additional Access Points         19F3C         20,899.21           WCBV Additional Access Points         19F4C         26,500.00           WSD Additional Access Points         19F4C         26,500.00           STO Fuel Monitoring System Rpl         19H1D         49,513.57           MSN Mile Elevator Ryrs         19H1D         49,513.57           MSN Diarcks File Sprink Phs 1         19K1         222,600.00           STO Fuel Monitoring System Rpl         19H5A         23,27.10           Stud Bricks File Sprink Phs 1         19K4         228,601.00           Stud Bricks File Sprink Phs 1         19K4         228,901.00           Stud Bricks File Sprink Phs 1         19K3A	WSD SECURITY SYS FOR EDUCATION	19B1U		47,386.00	
MSN Vilas Hall ADA Accommodat         19E2J         6,890.40           FLCI HU2 FlorA Abtement         192L         53,810.50           RCI-Repair of Simplex Fire Sys         19E2T         10,139.00           STONEFIELD FIRESABSECURITY ALARM         19F3F         2265,000.00           WHS Hadgtrs Auto Door Lock & Sc         19F3H         31,620.86           WSD Campus Sidewalk Repair         19F3I         500.00           WSD Security Aler System         19F3G         42,282.50           WSD Sachy Aler System         19F3G         13,800.00           WSD Sachy Aler System         19F3G         20,899.21           WCBV Additional Access Points         19F3C         20,899.21           WCBV Multi-Bidg Elevator Rprs         19H1J         12,857.00           STO Fuel Monitoring System Rpl         19H1D         49,513.57           MSN Charter Shing Pit ACM Abt         193B         266,600.06           MIL GLRFRn195A Fire Sup Sys         19K1B         32,372.10           Stud Brocks Fire Sprink Pha I         19K13         22,600.00           GMM-Sing Code ReviewRpr         19K3A         23,891.72           GBY LS Fire Pup Chrift Repair         20A3R         30,000.18           Pendarys Fire/Socury System         2062A         294,845.00	WCBVI SECURITY SYS FOR EDUC	19B1V		28,959.20	
MSN Vilas Hall ADA Accommodat         19E2J         6,890.40           FLCI HU2 FlorA Abtement         192L         53,810.50           RCI-Repair of Simplex Fire Sys         19E2T         10,139.00           STONEFIELD FIRESABSECURITY ALARM         19F3F         2265,000.00           WHS Hadgtrs Auto Door Lock & Sc         19F3H         31,620.86           WSD Campus Sidewalk Repair         19F3I         500.00           WSD Security Aler System         19F3G         42,282.50           WSD Sachy Aler System         19F3G         13,800.00           WSD Sachy Aler System         19F3G         20,899.21           WCBV Additional Access Points         19F3C         20,899.21           WCBV Multi-Bidg Elevator Rprs         19H1J         12,857.00           STO Fuel Monitoring System Rpl         19H1D         49,513.57           MSN Charter Shing Pit ACM Abt         193B         266,600.06           MIL GLRFRn195A Fire Sup Sys         19K1B         32,372.10           Stud Brocks Fire Sprink Pha I         19K13         22,600.00           GMM-Sing Code ReviewRpr         19K3A         23,891.72           GBY LS Fire Pup Chrift Repair         20A3R         30,000.18           Pendarys Fire/Socury System         2062A         294,845.00	WCBVI SECURITY SYS ADMIN/LINKS	19B1W		43,188.80	
FLCI HU2 Floor Abatement         19E2L         53,810.50           RCI-Repair of Simplex Fire Sys         19E2T         10,139.00           STOMEFIEL FIRE SSE CURITY ALARM         19F3F         295,000.00           WHS I depits Auto Door Lock & Sc         19F3H         31,820.86           WSD Campus Sidewalk Repair         19F3I         500.00           PLAYGEN BETAIN WALLASSIDEWALK R         19F3J         42,282.50           WSD Security Alert System         19F3K         125,500.00           WSD Additional Access Points         19F3C         20,899.21           WGBVI Additional Access Points         19F3C         20,899.21           WGBVI Additional Access Points         19F4C         26,500.00           RVF Multi-Bidg Elevator Rprs         19H1J         12,857.00           STO Fuel Monitoring System Rpl         19H1D         49,513.57           MSN Charler St Hig Plt ACM Abt         19/38         226,900.00           MIL CURF-Rm 19GA Fire Sup Sys         19K1J         222,600.00           Stob Brick Fire Sprink Phs I         19K1J         222,600.00           Stob Brick Fire Sprink Phs I         19K1J         226,901.02           Stob Brick Fire Sprink Phs I         19K1S         30,000.00           SWF EMERGENCY PHONE UNGRADES         20817.2		19E2J		8,690.40	
RCI-Repair of Simplex Fire Sys         19E2T         10,139.00           STONEFIELD FIRE&SECURTY ALARM         19F3F         295,000.00           WHS Hidgts Auto Door Lock & Soc         19F3I         5000.00           WHS Hidgts Auto Door Lock & Soc         19F3I         5000.00           PLAYGRD RETAIN WAL&SIDEWALK R         19F3I         42,282.50           WSD Security Aler System         19F3K         125,500.00           WSD Additional Access Points         19F3O         13,800.00           Message Board Replacement         19F3P         20,899.21           WCBVI Additional Access Points         19F4C         26,500.00           RVF Multi-Bidg Elevator Rors         19H1J         12,857.00           STO Fuel Monitoring System Rpl         1911D         45,813.57           MSN Charter St Hig Pit ACM Abt         1913B         268,600.06           MIL CLRF-Rn195A Fire Sup Sys         19K1B         32,372.10           Stowd Brocks Fire Sprink Phs I         19K1J         22,2600.00           76th St Bidg, Code Review/Rpr         19K3A         259,941.42           GBY LS Fire Prop Chritin Repl         20,221         14,475.00           MMH/CWC Corrosin Control Sty         20,43R         300,000.01           RV F Emer Schrity System         2082A <td>FLCI HU2 Floor Abatement</td> <td>19E2L</td> <td></td> <td></td> <td></td>	FLCI HU2 Floor Abatement	19E2L			
STONEFIELD FIRE&SECURITY ALARM         19F3F         295.000.00           WHS Hdqtrs Auto Door Lock & Sc         19F3H         31.620.86           WSD Campus Sidewalk Repair         19F3B         500.00           PLAYGRD RETAIN WALL&SIDEWALK R         19F3J         42.82.50           WSD Sacuity Alert System         19F3Q         33.800.00           Message Board Replacement         19F3Q         33.800.00           Message Board Replacement         19F3P         20.899.21           WGBVI Additional Access Points         19F4Q         26.500.00           STO Fuel Monitoring System Rpl         1911D         49.513.57           MSN Charler St Hig Pit ACM Abt         1913B         268.600.06           MIL GLR-R-m195A Fire Sup Sys         19K1H         22.327.10           Stod Broks Fire Sprink Phs I         19K3A         259.941.42           GBY FIRE ALM GRAP COMAND CTR         19L2W         23.691.72           GBY LS Fire Pmp Chitlr Repl         20A2I         14.475.00           MMHI/CWC Corrosion Control Sty         2032R         300.000.01           RVF EMERGENCY PHONE UPGRADES         20B1X         30.500.18           Pendarvis Fire/Security System         20B2A         24.835.00           STO SFC Ductwork Mold Rem/Insl         20B2Q	RCI-Repair of Simplex Fire Sys				
WHS Hdqtrs Auto Door Lock & Sc         19F31         31.620.86           WBD Campus Sidewalk Repair         19F31         500.00           PLAYGRD RETAIN WALLKSIDEWALK R         19F33         42.282.50           WSD Security Alert System         19F3K         125.500.00           WBS Additional Access Points         19F30         13.800.00           WBS Additional Access Points         19F30         20.899.21           WCBVI Additional Access Points         19F4C         26.500.00           RVF Multi-Bidg Elevator Rprs         19H1J         12.857.00           STO Fuel Monitoring System Rpl         19H1D         49.513.57           MSN Charler St Hg Pit ACM Abt         1913B         226.600.06           ML CLRRRm 195A Fire Sup Sys         19K1B         222.600.00           Stwd Brocks Fire Sprink Phs I         19H3J         224.600.00           Stwd Brocks Code ReviewRpr         19K3A         225.941.42           GBY LS Fire Pmp Chttlir Repl         20A2I         14.475.00           MMH//CWC Corrosion Control Sty         20A3R         30.000.00           RVF EMERGENCY PHONE UPGRADES         20B1X         30.000.00           STO SFC Ductwork Moid Rem/Insl         20B2D         13.807.00           STO SFC Ductwork Moid Rem/Insl         20B2D					
WSD Campus Sidewalk Repair         19F31         500.00           PLAYGRD RETAIN WALLSNDEWALK R         19F3J         42,282.50           WSD Security Alert System         19F34         125,500.00           WSD Additional Access Points         19F30         13,800.00           WCRVI Additional Access Points         19F30         20,899.21           WCRVI Additional Access Points         19F4C         26,500.00           RVF Multi-Bidg Elevator Rprs         19H1J         12,857.00           STO Fuel Monitoring System Rpl         1911D         49,513.57           MSN Charter St Htt QH LACM Abt         1913B         22,800.06           MIL GLRF-Rm 195A Fire Sup Sys         19K1J         22,800.00           Stod Broks Fire Sprink Phs I         19K1J         22,800.00           MIL GLRF-Corrosino Control Sty         20A3R         300.000.00           RVF EMERGENCY PHONE UPGRADES         20B1X         30,500.18           Pendarvis Fire/Security System         20B2D         13,807.00           STO SFC Ductwork Mold Rem/Insal         20B2D         13,807.00           STO Multi Bidg Fire Door Repl         20C2E         273,183.82           MIL Chemistry Fioor Tile Abate         2003K         29,494.00           MIL Mellencomp Rpr and Cleanup         20E3G					
PLAYGRD RETAIN WALL&SIDEWALK R         19F3J         42,282.50           WSD Security Jett System         19F3K         125,500.00           WSD Additonal Access Points         19F3P         20,899.21           WCRU I Additional Access Points         19F4C         26,500.00           RVF Multi-Bidg Elevator Rps         19H1J         12,857.00           STO Fuel Monitoring System Rpl         19H1D         49,513.57           MSN Charter St Htg Plt ACM Abt         1913B         228,600.06           MIL GLFF-Rm 195A Fire Sup Sys         19K1J         222,600.00           76th St Bidg, Code Review/Rpr         19K3A         259,941.42           GBY LS Fire Pmp Cnttlfr Repl         20A2I         14,475.00           MMHI/CWC Corosion Control Sty         20A3R         300,000.00           RVF EMERGENCY PHONE UPGRADES         20B1X         30,600.18           STO SFC Ductwork Mold Rem/Insi         20B2D         13,807.00           STO SFC Ductwork Mold Rem/Insi         20B2A         248,455.00           STO SFC Ductwork Mold Rem/Insi <t< td=""><td>•</td><td></td><td></td><td></td><td></td></t<>	•				
WSD Security Alert System         19F3K         125,500.00           WSD Additional Access Points         19F3O         13,800.00           WCBV1 Additional Access Points         19F4C         20,899.21           WCBV1 Additional Access Points         19F4C         20,500.00           RVF Multi-Bidg Elevator Rprs         19H1J         12,857.00           STO Fuel Monitoring System Rpl         19H1D         49,513.57           MSN Charter St Htg Pit ACM Abt         19H3B         266,600.06           MIL GLRF-Rm 195A Fire Sup Sys         19K1B         32,372.10           Stwd Broks Fire Sprink Phs I         19K1J         222,600.00           Tofth St Bidg, Code Review/Rpr         19K3A         259,941.42           GBY-Fire ALM GRAP COMMAND CTR         19.2W         23,891.72           GBY LS Fire Pmp Chrtlir Repl         20A2I         14.475.00           MMHI/CWC Corrosion Control Sty         20A3R         300,000.00           STO SC Ductwork Mold Rem/Insl         20E2D         13,807.00           STO SC Ductwork Mold Rem/Insl         20E2D         13,807.00           STO Multi Bidg Fire Dorn Repl         20C2E         27,813.82           MIL Chemistry Floor Tile Abate         20D3K         29,494.00           MIL Meliencamp Rpr and Cleanup <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
WSD Additional Access Points         19F30         13,800.00           Message Board Replacement         19F3P         20,899.21           WCBVI Additional Access Points         19F4C         26,500.00           RVF Multi-Bidg Elevator Rprs         19H1J         12,857.00           STO Fuel Monitoring System Rpl         19H1D         49,513.57           MSN Charter St Hig Pit ACM Abt         19I3B         226,600.06           ML CLRF-Rm195A Fire Sup Sys         19K1B         32,372.10           Stwd Broks Fire Sprink Phs I         19K1J         222,600.00           76th St Bldg. Code Review/Rpr         19K3A         259,941.42           GBY-Firet ALM GRAP COMMAND CTR         19L2W         23,691.72           GBY LS Fire Pmp Chtrlir Repl         20A2I         14,475.00           MMH//CWC Corrosion Control Sty         20A3R         300.000.00           STO SFC Ductwork Mold Rem/Insl         20B2A         294.835.00           STO SFC Ductwork Mold Rem/Insl         20B2D         13.807.00           STO Multi Bidg Fire Door Repl         20C2E         273.183.82           ML Chemistry Floor Tile Abat         2003K         29.494.00           MIL Meliencamp Rpr and Cleanup         20E3G         36.007.24           EAU Elevator Safety Improvemnt					
Message Board Replacement         19F3P         20.899.21           WCBVI Additional Access Points         19F4C         26.500.00           RVF Multi-Bidg Elevator Rprs         19H1J         12,857.00           STO Fuel Monitoring System Rpl         19H1D         49,513.57           MSN Charter St Htg Pit ACM Abt         1913B         268,600.06           MIL GLRF-Rm 195A Fire Sup Sys         19K1J         222,600.00           76th St Bidg, Code Review/Rpr         19K3A         259,941.42           GBY-FIRE ALM GRAP COMMAND CTR         19L2W         23,691.72           GBY LS Fire Pmp Chtrlir Repl         20A21         14,475.00           MMHI/CWC Corrosion Control Sty         20A3R         300.000.00           RVF EMERGENCY PHONE UPGRADES         20B1X         30,500.18           Pendarvis Fire/Security System         20B2D         13,807.00           STO SFC Ductwork Mold Rem/Insi         20B2D         13,807.00           STO STO Mult Bidg Fire Door Repl         20C2E         273.183.82           MIL Chemistry Floor Tile Abate         20D3K         29,494.00           MIL Melencamp Rpr and Cleanup         20E3G         36.007.24           STP Coutwork Mold Rem/Insi         20J2T         32,797.78           STP Comm Arts/Deizell Fire Upg <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
WCBVI Additional Access Points         19F4C         26,500.00           RVF Multi-Bidg Elevator Rprs         19H1J         12,857.00           STO Fuel Monitoring System Rpl         19H1D         49,513.57           MSN Charter St Htg Pit ACM Abt         19J8B         268,600.06           MIL GLRF-Rm195A Fire Sup Sys         19K1B         32,372.10           Stwd Broks Fire Sprink Phs I         19K1J         222,600.00           76th St Bidg, Code Review/Rpr         19K3A         259,941.42           GBY-Fire ALM GRAP CoMMAND CTR         19L2W         23,691.72           GBY LS Fire Pmp Chtrlir Repl         20A2I         14,475.00           MMH//CWC Corrosion Control Sty         20B2A         294,835.00           STO SFC Ductwork Mold Rem/Insl         20B2D         13,807.00           STO SFC Ductwork Mold Rem/Insl         20D3K         29,494.00           MIL Mellencamp Rpr and Cleanup         20E3G         360.007.24           EAU Elevator Safety Improvennt         20H2C         5660.00           STP FACILITIES SVC ENTRY STEPS         20J2T         32,797.78           SFP FACILITIES SVC ENTRY STEPS         20K1B         29,743.00           STP OLD MAIN FITTING INSULAT         20L1F         8,005.00           EXT ACCESS CNTRL, FENCE REPL <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
RVF Multi-Bidg Elevator Rprs       19H1J       12,857.00         STO Fuel Monitoring System Rpl       19H1D       49,513.57         MSN Charter St Htg Plt ACM Abt       1913B       268,600.06         MIL GLRF-Rm195A Fire Sup Sys       19K1B       32,372.10         Stwd Brrcks Fire Sprink Phs I       19K1J       222,600.00         76th St Bldg, Code Review/Rpr       19k2W       23,691.72         GBY-FIRE ALM GRAP COMMAND CTR       19L2W       23,691.72         GBY LS Fire Pmp Critil Repl       20A2I       14,475.00         MMHI/CWC Corrosion Control Sty       20B1X       300,000.00         RVF EMERGENCY PHONE UPGRADES       20B1X       300,500.18         Pendarvis Fire/Security System       20B2A       294,835.00         STO SFC Ductwork Mold Rem/Insl       20B2D       13,807.00         STO Multi Bldg Fire Door Repl       20C2E       273,183.82         MIL Chemistry Floor Tile Abate       20D3K       29,494.00         MIL Mellencamp Rpr and Cleanup       20E3G       36,007.24         EAU Elevator Safety Improvemnt       20H2C       5660.00         STP Comm Arts/Delzell Fire Upg       20H2E       167,600.00         CICUS WRLD PAGING/SECRTY SYS       20J2T       32,797.78         SFP FACILITIES SVC ENTRY ST	-				
STO Fuel Monitoring System Rpl       191D       49,513.57         MSN Charter St Htg Ptt ACM Abt       1913B       268,600.06         MIL GLRF-Rm 195A Fire Sup Sys       19K1B       32,372.10         Stwd Brocks Fire Sprink Phs I       19K1J       222,600.00         76th St Bidg, Code Review/Rpr       19K3A       259,941.42         GBY-FIRE ALM GRAP COMMAND CTR       19L2W       23,691.72         GBY LS Fire Pnp Chttlir Repl       20A2I       14,475.00         MMHI/CWC Corrosion Control Sty       20B3R       30,000.00         RVF EMERGENCY PHONE UPGRADES       20B1X       30,500.18         Pendarvis Fire/Security System       20B2A       294,835.00         STO SFC Ductwork Mold Rem/Insl       20B2D       13,807.00         STO SFC Ductwork Mold Rem/Insl       20B2D       13,807.00         STO SFC Ductwork Mold Rem/Insl       20B2D       13,807.00         STO Multi Bidg Fire Door Repl       20C2E       273,183.82         MIL Chemistry Floor Tile Abate       20D3K       29,494.00         MIL Mellencamp Rpr and Cleanup       20E3G       36,007.24         EAU Elevator Safety Improvemnt       20H2C       5,660.00         STP FACILITIES SVC ENTRY STEPS       20J2C       293,436.92         REMOVE UST					
MSN Charter St Htg Pit ACM Abt         1913B         268,600.06           ML GLRF-Rm 195A Fire Sup Sys         19K1B         32,372.10           Stwd Brcks Fire Sup Sys         19K1J         222,600.00           Toth St Bidg, Code Review/Rpr         19K3A         259,941.42           GBY-FIRE ALM GRAP COMMAND CTR         19L2W         23,691.72           GBY LS Fire Pmp Chtrlir Repl         20A2I         14,475.00           MMHI/CWC Corosion Control Sty         20B1X         30,000.00           RVF EMERGENCY PHONE UPGRADES         20B2A         294,835.00           STO SFC Ductwork Mold Rem/Insl         20B2D         13,807.00           STO Multi Bidg Fire Door Repl         20C2E         273,183.82           MIL Chemistry Floor Tile Abate         20D3K         29,494.00           MIL Mellencamp Rpr and Cleanup         20E3G         36,007.24           EAU Elevator Safety Improvemnt         20H2E         167,600.00           CIRCUS WRLD PAGING/SECRTY SYS         20J2Q         293,436.92           REMOVE UST         20J2T         32,797.78           SFP FACILITIES SVC ENTRY STEPS         20K1B         29,743.00           STP OLD MAIN FITTING INSULAT         20L1F         8,005.00           EXT ACCESS CNTRL, FENCE REPL         20L1J <td< td=""><td>- ·</td><td></td><td></td><td></td><td></td></td<>	- ·				
MIL GLRF-Rm 195A Fire Sup Sys         19K 1B         32,372.10           Stwd Brrcks Fire Sprink Phs I         19K 1J         222,600.00           76th St Bldg, Code Review/Rpr         19K 3A         259,941.42           GBY-FIRE ALM GRAP COMMAND CTR         19L2W         23,691.72           GBY LS Fire Pmp CntHir Repl         20A2I         14,475.00           MMHI/CWC Corrosion Control Sty         20B3R         300,000.00           RVF EMERGENCY PHONE UPGRADES         20B1X         305,001.8           Pendarvis Fire/Security System         20B2A         244,835.00           STO SFC Ductwork Mold Rem/Insil         20B2D         13,807.00           STO Mult Bldg Fire Door Repl         20C2E         273,183.82           MIL Chemistry Floor Tile Abate         20D3K         29,494.00           MIL Mellencamp Rpr and Cleanup         20E3G         36,007.24           EAU Elevator Safety Improvemnt         20H2E         16,600.00           CIRCUS WRLD PAGING/SECRTY SYS         20J2Q         293,436.92           REMOVE UST         20J2T         32,797.78           SFP FACILITIES SVC ENTRY STEPS         20K1B         29,743.00           STP OLD MAIN FITTING INSULAT         20L1F         8,005.00           EXT ACCESS CNTRL, FENCE REPL         20.11J					
Stwd Brrcks Fire Sprink Phs I         19K1J         222,600.00           76th St Bldg, Code Review/Rpr         19K3A         259,941.42           GBY-FIRE ALM GRAP COMMAND CTR         19L2W         23,691.72           GBY LS Fire Pmp Cntrllr Repl         20A2I         14,475.00           MMHI/CWC Corrosion Control Sty         20A3R         300,000.00           RVF EMERGENCY PHONE UPGRADES         20B1X         30,500.18           Pendarvis Fire/Security System         20B2D         13,807.00           STO SFC Ductwork Mold Rem/Insl         20B2D         13,807.00           STO Multi Bldg Fire Door Repl         20C2E         273,183.82           MIL Chemistry Floor Tile Abate         20D3K         29,494.00           MLM Mellencamp Rpr and Cleanup         20E3G         36,007.24           EAU Elevator Safety Improvemnt         20H2C         5,660.00           STP Comm Arts/Delzell Fire Upg         20H2E         167,600.00           CIRCUS WRLD PAGING/SECRTY SYS         20.2Q         293,436.92           REMOVE UST         20.02T         32,797.78           SFP FACILITIES SVC ENTRY STEPS         20K1B         29,743.00           STP OLD MAIN FITTING INSULAT         20L1F         8,005.00           EXT ACCESS CNTRL, FENCE REPL         20L1J	-				
76th St Bldg, Code Review/Rpr       19K3A       259,941.42         GBY-FIRE ALM GRAP COMMAND CTR       19L2W       23,691.72         GBY LS Fire Pmp Cntflr Repl       20A2I       14,475.00         MMHI/CWC Corrosion Control Sty       20A3R       300,000.00         RVF EMERGENCY PHONE UPGRADES       20B1X       30,500.18         Pendarvis Fire/Security System       20B2A       294,835.00         STO SFC Ductwork Mold Rem/Insl       20B2D       13,807.00         STO Multi Bldg Fire Door Repl       20C2E       273,183.82         MIL Chemistry Floor Tile Abate       20D3K       29494.00         MIL Mellencamp Rpr and Cleanup       20E3G       36,007.24         EAU Elevator Safety Improvennt       20H2C       5,660.00         STP Comm Arts/Delzell Fire Upg       20H2E       167,600.00         CIRCUS WRLD PAGING/SECRTY SYS       20J2Q       293,436.92         REMOVE UST       20J2T       32,797.78         SFP FACILITIES SVC ENTRY STEPS       20K1B       29,743.00         STP OLD MAIN FITTING INSULAT       20L1F       8,005.00         EXT ACCESS CNTRL, FENCE REPL       20L1J       277,670.68         STO COM TECH/LBRY FIRE SAFETY       20L1M       251,100.00         STO LARVEY HALL RAIL REPL       20L1V					
GBY-FIRE ALM GRAP COMMAND CTR         19L2W         23,691.72           GBY LS Fire Pmp Cntrllr Repl         20A2I         14,475.00           MMH//CWC Corrosion Control Sty         20A3R         300,000.00           RVF EMERGENCY PHONE UPGRADES         20B1X         30,500.18           Pendarvis Fire/Security System         20B2D         294,835.00           STO SFC Ductwork Mold Rem/Insl         20B2D         13,807.00           STO SFC Ductwork Mold Rem/Insl         20B2D         273,183.82           MIL Chemistry Floor Tile Abate         20D3K         29,494.00           MIL Mellencamp Rpr and Cleanup         20E3G         36,007.24           EAU Elevator Safety Improvemnt         20H2E         167,600.00           CIRCUS WRLD PAGING/SECRTY SYS         20J2Q         293,436.92           REMOVE UST         20J2T         32,797.78           SFP FACILITIES SVC ENTRY STEPS         20K1B         29,743.00           STP OLD MAIN FITTING INSULAT         20L1F         8,005.00           EXT ACCESS CNTRL, FENCE REPL         20L1J         277,670.68           STO COM TECH/LBRY FIRE SAFETY         20L1M         251,100.00           STO HARVEY HALL RAIL REPL         20L1V         40,023.92           DBL DECKER BARN LIFE SFTY SYS         21A1H					
GBY LS Fire Pmp Chtrlir Repl         20A2I         14,475.00           MMH//CWC Corrosion Control Sty         20A3R         300,000.00           RVF EMERGENCY PHONE UPGRADES         20B1X         30,500.18           Pendarvis Fire/Security System         20B2A         294,835.00           STO SFC Ductwork Mold Rem/Insl         20B2D         13,807.00           STO Multi Bldg Fire Door Repl         20C2E         273,183.82           MIL Chemistry Floor Tile Abate         20D3K         29,494.00           MIL Mellencamp Rpr and Cleanup         20E3G         36,007.24           EAU Elevator Safety Improvemnt         20H2C         5,660.00           STP Comm Arts/Delzell Fire Upg         20H2E         167,600.00           CIRCUS WRLD PAGING/SECRTY SYS         20J2Q         293,436.92           REMOVE UST         20J2T         32,797.78           SFP FACILITIES SVC ENTRY STEPS         20K1B         29,743.00           STP OLD MAIN FITTING INSULAT         20L1F         8,005.00           EXT ACCESS CNTRL, FENCE REPL         20L1J         277,670.68           STO COM TECH/LBRY FIRE SAFETY         20L1M         251,100.00           STO HECH/LBRY FIRE SAFETY         20L1W         40,023.92           DBL DECKER BARN LIFE SAFETY SYS         21A1H					
MMH//CWC Corrosion Control Sty         20A3R         300,000.00           RVF EMERGENCY PHONE UPGRADES         20B1X         30,500.18           Pendarvis Fire/Security System         20B2A         294,835.00           STO SFC Ductwork Mold Rem/Insl         20B2D         13,807.00           STO SFC Ductwork Mold Rem/Insl         20B2D         13,807.00           STO Multi Bidg Fire Door Repl         20C2E         273,183.82           MIL Chemistry Floor Tile Abate         20D3K         29,494.00           MIL Mellencamp Rpr and Cleanup         20E3G         36,007.24           EAU Elevator Safety Improvemnt         20H2C         5,660.00           STP Comm Arts/Delzell Fire Upg         20H2E         167,600.00           CIRCUS WRLD PAGING/SECRTY SYS         20J2Q         293,436.92           REMOVE UST         20J2T         32,797.78           SFP FACILITIES SVC ENTRY STEPS         20K1B         29,743.00           STP OLD MAIN FITTING INSULAT         20L1F         8,005.00           EXT ACCESS CNTRL, FENCE REPL         20L1J         277,670.68           STO COM TECH/LBRY FIRE SAFETY         20L1M         251,100.00           STO HARVEY HALL RAIL REPL         20L1V         40,023.92           DBL DECKER BARN LIFE SAFETY SYS         21A1H					
RVF EMERGENCY PHONE UPGRADES         20B1X         30,500.18           Pendarvis Fire/Security System         20B2A         294,835.00           STO SFC Ductwork Mold Rem/Insl         20B2D         13,807.00           STO Multi Bldg Fire Door Repl         20C2E         273,183.82           MIL Chemistry Floor Tile Abate         20D3K         294,94.00           MIL Mellencamp Rpr and Cleanup         20E3G         36,007.24           EAU Elevator Safety Improvemnt         20H2C         5,660.00           STP Comm Arts/Delzell Fire Upg         20H2E         167,600.00           CIRCUS WRLD PAGING/SECRTY SYS         20J2Q         293,436.92           REMOVE UST         20J2T         32,797.78           SFP FACILITIES SVC ENTRY STEPS         20K1B         29,743.00           STP OLD MAIN FITTING INSULAT         20L1F         8,005.00           EXT ACCESS CNTRL, FENCE REPL         20L1J         277,670.68           STO COM TECH/LBRY FIRE SAFETY         20L1M         251,100.00           STO HARVEY HALL RAIL REPL         20L1V         40,023.92           DBL DECKER BARN LIFE SFTY SYS         21A1H         6,700.00           YOUTH EXPO LIFE SAFETY SYS RPL         21A1         3,450.00           WIL SAUKVILLE FIRE ALARM PANEL         21A2X         <				,	
Pendarvis Fire/Security System         20B2A         294,835.00           STO SFC Ductwork Mold Rem/Insl         20B2D         13,807.00           STO Multi Bldg Fire Door Repl         20C2E         273,183.82           MIL Chemistry Floor Tile Abate         20D3K         29,494.00           MIL Mellencamp Rpr and Cleanup         20E3G         36,007.24           EAU Elevator Safety Improvemnt         20H2C         5,660.00           STP Comm Arts/Delzell Fire Upg         20H2E         167,600.00           CIRCUS WRLD PAGING/SECRTY SYS         20J2Q         293,436.92           REMOVE UST         20J2T         32,797.78           SFP FACILITIES SVC ENTRY STEPS         20K1B         29,743.00           STP OLD MAIN FITTING INSULAT         20L1F         8,005.00           EXT ACCESS CNTRL, FENCE REPL         20L1J         277,670.68           STO COM TECH/LBRY FIRE SAFETY         20L1M         251,100.00           STO HARVEY HALL RAIL REPL         20L1V         40,023.92           DBL DECKER BARN LIFE SFTY SYS         21A1H         3,450.00           YOUTH EXPO LIFE SAFETY SYS RPL         21A1         3,450.00           WIL SAUKVILLE FIRE ALARM PANEL         21A2X         70,149.34	-			,	
STO SFC Ductwork Mold Rem/Insl       20B2D       13,807.00         STO Multi Bldg Fire Door Repl       20C2E       273,183.82         MIL Chemistry Floor Tile Abate       20D3K       29,494.00         MIL Mellencamp Rpr and Cleanup       20E3G       36,007.24         EAU Elevator Safety Improvemnt       20H2C       5,660.00         STP Comm Arts/Delzell Fire Upg       20H2E       167,600.00         CIRCUS WRLD PAGING/SECRTY SYS       20J2Q       293,436.92         REMOVE UST       20J2T       32,797.78         SFP FACILITIES SVC ENTRY STEPS       20K1B       29,743.00         STP OLD MAIN FITTING INSULAT       20L1F       8,005.00         EXT ACCESS CNTRL, FENCE REPL       20L1J       277,670.68         STO COM TECH/LBRY FIRE SAFETY       20L1W       40,023.92         DBL DECKER BARN LIFE SFTY SYS       21A1H       6,700.00         YOUTH EXPO LIFE SAFETY SYS RPL       21A1       3,450.00         MIL SAUKVILLE FIRE ALARM PANEL       21A2N       13,699.00         RVF NORTH HALL ADA RESTROOM       21A2X       70,149.34					
STO Multi Bldg Fire Door Repl         20C2E         273,183.82           MIL Chemistry Floor Tile Abate         20D3K         29,494.00           MIL Mellencamp Rpr and Cleanup         20E3G         36,007.24           EAU Elevator Safety Improvemnt         20H2C         5,660.00           STP Comm Arts/Delzell Fire Upg         20H2E         167,600.00           CIRCUS WRLD PAGING/SECRTY SYS         20J2Q         293,436.92           REMOVE UST         20J2T         32,797.78           SFP FACILITIES SVC ENTRY STEPS         20K1B         297,43.00           STP OLD MAIN FITTING INSULAT         20L1F         8,005.00           EXT ACCESS CNTRL, FENCE REPL         20L1J         277,670.68           STO COM TECH/LBRY FIRE SAFETY         20L1M         251,100.00           STO HARVEY HALL RAIL REPL         20L1V         40,023.92           DBL DECKER BARN LIFE SFTY SYS         21A1H         6,700.00           YOUTH EXPO LIFE SAFETY SYS RPL         21A1I         3,450.00           MIL SAUKVILLE FIRE ALARM PANEL         21A2N         13,699.00           RVF NORTH HALL ADA RESTROOM         21A2X         70,149.34					
MIL Chemistry Floor Tile Abate20D3K29,494.00MIL Mellencamp Rpr and Cleanup20E3G36,007.24EAU Elevator Safety Improvemnt20H2C5,660.00STP Comm Arts/Delzell Fire Upg20H2E167,600.00CIRCUS WRLD PAGING/SE CRTY SYS20J2Q293,436.92REMOVE UST20J2T32,797.78SFP FACILITIES SVC ENTRY STEPS20K1B29,743.00STP OLD MAIN FITTING INSULAT20L1F8,005.00EXT ACCESS CNTRL, FENCE REPL20L1J277,670.68STO COM TECH/LBRY FIRE SAFETY20L1W40,023.92DBL DECKER BARN LIFE SFTY SYS21A1H6,700.00YOUTH EXPO LIFE SAFETY SYS RPL21A113,450.00RVF NORTH HALL ADA RESTROOM21A2X70,149.34					
MIL Mellencamp Rpr and Cleanup20E3G36,007.24EAU Elevator Safety Improvemnt20H2C5,660.00STP Comm Arts/Delzell Fire Upg20H2E167,600.00CIRCUS WRLD PAGING/SECRTY SYS20J2Q293,436.92REMOVE UST20J2T32,797.78SFP FACILITIES SVC ENTRY STEPS20K1B29,743.00STP OLD MAIN FITTING INSULAT20L1F8,005.00EXT ACCESS CNTRL, FENCE REPL20L1J277,670.68STO COM TECH/LBRY FIRE SAFETY20L1W40,023.92DBL DECKER BARN LIFE SFTY SYS21A1H6,700.00YOUTH EXPO LIFE SAFETY SYS RPL21A1I3,450.00MIL SAUKVILLE FIRE ALARM PANEL21A2N13,699.00RVF NORTH HALL ADA RESTROOM21A2X70,149.34					
EAU Elevator Safety Improvemnt       20H2C       5,660.00         STP Comm Arts/Delzell Fire Upg       20H2E       167,600.00         CIRCUS WRLD PAGING/SECRTY SYS       20J2Q       293,436.92         REMOVE UST       20J2T       32,797.78         SFP FACILITIES SVC ENTRY STEPS       20K1B       29,743.00         STP OLD MAIN FITTING INSULAT       20L1F       8,005.00         EXT ACCESS CNTRL, FENCE REPL       20L1J       277,670.68         STO COM TECH/LBRY FIRE SAFETY       20L1W       40,023.92         DBL DECKER BARN LIFE SFTY SYS       21A1H       6,700.00         YOUTH EXPO LIFE SAFETY SYS RPL       21A11       3,450.00         MIL SAUKVILLE FIRE ALARM PANEL       21A2N       13,699.00         RVF NORTH HALL ADA RESTROOM       21A2X       70,149.34					
STP Comm Arts/Delzell Fire Upg         20H2E         167,600.00           CIRCUS WRLD PAGING/SECRTY SYS         20J2Q         293,436.92           REMOVE UST         20J2T         32,797.78           SFP FACILITIES SVC ENTRY STEPS         20K1B         29,743.00           STP OLD MAIN FITTING INSULAT         20L1F         8,005.00           EXT ACCESS CNTRL, FENCE REPL         20L1J         277,670.68           STO COM TECH/LBRY FIRE SAFETY         20L1W         40,023.92           DBL DECKER BARN LIFE SFTY SYS         21A1H         6,700.00           YOUTH EXPO LIFE SAFETY SYS RPL         21A11         3,450.00           MIL SAUKVILLE FIRE ALARM PANEL         21A2N         13,699.00           RVF NORTH HALL ADA RESTROOM         21A2X         70,149.34					
CIRCUS WRLD PAGING/SECRTY SYS20J2Q293,436.92REMOVE UST20J2T32,797.78SFP FACILITIES SVC ENTRY STEPS20K1B29,743.00STP OLD MAIN FITTING INSULAT20L1F8,005.00EXT ACCESS CNTRL, FENCE REPL20L1J277,670.68STO COM TECH/LBRY FIRE SAFETY20L1M251,100.00STO HARVEY HALL RAIL REPL20L1V40,023.92DBL DECKER BARN LIFE SFTY SYS21A1H6,700.00YOUTH EXPO LIFE SAFETY SYS RPL21A2N13,699.00RVF NORTH HALL ADA RESTROOM21A2X70,149.34					
REMOVE UST20J2T32,797.78SFP FACILITIES SVC ENTRY STEPS20K1B29,743.00STP OLD MAIN FITTING INSULAT20L1F8,005.00EXT ACCESS CNTRL, FENCE REPL20L1J277,670.68STO COM TECH/LBRY FIRE SAFETY20L1M251,100.00STO HARVEY HALL RAIL REPL20L1V40,023.92DBL DECKER BARN LIFE SFTY SYS21A1H6,700.00YOUTH EXPO LIFE SAFETY SYS RPL21A2N13,699.00RVF NORTH HALL ADA RESTROOM21A2X70,149.34					
SFP FACILITIES SVC ENTRY STEPS20K1B29,743.00STP OLD MAIN FITTING INSULAT20L1F8,005.00EXT ACCESS CNTRL, FENCE REPL20L1J277,670.68STO COM TECH/LBRY FIRE SAFETY20L1M251,100.00STO HARVEY HALL RAIL REPL20L1V40,023.92DBL DECKER BARN LIFE SFTY SYS21A1H6,700.00YOUTH EXPO LIFE SAFETY SYS RPL21A2N13,699.00RVF NORTH HALL ADA RESTROOM21A2X70,149.34					
STP OLD MAIN FITTING INSULAT20L1F8,005.00EXT ACCESS CNTRL, FENCE REPL20L1J277,670.68STO COM TECH/LBRY FIRE SAFETY20L1M251,100.00STO HARVEY HALL RAIL REPL20L1V40,023.92DBL DECKER BARN LIFE SFTY SYS21A1H6,700.00YOUTH EXPO LIFE SAFETY SYS RPL21A1I3,450.00MIL SAUKVILLE FIRE ALARM PANEL21A2N13,699.00RVF NORTH HALL ADA RESTROOM21A2X70,149.34					
EXT ACCESS CNTRL, FENCE REPL       20L1J       277,670.68         STO COM TECH/LBRY FIRE SAFETY       20L1M       251,100.00         STO HARVEY HALL RAIL REPL       20L1V       40,023.92         DBL DECKER BARN LIFE SFTY SYS       21A1H       6,700.00         YOUTH EXPO LIFE SAFETY SYS RPL       21A2N       3,450.00         MIL SAUKVILLE FIRE ALARM PANEL       21A2X       70,149.34					
STO COM TECH/LBRY FIRE SAFETY         20L1M         251,100.00           STO HARVEY HALL RAIL REPL         20L1V         40,023.92           DBL DECKER BARN LIFE SFTY SYS         21A1H         6,700.00           YOUTH EXPO LIFE SAFETY SYS RPL         21A1I         3,450.00           MIL SAUKVILLE FIRE ALARM PANEL         21A2N         13,699.00           RVF NORTH HALL ADA RESTROOM         21A2X         70,149.34					
STO HARVEY HALL RAIL REPL       20L1V       40,023.92         DBL DECKER BARN LIFE SFTY SYS       21A1H       6,700.00         YOUTH EXPO LIFE SAFETY SYS RPL       21A1I       3,450.00         MIL SAUKVILLE FIRE ALARM PANEL       21A2N       13,699.00         RVF NORTH HALL ADA RESTROOM       21A2X       70,149.34	-				
DBL DECKER BARN LIFE SFTY SYS         21A1H         6,700.00           YOUTH EXPO LIFE SAFETY SYS RPL         21A1I         3,450.00           MIL SAUKVILLE FIRE ALARM PANEL         21A2N         13,699.00           RVF NORTH HALL ADA RESTROOM         21A2X         70,149.34					
YOUTH EXPO LIFE SAFETY SYS RPL         21A1I         3,450.00           MIL SAUKVILLE FIRE ALARM PANEL         21A2N         13,699.00           RVF NORTH HALL ADA RESTROOM         21A2X         70,149.34					
MIL SAUKVILLE FIRE ALARM PANEL21A2N13,699.00RVF NORTH HALL ADA RESTROOM21A2X70,149.34					
RVF NORTH HALL ADA RESTROOM 21A2X 70,149.34					
STO SITE LIGHT LOT 18 & SIDEWK         21B1P         5,943.70					
	STO SITE LIGHT LOT 18 & SIDEWK	21B1P		5,943.70	

2(Z)	Building Commission - Other Public Purposes

Appropriation / Droject Name	-	Enumorated Authority	Allottad Authority	Palanca
Appropriation/ Project_Name EMERGENCY POWER DISTRIBUTION	Appr/ Project 21B1X	Enumerated Authority	Allotted Authority 15,800.00	<u>Balance</u>
DPI GENERATOR REPLACEMENT	21B1Y		255,200.00	
DPI HEAT & COOL UNITS REPL WSD	21B1Z		298,150.00	
DEPPE WAGON PAVILION MOLD REM	21D3V		80,600.00	
GBY THEATRE HALL CHAIR LIFT RP	21E1D		48,800.00	
GBY STU SVCS PARAPET WALL REPR	21E3C		195,023.03	
TRACK SAFETY CATCH FENCE -CONC	21E4Q		297,100.00	
21-23 DNR WALMS INSPECTIONS	21F1R		30,500.00	
STO SORENSEN HALL FIRE CURTAIN	21F2I		35,257.53	
FLCI HU 6&1 ASBESTOS ABATEMENT	21F3J		162,668.68	
MIL ARTS CENTER ASBESTOS FLOOR	21I1D		226,720.00	
OSH BOILER REPLACEMENT	21J3Q		118,932.00	
PAGING SYSTEM UPGRADE	21J3R		43,780.00	
HEADQUARTERS FIRE PANEL REPL	21J3S		50,000.00	
DUAL CAMPUS COMPLIANCE UPGRADE	21J3X		5,850.00	
OCC ASBESTOS ABATEMENT	22A1E		80,080.00	
DOC ASBESTOS ABATEMENT & TESTG	22B1B		50,000.00	
DHS ASBESTOS ABATEMENT&TESTING	22B1C		40,000.00	
DMA ASBESTOS ABATEMENT&TESTING	22B1D		12,000.00	
DVA ASBESTOS ABATEMENT&TESTNG	22B1E		15,000.00	
SYS UW ASBESTOS ABATEMENT&TEST	22B1F		50,000.00	
SFP YOUTH EXPO SPRINKLER SYS	22B1G		18,300.00	
DOA ASBESTOS ABATEMENT&TESTING	22B1H		20,000.00	
SHS ASBESTOS ABATEMENT&TRAININ	22B1I		10,000.00	
DPI ASBESTOS ABATEMENT&TESTING	22B1J		12,000.00	
SFP INFIELD STORAGE SHED ELEC	22B1P		393,111.00	
INSTALL FIRE ALARM SYSTEM	22B1Q		81,375.00	
SUP FIRE ALARM PANEL MODEM UPG	22B2O		143,015.13	
LAC FIRE ALARM NETWORK UPGRADE	22B3J		18,900.00	
LAC-GRAFF MAIN HALL FIRE ALARM	22B3K		17,300.00	
MAIN DIKE REPAIR	22B3X		130,500.00	
CONDENSATE RECEIVR REPL-KASTNR	22B4K		9,177.00	
NEESAM MEZZANINE PUMP REPLACE	22B4M		6,976.01	
POWERHOUSE CONDENSATE PUMP RPL	22B4O		23,914.39	
REPL 2 5T RTU AND ECONOMIZERS	22C4K		26,750.00	
REPL KASTNER BLDG AC	22C4L		45,000.00	
ROBINSON HALL RTU REPLACEMENT	22C4M		48,495.00	
PERIMETER SAFETY FENCES REPL	22D2R		308,675.00	
TGT YTH CTR RESCUE AREA SYS RP	22D4R		38,300.00	
EAU CAMPUS CONCRETE STAIRS RPR	22E1I		12,786.86	
ASPHALT SOUTH ACCESS DRIVE	22E2X		25,630.00	
WCC FIRE ALARM SYSTEM REPLACE	22E2Z		311,250.00	
VEHICULAR BARRIER SYSTEM	22F2E		104,800.00	
JCI BOILER KILL SWITCHES	22G2D		11,400.00	
OSCI SPIDER ALARM REPLACEMENT	22G2F		100,900.00	
SCI SPRINKLER HEAD REPLACEMENT	2212J		15,460.17	
DOOR REPLACEMENT INTERIOR	22I2U		40,030.00	
RVF MULTI-BLDG FIXED SEATING	22J1K		49,000.00	
HANNON HALL ROOF REPAIRS	22J3Q		50,000.00	
BRCC CAUSTIC FEED SYST REPLACE	22K1K		39,000.00	
PERIMETER FENCE SAFETY IMPROVE	23A3G		48,900.00	
STP UWSP NADF SIMPLEX REPLACEM	23A3G		73,000.00	
WTW UWW WINTHER HALL 5TH FLOOR	23C10		50,000.00	
REPLACE FIRE PANEL	23C3L		24,500.00	
NORTH GATE SPIRE REMOVAL	2303L 23D1S		50,000.00	
NORTH GATE SPIRE REMOVAL	23D13 23D1T		50,000.00	
NORTH OATE OF INE REMOVAL	20011		30,000.00	

#### State Of Wisconsin **General Obligation Authority** As of May 31, 2024

	AS 01 May 31, 2024			
2(Z)	Building Cor	nmission - Other Public Pu	irposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
COMPLIANCE UPGR FOR POOL HEAT	23D2J	-	35,000.00	
MULTIPLE STEAM COIL REPLACEMNT	23D2K		50,000.00	
BOILER BLOWDOWN PIPING	23E1E		20,000.00	
REPLACE 3' SIDEWALK WITH ADA	23E2X		35,000.00	
SUP TANK FALL PROTECTION SYSTE	23F2Q		60,000.00	
DOUBLE WALL WATER HEATER	23F4C		62,500.00	
INSTALL SAMPLE COOLER	23F4D		8,000.00	
INSTALL EXTERIOR LED MESSAGE	23F4E		35,313.00	
INSTALL EXTERIOR LED MESSAGE	23F4F		500.00	
REPLACE SANITARY LINE SUMP	23F4G		22,750.00	
STO UNIVERSITY SERVICES & COMM	23H1Z		584,500.00	
REPLACE MAGNETROL LEVEL CONTR	23I3T		7,500.00	
STO GENERAL SERVICES BUILDING	23J1M		338,300.00	
SUP UNIVERSITY SERVICES BUILD	23J1U		300,000.00	
GREEN BAY CI - UST REMOVAL	96412		82,955.15	
Closed	CLSD		32,656,912.65	
			49,902,376.78	9,188.04
WISTAR, MATCHING-UW MAD BIOTECH	Z1200	10,352,797.28		
Closed	CLSD		10,352,797.28	
			10,352,797.28	0.00
WISTAR, MATCHING-MAD CHEMISTRY	Z1300	10,799,229.82		
Closed	CLSD		10,799,229.82	
			10,799,229.82	0.00
WISTAR, MATCHING-MAD PHARMACY	Z1400	14,864,000.00		
Closed	CLSD		14,864,000.00	
			14,864,000.00	0.00
WISTAR, MATCHING-MAD CHEMISTRY	Z1500	4,899,594.46		
Closed	CLSD		4,899,594.46	
			4,899,594.46	0.00
WISTAR, MATCHING-MAD ENGINEERNG	Z1600	33,894,517.04		
Closed	CLSD		33,894,517.04	
			33,894,517.04	0.00
SP- PUBLIC HEALTH & AG LAB	Z1650	20,849,522.87		
PUBLIC HEALTH & AG LAB-HYGEINE	08C4J		20,849,522.44	
MILWAUKEE CRIME LAB	22H1M		0.43	
			20,849,522.87	0.00
WISTAR, MATCHING-MAD ANIMAL BIO	Z1700	6,689,655.21		
Closed	CLSD		6,689,655.21	
			6,689,655.21	0.00
WISTAR, MATCHING-MAD BABCOCK HL	Z1800	1,300,000.00		
Closed	CLSD		1,300,000.00	
			1,300,000.00	0.00

# 2(Z) – Building Commission - Other Public Purposes

۷(۲)	- building Con	initission - Other Public Pu	poses	
Appropriation/ Project_Name SP-PREVENTIVE MAINTENANCE	Appr/ Project Z1900	Enumerated Authority 13,416,677.66	Allotted Authority	<b>Balance</b>
VARIOUS MED VOLT PREVENT MAINT	06I2S		70,657.03	
MAD VET SCI LOADING DOCK STEPS	08H3H		10,520.00	
MSN UNION SOUTH GREEN ROOF	09C2E		73,804.61	
OSHKOSH ARMORY VAULT REHAB	09C2O		500.00	
RING BARN FOUNDATION REPAIRS	09D3D		111,281.15	
STATEWIDE MAINT SYS SUPPORT	09H1F		65,000.00	
RF MULTI-BLDG CAMPUS MAPPING	09J1R		51,735.95	
MAD CAMP RANDALL ARCH FLASHING	10A1P		44,835.28	
FLCI MULTI-BLDG EXT DOOR REPS	10A3J		147,900.00	
WMH MULTI-BLDG WINDOW EVAL/REP	10B3B		97,468.46	
EC MULTI-BLDG ASBESTOS REMOVAL	10C2O		28,367.05	
MSN UNION SOUTH ROOF MGMT	10C4G		56,202.54	
EXEC RESIDENCE EXTERIOR REPAIR	10H1R		57,910.12	
ELECTRICAL PREVENTIVE MAINT	10H3Q		11,589.05	
MAD VILAS PED BRIDGE COLUMN	10J2K		12,536.00	
EAU MULTIBLDG ASBESTOS REMOVAL	11B2D		29,494.48	
MSN CAMPUS MINOR CONCRETE REPS	11B3S		149,000.00	
MMHI GREENHOUSE RENOV/ADDN	11C2Y		148,741.54	
FLCI EXTERIOR CONCRETE REPAIR	11C3M		39,971.27	
MSN CAMPUS MINOR MASONRY REPS	11D1C		147,951.00	
MSN CAMPUS ROAD HEAT PATCH	11H3K		21,775.00	
MIL LUBAR PKG ELEVATOR REPAIRS	12B1E		29,287.00	
RVF MULTI-BUILDING REKEY	12C1U		22,742.79	
MSN-AG RESRCH STN MINOR RD REP	12E1C		152,215.49	
MSN WAISMAN CTR EXT CAULK REPL	12E1E		119,627.50	
SRSTC FACIL HOT WTR BOILER REP	12E1N		8,400.00	
FLCI FOOD SVC DISHWASHER REP	12E1V		12,077.40	
MSN EDDY CURRENT CHLR TESTING	12H2L		71,674.00	
STATEWIDE EDDY CURRENT TESTING	12H2M		28,000.00	
VAR LOC EDDY CURRENT TESTING	12H2N		11,500.00	
SYS EDDY CURRENT CHILLER TEST	12H2O		74,255.15	
MSN MINOR CAMPUS MASONRY REPS	13B2N		184,719.20	
MSN TEACHER ED ENT STEPS REPL	14D2D		128,873.06	
MSN CAMPUS MINOR MASONRY REPS	14D2T		182,572.00	
STARC ARMORY PIPE INSUL REPS	14J1U		525.00	
MSN MULTI-BLG ROOF MAINT/REPS	15B2B		38,649.94	
MSN EXTERIOR GRANITE STEP REPR	15B2F		33,000.00	
REPAIR ASPHALT- CAMP WILLIAMS	15J1B		125.00	
LHS/CLS STORM REPAIR	16F1Q		9,360.00	
CAMP DOUGLAS MAINTAIN BOILER	17G1K		5,727.00	
MSN VAN HISE WEST STEPS REPL	18G1B		44,700.00	
MSN ED BLG RETAINING WALL REST	18I2K		136,046.84	
STO Bowman Hall Envel Maint	20E2Y		138,458.12	
STO US AHU & Condenser Repl	20G1I		268,140.00	
GATE MONUMENTS REFURBISHMENT	21B1S		31,774.12	
REPLACE LOADING DOCK RAILINGS	23E3C		11,125.00	
EXT PRIMARY ELEC PM PROJECT	96246		1,808,039.91	
Closed	CLSD		8,459,678.61	
12E1C-MSN AG RESRCH STN MINOR RD REF	CLSD		28,144.00	
			13,416,677.66	0.00
WISTAR-NONMAT-NO PROJ ENUM	Z2000	11,782,902.19		
Closed	CLSD		11,782,902.19	
			11,782,902.19	0.00

#### 2(Z) — Building Commission - Other Public Purposes

-(-)				
<u>Appropriation/ Project_Name</u> WISTAR.NONMATCH-MAD WATER	Appr/ Project Z2100	Enumerated Authority 1,881,330.29	Allotted Authority	<b>Balance</b>
Closed	CLSD		1,881,330.29	
			1,881,330.29	0.00
WISTAR, NONMATCH-MILW ELECTRCL	Z2200	3,130,484.17		
Closed	CLSD		3,130,484.17	
			3,130,484.17	0.00
WISTAR, NONMATCH-STOUT FRYKLUND	Z2300	1,874,066.28		
Closed	CLSD		1,874,066.28	
			1,874,066.28	0.00

### 2(Z) – Building Commission - Other Public Purposes

2(2)	- building Con	imission - Other Public Pu	rposes	
Appropriation/ Project Name SP-ROAD MAINTENANCE	<u>Appr/ Project</u> Z2400	Enumerated Authority 26,225,198.00	Allotted Authority	<u>Balance</u>
ASPHALT PAVEMT/SIDEWALK MAINT	09F2B		30,234.36	
PDC CONCRETE WORK	09F2O		12,850.73	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		136,270.60	
STATEWIDE ROAD/WALK MAINT	10A2L		98,006.23	
SYS STATEWIDE ROAD/WALK MAINT	10C1O		102,599.06	
STATEWIDE DRIVEWAY REPAIRS	10C4U		83,774.76	
WCI MISC INTERIOR PAVEMENT REP	10D1E		143,141.55	
EAU REPAIR PUTNAM DRIVE	10D2Y		141,069.10	
RYOC ASPHALT REPAIR/REPLACE	10F2A		77,987.26	
STATEWIDE ROAD/WALK MAINT	11B2Y		84,002.59	
MSN CAMPUS MINOR CONCRETE REPS	11B3S		28,773.34	
EAGLE MUSEUM SPRING ROAD REPS	11C3I		12,421.03	
LAC 2011 SIDEWALK REPLACEMENT	11E2K		42,164.71	
RF ASPHALT REPAIRS FARM 1	11F2Z		20,071.03	
PLT - CONCRETE SIDEWALK	11G2K		15,010.60	
FLCI BLACKTOPPING	11G3R		54,802.54	
MSN SO. FIRE LANE RESTORATION	11H2Y		35,827.52	
PDCI SOUTH HOUSING ROAD REPAIR	111121 1111A			
			21,500.56	
STO 2012 SIDEWALK REPLACEMENT	12A3C		60,434.22	
MIL 2012 CAMPUS SIDEWALK REP	12B1F		35,461.50	
MSN MULTI-BLDG CONCRETE REPS	12D1K		185,000.00	
MSN MULTI-BLDG ASPHALT REPS	12D1L		147,946.12	
LHS ROAD REPAIRS	12D1M		15,942.86	
OLD WLD WI SPRING ROAD REPAIRS	12D3B		12,306.36	
MAD LINDEN DRIVE RECONSTRUCT	12E2R		153,882.00	
WTW CONCRETE REPAIRS	12E2X		10,937.72	
EAU PAVEMENT REPAIR	12H3L		32,343.00	
FLCI REC AREAS & BASKETBALL CT	12H4D		18,940.58	
MSN KEGONSA SVC DRIVES REPAVE	12H4N		168,593.93	
CCI TOWER PARKING	12I3K		6,900.00	
MMHI ADMIN/LORENZ HL PKG LOT	13A4U		107,168.82	
MSN MINOR CAMPUS CONCRETE REPS	13B2M		175,642.41	
MSN MULTI-BLDG ASPHALT REPAIRS	13C2L		153,630.11	
STATEWIDE PAVEMENT MAINTENANCE	13C3K		3,500.00	
WTW CONCRETE REPAIRS 2013	13C3L		19,996.29	
MSN BASCOM EXT STEP/DECK REP	13D1A		154,036.62	
WTW PARKING LOT 15 REPAIRS	13D1U		25,982.00	
MIL 2013 CAMPUS SIDEWALK REP	13D3A		37,210.00	
RVF E FRONTAGE ROAD REPAIRS	13D3Q		119,020.99	
MMHI CONCRETE REPAIRS	13E1J		24,229.78	
MSN AG RESEARCH MINOR RD REPS	13E1V		184,502.12	
PKS 2013 SIDEWALK REPAIRS	13E2N		18,072.00	
PLT CIRCLE DRIVE MAINTENANCE	13E3I		22,739.00	
EAU ASPHALT PAVEMENT REPAIRS	13E4H		50,469.00	
STATEWIDE ASPHALT/ROAD REPS	13E5Q		155,007.32	
RVF 2013 ROADS/WALKS REPAIRS	13E6K		48,500.00	
PKS ROAD REPAIR/MAINT 2013	13E6Q		19,200.00	
GBY CAMPUSWIDE CONCRETE REPAIR	13F1W		44,900.00	
EAGLE MUSEUM RD REPS/MAINT	13F2H		4,225.00	
MSN CAMPUS BRIDGES MINOR REPS			4,225.00	
	13G1W			
MIL CAMPUS PAVEMENT REPAIR	13G2R		14,546.00	
	13H1X		13,405.00	
MSN ED SCI SIDEWALK & STEP REP	13H1Y		48,138.00	
FLCI PERIMETER FENCE SIDEWALK	13I2D		8,000.00	
CCI ROADWAY/PERIMETER ASPHALT	13I3J		21,675.71	

		•••••••••••••••••••••••••••••••••••••••		
2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
RCI 2013 BLACKTOP EMERG PATCH	13I3N		50,450.00	
LHS ROADWAY & PKG AREA REPAIRS	13J1P		179,327.99	
STP MAINT BLDG ASPHALT REPAIR	13J1R		7,620.00	
STONEFIELD ROAD REPAIRS	13J1S		21,683.04	
MIL CHEM LOAD DOCK DRIVEWAY	13J2D		500.00	
GBY INSTRUCT SVCS CRT REPAVING	13L2P		161,532.03	
GBY COFRIN CT REPAVE/REGRADE	13L2Q		102,283.24	
STP SIDEWALK/CONCRETE REPAIR	13L3A		49,245.79	
MSN SOILS BLDG SERV DRIVE REPS	13L3G		155,681.58	
EAU SERVICE LOT REPAIR	14A1E		155,521.24	
SPCC DRIVEWAY CULVERT REPL	14B1S		27,557.00	

	TOOLD	000.00
GBY INSTRUCT SVCS CRT REPAVING	13L2P	161,532.03
GBY COFRIN CT REPAVE/REGRADE	13L2Q	102,283.24
STP SIDEWALK/CONCRETE REPAIR	13L3A	49,245.79
MSN SOILS BLDG SERV DRIVE REPS	13L3G	155,681.58
EAU SERVICE LOT REPAIR	14A1E	155,521.24
SPCC DRIVEWAY CULVERT REPL	14B1S	27,557.00
MAD MULTI-BLG PENINSULA RD REP	14B2J	59,129.00
PKS 2014 CAMPUS SIDEWALK REPS	14C2V	50,500.00
PDCI S HOUSING RD/DRAIN REPAIR	14C3T	15,362.50
NWC BROOKSIDE RET WALL REPAIRS	14D1V	34,875.00
STO 2014 SIDEWALK SAFETY IMPVT	14D1X	44,637.58
PKS ASPHALT/CONCRETE ROAD REPS	14D2I	23,744.00
DCI MULTI-BLDG ASPHALT REPAIR	14D2P	38,824.31
MSN MINOR CONCRETE REPAIRS	14D2V	49,199.92
STATEWIDE SMALL ASPHALT REPS	14D2W	184,572.51
EAU PAVEMENT REPAIR & MAINT	14D3B	54,072.00
SUP MULTI-BLDG SIDEWALK REPS	14E5V	22,500.00
MSN CAMPUS MINOR ASPHALT REPS	14E5X	50,081.70
GBY RD ROUTING/CRACK SEALING	14F1W	45,673.00
RCI ASPHALT REPAIRS	14F2X	1,660.98
RCI CONCRETE REPLACEMENT 2014	14F2Y	11,371.48
MIL 2014 SIDEWALK REPAIR PROJ	14F3C	44,000.00
SUP HALBERT HTG PLT ASPHALT	14F3D	30,438.12
PLT 2014 SIDEWALK MAINTENANCE	14G2J	13,500.00
MSN MULTI CONCRETE REPAIRS	14G2O	49,860.60
PLT 2014 ASPHALT PAVEMT MAINT	14G2Q	36,737.80
JCI SLURRY/SEAL ASPHALT SURF	14G3H	94,265.19
NLCI CULVERT REPAIR & REPLACE	14G3I	500.00
MSN REPAVE ENGINEERING DRIVE	14H1P	47,791.75
PLT HORSESHOE BRIDGE MAINT	14I2J	69,626.53
PLT TRUSS BRIDGE MAINTENANCE	14I2K	9,998.20
MSN AG RES STNS MINOR RD REPS	14J2D	50,169.64
MSN ADA RAMP WALKS REPAIR	15A4O	48,206.10
LAC SIDEWALK SAFETY IMPROVEMTS	15B1N	45,751.73
MSN INLET & MANHOLE REPAIRS	15B2O	49,871.00
MULTI-BLG CHARTER ST REPAIRS	15C1A	49,999.20
PLT LONGHORN/UNIV PAVEMENT	15C1R	156,652.86
GBY STORM INLET & PIPING REP	15C2L	4,355.00
MSN-REPL SECT OF UNIV BAY DR	16C2I	135,584.75
MIL GLRF CONCRETE SURFACING	17C2D	14,926.82
GCC DRIVEWAY CULVERT REPAIRS	17D2V	4,403.01
LHS SALLY PORT PAVING/CONCRETE	17G2G	500.00
MSN CAMPUS BRIDGE REPAIRS	18C2C	34,500.00
WRC PKG LOT IMPROVMTS PHASE 2	18D2U	297,171.33
MIL 2018 COMCRETE SIDEWALK REP	18E1X	39,000.00
NWC FOREST AVE REPLACEMENT	18F2W	288,164.50
MSN CAMPUS INLET & MANHOLE REP	18I1R	
PAVE/RESURFACE PARKING LOTS		34,022.69 279.348.57
MMHI FTU PARKING LOT REPAIR	18L1M	
	19B2L	49,880.00 40,158,55
South Gate Concrete Replacemen	19E2Y	40,158.55
CWC Crack Sealing & Heat Patch	19E3G	5,694.00

2(2)	= Dunung Cor		inposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
MMHI Crack Sealing & Heat Patc	19E3H		8,830.00	
SWC Crack Seal & Heat Patching	19E3I		15,700.00	
Culvert Replacement	19F1T		10,994.00	
PLT 2019 Concrete Sidewlk Repl	19F2L		3,413.50	
JBCC PAVEMENT RPR 2019	19J2B		15,400.00	
NWC West Forest Ave Replacemnt	20A1H		241,311.09	
RCI Institution Driveway Repl	20A1U		38,250.00	
MIL Curb Inlet Rep-N Ent Rd-NW	20B3T		18,982.94	
EAU Campus Road Repair	20H2D		5,500.00	
CVCTF PARKING LOT REPAVE	21F3O		299,960.00	
OSCI CRACK SEALING/ASPHALT RPR	21F3R		45,360.00	
KMCI PERIMETER ROAD REPAVE	21F3T		299,960.00	
JCI ASPHALT REPLACEMENT&REPAIR	21F3U		268,780.85	
FCC ASPHALT REPIAR	21J2G		166,696.64	
CENTRAL PHARMACY PAVING REPAIR	21J2K		35,305.00	
FLCI ASPHALT REPLACEMENT	21J2O		297,200.00	
ASPHALT REPAIR & REPLACEMENT	21K1N		96,500.00	
REECC PARKING LOT ASPHALT	21L3O		300,000.00	
CCI PERIMETER ROAD ASPHALT	22A1P		300,000.00	
JBCC ASPHALT REPLACEMENT	22A3S		246,221.27	
OCC ASPHALT REPLACEMENT	22B2J		299,000.00	
TCC ASPHALT REPLACEMENT	22B2K		296,100.00	
REPAIR SHUTTLE ROAD FLOOD DAMA	22C3L		325,800.00	
OSCI LOADING DOCK CONCRETE RPL	22D2G		244,300.00	
PARK ROADWAY RESURFACING	22D3F		297,350.00	
RECONSTRUCT PARKING LOTS	22G1C		232,850.00	
OSCI ASPHALT REPAIRS	22G1F		50,000.00	
OSCI SUPPORT VEHICLE PARKING	23C1D		47,900.00	
CONDUCT ASPHALT SEAL COATING	23E3A		25,000.00	
SUP UNIVERSITY SERVICE CENTER	23J1V		312,000.00	
Closed	CLSD		13,864,534.69	
			25,944,176.05	281,021.95
RELOCATION ASSISTANCE	Z2500	932,759.78	-,- ,	- ,
Closed	CLSD	,	932,759.78	
-			932,759.78	0.00
			002,000.00	0.00

#### 2(Z) – Building Commission - Other Public Purposes

2(2)			•	
Appropriation/ Project_Name SP-FACILITIES REPAIR/ROOFING	Appr/ Project Z2600	Enumerated Authority 86,036,721.69	Allotted Authority	<u>Balance</u>
LG/SMALL GARAGE SHINGLE ROOF	08E4W		500.00	
NWC LAUNDRY BLDG ROOF REPL	08L2V		5,700.00	
EXT CTRL LODGE SHINGLE ROOF	09C5V		18,661.00	
EC MCINTYRE ROOF RECOAT	09H4H		104,624.00	
PLAT-WARNER HALL BLD 0035 ROOM	09H4K		59,833.00	
STATEWIDE ROOF MAINTENANCE	09130		74,590.00	
OCI MARS LOW & SLOPE ROOF REPL	10B1R		107,348.00	
NEW RICHMOND ARMORY ROOF REPL	10B2M		126,241.63	
WSSOB UNIT 1 AREA 2 ROOF REPL	10B2Q		69,280.00	
EXT RADIO HALL SHINGLE ROOF	10E1Q		54,245.65	
OCI GREEN HOUSE ROOF/WALL REPL	10E2N		36,671.00	
DMA STATEWIDE ROOF REPAIR	10F2K		39,145.62	
STATEWIDE ROOF MAINTENANCE	10F2Q		17,294.13	
MSN AGRI ROOF MAINTENANCE	10H1J		112,325.34	
STATEWIDE ROOF MAINTENANCE	10L2F		149,182.83	
WTW YOUNG AUDITORIUM METALROOF	11A2D		102,050.00	
ST MCCALMONT HL ROOFS A1 & A2	11A2H		51,179.20	
FT ATKINSON ARMORY ROOF	11A2N		46,175.00	
PKS TALLENT HL AREA 1 ROOF	11A2S		124,550.00	
RVF HAGESTAD CTR ROOF RECOAT	11A2Z		98,980.00	
STATEWIDE ROOF REPAIR	11B3J		25,290.56	
HORICON OFFICE ROOF REPAIRS	11C1T		38,609.00	
MIL BLDG 0002 GARAGE #1 ROOF	11C2Z		44,736.50	
MSN LIFESAVING STN ROOF DECK	11D1H		112,769.18	
MAD BARN 0728 METAL ROOF REPL	11D3D		68,750.00	
EXEC RESIDENCE SHINGLE ROOF	11F2Q		83,382.72	
OCI - 0016 ROOF REPLACEMENT	11G3P		71,446.00	
BADGER RD BLDG 0028 METAL WALL	11H1D		63,471.74	
KMCI SEG UNIT 14 SHINGLE REPL	11I1F		75,604.00	
MSN MULTI-BLD ROOF MAINTENANCE	11J2X		180,665.18	
USPFO BLDG 0015W ROOF REPL	11J3D		21,902.50	
STATEWIDE ROOF REPAIR	12A3J		68,786.73	
STATEWIDE ROOF MAINTENANCE	12A3O		25,779.00	
PKS WYLLIE LIBRARY ROOF REPL	12B2H		162,941.13	
MAD MULTI-BLG ROOF MAINTENANCE	12B2I		176,544.40	
FLCI CHAPEL BLDG 1102 ROOF REP	12C2X		66,490.00	
MSN MICRO SCI BLDG ENVELOPE	1202A		105,299.10	
PKS GREENQUIST ROOF AREAS 8/11	12D1U		77,280.17	
OSH ALBEE PLAZA DECK REPLACEMT	12D10		133,531.22	
EC MCINTYRE LIBR SUMP PUMPS	12D3A		7,291.00	
RCI BLD J AREA 1&C ROOF REPL	12E3A		45,700.00	
RCI BLDG J AREAS 3&4 RECOAT	12E2E		46,166.00	
JANESVILLE ARM ROOF 2&3 REPL	12F1B		48,242.25	
OCONOMOWOC ARMORY AREAS 1&2	12F1D		18,193.75	
STATEWIDE ROOF MAINTENANCE	12F1V		177,072.74	
HAYWARD BLDG 0012 ROOF REPL	12G1N			
MAD MULTI-BLD ROOF MAINTENANCE	12G1N 12G10		48,018.00	
			175,183.81	
	12G1T		84,987.00	
MSN BLD 0278 SHINGLE ROOF REPL	12G2D		98,013.21	
NWC BLD 1230 AREA A&B ROOF REP	12G2V		135,683.90	
WTW ARTS CTR BLDG 0004 ROOFREP	12G3V		146,200.00	
	12H2B		181,772.07	
MSN SAFETY BLD 0549 ROOF REPL	12H2I		107,066.00	
WTW BLD 0004 AREA 2 ROOF REPL	12H2J		138,440.00	
STO GEN SVCS BLDG 0089	12I1H		51,626.00	

Appropriation/ Project Name

#### State Of Wisconsin General Obligation Authority As of May 31, 2024

**Building Commission - Other Public Purposes** 

Enumerated Authority

2(Z)

Appr/ Project

**Balance** 

Allotted Authority

Appropriation/ Project_Iname STATEWIDE ROOF MAINTENANCE	12I2U	Enumerated Authonity	8,829.04	Daland
MSN BABCOCK AREA 7A ROOF REPL	12I3D		88,486.00	
STO GEN SVCS BLDG0089 ROOF REP	12I3N		156,937.00	
STATEWIDE ROOF REP-SPLIT FUND	12I3U		53,593.25	
MSN LIFESAVING STN ROOF REPS	12I4C		84,913.04	
WTW YOUNG AUDITORIUM ROOF REPL	12J1E		132,481.00	
CAMP DOUGLAS BLDG 6 & 7 ROOF	12J1M		116,964.00	
STATEWIDE ROOF MAINTENANCE	12J1Y		181,111.00	
STATEWIDE ROOF MAINTENANCE	12J3B		181,929.39	
OSH KOLF EMERGENCY ROOF REPAIR	12K1G		49,485.00	
MSN ROOF MAINTENANCE	12K1Q		174,521.78	
KMCI BLD 1107 ROOF REPLACEMENT	13A4M		108,932.00	
VARIOUS LOC ROOF MAINTENANCE	13A4T		181,856.61	
LAC ROOF MAINTENANCE	13B3M		61,495.83	
EAU ROOF MAINTENANCE	13B3N		6,850.37	
GBY ROOF MAINTENANCE	13B3O		44,819.10	
MIL ROOF MAINTENANCE	13B3P		41,742.00	
OSH ROOF MAINTENANCE	13B3Q		2,839.72	
PKS ROOF MAINTENANCE	13B3R		145,882.18	
PLT ROOF MAINTENANCE	13B3S		5,853.50	
RVF ROOF MAINTENANCE	13B3V		55,293.65	
STP ROOF MAINTENANCE	13B3W		69,120.94	
STO ROOF MAINTENANCE	13B3Y		10,271.62	
SUP ROOF MAINTENANCE	13B3Z		2,589.00	
WTW ROOF MAINTENANCE	13B4A		50,103.00	
MSN MULTI-BLDG ROOF MAINT	13C3M		140,417.88	
PKS WYLLIE LIBRARY ROOF REPL	13D1C		126,105.00	
OSH N POLK AREA 6 ROOF REPL	13D10		118,651.27	
RVF DAVEE LIBRARY ROOF REPL	13D3K		44,503.78	
EAU SCHOFIELD COND LINE REPL	13E2S		37,051.94	
WHLA-FM BLDG 0001 ROOF REPL	13E3M		35,394.94	
MSN PENTHOUSE ROOF/ENV REPS	13E4C		50,625.00	
STP YOUNG CTR BLDG 9301 ROOF	13G1B		57,188.78	
EXT SVCS BLDG ROOF AREA 2 REPL	13G1P		87,899.20	
TCI HARRIS HALL BLDG 1101 ROOF	13G1V		47,917.00	
MSN MULTI-BLDG ROOF MAINT	13G2W		137,027.20	
PKS WYLLIE 8 AREA ROOF REPL	13G2X		129,327.60	
TCI PWR PLT SHINGLE ROOF REPL	13G2Y		30,365.00	
STP VALLIER LODGE SHINGLE REPL	13G3I		27,249.20	
MIL ENGELMANN AREA D1 ROOF REP	13H1K		39,400.00	
MSN TROUT LAKE SITE 11 ROOF	13H2N		36,301.00	
MSDF AREA 2 ROOF REPLACEMENT	13H2O		38,800.00	
CWC INFORMARY C BLDG 1003 ROOF	13H2P		22,060.00	
DCI KITCHEN BLDG 1120G ROOF	13H2Q		39,175.00	
OCI COTTAGE 12 BLDG 1123 ROOF	13H2U		33,800.00	
RGCI BLDG A MASONRY & WALL REP	13H2Y		8,760.00	
RGCI BLDG J MASONRY & WALL REP	13H2Z		6,400.00	
CWC INFIRMARY D BLDG 1004 ROOF	13I1A		39,844.00	
STATEWIDE ROOF MAINTENANCE	13I1B		99,288.29	
MSN MULTI-BLDG ROOF MAINT	13I1D		139,120.13	
STATEWIDE ROOF REPAIR	13I1E		14,366.18	
WMHI CR UNION SHINGLE ROOF REP	13I1H		19,025.00	
CWC INFORMARY F BLDG 1006 ROOF	13111		39,844.00	
MIL ENG BLDG 1985 ROOF REPL	13I1J		157,246.24	
VARIOUS LOC ROOF MAINTENANCE	13I1K		176,388.69	
MSN COMP SCI DECK AREA #27 REP	13I1N		3,281.00	
			1	

Appropriation/ Project Name

#### State Of Wisconsin General Obligation Authority As of May 31, 2024

**Building Commission - Other Public Purposes** 

Enumerated Authority

2(Z)

Appr/ Project

**Balance** 

Allotted Authority

MSN PEN-POTATO STORAGE ROOF	13110	Enumerated Authonity	36,410.00	<u>Daiai i</u>
OCI SCHOOL AREA 2 ROOF REPLACE	13I1X		22,586.25	
MIL ENGELMANN BLDG 1931 ROOF	13I2H		28,574.00	
MIL BOLTON PLAZA MEMBRANE REP	13121		28,044.00	
MSN AGRI ROOF MAINTENANCE	1313S		61,803.97	
MIL MULTI BLDG ROOF MAINT	13I4A		133,481.00	
BLDG 0004 EIFS RESTORATION	13J2U		2,550.00	
DCI BAKERY BLG 1104B ROOF REPL	13J3C		33,900.00	
MSN MULTI BLDG ROOF MAINT	13J3D		181,260.46	
PDC BLDGS 2001 & 2002 SHINGLE	13L2F		26,756.95	
MAD MEMORIAL LIBR ROOF REPL	13L2T		134,115.56	
PDC CONCRETE SLAB ROOF REPAIRS	14A2G		168,406.54	
MSN BABCOCK AREAA 4 ROOF REPL	14A2K		77,287.88	
PKS MOLINARO HL BLDG 3022 ROOF	14B1N		18,949.00	
GBY INSTRUCTIONAL SVCS ROOF	14B1N		500.00	
MSN SVC BLDG AREAA 6 ROOF REPL	14B2K		179,383.16	
RCI BLDG J AREA 5 ROOF REPLACE	14B2V		110,097.76	
CWC INFIRM C BLDG 3 ROOF REPL	14B2V		106,162.99	
RVF NORTH HL BLD 1 ROOF REPL	14B3H		133,495.70	
PKS WYLLIE 5 AREA ROOF FLASH	14C2H		2,970.00	
DOC STATEWIDE ROOF MAINTENANCE	140211 14D1U		181,673.30	
MSN AG ROOF MAINTENANCE	14D10		51,975.20	
STATEWIDE ROOF MAINTENANCE	14D31		19,097.50	
STO LIBRARY CTR BLDG 0012 ROOF	14E1Q		93,643.80	
RVF AG ENG ADDN BLDG 0015A	14E1Q		84,149.40	
EAU CREST CTR BLDG 0042 ROOF	14E11		61,609.74	
MSN MULTI-BLD ROOF MAINTENANCE	14E3E		148,155.75	
LAC ARTS CTR BLDG 0019 ROOF	14E33		28,429.00	
WTW GEN SVCS BLDG 0032 ROOF	14E3X		31,720.00	
EAU PHILLIPS HL BLDG 0003 ROOF	14E37		81,108.25	
STO LIBRARY CTR BLDG 0012 ROOF	14E5K		99,905.80	
LA CROSSE OFF BLDG 0020 ROOF	14E5M		99,210.24	
CWC IMFIRMARY E BLDG 1005 ROOF	14E50		176,572.00	
PLT DOUDNA HL BLDG 0005 ROOF	14E30		40,460.00	
MSN ENV SAFETY BLDG 0005 KOOF	14F1B		31,274.00	
LAC ARTS CTR BLDG 0019	14F2U		37,253.00	
STATEWIDE ROOF MAINTENANCE	14G1B		180,348.40	
STO BUILDING 0012 ROOF REPLACE	14G1D		44,000.00	
MSN MULTI-BLG ROOF MAINTENANCE	14G20		147,803.65	
STATEWIDE ROOF MAINTENANCE				
PKS MULTI-BLG ROOF MAINTENANCE	14H1A 14H1C		181,492.85 16,606.00	
VILLA LOUIS BLDG 0004 ROOF	14H1D		19,743.00	
RVF NELSON BLDG 0066A ROOF	14H2S		37,013.00	
MSN MED SCI CTR BLG 0450 ROOF	14I1A		131,016.30	
DCI BLDG 1110 ROOF AREA H REPL	14I1C		57,077.91	
OCC DORM BLDG 1705 ROOF REPS	14I1S		32,627.00	
CCI UNIT 5 BLDG 1105 ROOF REPL	14110		25,225.00	
DCI MULTI-BLG PERIMETER BASE	14I1W		34,724.00	
CCI HOUSING BLG 1105 ROOF REPL	14I3G		19,630.00	
MIL NWQ MED ARTS BLDG ROOF REP	1413U		40,550.00	
PKS MULTI-BLDG MINOR ROOF REPS	14135 1413P		23,909.53	
TCI HEATING PLANT ROOF REPAIR	14I3F		3,425.00	
GBY WCPA ROOF REPAIRS	1414B		8,115.52	
VAR LOC ROOFING FACIL REPAIR	14J1K		5,686.72	
VAR LOC ROOFING FACIL REFAIR	14J1K 14J1M		24,834.26	
LAC GPR BLDG ROOF MAINTENANCE	14J1M		47,264.73	
Durane and builting Constraint Assessmenting Constinue of the				

**Building Commission - Other Public Purposes** 

2(Z)

Appropriation/ Project_Name LAC ARTS CTR ROOF LADDER INST	Appr/ Project 14K1H	Enumerated Authority	Allotted Authority 29,067.00	<b>Balance</b>
GCC BUNKHOUSE ROOF REPAIR	14K1U		23,333.86	
SUP WESSMAN ENTRY ROOF REPL	14K2M		17,000.00	
JCI ROOF REPAIR	14L1F		14,291.00	
STP M&M BUILDING ROOF LADDERS	14L2C		7,862.00	
GBY STUDENT SVCS ROOF REPAIR	14L2O		17,316.08	
MSN BIOCHEM ROOF REPLACEMENT	15A1U		13,700.00	
MSN LIFESAVING STN ROOF REPL	15A2L		14,395.00	
CCI HOUSING UNITS ROOFING REPL	15A3I		16,750.00	
DCI BLDG 1114 AREA K ROOF REP	15A3P		22,449.00	
MSN ENG HALL ROOF REPLACEMENT	15B2U		158,467.15	
MSN MTLS SCI/ENG ROOF REPL	15D2T		144,386.30	
MSN SOC SCI ROOF AREA 3A & 6-9	15D2Z		33,490.00	
WTW LAURENTIDE HL WET ROOF REP	15E1O		32,175.00	
WTW HAZ MTRL BLDG ROOF REPL	15E1P		19,725.00	
CWC BLDG 2 SUN PORCH ROOF REP	15E1Q		37,957.65	
TOMAHAWK ARMORY ROOF REPL	15E2H		73,721.13	
GBY WEIDNER CENTER ROOF REPAIR	15G1C		13,649.74	
Replace Roof	15010 1511X		91,117.35	
MSN Replace Roof #14	15J1Z		31,595.00	
MSN-Alumi Ct Roof Ara #3-10 &	15L2J		30,319.32	
	16A2P			
MSN-Replace Section of Roof #8			50,500.00	
STO BLDG0010 A3&A4ROOF REPLACE	16B1U		43,357.44	
PKS SAC ROOF AREA 5 REPLACE	16C1G		113,985.96	
	16I2Q		4,000.00	
LAC MITCHELL HL POOL ROOF REPL	16L1K		162,590.00	
GBY COFRIN HL AREA 10 ROOF REP	17C2B		30,500.00	
JANESVILLE SCHOOL ROOF REPAIR	17D1Q		39,276.53	
MSN HTG PLT ROOF #1 REPLACE	17G1Q		48,250.50	
	17G1Y		17,942.26	
TCI CHAPEL ROOF REPLACEMENT	17H1D		20,100.00	
OSCI WAREHOUSE ROOF REPLACEMT	17H1Z		99,600.00	
PKS H&C PLANT ROOF REPLACEMENT	17I1X		48,840.15	
LAC WIMBERLY HL ROOF REPAIRS	17J1C		46,473.89	
STO MILLENNIUM HL ROOF REP	18B1S		5,371.40	
MSN VET MED BLG ROOF #10 REPL	18B1X		37,625.00	
MSN BIOCHEM BLG ROOF #18 REPL	18B1Y		97,925.90	
SUP HALBERT HTG PLT ROOF REPL	18B2B		267,478.04	
MSN NURSING SCH ROOF #8 REPS	18B2J		42,883.21	
SWC COTTAGE 15 ROOF REPLACEMT	18D2V		132,553.91	
PKS COMM ARTS ROOF AREA 12	18D2Y		138,572.36	
MSN MAINT BLDG ROOF REPLACE	18E1Y		14,984.91	
GBY CONCOURSE CORRIDOR ROOF	18E2H		193,725.17	
LAC CTR FOR ARTS AREA C ROOF	18E2N		62,436.93	
NWC N. INDUSTRIES BLG ROOF REP	18F1Z		110,209.79	
MSCC ROOF REPLACEMENT 2018	18F2A		41,490.00	
STO VOC REHAB AREAS A3-A5 ROOF	18F2M		212,232.79	
MSN ENG HALL ROOF #7 REPAIRS	18G1F		30,235.21	
MIL-USRB REROOF DRAIN CHANNELS	18K2Y		244,056.41	
WINE BLDG (721) ROOF REPLACE	18L1J		55,690.55	
COLISEUM 721 & CATTLE 822 ROOF	18L1K		190,947.91	
FT MCCOY INSTALL ICE GUARD	18L3P		35,890.00	
MSN BIOTRON GREENHOUSE REPAIRS	19A1A		235,226.59	
	19A1F		35,857.00	
MSN ARLINGTON FEED MILL ROOF				
MSN ARLINGTON FEED MILL ROOF MSN BOCK LAB ROOF REPLACE	19A1R		200,738.07	

Building Commission - Other Public	Purposes
------------------------------------	----------

2(Z) — Building Commission - Other Public Purposes				
Appropriation/ Project Name STO THEATER CEILING REPAIR	Appr/ Project 19A3I	Enumerated Authority	Allotted Authority 21,598.29	<b>Balance</b>
MIL GML HORSESHOE STAIR REPS	19B1T		293,851.63	
PLT Ottensman Hall Roof Repair	19C1U		500.00	
PLT Warner Hall Roof Repairs	19C1V		14,155.00	
LAC Archaeology Roof Repair	19D1Z		14,500.00	
MSN Terra Cotta Repair	19E1K		293,880.37	
Replace Roof	19F3D		295,570.00	
Roof Section Replacement	19G1D		49,827.09	
MSN EDU BLDG ROOF REPL A1,3-5	19G3Y		155,182.04	
MIL Sauk Fld Sta-3 Bldg Furn	19H1P		29,545.00	
STO Roof A1,A2,A3,A4 Replacem	19I1P		172,667.88	
STO Comm Tech A1/A2 Roof Repl	19I2B		218,894.27	
REPLACE ROOF	19J1A		43,741.98	
STO Johnson Fld Hs Roof Drn Rp	1951A 19K2M		32,160.00	
MSN Waisman Ctr Roofs 13-17 Rp	20A2Q			
			226,143.80	
Roof Repl-North Gate/Horse Brn	20A2U		202,872.75	
ROOF REPLACE/YOUTH EXPO CANVAS	20A2V		500.00	
MSN SAFETY BLDG ROOF 1 REPLACE	20B1B		155,098.55	
MSN PSYCHOLOGY ROOFS 2&3 REPLA	20B1C		176,593.96	
MSN PRIMATE CTR ANNEX ROOF REP	20B2Z		128,505.21	
MSN WENDT COMMONS ROOF 4 REPLA	20B3B		258,179.35	
NWC Heat Plt Roof Repl Sctn A	20C1B		38,283.95	
Replace Roof Kenosha	20C2Q		171,092.69	
Replace Roof Ashland	20C2T		149,992.78	
MIL Bolton HI-Union Pass Roof	20C2U		9,650.00	
Replace Roof Milwaukee	20D1D		49,652.57	
Replace Roofing Sections	20D2Z		22,157.50	
MIL GLRF-Roof Repairs	20E1N		28,200.00	
Exposition Center Roof Repairs	20E3H		18,505.66	
MIL Pavillion Roof Repairs	20G1J		49,750.00	
GBY Studio Arts Roof Repairs	20I1P		5,447.00	
PKS RITA ROOF#16 REPLACEMENT	20J1B		69,709.36	
WTW MCGRAW HALL LEAK INVESTIGA	20L1C		244,172.47	
YOUTH EXPO BLDG EXTERIOR RENOV	21A1K		272,623.40	
STO COMM TECH A3 ROOF REPL	21A3B		271,200.00	
MSN LAW BLDG ROOF 7/9/16 REPL	21B2H		155,619.34	
MSN STOVALL HYGN LB ROOF 5 & 7	21C1H		298,100.00	
DMA REPLACE ROOF	21C3X		9,512.50	
FARM & FAMILY BLD ROOF REPLACE	21D3W		28,350.00	
NWC HEATING PLANT ROOF REPLCMT	21J1K		300,000.00	
NWC ROOF REPAIR CRESTVIEW WEST	22C4B		50,000.00	
MSN AOSS ROOF 1 REPLACEMENT	22D3O		249,000.00	
STO APPA ROOF REPAIRS	22D30 22F2P		47,100.00	
CCI REC BLDG LOWER ROOF REPL	22F2F 22K1J		242,280.00	
ROOF REPLACEMENT	23E1H		,	
			29,000.00	
MIL SFS-FIELD STAF/RESEARCH	23H1T		96,000.00	
STO SPORTS AND FITNESS CENTER	23H3S		345,800.00	
Closed	CLSD		63,522,675.71	100 001 1
			85,907,457.23	129,264.4
ISTAR, NONMAT-UTLY SYS IMP-PR	Z2800	3,000,000.00		
Closed	CLSD		3,000,000.00	
			3,000,000.00	0.00
ISTAR,NONMAT-STOUT JARVIS HLL	Z2900	6,546,567.93		
Closed	CLSD		6,546,567.93	
			6,546,567.93	0.00

## **State Of Wisconsin** General Obligation Authority As of May 31 2024

0.00

	As	of May 31, 2024		
2(Z)	Building Cor	nmission - Other Public Pu	irposes	
Appropriation/ Project_Name ENGY INCENTIVE/RETROFIT	Appr/ Project Z3000	Enumerated Authority 27,870,681.90	Allotted Authority	<b>Balance</b>
WMHI - REPLACE BOILER #1	09C1J		694,899.19	
Closed	CLSD		27,175,782.71	
			27,870,681.90	0.00
WSTR-MAT-LA CROSSE MED HI TH SC	73200	13 400 002 00		

WSTR-MAT-LA CROSSE MED HLTH SC	Z3200	13,400,002.00		
Closed	CLSD		13,400,000.00	
			13,400,000.00	2.00
WISTAR PROJECTS	Z3300	15,902,656.74		
Closed	CLSD		15,902,653.74	
			15,902,653.74	3.00
PREVENTIVE MAINTENANCE	Z3500	5,136,862.84		
ES SC SHS EXT STONE REPAIRS	08L2N		158,060.05	
ES2 NE DOC RGCI OSCI REPS/UPGR	09A2B		334,873.26	
OSCI - ADA UPGRADE	09C1W		300,452.00	
HEADQUARTER BARRIER FREE ACCES	10K2K		1,371,848.19	
Closed	CLSD		2,971,629.34	
			5,136,862.84	0.00
WSTR-NONMAT-UTILITY IMPROV	Z3600	1,394,692.08		
Closed	CLSD		1,394,692.08	
			1,394,692.08	0.00
WSTR-NONMAT-ENVIRONMT MANAGE	Z3700	3,138,937.81		
Closed	CLSD		3,138,937.81	
			3,138,937.81	0.00
WSTR NONMAT-STOUT APPLD ARTS	Z3800	4,091,882.21		
Closed	CLSD		4,091,882.21	
			4,091,882.21	0.00
WSTR NONMAT-EXT WI CTR ADDITIO	Z3900	12,299,709.54		
Closed	CLSD		12,299,709.54	
			12,299,709.54	0.00
WSTR NONMAT-FACIL REPAIR/RENOV	Z4000	632,682.22		
Closed	CLSD		632,682.22	
			632,682.22	0.00
NO GRT LAKES VISITOR CTR-ASHLD	Z4100	3,498,641.96		
Closed	CLSD		3,498,640.96	
			3,498,640.96	1.00
HEALTHSTAR PROJECTS	Z4200	70,902,900.04		
MSN MICROBIAL SCIENCE BLDG	00K4A		392,000.00	
MSN INTERDISCIPLINARY CTR.	02G1S		10,234,229.18	
Closed	CLSD		60,276,670.86	
			70,902,900.04	0.00
NASH AUTO MUSEUM	Z4300	1,000,000.00		
Closed	CLSD		1,000,000.00	
			1,000,000.00	0.00
SP-PREVENTIVE MAINTENANCE-DNR	Z4400	200,000.00		
Closed	CLSD		137,369.11	
			137,369.11	62,630.89
INFRASTRUCTURE-190	Z4450	10,383,600.00		
NORTH PT USE STUDY & IMPS	18J2E		5,000,000.00	
NEW POLICE DEPARTMENT RENOVATN	21H3I		2,683,600.00	
TRACK SAFETY IMPROVEMENTS	2212Q		1,225,000.00	
TRACK SAFETY IMPROVEMENT PH II	23A1K		1,475,000.00	
			10,383,600.00	0.00

2(Z)	— Building Commission - Other Public Purposes
------	-----------------------------------------------

2(2)		initission - Other Public Pu	liposes	
Appropriation/ Project Name INFRASTRUCTURE-285 BCM 11/1999	<u>Appr/ Project</u> Z4500	Enumerated Authority 707,946,685.00	Allotted Authority	<b>Balance</b>
MSN MICROBIAL SCIENCE BLDG	00K4A		551,297.00	
MSN-WATERMAIN/TURNER LS/FM	03H3U		1,602,230.73	
MAD - CAMPUS UTILITY UPGRADE	04A1W		213,019.50	
MSN-STERLING HALL RENOVATION	05E1Z		1,000,000.00	
MIL-HEATING PLANT CHILLER CONV	05H1O		63,189.27	
MSN-CHARTER HEATING PLANT DDC	05H1P		7,777.25	
SUP-JIM DAN HILL LIB. RENOVATE	05I2P		128,854.06	
SUP-ROTHWELL STUDENT CENTER	05L1D		387.52	
OSH-DEMPSEY/ KOLF ROOF REPLACE	06D2A		699,078.14	
MSN-STORM WATER POND REPAIR	06G2R		411,919.35	
PKS - COMM ARTS/ MOLINARO ROOF	06J3H		163,980.00	
RVF DAVEE LIBRARY GROUND FLOOR	06K2A		2,831,607.76	
MSN-ZOOLOGY RESEARCH EXHAUST	07E2T		643,376.80	
MSN-ANIMAL SCI EXH/RECL SYSTEM	07E2V		1,707,737.84	
EXT - LOWELL HALL ELEVATOR	07E2Y		511,214.57	
MSN-MULTI-BLDG ELEVATOR REPL	07G3M		1,894,776.00	
SUP-UTILITY PLANT PUMP/ ELEC.	07H2Y		831,272.84	
MAD SNOW PILE MANAGEMENT SITE	07H4T		63,147.71	
SP -SUITE-STYLE RESIDENCE HALL	07K2R		203,674.99	
STO HARVEY HALL RENOVATION	08A2B		465,044.33	
MSN-WI BIOENERGY INITIATIVE	08A2E		1,222,154.28	
MSN-COMP SCI. HVAC/ELEC SYSTEM	08A2W		2,768,743.39	
STP MAINT & MILITARY SCI BLDG	08B2J		1,479,105.40	
MAD CONCRETE & MEMBRANE REPS	08C2R		74,964.38	
SUP - MULTI-BLDG FIRE ALARM	08C3Y		242,486.57	
MSN-GLASS LAB SAFETY IMPROVE	08C3Z		561,956.81	
MSN-CHEMISTRY BLDG ENERGY CONS	08F2R		75,994.48	
MIL - ENG. FIELD RET WALL/TURF	08G1X		389,419.12	
WHA-TV REMOTE EQUIPMENT REPLAC	08G3E		2,110,991.81	
OSH - 3RD AVE ROOF REPLACEMENT	08I2F		258,526.50	
COL -FOX VALLEY COMM ARTS CTR.	08I2H		1,139,224.22	
MSN-WSHP CHILLER NO.1 REPL	08I3G		983,155.85	
MSN-MULTI-BLDG ELEV REPLACE	08J2Y		1,240,054.35	
RF- NORTH HALL ENTRY STEP RENV	08J2Z		214,587.04	
PKS - MULTI-BLDG ELEVATOR RENV	08J3A		891,504.00	
MAD - BASCOM HALL ROOF REPAIR	08J3E		368,115.40	
EC - MCINTRYE LIBRARY ELEVATOR	08J3G		711,892.41	
MIL-UTILITY TUNNEL MAINTENANCE	08K1R		2,278,450.02	
GB - CAMPUS SWITCHGEAR REPLACE	08K1S		850,257.99	
MSN-MULTI-BLDG FIRE ALARM PH 6	08K1U		2,199,867.27	
PLT - HTG PLANT BOILER REPLACE	08K1Y		706,786.99	
SYS ES NE UW RENOVATE RESTROOM	08L1U		263,123.46	
ES NW UW EXT ENVELOPE REPAIR	08L1X		85,778.00	
MIL - DOWNER BLDG EXT ENVELOPE	08L1Y		5,627,610.67	
WTW ES SE UW STEAM COND REPAIR	08L1Z		185,839.39	
MSN SC STEAM/COND REPS	08L2C		715,532.82	
MSN ES2 SC EXT WINDOWS	09A1L		1,014,571.03	
STO ES2 NW ELEC SUBSTN REP	09A1M		2,108,766.04	
ES2 SC UW MAD WSHP SWITCHGEAR	09A1P		41,120.44	
SYS ES2 SE UW ELECTRICAL UPGRD	09A1Q		459,335.18	
MIL ES2 SE EMS FIRE UPGRADE	09A1U		1,336,179.97	
ES2 NW UW SUP BARSTOW HL RMDL	09A1Y		2,678,079.73	
MSN CHARTER HEATING PLANT REBU	09A2L		2,629,232.82	
MAD - ARLINGTON MANURE STORAGE	09A2P		779,494.93	
WTW-FISHER/WELLER RENOVATION	09A3F		69,664.33	

2(Z)

**Building Commission - Other Public Purposes** 

2(2)	- Building Con	imission - Other Public Pu	rposes	
Appropriation/ Project_Name EXT ES3 NE OSH STP HTGPLT UPGR	Appr/ Project 09B1X	Enumerated Authority	Allotted Authority 34,275.95	<b>Balance</b>
MSN ES3SC STEAM CONDENSATE REP	09B2F		3,443,871.77	
MIL ES2 SE HVAC UPGRADES	09B2H		753,142.31	
ES3 SE PKS STORMWATER BASIN	09B2I		120,050.77	
ES3 SC MAD N & S HALL WINDOWS	09B2O		3,020,907.92	
MSN-PIT 19/10 - 31/10 STEAM	09B2R		369,569.87	
OSH-DEMPSEY HALL RESTROOM RENV	09C1H		604,600.15	
STP MULTI-BLDG RESTROOM RENV	09C1I		2,324,731.44	
COL-MTH COMM & PERFORMING ARTS	09C2V		1,379,786.90	
MSN-HIRAM SMITH ANNEX EXH SYS	09C3C		323,460.65	
OSH - ART & COMM/ CLOW EXT ENV	09C3F		1,602,926.24	
PLT- WILLIAMS FH TRACK REPLACE	09C3G		511,895.53	
MSN-MULTI-BUILDING ELEVATOR SW	09C3H		2,190,457.51	
WW - WILLIAMS CENTER GYM FLOOR	09C3I		361,330.15	
MAD-MULTI-BUILDING ELEVATOR NE	09C3J		3,886,496.41	
MAD - GYM NATATORIUM FIRE/ LAB	09C3K		1,239,453.00	
EC - CHIPPEWA RIVER BRIDGE	09C3M		91,143.63	
MSN-WAISMAN CTR SPRINKLER SYS	09C3N		473,043.00	
STP STEAM/CONDENSATE LATERALS	09C3W		2,302,895.27	
RVF STEAM/COND REPL Z-CRETE	09C3X		1,642,815.93	
PLT - STEAM/CON REPL Z CRETE	09C3Y		392,887.67	
MIL-BOLTON TOWER/HVAC RENOVATE	09C3Z		4,318,644.24	
WTW-CAMPUS SUBSTATION SWITCH	09C4P		1,120,615.23	
PKS - CAMPUS PRIMARY VOLTAGE	09C4Q		1,581,027.59	
MIL - EAST SUBSTATION BREAKER	09C4R		2,206,140.00	
LC HEALTH SCI CTR HVAC STUDY	09E2K		602,946.10	
LC COWLEY LECTURE HALL RENOV	09E2L		186,475.37	
MSN-AG BULLETIN-HOLT COMMONS	09H2I		2,599,948.48	
SUP - MULTI-BLDG EXT ENVELOPE	09H2V		700,241.74	
PLT-MULTI-BLDG CHILLER/ TOWER	09H2X		1,772,136.18	
MSN-SOILS-KING HALL EXT WINDOW	09H2Y		317,846.77	
MIL- CHAPMAN HALL VENTILHATION	09H2Z		323,724.78	
EC-HTG PLANT COAL ELEV/ HOPPER	09H3C		183,656.17	
MSN-WALNUT CHILLER 1 REPLC-INS	09H3E		1,171,575.85	
MSN-PARK 69/12-72/12 UTILITY	09J1M		559,430.23	
WTW-WEST CAMPUS STEAM/COND	09J2M		1,550,340.19	
STO STEAM LOOP EXT & UPGRADE	09J2N		1,845,654.88	
STO- MULTI-BLDG CHILLER/ TOWER	09J2O		769,151.17	
STO - HEATING PLANT ELEC. SVC.	09J2P		101,784.04	
OSH-HEATING PLANT BOILER MAINT	09J2T		438,137.64	
PKS - HEATING PLANT CONTROLS	09J2Z		147,322.98	
MSN-MEMORIAL THEATER WING RENV	09K1K		345,993.31	
EC-LOWER CAMPUS CW/STEAM LOOPS	09K1Z		1,422,234.51	
PKS - EATING/ CHILL PIT SAFETY	09K2B		165,039.50	
STO APPLIED ARTS AHU REPLACE	10A1U		432,462.94	
MIL- GLRF SBA/USDA LAB REMODEL	10A2Y		56,530.16	
MIL-DOWNER BUILDINGS HVAC IMPR	10A3I		6,664,368.66	
MSN REPL PIT 17/9 BOX CONDUIT	10A3V		74,750.79	
MSN-WSHP CHILLER NO.1 REPLACE	10A3W		600,280.49	
MSN-STEAM BOX/PARK ST. 72/12	10A3Z		1,968,488.37	
SP - HEC SE 15KV ELEC SVC REPL	10C2H		164,858.08	
SUP - HOLDEN FINE ARTS KILN	10C2I		211,843.00	
PLT - WILLIAMS FIELDHOUSE ROOF	10C3R		196,982.40	
MSN-INTEGRATED DAIRY PH-III	10D1S		3,136,904.83	
MAD- UNIV BAY/LOT 31 RECONSTR	10D10 10D1T		71,524.83	
MAD-UNIVERSITY CLUB/ANNEX ROOF	10D1V		183,539.50	
	10010		100,000.00	

2(2) = Building Commission - Other Public Purposes	2(Z)	Building Commission - Other Public Purposes
----------------------------------------------------	------	---------------------------------------------

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MSN-WISPIC BOILERS/CHILLERS	10E2Y	Litumerated Authority	702,298.24	Dalance
MSN-HC WHITE EXT ENVELOPE	10E2Z		1,171,180.78	
LC- WIMBERLY HALL EXT ENVELOPE	10E3A		306,105.01	
GBY PHOENIX CENTER SHOWER/REST	10E3C		282,259.29	
MIL - FRESHWATER SCI ADDITION	10E3H		438,561.44	
GBY STUDENT SERVICES ROOF REP	10H1K		1,523,384.44	
PKS- MULTI-BLDG ENVELOPE MAINT	10H1M		507,988.37	
RF - LOT M RECONST/STORM WATER	10H1O		378,490.49	
STO RUNNING TRACK REPLACEMENT	10H1P		546,786.01	
OSH -ALBEE HALL CEILING/ FLOOR	10H1T		630,156.53	
MIL-ARTS VTR EXT ENVELOPE REPL	10H2P		1,211,929.55	
EAU THEATER REPAIRS	10I1D		192,257.51	
MIL - EMS EMERGENCY GENERATOR	10I1V		455,999.90	
OSH-CAMPUS STORM WATER IMPROVE	10I1X		303,180.93	
OSH - MULTI-BLDG ELEC SYS RENV	10I1Y		318,727.35	
OSH- KOHL PYHS ED BLEACHERS/FL	10I1Z		875,626.04	
PLT CAMPUS STORM WATER	10I2A		453,707.50	
MIL-GARLAND/ PEARSE HTG REPAIR	10I2G		312,372.00	
LAC HTG PLANT BOILER NO.3 REPL	10I2K		1,021,301.10	
MSN-CAMPUS STORM WATER PONDS	10I3D		2,215,533.77	
MSN-PITS 56/10-58/10 BOX REPL	10I3F		288,236.60	
MIL - MITCHELL HALL EXT DOOR	10 3		157,012.94	
MAD - ARTS LOFT ROOF REPLACE	10I3J		865,633.00	
MSN-LATHROP HALL EXT STAIRS	10I3K		403,426.49	
STP HTG PLANT CONTROLS REPLACE	10J1A		666,613.58	
SP - DEBOT TENNIS COURTS RENV	10J1B		453,121.26	
MIL - HTG PLANT CW SYS TURBINE	10J1D		630,800.00	
MSN-CHSP CW DIST PUMP VFD REPL	10J1M		224,610.68	
PKS-GREENQUIST HALL ELEV RENV	10J1P		306,129.42	
MIL -HTG PLANT CW SYS STRAINER	10J1Q		16,038.78	
LAC SO CAMPUS EXT LIGHTINGRENV	10J1R		1,058,948.13	
	10J1X		520,468.56	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		2,322,829.09	
EXT-UPHAM WOODS SEPTIC SYSTEMS GB - EAST & NORTH CIRCLE DR.	10J2F 10J2I		308,170.37	
WW-WILLIAMS FIELDHOUSE FLOOR	10J2R		586,414.75	
GBY UTILITY TUNNEL MAINT/REPAI	10J2R 10J2T		557,152.90 2,262,243.16	
MSN-BIRGE HALL EXT MASONRY	10J2V		1,121,412.97	
STO MCCALMONT VOC REHAB SKYWLK	10J30		308,777.20	
RVF MULTI-BLDG FIRE ALARM UPG	10530 10K1S		425,737.82	
MSN-DAYTON ST. CENTRAL UTILITY	10K2H		3,142,277.33	
MSN-HC WHITE-SCI HALL TUNNEL	10K2J		2,473,369.61	
HEADQUARTER BARRIER FREE ACCES	10K2K		205,995.65	
SUP-CROWNHART HALL EXT WINDOW	10K2Q		365,749.55	
MIL STEAM TUNNEL ESCAPE HATCH	11A3I		37,950.15	
MIL NW QUAD CENTRAL UTIL EXTN	11A3M		4,255,714.36	
ST MILL HALL COMPUTER SERVER	11B2F		79,004.28	
STP LRC COMPACT SHELVING REPL	11B2L		563,807.28	
WTW LAUDERDALE DR STORM WATER	11B3C		205,896.14	
PKS-SPORTS & ACTIVITY CTR ROOF	11C2F		232,239.00	
COL UWRCH LIBRARY CLASSREMODEL	11E2P		116,255.17	
OSH ARTS&COMM AHU'S REPL	11F2K		2,231,027.42	
OSH - OSCEOLA ST. DUCTBANK	11F2M		170,033.85	
EAU LOWER CAMPUS STEAM LOOP	11H1B		1,347,839.02	
MIL- CHAPMAN HALL ROOF REPLACE	11H1V		418,244.67	
SUP-CATLIN AVE. PITS 3A-8A BOX	11I1S		1,238,951.51	

2(Z) – Building Commission - Other Public Purposes
----------------------------------------------------

Appropriation/ Project_Name PKS MOLINARO HALL ROOF REPL	Appr/ Project 11K1S	Enumerated Authority	Allotted Authority 225,688.00	<u>Balance</u>
MSN ARS SWINE MANURE MGMT RENV	11K1T		519,984.77	
COL UWWSH ENGINEERING LAB EQPT	11K1V		201,489.24	
EAU HAAS LOT/2ND AVE REPAVING	11K1Z		92,327.40	
MSN COMP\SCI WARF ROOF REPL	11K2D		442,576.50	
STP TREEHAVENDORM WATERSYS REP	11L1X		246,334.83	
DEBOT STORM WATER RENOVATION	11L1Y		633,307.73	
MIL NW QUAD MULTIBLDG ELEV REN	12A1A		3,713,968.43	
MSN CHAMBERLIN HALL MASONRY RE	12A1B		555,958.30	
MSN ERB AHU COILS REPL FL10&14	12A1C		715,444.47	
MSN HIGHLAND AVE RECONSTRUCT	12A1D		512,777.11	
MSN UTILITY LIFT STATION REPR	12A1E		1,293,459.23	
EAU CAMPUS FIRE ALARM SYS RENV	12A1F		1,981,895.12	
STP CAMPUS FIBER OPTIC UPGR	12A1G		423,335.40	
STP CAMPUS SWITCHGEAR REPL	12A1H		900,734.29	
MSN LANGDON UTILITY TUNNEL REP	12A2Z		398,430.00	
MIL NWQ FIRE ALRM/TELCOMM RENV	12B1R		1,614,472.05	
OSH CENTRAL PLT COOLING TOWERS	12B2Q		1,036,638.35	
WTW ANDERSON LBRY ROOF REPL	12C2H		404,837.14	
LAC CTR FOR ARTS HVAC CNTLREPL	12C2K		550,672.98	
GBY MULTI-BLDG HYDRA ELEV RENV	12C2L		897,931.31	
GBY N LEON BOND DR.RECONST	12C3C		118,446.01	
MSN ED SCI ACM CLNG TILE REPL	12C3D		475,137.61	
MIL SPAIGHTS PLZ WTR MAIN REPL	12D2Q		206,003.45	
STO SPORTS CTR BLEACHERS	12D3Z		459,353.71	
PKS UTILITY TUNNEL RENV/REPAIR	12E1I		2,085,526.01	
OSH PITS APC-H7 STEAM CONDRELO	12E1M		831,994.87	
COL FOX ENGINEERING BLDG EQPT	12E1T		484,452.04	
MIL NW BLDG B ROOF REPL	12E1W		659,851.84	
STO MCCALMONT HALL	12G3K		269,090.18	
SUP- STEAM DISTRIB SYS REPAIR	12I2S		1,619,684.45	
PKS GREENQUIST/WYLIE HL FIRESY	12K1O		1,266,641.90	
MSN-MEDICAL SCIENCES PARA	12L1U		332,723.45	
LAC SWITCHGEAR REPLACEMENT	13A2S		2,059,959.15	
EAU UPPERCAMPUS STEAM DISTRENV	13A2W		846,858.81	
MSN VAN HISE EXT ENVLPE REPAIR	13B2G		2,433,307.33	
OSH KOLF PHYS ED ROOF REPL	13B2R		424,050.25	
MSN WSHP WATR PUMP VFD REPLACE	13B2S		486,593.36	
STP MULTI-BUIDLING	13B2Z		568,271.35	
MIL MULTI-BLDG GEN REPLACE	13B3A		539,977.53	
MSN EXTVILAS HLWHA STUDIO B EQ	13B3B		248,209.92	
MSN MULTI-BUILDING	13C1I		2,282,497.43	
STO CTY OF MENOM ASSESSMENT	13C2S		209,434.13	
MSN CITY OF MADISON ASSESSMENT	13C3B		53,934.64	
SUP STEAM SYSTEM REPL PHASE 3	13D1S		397,275.09	
MSN DAYTON ST UTIL RENOV II	13D2T		2,612,373.28	
LAC TOLAND THEATER SOUND SYS	13E1A		521,248.21	
MSN SOC SCI ROOF REPAIR	13E1C		548,434.59	
MSN-VAN VLECK PLAZA DECK REPL	13E1D		361,611.69	
MSN NIELSEN STAD ROOF REPAIR	13E3P		1,626.83	
MIL GLRF AREA SWITCHGEAR REPL	13E3Q		301,602.38	
MSN-STEAM DISTR REPAIR	13E4S		2,492,404.76	
MSN CSHP CW DIST PUMP VFD INST	13E4T		369,502.08	
MSN-LAKESHORE UTL PIPING REPL	13E4U		3,877,844.25	
MSN WALNUT TUNNEL STAN REPLACE	13E4Y		268,641.65	
MSN MULTI-BLDG EMERXFER SWITCH	13E4Z		139,755.75	

2(Z)	Building Commission - Other Public Purposes
-(-/	

Appropriation/ Project_Name MSN CAMPUS AUTO CONTR REPLC	Appr/ Project 13E5A	Enumerated Authority	Allotted Authority 2,221,045.97	<u>Balance</u>
MSN MULTI-BLDG FIRE ALARM SYS	13E5B		2,714,555.76	
MSN-MULTI-BLDG TILE ROOF RPR	13G1N		799,911.64	
MSN LORCH ST UTIL & ROAD REPL	13G1S		192,692.00	
MSN LAKE STLAWBLDG STREAM RENO	13H1L		2,427,576.10	
MSN VAN VLECK FIRE PUMP REPAIR	13H1N		254,976.53	
OSH STEAM CONDENSATE RENOV	13I2M		460,761.76	
PKS SANITARY SEWER SYS REPAIR	13J2Z		531,208.31	
MSN LIBRARY MALL ASSESSMENT	14A2C		188,539.11	
MIL CHEMBLDG LOAD DOCK DR REPL	14A2Z		374,649.31	
PLT MULTI-BLDG ELEVATOR RENOV	14B3P		1,489,149.83	
EAU SCHOFIELD EXT ENVELOP REPR	14B3S		2,016,337.44	
WTW FIBER BACKBONE UPGRADE	14C1D		1,091,958.55	
LAC FIBER OPTIC UPGRADE	14C1E		529,327.81	
LAC TECH DATA CTR HVAC RENV	14C1I		2,083,626.16	
COL ENGINEERING LAB BLDG EQPT	14C1J		349,077.75	
MSN WARF PLAZA DECK/LIGHT RENV	14C1V		400,111.02	
LAC MURPHY LIB EXT ENV REPR	14C1Y		583,564.36	
<b>GBY SAFETY RAILINGS &amp; STAIRS</b>	14C2G		1,091,544.89	
EAU MCPHEE PHY ED EXT ENV REPR	14C2Q		1,222,956.16	
MSN MEMORIAL LIB AHU SF-1 UPGR	14E1L		524,938.31	
RVF KLEINPELL ARTS WINDOW REPL	14E1P		183,152.36	
LAC WIMBERLY STAIRWAY RAIL REP	14E2T		275,372.36	
MSN COMPUTER SCIENCE ROOF REPL	14E2U		400,883.43	
LAC CFA ELEVATOR/ENTRANCE RENV	14E4B		1,846,786.78	
EAU MCPHEE NATATORIUM AIR REPL	14E4C		797,482.78	
PKS POOL REPAIRS & UPGRADES	14F3L		359,612.64	
MIL EMS FREIGHT ELEVATOR REP	14G1M		350,096.00	
MIL ART HISTORY GALLERY	14H2P		392,211.55	
OSH BUCKSTAFF PLANETARIUM RENV	14I2S		835,778.17	
RVF MULTI-BLDG EMER GEN UPGR	14I2X		1,850,705.65	
EAU MCPHEE PHY STEAM/COND REPL	14I2Y		144,657.03	
SUP BARSTOW HALL EXHAUST RENV	14I2Z		1,212,943.98	
MIL NWQ FIRE PUMP/CTRLR REPL	14J10		2,658,509.51	
STO SPORTS CTR EXT DOORS REPL	14J2C		662,284.58	
STO MULTI-BLDG EMER GEN UPGR	14J2F		1,259,812.57	
MIL KLOTSCHE FIELDHSE TRK REPL	14J2H		695,477.75	
PKS RTP REG CTR LIGHTING REPL	15A1R		1,104,509.44	
GBY-INSTRUCT SERV PLAZA/ROOF	15A1V		680,593.05	
MSN SOCIAL WORK AREA ROOF REPL	15A1X		254,999.68	
PLT STEAM & CONDENSATE REPL	15A1Z		2,498,378.17	
MSN ELM DR LIFT STATION RENV	15B1Z		828,655.84	
PKS REPAIR SAC ROOF AREA #4	15D2Y		211,517.01	
COL UWBRB SCIENCE BLDG ADDN	15E1D		1,199,661.98	
STP-NFAC Jenkins Theat HVAC	15E1R		2,100,290.41	
PLT Karrmann Lib Pza Deck Re	15J1Q		937,523.38	
RVF DAVEE LIBRARY ROOF REPL	15J2D		537,883.02	
MSN-Nielson Tennis Stad Roof	15J2F		320,780.02	
MSN CHARTER ST SUBSTATION ADD	15L1S		485,449.29	
MSN-LIMNOLOGY LIFT STN&FCE M R	16B1C		567,825.91	
EXT UPHAM WOODS WATER&ADA IMPV	16C2Q		333,796.83	
MSN Johnson St. Steam/Conden	16E1D		3,319,600.00	
MSN ENG HL ELEVATOR #5 RENOV	16F1T		417,273.82	
MSN CURTIS POND REHABILITATION	16H2U		517,400.00	
WTW-Upham Hall Roof Repl	16H2X		988,208.72	
MSN-MED SCIENCE CTR ELEV REPLA	16J2O		797,123.47	

2(Z)	Building Commission - Other Public Purposes
2(Z)	Building Commission - Other Public Purposes

Appropriation/ Project Name WTW-Will CTR PESD BRIDGE REPL	Appr/ Project 16L1S	Enumerated Authority	Allotted Authority 544,433.26	<b>Balance</b>
WTW CHILLER PLANT UPGRADE	17E2E		2,850,000.00	
STO FUEL RELIABILITY UPGRADE	17E3B		1,974,107.93	
SUP UPGRADE FUEL RELIABILITY	17F1D		2,982,531.03	
PLT UPGRADE FUEL RELIABILITY	17F1E		2,652,707.47	
STP FUEL RELIABILITY UPGRADE	17G1M		2,511,905.29	
OSH FUEL RELIABILITY UPGRADE	17G1N		2,411,111.34	
GBY WEIDNER CTR LTG RENOVATION	17I1G		506,934.77	
MIL GOLDA MEIR LIBRARY RENOV	17I1M		1,375,000.00	
RVF ELECTRIC SUBSTATION REPL	17I2C		2,237,442.62	
COL-UWMSF STEM CTR ADDN EQPT	17J2J		974,868.10	
COL-UWMAN SCI BLDG ADDN EQPT	17J2K		1,500,000.00	
MSN CHARTER ST CH WTR VALVES	18A1Y		1,380,800.00	
MSN PRIMATE CTR CH WTR EXPAND	18A1Z		1,159,244.89	
MSN-MULTI BLDG ELE SGLE B JK R	18A2C		2,925,000.00	
EXT WI PUBLIC TV DIGITAL TRANS	18B2H		764,917.73	
SUP HWY2/BELKNAP ASSESS IMPROV	18C2N		76,490.99	
STP NFAC N STAIR TOWER REPAIR	18D1N		326,462.78	
MIL IT INFRASTRUCTURE RENOV	18E3E		3,748,000.00	
MSN-Mech Eng Bldg Env Stab	18F1X		2,596,000.00	
STO JARVIS TECH WING ROOF REPL	18H2D		677,131.28	
LAC MITCHELL E. & W. ROOF REPL	18H2E		1,648,572.97	
RVF ELEC DIST EQUIPMENT REPL	18H2F		701,273.86	
RVF-Fiber Backbone Replacement	18H2I		2,369,000.00	
SUP FIBER OPTIC BACKBONE REPL	18I1G		680,882.19	
EAU-HEATING PLNT FUEL RELIAB	18I1H		2,709,300.00	
LAC-HEATING PLANT FUEL RELIAB	18111		2,876,967.19	
RVF-HEATING PLNT FUEL RELIAB	18I1J		1,246,448.62	
MIL-ENGINEERING, MATH, SCI REN	18I2Q		2,977,625.00	
PKS UNDERGROUND UTIL RENOV	18I2R		4,023,300.00	
PKS-Sports & Acti CTR Pool Bas	18J2F		1,709,781.12	
GBY ENV SCI MEP RENOVATION	18K1I		2,393,000.00	
OSH MULTI BLDG ELEVATOR RENOV	18K1J		2,801,679.93	
OSH HALSEY SCI CTR STEAM UTIL	18K1K		308,840.74	
STO-Johnson Fieldhouse AHU Rep	18K1L		797,700.00	
OSH CLOW SS / HALSEY ROOF REPL	18K2H		586,112.63	
EAU HAAS FINE ARTS RIGGING REN	18K2I		2,529,044.34	
PLT ART BLDG EXT ENVELOPE REP	18K2J		1,690,158.63	
STO MULTI BLDG FIRE ALARM SYS	18K2K		884,722.46	
WTW-Drum Hall/Hyer Hall/ Unv e	18K2L		808,754.65	
MIL ZELAZO CTR FOR PERFORM ART	18L1Q		898,230.55	
RVF Davee Library Elec Dist Eq	19A2J		1,055,265.64	
PLT-Roof Replacement Areas 3-6	19A3A		406,933.15	
MIL Heating Plant Stack Replac	19B2E		395,795.71	
WTW HEATING PLANT BOILER 6 UPG	19B2I		395,566.00	
OSH-Heating Pt Stm Tunnel Rprs	19D1U		454,392.71	
MSN-Van Hise Hall Stairwell Pr	19E3L		2,278,400.00	
STP-STEAM PITS REPL	19F2Q		362,248.75	
STP-MULTI-BLDG ELE RENOV	19F2R		2,850,000.00	
WTW-TW PARKING LOT 17 RESCONST	19F2W		80,838.17	
STO Htg Plt Window Wall Repl	19G4H		552,391.40	
MSN WVDL BARRON-REPL BLDG AHU	19J3Y		544,300.00	
PLT-PIONEER TWR ELEV RENOV	19J4H		747,180.83	
LAC CTR ARTS FRCK&TLD THR REP	20A3E		867,000.00	
PKS-GREENQUIST HALL FRE DR REP	20A3F		668,474.79	
PKS-Multi-Bldg Dust Coll Renov	20A3G		652,900.00	
Ŭ,			,	

2(Z)

Building Commission - Ot	ther Public Purposes
--------------------------	----------------------

2(2)			ii poses	
Appropriation/ Project_Name MIL MULTI-BLDG AIR DIST DUCT	Appr/ Project 20A3H	Enumerated Authority	Allotted Authority 2,972,000.00	<b>Balance</b>
GBY-MULTI BLDG ELE SV REPL	20A3J		4,281,800.00	
MIL HVAC Sys Reno/Window Repl	20B1G		2,987,200.00	
MIL-Controls Replacement	20B1J		2,813,625.00	
MIL Golda Meir Water Main Repl	20B1L		1,118,430.00	
WTW Young Aud Dimming/Lighting	20B2E		1,699,069.34	
STO MULTIBLDG EMERGENCY GEN RE	20B2F		2,007,500.00	
STO StData Comm Redundant Bkbo	20B2G		673,400.00	
STO ELEC DIST UTILITY PIT REPL	20B2H		547,930.05	
MSN WHA Boardwalk Replacement	20B3F		414,300.00	
MIL-ARTS CTR ADD FAC & SOF REP	20B3M		1,211,744.79	
MIL CHILLER REPL & ENVELOPE RE	20B3N		1,547,200.00	
LAC Eagle Ctr/Wing Tech Roof	20D2H		469,600.00	
WTW Anderson Library Roof Repl	20D2I		2,167,828.98	
EAU Haas Fine Arts Roof Repl	20D2R		896,542.91	
LAC Murphy Library Storm Drain	20D3B		439,185.32	
PLT PHYS ASST PGM SPACE RENOV	20D3C		2,504,000.00	
MSN-Eng Hall Roof Replace	20E2V		2,999,000.00	
RVF-MAIN CAMPUS EXT LIG REPLA	20E2W		1,910,000.00	
RVF WEB Elevator Modernization	20F2Q		565,200.00	
PKS SPORTS & ACT CTR RF 1&3 RE	20H2H		628,700.00	
RVF Wyman Edu Bldg Roof Repl	20H2I		590,493.53	
MSN VAN HISE HL STANDPIPE RENO	20I1A		1,575,500.00	
MSN RENNEBOHM HEAT HOT H2O SYS	20I1F		1,171,900.00	
MSN Brogden Envelope Repairs	20I1G		2,726,979.20	
MSN WGNHS MT.HOREB FAC FIRE PR	20I1H		912,278.00	
MSN BASCOM HALL HVAC SYS REPLA	20I1U		2,842,000.00	
MSN INGRAHAM HALL HVAC SYS REP	20I1V		2,643,600.00	
MSN ALUMNI CTR LIFT STATION RE	2011X		384,600.00	
MSN ED SCI SITE UTILITY REPLAC	20I1Y		1,465,846.25	
STP ACADEMIC BLDG ROOF REPLACE	2012M		2,967,000.00	
MSN ARLINGTON AG ST BOILER REP	2012Q		530,500.00	
MSN WARF FIRE SUP SYS RENOV	20J1J		2,454,122.00	
MSN STOVAL HALL FIRE SUPPRESSN	20J1K		1,268,800.00	
MSN ENVIR HLTH&SFTY CTRL UTILI	20J1L		2,214,000.00	
MSN ELECTR SUB OVERCER PROTECT	20J1M		1,425,600.00	
MSN LINDEN DR&CHAMBERLIN-STERL	20J1N		3,296,150.00	
OSH MULTI-BLDG EMERG GEN REPLA	20K1F		2,028,000.00	
RVF MANN VALLEY FARM UTILITIES	20L2B		2,999,500.00	
GBY NORTH CAMPUS WATER MAIN RE	21C1Q		634,000.00	
MSN VAN HISE PRECAST PANEL REP	21D3C		2,079,000.00	
MSN MICROBIAL/RADIO HALL 15KV	21G1E		3,448,000.00	
SUP STACK ICE REMEDIATION	21G1L		659,000.00	
GBY WEIDNER CTR LIFT SAFETY IM	21J1R		1,045,700.00	
MIL CENTRAL HEATING PLANT CHLR	2161R		4,000,000.00	
LAC CHILLER PLANT UNIT #1 REPL	21K1 21K2G		2,899,000.00	
STO HEATING PLT CHIMNEY REPAIR	22B3H		1,824,400.00	
WTW LAURENTIDE HALL ROOF REPL	22D3B		1,495,600.00	
STP CHAMP HALL ELEV INSTALL	22535 22F2Y		1,493,000.00	
MSN HAY STORAGE BUILDING RECON	22F2 T 22H3T		100,000.00	
MSN CSHP BOILER #6 SUPERHEATER	23B1B		4,919,900.00	
	23E5G		95,543.00	
RVF MVF OVERHEAD DOOR REPL	2313N		88,500.00	
	23I3S		563,000.00	
	2314G		7,500.00	
MIL DOWNER BUILDINGS-ADA EXT	23I4H		387,000.00	

2(Z) – Building Commission - Other Public Purposes	es
----------------------------------------------------	----

2(2)	- Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name MSN MUSIC HALL TEMP SHORING	Appr/ Project 23141	Enumerated Authority	Allotted Authority 265,600.00	<b>Balance</b>
EAU MAINTENANCE DDC CHANGEOVER	23J1H		100,000.00	
RVF FALCON CTR KNOWLES WATER	23J1N		358,250.00	
STP CBB LOADING DOCK REPAIR	23J1P		49,500.00	
SUP UNIVERSITY SERVICES GARAGE	23J1R		584,000.00	
SUP HALBERT HEATING PLANT WALL	23J1S		405,000.00	
WTW METASYS BAS ENGINE REPL	23J1T		94,985.00	
SUP BARSTOW CONTROLS UPGR	23J1X		81,000.00	
SUP OLD MAIN CONTROLS UPGRADE	23J1Y		87,000.00	
SUP JIM DAN HILL LIBRARY CONTR	23J1Z		275,000.00	
SUP UNIVERSITY SVCS BLDG CTRLS	23J2A		92,500.00	
MIL HEAT PLANT CHILLER #4 REPR	23J3X		71,013.00	
RVF AG SCIENCE MECH RM REPAIRS	23J3Y		57,000.00	
RVF AG SCIENCE EXTERIOR DOOR	23J3Z		48,000.00	
RVF CSH EXTERIOR DOOR REPL	23J4B		158,000.00	
RVF KFA HVAC, VFD & CONTROL	23J4D		77,500.00	
RVF MVLF DAIRY MANURE ROOM	23J4E		85,500.00	
RVF MVLF DAIRY LACTATING BARN	23J4F		81,000.00	
RVF HEATING PLANT CURTAINWALL	23J4K		171,000.00	
RVF MULTI-BLDG HVAC CNTLS REPL	23J4T		92,500.00	
RVF MVLF HAY STORAGE SHED	23J4V		95,500.00	
STP NELSON HALL BASEMENT EXT	23J4Z		20,500.00	
STP UWSP JOHNSON CONTROL	23J5A		302,102.00	
WTW WILLIAMS CENTER EXT & INT	23J5B		60,000.00	
WTW WILLIAMS CENTER GYM 1	23J5C		502,000.00	
RVF AG SCI AHU COOLNG COIL RPL	23J5D		61,000.00	
MSN CHARMANY FARMS-ROOF 11	23J5G		88,000.00	
MSN SAFETY BUILDING - ROOF 3	23J5I		317,800.00	
MSN HORT-MOORE-ROOF 3 REPL	23J5J		408,250.00	
MSN VAN VLECK ROOF 5 & WENDT	23J5K		401,500.00	
MSN BASCOM/AG HALL FIRE ESC RE	23J5L		317,550.00	
MSN HELEN C WHITE - ROOF 4	23J5N		388,800.00	
MSN VAN HISE-RM 464-CEIL RECON	23J5O		194,400.00	
MIL NWQC-SE CORNER/ROOF REPAIR	23J5P		172,300.00	
MSN ENZYME INSTITUTE	23J5R		253,000.00	
PKS UWP H&C SEWER PIPING	23J5X		327,250.00	
MSN MEAT SCIENCE-ELECTRICAL	23J6D		590,000.00	
EAU MCPHEE/OLSON LOADING DOCK	23J6S		33,500.00	
PLT GREENHOUSE BOILER REPL	23J6V		25,300.00	
MSN - STORM WATER DRAINAGE SYS	98593		2,041,312.24	
Closed	CLSD		251,786,108.48	
			703,043,763.94	4,902,921.06
INFRASTRUCTURE-435 BCM	Z4600	9,278,804.21		
HEADQUARTERS ROOF REPLACEMENT	20L1Q		2,876,700.00	
VILLA LOUIS MANSION WALKWAY	20L1T		942,000.00	
DEPPE WAGON PAVILION REMEDIATN	21H1J		1,911,200.00	
RINGLING BROTHERS BUSINESS	21120		2,495,001.00	
Closed	CLSD		1,053,903.21	
			9,278,804.21	0.00
INFRASTRUCTURE-255 BCM 1/2000	Z4700	269,426.86		
Closed	CLSD		269,426.86	
			269,426.86	0.00

2(Z) – Building Commission - Other Public I
---------------------------------------------

-(-)	24			
Appropriation/ Project_Name INFRASTRUCTURE-370	<u>Appr/ Project</u> Z4750	Enumerated Authority 21,388,375.00	Allotted Authority	<u>Balance</u>
COPPER FALLS WASTEWATER TR FAC	16B2G	21,000,010.00	481,500.00	
KM Springs Hatchery Renov	16G1S		3,290,000.00	
PRINCETON LOCK & DAM RENOVATE	16H2J		2,163,963.27	
PENINSULA SP T/S BLDGS UPGRADE	17J1H		1,015,000.00	
Pattison SP Bridge and Trail W	18I1L		1,043,476.33	
WHITE RIVER FISHERY REPAIR	18I1M		665,634.64	
GANDY DANCER ST TRAIL REPAIR	18I1N		1,314,500.00	
REPAIR TRAIL & BRIDGE WASHOUTS	18K1Z		1,851,100.00	
Grand River Marsh Dam Repair	18L2W		285,635.19	
REPAIR & REPLACE MAIN ACCESS RD	19G3F		741,100.00	
RESURFACE LONG VALLEY ROAD	19G3J		449,017.41	
TOILET/SHOWER BLDG REPLACE	20K1V		19,913.26	
ROADS AND PARKING LOT REPAVMNT	20K1W		463,698.67	
DNR ROAD & PARKING LOT IMPROVE	20K2F		300,600.00	
DNR TWIN VALLEY ROAD REPAIRS	20K2G		1,062,100.00	
HORSE CAMPGROUND ENT RD REC	21E1C		459,523.13	
LONG LAKE EMBANK REHAB DAM REP	22C3K		826,700.00	
RECONSTRUCT CAMPGROUND ROADS	22E2I		1,530,200.00	
PULVERIZE/REPAVE S ENTRANCE RD	22H2D		734,800.00	
			18,698,461.90	2,689,913.10

2(Z)	— Building Commission - Other Public Purposes
------	-----------------------------------------------

2(Ľ)			poses	
Appropriation/ Project Name INFRASTRUCTURE-410 BCM 1/2000	<u>Appr/ Project</u> Z4800	Enumerated Authority 141,844,675.52	Allotted Authority	<u>Balance</u>
KMCI-HOUSING UNIT SECURITY	06I1T		199,250.00	
ES NE DOC FIRE ALARM REPL/UPGR	08L1V		126,907.97	
WCI - SOUTH HALL CELL PLUMBING	09K2Z		15,764.42	
RGCI - STORM WATER DRAINAGE	09L2L		1,023,256.70	
JCI - SAFETY IMPROVEMENTS	10A1I		356,368.03	
KMCI - FIRE ALARM UPGRADES	10A3Q		870,785.42	
KMCI - WATER TOWER REPAIRS	10A3R		211,250.79	
MSDF -3RD FL HSU/ PHARMACY/LIB	10F2I		245,815.90	
WCI/ DCI- RADIO SYSTEM REPLACE	10G2M		1,916,996.31	
OSCI-CIMS DOOR CONTROL REPLACE	10G2N		1,570,896.39	
FLCI - WASTE TREATMENT PLANT	10G2R		1,473.48	
DCI - INTAKE EXPANSION REPLACE	10G2S		1,143,124.28	
DOC -CVTF-HVAC DDC SYS REPLACE	10G2T		4,347,865.10	
KMCI - TOWER IMPROVEMENTS	10J3G		824,300.52	
CCI - SECURITY ENHANCEMENTS	10J3I		544,356.58	
LHS HVAC RENOVATIONS	10L2H		199,988.60	
WCI - SEGREGATION HEATING	11G1T		624,157.85	
CCI - SECURITY CAMERA SYS UPGR	11G3E		1,028,998.55	
OSCI - SECURITY CAMERA SYS UPG	11G3E		1,865,413.20	
KETTLE MORAINE CORR INST- PLYM	12B3O			
CCI S-6 CHILLER REPL REVISED			202,597.00	
	12C3H		242,782.89	
	12C3P		170,970.00	
STANLEY GYM 1&2 ROOF REPL	12G1D		219,355.00	
REECC-SHOWER PLUMBING VENT PRJ	12H1H		387,220.20	
FIRE ALARM SYSTEM RPL PROJ	12J2G		593,179.53	
RADIO REPLACEMENT PROJECT	12J2J		3,828,070.35	
ELECTRICAL DOOR CONTROL UPGDE	12J2K		1,411,453.35	
FOX LAKE CORR SEWER REMED	13D2J		1,310,000.00	
PDC SOUTH HOUSING PLUMBG	13D2K		204,481.17	
WAUPUN OFFICER STN REPAIRS	13D2L		219,999.99	
FOX LAKE VOC WELDING VENTLTN	13E1N		211,680.56	
RACINE CORR HOT WATER HTR	13E1P		921,259.47	
MILW SEC DET FAC ROOF REPL	13E5R		497,975.16	
KMCI-WATER AND SEWER REPLACMEN	13F1C		1,174,815.49	
WCI-ABSORP CHILLER REPAIR/REPL	13F3I		717,575.36	
CVCTF - ELEVATOR UPGRADE	13F3K		1,664,124.27	
DOC - STATEWIDE-RADIO UPGRADE	13H1R		3,398,976.48	
SOGS ANNEX BLDG ROOF REPL	13H2X		184,063.31	
DOOR CTRL&PAGING SYS REPLACEMT	13L1Z		1,534,000.00	
TCI NEW INFIRMARY	14B1T		392,857.64	
FLCI VOC&FOOD SVC BLDG REPR	14E1K		465,908.46	
STURTEVANT CTR SECURITY IMPRV	14E3V		1,183,385.13	
FLCI SEG UT SECURITY CTRL REPL	14E4A		663,220.50	
DOC JCI LIGHTNING/GROUNDING	14E5H		684,021.01	
PRIMARY ELEC SYS REPLACEMENT	14H2G		1,390,000.00	
LHS SAFETY IMPROVEMENTS	16A1D		2,054,300.00	
MWCC Site Sec Improv	17D1H		557,443.01	
DACC EARNED REL PROG SPACE REM	17I1T		717,773.76	
DCI SURVEILLANCE UPGRADE	17K2I		1,466,238.91	
OCI-LHS/CLS WATER RESERVOIR	18I1P		637,500.00	
JCI/OCI RADIO SYSTEM REPLCE	18J2J		1,504,065.38	
RCI/KMCI RADIO SYSTEM REPLCE	18J2K		1,674,573.96	
WCI RHU DOOR CONTROL REPLACE	19C1D		445,503.39	
	19C1D 19E3O			
GCC Bridge Repair			730,347.44	
DCI Chiller Rep	19F2S		554,374.97	

2(Z)

Building Commission - Other Public Purposes	
---------------------------------------------	--

2(2)			iposes	
Appropriation/ Project Name LHS/CLS Lvg t wdw dr replaceme	Appr/ Project 19G3B	Enumerated Authority	Allotted Authority 2,844,300.00	<u>Balance</u>
PDCI Stm le Rep MQ to S Hsing	19H2F		712,000.00	
GBCI Food Service Roof Replace	19H2G		829,000.00	
DCI INF NURSE CALL SYS REPLA	19H2Y		753,600.00	
MWCC BALLISTIC GLASS UPGRADE	19J1E		339,500.00	
OCI BAS Upgrade	19J2T		2,127,300.00	
RCI BAS UPGRADE	19J2U		1,544,400.00	
RCI Asphalt Replacement and Re	19J2Y		1,087,340.48	
OCI Fire Alarm Upgrades	19K2F		2,973,800.00	
OSCI FOOD SERVICE UPGR/REPAIRS	19K2G		2,726,000.00	
FCC/MCC Municipl Water Sys Imp	19K2J		2,921,800.00	
JCI Elect Contl & Brkr Repl	19K2L		2,233,000.00	
SCI ARMORY RELOCATION	19K2W		477,299.09	
TAYCHEEDAH BAS UPGRADE	19L1H		458,875.00	
CCI Fire Alarm Upgrade	19L1X		2,799,000.00	
RCI Fire Alarm Upgrade PDCI SH ELEVATOR UPGRADES	20A1Z		2,985,000.00	
	21B1C		664,600.00	
	21B2A		3,462,800.00	
PCCI&CVCTF RADIO SYSTEM REPL	21C1W		1,066,414.67	
LINCOLN HILLS MULTI-BUILDING	21C1X		2,896,000.00	
GBCI RADIO SYSTEM REPL	21C2D		696,656.62	
OSCI RADIO SYSTEM REPL	21C2E		696,377.94	
TCI RADIO SYSTEM REPL	21C2F		717,812.72	
NLCI RADIO SYSTEM REPL	21C2G		703,800.00	
GBCI FOOD SERVICE FREEZER FL	21G2A		892,000.00	
OCI ASHPALT REPLACEMENT	21K1B		2,497,200.00	
FLCI HU 7 BATHROOM REPAIRS	21L1I		830,100.00	
GBCI BOILER CONTROLS REPLC	21L1Q		4,523,700.00	
OCI DEAERATOR REPLACEMENT	21L1R		811,800.00	
TCI STEAM LINE REPLACEMENTS	21L1T		4,296,500.00	
CVCTF ELEVATOR UPGRADES	21L1U		970,800.00	
OCI STREAM LINE PIT C HEATING	21L2J		3,411,800.00	
UNIT 4 ROOF REPLACEMENT	21L3Q		702,300.00	
WSPF B AREA ROOF REPLACEMENT	21L3R		673,000.00	
JCI TAYLOR & HIXTON ROOF REPLC	21L3S		1,195,100.00	
BRCC WINDOW REPLC PROJECT	22A1A		838,500.00	
SCI BOILER REPLACEMENT	22A2M		3,219,400.00	
BARRACKS HVAC SYS REPL	22B2G		716,000.00	
ASPHALT REPLACEMENT	22B2S		2,999,600.00	
SCI HEATING PIPE SYS REPLACEMT	22B3G		4,463,100.00	
OSCI BUILDING B BOILER REPLC	22B3O		1,352,500.00	
BAS SYSTEM UPGRADE	22C1Y		2,324,500.00	
PERIMETER FENCE REPAIRS	22C2A		2,177,900.00	
LOBBY HARDENING	22C2B		598,100.00	
EXPANSION JOINT REPAIR	22C4F		502,000.00	
X BLDG HEATING PIPE REPLACE	22C4Q		945,500.00	
UTILITY TUNNEL REPLACEMENT	22D1I		1,638,300.00	
GCC ROOF REPLACEMENT	22D4E		580,100.00	
ROOF REPLACEMENTS	22G1B		803,700.00	
KITCHEN BOILER REPLACEMENT	22G1D		385,200.00	
Closed	CLSD		7,362,045.92	
			141,760,485.67	84,189.85
			,,	,

2(Z)	— Building Commission - Other Public Purposes
------	-----------------------------------------------

2(2)	- Building Con	initission - Other Public Pu	iposes	
Appropriation/ Project Name INFRASTRUCTURE-435 BCM 1/2000	<u>Appr/ Project</u> Z4900	Enumerated Authority 212,266,267.15	Allotted Authority	<u>Balance</u>
WRC -AIR TEMPERING- A-BUILDING	06D2N		2,377,607.30	
CWC-WATER DIST. SYSTEM IMPROVE	09G1Q		810,795.50	
CWC - BUILDING #2 RENOVATION	09G1R		723,432.78	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		1,053,632.01	
WRC - VIDEO SURVEILLANCE SYS	10D2P		463,251.57	
MMHI REC HALL DRAIN & WTRPROOF	10G1S		228,706.76	
WMHI - ADDITIONAL BACK-UP GEN	10H1F		431,020.66	
MMHI - STORAGE BUNKER REPAIR	11E2D		468,602.43	
WINNEBAGO MENTAL HEALTH INST	11H2A		2,787,725.29	
SWC - FIRE DETECTION UPGRADE	11H2E		338,900.00	
MMHI-LIFE SAFETY CODE UPGRADES	11J1L		1,066,817.02	
ELEVATOR RENOVATION	11J2N		810,205.59	
MMHI - PIT 2-3 STEAM LINE REPL	11J2Z		375,444.18	
SOUTHERN WISC CENT UNION GROVE	12A1W		809,701.68	
MENDOTA MENT HLTH INSTIT MAD	12A2A		308,351.04	
STEAM AND CONDENSATE LINE REPL	12B1X		288,962.88	
SWC SANIT & STORM SEWER SYSTEM	12C1G		378,523.97	
DHS MMHI COAL SYSTEM UPGRDE PR	12F3C		369,672.26	
WMHI SHERMAN HALL ROOF REPLC	12G1F		207,904.00	
NWC BROOKSIDE ROOF REPLCMENT	12G1G		892,625.09	
ELECTRICAL SYSTEM UPGRADE	12I1M		709,751.46	
ALTERNATE WATER SUPPLY PRJ	12I1N		257,765.84	
PETROLEUM TANK UPGRADES	12J2X		281,760.87	
STEAM LINE REPLACEMENT PRJ	12J2Y		562,118.25	
DHS STATEWIDE-RADIO UPGRADE	13G1D		3,072,918.87	
DHS-CWC-BLDG 5 RENOVATION	13I1C		3,113,765.76	
WI RESOURCE CTR PAKING LOT	13J3I		574,112.28	
NORTHERN WI CTR 1ST ST REPAVIN	13J3J		248,066.70	
WMHI GORDON HALL CHILLER REPL	14A2U		1,184,684.90	
MMHI CENTRAL PLT CHILLER REPLC	14A2V		1,679,668.60	
NORTHERN IND BLDG CHILLER REPL	14A2W		365,528.49	
SRSTC AIRTEMPERING PATIENT ARE	14F2B		524,329.26	
WRC BLDG B AIR TEMPERING	14F2C		1,459,672.20	
CWC STEAM DIST LOOP FUND LTR	14F3A		2,849,444.16	
MMHI GOODLAND HL PERIMETER SYS	14G2N		544,448.17	
GOODLAND HALL E SEC UPGRADES	14121		1,881,448.92	
CWC FIBER OPTIC NETWORK UPGRAD	14I3D		227,793.48	
MMHI PAGING SYSTEM IMPROVEMENT	14K1N		251,237.14	
DHS WMHI DUAL ELECT SERVICE	16C3C		499,364.58	
WRC UNit A-4 OBS CELL REMODEL	16F1C		494,260.84	
SRSTC STRUCTURED CABLING UPGR	17E2J		283,484.62	
SWC ELEC SYS SAFETY IMPROVTS	17110		617,132.92	
SRSTC ELEC SYS SAFETY IMPVTS	17I1P		269,508.04	
SWC STEAM CONDUIT PIT 19 TO 22	17K1M		1,120,408.12	
SWC Cottage 18 Roof Replacemen	17K1Y		584,290.68	
NWC SANITARY SEWER REPAIRS	17L1J		460,632.73	
WMHI PERSONAL DURESS SYSTEM	17L1K		1,433,075.03	
WMHI Facility Wide Building Au	18A1V		2,027,325.36	
CWC BLGS 2 & 4 ROOF REPLACE	18A1W		843,579.64	
CWC PATIO REP & REPLACEMENT	18A1X		831,357.41	
NWC BROOKSIDE ENVELOPE REP	18B1F		5,993,700.00	
SRSTC BLDGS A & B COURTYD IMPR	18D1U		625,064.51	
WRC HUGHES HL SHOWER RM RMDL	18D1X		782,775.49	
WMHI PETERSIK PATIENT RM DOOR	18D2D		448,133.04	
MMHI JUVENILE CTR UTILITY REL	18F1O		6,637,172.23	

2(Z)	Building	Commission	- Other	Public	Purposes
------	----------	------------	---------	--------	----------

Appropriation/Project, Name         Appr/Project         Fundmented Authority         Allotted Authority         Balance           CWC CAPA OCESS SYSTEM         1601N         4.935.784.40             SWC ULTUTY IMPROVEMENTS         1801V         2.988.000.00             MMHI GOOLAND SLOPE STABILIZE         1813         2.004.200.00             MMHI GOOLAND SLOPE STABILIZE         1811E         875.035.33             VMHO ALL ROOF REPLACE         18.11E         875.035.33             VMHAI ALWAND RAPPLACE         18.112         2.660.400.00             VMHAI ALWAND RAPIA         282.597.88	-(-)	-			
CWC PLUMBING SYS IMPROVEMENTS         1861/         2.884.00.00           MMHI GOOLNOS LOPE STABLIZE         1843.1         2.004.200.00           MMHI STOVALL HALL ROOF REPLACE         18.11E         875.035.33           WRC COSH HUDHES HALL ROOF REPLACE         18.11D         1.151.31.66           WMHI AT WATE Suppit Pam Rep         1902A         543.00.00           VWHI Sheman Hall AHL Replace         19.12         2.650.400.00           VMHI Sheman Hall AHL Replace         19.12         2.650.400.00           MMHI Sheam Turbine Gen Imp         19.24         828.57.88           VMHI Battmon and Shower Remod         19.27         2.212.735.17           SWC-Food Senice HVAC Impr         19K1S         1.970.900.00           SWC Food Senice HVAC Impr         19K1S         1.970.900.00           SWC Food Senice HVAC Impr         19L1         2.245.376.46           SWC Food Senice HVAC Impr         19L1         1.245.567.46           SWC Food Senice HVAC Impr         19L1 <th>Appropriation/ Project Name CWC CARD ACCESS SYSTEM</th> <th>Appr/ Project 18G1N</th> <th>Enumerated Authority A</th> <th>•</th> <th><b>Balance</b></th>	Appropriation/ Project Name CWC CARD ACCESS SYSTEM	Appr/ Project 18G1N	Enumerated Authority A	•	<b>Balance</b>
CWC PLUMBING SYS IMPROVEMENTS         1861/         2.884.00.00           MMHI GOOLNOS LOPE STABLIZE         1843.1         2.004.200.00           MMHI STOVALL HALL ROOF REPLACE         18.11E         875.035.33           WRC COSH HUDHES HALL ROOF REPLACE         18.11D         1.151.31.66           WMHI AT WATE Suppit Pam Rep         1902A         543.00.00           VWHI Sheman Hall AHL Replace         19.12         2.650.400.00           VMHI Sheman Hall AHL Replace         19.12         2.650.400.00           MMHI Sheam Turbine Gen Imp         19.24         828.57.88           VMHI Battmon and Shower Remod         19.27         2.212.735.17           SWC-Food Senice HVAC Impr         19K1S         1.970.900.00           SWC Food Senice HVAC Impr         19K1S         1.970.900.00           SWC Food Senice HVAC Impr         19L1         2.245.376.46           SWC Food Senice HVAC Impr         19L1         1.245.567.46           SWC Food Senice HVAC Impr         19L1 <td>SWC UTILITY IMPROVEMENTS</td> <td>18G10</td> <td></td> <td>4,935,784.40</td> <td></td>	SWC UTILITY IMPROVEMENTS	18G10		4,935,784.40	
NMHI GOOLAND SLOPE STABILIZE         18/12         2.040.00           MMHI GOOLAND SLOPE STABILIZE         18/15         875.035.33           WRC OSH HUGHES HALL ROOF REPL         18/16         1.151.331.86           WRC OSH HUGHES HALL ROOF REPL         18/17         540.000.00           WCK Steam System Repairs         19/27         2.856.000.00           WMHI Steam Turbine Gen Imp         19/27         2.856.000.00           MMHI Steam Turbine Gen Imp         19/27         2.856.000.00           MMHI Steam Turbine Gen Imp         19/27         2.856.000.00           WMHI Bathroom and Shower Remod         19/27         2.712.000.00           AIR TEMPERING BLDG B UTS 5.6         19K16         2.008.8917.63           SWC Food Service HVAC Impr         19K15         19/07.000.00           SWC Koan Choup Improvements         200.1F         2.838.917.63           SRSTC ROWYPRKG LOT REPR PH 1         19.112         2.445.86.137           SWC Steam Coup Improvements         200.1F         82.045.87           SWC Steam Coup Improvements         200.1F         82.000.00           OWC Roadway Improvements         200.1F         82.000.00           OWC Roadway Improvements         200.1V         2.787.750.00           MMH I CORT SYC MARPON         2.081K<		18G1V		2,988,000.00	
NMHI STOVALL HALL ROOF REPLACE         18.HE         875 033           WRC OSH HURES SHALL ROOF REPL         18.HO         11,151,331.66           VMHI AI Water Supply Pump Rep         19D2A         540,000.00           CWC Steam System Repairs         19E/SN         4,217,377.65           VMHI Sherman Hail AVL Replace         19,122         2,650,400.00           MMHI Steam Turbine Gen Imp         19,22A         828,397.88           VMHI Sherman and Shower Remod         19,127         2,712,000.00           AIR TEMERINSS BLOG N. P. C         19K16         1,246,322.44           SWC Food Replacement Unit B         19K17         1,246,327.47           SWC Food Sevice HVAC Impr         19K15         1970,900.00           SWR Food Replacement Unit B         19K17         1,245,567.46           SWC Food Sevice HVAC Impr         19K17         1,245,567.46           SWC Food Replangement Unit B         20A1F         3,743,881.37           SRTC COLLER DIVENER/CITELS PL         20B1F         828,481.37           SWC Food Replangin System         20A1F         1,843,046.48           MMHI ELCTRIC SVC IMPROV         20B1K         1,800.00           SWC Food Replangin System         20D1U         2,792,780.00           MMHI Ar Conditioning Bidg 4         20D	MMHI GOODLAND SLOPE STABILIZE	18H3J		2,004,200.00	
WRC OSH HUGHES HALL ROOF REPL         1310         1.161,331.66           WMH All Water System Repairs         1952A         540,000.00           CWC Slaam System Repairs         1952N         4,217,977.65           WMH Stem Tuble Gen Imp         1312Z         2,660,400.00           MMH Stem Tuble Gen Imp         1312A         2,853,97.88           WMH Bathroom and Shower Remod         13,27V         2,717,000.00           AR TEMPERING BLOB B UTS 5         19K15         1,970,900.00           SWC Food Service HVAC Impr         19K15         1,970,900.00           SWC Food Deproteements         20A1F         2,833,743,881.37           SRST CRUW/PRKG LOT REP RPI 1         19L1Y         1,244,567.46           SWC Stean Loop Improvements         20A1F         828,045.48           WMH ELECTRC SVC IMPROV         20B1F         828,045.48           MMH ELECTRC SVC IMPROV         20B1F         3,045.48           SWG Read Level Autor System         20C2W         2,742,750.00           WMH ALC and Improvements         20D1U         2,742,750.00           WMH ALC and System ImProvements         20D2W         2,982,600.00           MMH LOR CAUTO SYC MERROV         20B1F         3,000.00           SWG Readaway Improvements         2012W         2,982,		18J1E		875,035.33	
WMH AI Water Supply Pump Rep         1902A         540,000.00           CWC Steam System Repairs         19E3N         4.217,977.65           WMH IS herman Hail AHU Replace         13J1Z         2.659,400.00           MMHI Steam Turbine Gen Imp         13J2A         828,977.86           WMH Battroom and Shower Remod         13J2Y         2.712,000.00           AR TEMPERINOS BLDG DN P. C         19K1F         1.206,432.54           AR TEMPERINOS BLDG BUTS 5 6         15K1G         2.212,735.17           SWC-Food Service HVAC Impr         19K1S         1.970,900.00           SWC Koof Replacement Unit B         19L1C         2.038,917.63           SWC Steam Loop Improvements         20A1F         3.743,881.37           SWC Steam Loop Improvements         20A1F         3.743,881.37           SWC Roadway Improvements         20D1U         2.792,750.00           CWC Staff Call/Paging System         20C2W         2.411,847.79           SWC Roadway Improvements         20D1U         2.792,750.00           MMHI DECREATOR REPLACEMENT         21A1D         4.700,000.00           MMHI DECREATOR REPLACEMENT         21A2P         1.222,407.37           VWC Roadway SYSTEM IMCNOVEMENTS         21A1D         4.700,000.00           SWC Roadway SYSTEM IMCNOVEMENTS	WRC OSH HUGHES HALL ROOF REPL	18J1O		1,151,331.66	
CWC Staam System Repairs         19EN         4.2150,400.00           WMHI Sherman Hall AHU Replace         13J1Z         2.650,400.00           MMHI Sherman Hall AHU Replace         13J2V         2.712,000.00           ART TEMPERINGS BLOG NP, C         115K1F         1.266,432,54           ART TEMPERINGS BLOG B UTS 5.6         15K1G         2.217,35,17           SWC Food Service HVAC Impr         19K1S         1.970,900.00           SWC Roof Replacement Unit B         19L1C         2.038,917.63           SRST C RDW/WPRKG LOT REP RPH 1         19L1Y         1.245,567.46           SWC Steam Loop Improvements         20A1F         8.830,000           CWC Staff CaliPaging System         20C2W         2.411,847.79           SWC Road Review Provements         20D1U         2.727,850.00           MMHI LECETRIC SVC IMPROVEMENTS         2.010         2.727,850.00           MMHI STEAM SYSTEM IMPROVEMENTS         2.1A1D         4.700,000.00           MMHI STEAM SYSTEM IMPROVEMENTS         2.1A3D         5.000,000.00           MMHI STEAM SYSTEM IMPROVEMENTS         2.1A3D         5.000,000.00           SWC Road Replacement Unit B         2.142         1.727,200.00           MMHI STEAM SYSTEM IMPROVEMENTS         2.1A3D         5.000,00           SWC Road Revine RepL	WMHI Alt Water Supply Pump Rep				
WMHI Sherman Hall AHU Replace         191/2         2.650,400.00           MMHI Sherman Hall AHU Replace         191/2A         828,597.88           WMHI Balthoom and Shower Remod         191/2V         2.712.000.00           AR TEMPERINGS BLOG N.P. C         19K/F         1.206.432.54           AR TEMPERINGS BLOG N.P. C         19K/F         1.206.432.54           AR TEMPERINGS BLOG D.Y.P. C         19K/F         1.208.477.63           SWC Foor Replacement Unit B         19L/Y         1.245.567.46           SWC Root Replacement Unit B         19L/Y         1.245.567.46           SWC Root Replacement Unit B         20A/F         3.743.881.37           SRTC BOLLER BUNNER/COLTRS RPL         20B/K         1.800.000.00           CWC Staff CallPaging System         20C2W         2.411.447.79           SWG Root Replang Bigd A         20D3X         1.247.800.00           MMHI Conditioning Bidg A         20D3X         1.247.800.00           BULDING B ALTEMPERING PH II         20C2W         2.848.40           SWG Root Replang System MOROVEMENTS         21A1D         4.700.000.00           SWHI DEARFARTOR REPLACEMENT         21A3D         2.000.00           SWG Root Replang System IMPROVEMENTS         21A3D         2.000.00           SWG Root Replang System IMPROVE					
NMHI Islaam Turbine Gen Imp         192A         828,597,88           WMHI Bahroom and Shower Remod         192V         2,712,000.00           AR TEMPERINOS BLOG N, P, C         19K1F         1,206,432,54           AR TEMPERINOS BLOG B UTS 5 6         19K1G         2,212,736,17           SWC-Food Service HVAC Imp         19K1F         1,245,567,46           SWC Steam Loop Improvements         20A1F         3,443,881,37           SRSTC ROULER BURNER/CNTRLS RPL         20B1F         823,045,48           MMHI ELECTRCS SVC IMPROV         20B1F         823,045,48           MMHI ELECTRCS SVC IMPROV         20B1F         823,045,48           SWC Roadway Improvements         20D1U         2,792,750.00           MMHI LOCENCS SVC IMPROV         20B1F         823,045,48           MMHI LOCENCS SVC IMPROV         20B1F         823,045,48           SWC Roadway Improvements         20D1U         2,792,750.00           MMHI LOCENCS SVC IMPROV         20B4F         823,000,00           BULDING B AR TEMPERINC PH II         20G1W         2,892,600,00           MMHI LOCENC SVC IMPROVE         21A1D         4,700,000.00           SRSTC BULDING S R NAP EXTERIOR         21A2P         1,922,209,73           CWC STREAM SYSTEM IMPROVEMENTS         21A31	- · ·				
WHH         2.12.00.00           AIR TEMPERINGS BLOG N, P, C         19k1F         1,206,432.64           AIR TEMPERINGS BLOG N, P, C         19k1F         2.212,735.17           SWC-Food Service HVAC Impr         19k1F         2,038,917.63           SWC Food Repacement Unit B         19L1C         2,038,917.63           SWC Food Repacement Unit B         19L1C         2,038,917.63           SWC Food Rep BUNREV/CNTRLS RPL         2081F         823,045.48           SWC Road Repains BUNREV/CNTRLS RPL         2081F         823,045.48           MMH ELECTRIC SVC IMPROV         2081K         1,400.000.00           CWC Staff CaliPaging System         2002W         2,411.847.79           SWC Roadway Improvements         2001U         2,792,750.00           MMH I CENTRIC SPL CENV REAPIRS         202W         2,982,600.00           MMH I DEARATOR REPLACEMENT         2020W         2,982,600.00           MMH IDEARATOR REPLACEMENT         2020W         2,982,600.00           SWC Staff Sull/PANCVEMENTS         21A1D         4,700,000.00           SWC Staff Sull/PANCVEMENTS         21A3I         4,225,691.40           SWC Staff Sull/PANCVEMENTS         21A3I         4,225,691.40           SWC COST SULL         3,8000.000.00         SWC COST SULL <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
AIR TEMPERINGS BLOG N. P. C         19K1F         1.206.432.54           AIR TEMPERINGS BLOG S UTS 5 6         19K1G         2.212.735.17           SWC-Food Service HVAC Inpr         19K1S         1.970.900.00           SWC Food Service HVAC Inpr         19K1S         1.970.900.00           SWC Food Service HVAC Inpr         19K1S         2.038.917.63           SWC Food Service HVAC Inpr         19L1C         2.038.917.63           SWC Food Service HVAC Inpr         19L1Y         1.455.567.46           SWC Roadway Improvements         20A1F         3.743.881.37           SRTC ROW/PIRKS LOT REPR PH 1         20B1F         8.20.463.48           MMHI ELECTRIC SVC IMPROV         20B1K         1.800.000.00           CWC Staff CallPaging System         20C2W         2.411.847.79           SWC Roadway Improvements         2.001U         2.792.750.00           MMHI JAC Conditioning Bidg 4         20D3X         1.247.800.00           BULLDING B AR TEMPERING PH II         20G1M         3.000.000.00           MMHI DAERATOR REPLACEMENT         2.020         1.977.225.13           VMHI STEAM IMPROVEMENTS         2.143.0         4.256.601.40           SWC FOOD SR NAP EXTERIOR         2.142.P         1.922.209.73           CWC SRIE RER NA SYSTEM IMPROVEMENTS	-				
AIR TEMPERING BLDG B UTS 5 6         19K1G         2.212,735,17           SWC-Pool Service HVAC Impr         19K1S         1,970,900.00           SWC Rool Repiecement Unit B         19L1Y         2.058,917.63           SRSTC RDW//PRKG LOT REPR PH 1         19L1Y         1,245,567.46           SWC Steam Loop Improvements         2041F         3,743,881.37           SRSTC BOILER BURNER/CNTRLS RPL         20B1K         1,800,000.00           CWC Staff CallPaging System         20202W         2,411,447.79           SWC Roadway Improvements         20D1U         2,782,750.00           MMH AI: Conditioning Bidg 4         20D3X         1,247,800.00           BULDING B AR TEMPERING PH II         20G4M         3,000,000.00           MMH ID EARATOR REPLACEMENT         20/2W         2,982,800.00           MMH ID CRENARTOR REPLACEMENT         20/2W         2,982,800.00           SWC ROS RAND SYSTEM IMPROVEMENTS         21A1D         4,700,000.00           SRSTC BUILDINGS R N&P EXTENIOR         21A2P         1,922,209,73           CWC STRE BURNERS ACTEL REPL         21A3I         2,677,200.00           SWC ROS RATHROOM & PROG SPACE         21A3I         2,677,200.00           SWC ROS REV BOULP AS A FINE REPL         212E         1,872,300.00           SWC COOS SERV SC	AIR TEMPERINGS BLDG N. P. C				
SWC-Food Service HVAC Impr         19K1S         1.970,900.00           SWC Roof Replacement Unit B         19L1C         2.038,917.63           SRSTC ROW/PRKG LOT REPR PH 1         19L1Y         1.245,567.46           SWC Steam Loop Improvements         20A1F         3.743,881.37           SRSTC ROW/PRKG LOT REPR PV         20B1F         823,045.48           MMH ELECTRIC SVC IMPROV         20B1K         1.800,000.00           CWC Staff Call/Paging System         20C2W         2.411,847.79           SWC Roadway Improvements         20D1V         2.782,750.00           MHH Ar Conditioning Bidg 4         20D3X         1.247,800.00           BUILDING B AIR TEMPERING PH II         20G1M         3.000,000.00           MMH I DEAERATOR REPLACEMENT         20J2O         1.077,225.13           WMH I STEAM SYSTEM IMPROVEMENTS         21A1D         4.700,000.00           SWC SROP BATHROMA & PROG SPACE         21A3J         2.677,200.00           SWC SROP BATHROMA & PROG SPACE         21A3J         2.677,200.00           SWC ROADWAY IMPROVEMENTS         2112E         3.000,000.00           SWC ROADWAY IMPROVEMENTS         2112R         2.995,000.00           SWC ROAD & A IRNG SPARCE         2143J         2.677,200.00           SWC ROAD & A IRNG SPARCE <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
SWC Roof Replacement Unit B         19.1C         2.038.917.63           SRSTC ROWY/PRKG LOT REPR PH 1         19.1Y         1.245.567.46           SWC Steam Loop Improvements         2001F         3.743.881.37           SRSTC ROW/PRCK LOT REPR PH 2         20B1F         823.045.48           MMH ELECTIC SVC IMPROV         20B1F         823.045.48           MMH LICENTC SVC IMPROV         20B1F         823.045.48           MMH LICENTC SVC IMPROV         20B1F         823.045.48           MMH LICENT SVC IMPROV         20B1         2,732,750.00           MMH JAC Conditioning Big 4         2003X         1,247.800.00           BUILDING B AIR TEMPERING PH II         20G1W         2,982.00.00           MMH I STEAM SYSTEM IMPROVEMENTS         21.410         4.700,000.00           SRSTC BUILDINGS R N&P EXTERIOR         21.420         1,972.220.97.3           CWC STREAM SYSTEM IMPROVEMENTS         21.430         5.000,000.00           SWC CRSP BATHROOM & PROG SPACE         21.431         2.677.200.00           WCR SPAENTRON REPLACEMENT         21.122         1.872.300.00           SWC CRSP BATHROOM & PROG SPACE         21.431         2.677.200.00           WCR SPAENTRON RANG SPACE         21.431         2.677.200.00           WCR SPAENTRON RANG SPARE <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
SRSTC RDW//PRKG LOT REPR PH 1         19L1Y         1.245,667.46           SWC Steam Loop Improvements         20A1F         3.743,881.37           SRSTC BOLIKE BURNER/VORTRLS RPL         20B1F         823,045.48           MMHI ELECTRIC SVC IMPROV         20B1K         1.800,000.00           CWC Staff Call/Paging System         20C2W         2.411.847.79           SWC Roadway Improvements         20D1U         2.792,750.00           MMHI LA Conditioning Bidg 4         20D3X         1.247.800.00           BUILDING B AIR TEMPERING PH II         20G1W         2.982,600.00           MMHI LORENZ BLDG ENV REAPIRS         20I2W         2.982,600.00           MMHI DEAERATOR REPLACEMENT         2012O         1.077.225.13           WMH STEAM SYSTEM IMPROVEMENTS         21A3D         5.000,000.00           SWC COLREN SYSTEM IMPROVEMENTS         21A31         4.225.691.40           SWC CRSP BATHROOM & PROG SPACE         21A3J         2.677.200.00           VWC RLD TA & A IR HANDLING UNT         2112F         3.000,000.00           SWC CRSP BATHROOM & PROG SPACE         21A3J         2.677.200.00           VWC RDL TA & A IR HANDLING UNT         2112F         3.000,000.00           SWC COLG 18 PLUMBING SYS IMPRV         2112R         2.995,000.00           SWC EDLG 18	•				
SWC Steam Loop Improvements         20A1F         3,743,881.37           SRSTC BOILER BURNENCOTTELS RPL         20B1F         823,045.48           MMH ELECTRIC SVC IMPROV         20B1K         1,800,000.00           CWC Staff CaliPaging System         20C2W         2,411,847.79           SWC Roadway Improvements         20D1U         2,792,750.00           MMH IA Conditioning Bilg 4         2003X         1,247,800.00           BUILDING B AIR TEMPERING PH II         20G1M         3,000,000.00           MMH ID CREARTOR REPLACEMENT         20,200         1,077,225,13           WMH ISTEAM SYSTEM IMPROVEMENTS         21A1D         4,700,000.00           SRSTC BUILDINGS R NAP EXTERIOR         21A2D         5,000,000.00           SWC ROBLER BURNERS & CTRL REPL         21A31         4,225,691.40           SWC CRSP BATHROOM & PROG SPACE         21A31         2,677,200.00           WRC PERIMERM SYSTEM IMPROVEMENTS         21A31         2,677,200.00           WRC PROBLER M SYSTEM IMPROVEMENTS         2112E         1,872,300.00           CWC STEAM SYSTEM IMPROVEMENTS         2112E         1,872,300.00           SWC COOL SERV EQUIP REPLC         2112F         3,000,000.00           SWC FOOD SERV EQUIP REPLC         2112R         2,995,000.00           SWC FOOD SERV EQ	•				
SRSTC BOILER BURNER/CNTRLS RPL         20B1F         823,045,48           MMHI ELECTRIC SVC IMPROV         20B1K         1,800,000,00           CVC Staff CallPaging System         20C2W         2,411,847,79           SWC Roadway Improvements         20D1U         2,792,750,00           MMHI Jar Conditioning Bidg 4         2003X         1,247,800,00           BULDING BAIT TEMERING PH II         20G1M         3,000,000,00           MMHI LORENZ BLDG ENV REAPIRS         20I2W         2,982,600,00           MMHI DEAERATOR REPLACEMENT         20,20         1,077,225,13           WMHI STEAM SYSTEM IMPROVEMENTS         21A1D         4,700,000,00           SWC ROS PATHROW & PROCEMENTS         21A3         2,697,200,00           SWC STREAM SYSTEM IMPROVEMENTS         21A31         2,697,200,00           SWC CROP BATHROOM & PROG SPACE         21A3J         2,677,200,00           VWC ROADWAY IMPROVEMENTS         2112C         763,700,00           VWC ROADWAY IMPROVEMENTS         2112C         763,700,00           SWC END SI SIMPRV         2112R         2,995,000,00           SWC FOOD SERV EQUIP REPLC         2112T         2,407,300,00           SWC ROADWAY IMPROVEMENTS         2112R         2,995,000,00           SWC FOOD SERV EQUIP REPLC         2112F					
MMHI ELECTRIC SVC IMPROV         20B1K         1,800,000.00           CWC Staff Call/Paging System         20C2W         2,411,847.79           SWC Roadway Improvements         20D1U         2,792,750.00           MMHI Air Conditioning Bidg 4         20D3X         1,247,800.00           BUILDING B AIR TEMPERING PH II         20G1M         3,000,000.00           MMHI CAREX ELD GE NV REAPIRS         20J2W         2,982,600.00           MMHI DEAERATOR REPLACEMENT         20J2O         1,077,225.13           VWMHI STEAM SYSTEM IMPROVEMENTS         21A1D         4,700,000.00           SRSTC BUILDINGS R NAP EXTERIOR         21A2P         1,922,209,73           CWC STREAM SYSTEM IMPROVEMENTS         21A3D         5,000,000.00           SWC CRSP BATHROOM & PROG SPACE         21A3J         4,225,601.40           SWC CRSP BATHROOM & PROG SPACE         2112E         1,872,300.00           VWC ROADWAY IMPROVEMENTS         2112E         3,000,000.00           WWC ROADWAY IMPROVEMENTS         2112E         2,967,000.00           SWC CRSP BATHROOM & PROG SPACE         2112K         2,969,000.00           SWC CROS DERV SOUP REPLC         2112F         3,000           SWC CROS DERV SOUP REPLC         2112K         2,969,000.00           SWC FOOD SERV SOUP REPLC					
CWC Staff Call/Paging System         20C2W         2,411,847.79           SWC Roadway Improvements         20D1U         2,792,750.00           MMHI Air Conditioning Bidg 4         20D3X         1,247,800.00           BULDING B AIR TEMPERING PH II         20G1M         3,000.000.00           MMHI LORENZ BLDG ENV REAPIRS         20/2W         2,982,600.00           MMHI DEAERATOR REPLACEMENT         20,20         1,077,225.13           WWH ISTEAM SYSTEM IMPROVEMENTS         21A1D         4,700.000.00           SRSTC BUILDINGS R N&P EXTERIOR         21A2P         1,922,209,73           CWC STREAM SYSTEM IMPROVEMENTS         21A3I         5,000.000.00           SWC CRSP BATHROOM & PROG SPACE         21A3I         2,677,200.00           VWC RCSP BATHROOM & PROG SPACE         21A3I         2,677,200.00           VWC ROADWAY IMPROVEMENTS         2112F         3,000.000.00           SWC BLOB & PLINGING SYS IMPRV         2112F         2,407,300.00           NWC ROADWAY IMPROVEMENTS         2112G         763,700.00           SWC BLOB & PLUNGING SYS IMPRV         2112R         2,407,300.00           SWC BLOB SYS LEWENTS         2112F         2,407,300.00           SWC BLOB SYL EQUIP REPLC         2112T         2,407,300.00           SWC BLOB SPU GAUNG SYS IMPRNV <td></td> <td></td> <td></td> <td></td> <td></td>					
SWC Roadway Improvements         20D1U         2,792,750.00           MMHI Jar Conditioning Bidg 4         2D3X         1,247,800.00           BUILDING B AIR TEMPERING PH II         20G1M         3,000,000.00           MMHI LORENZ BLDG ENV REAPIRS         20/2W         2,982,000.00           MMHI DEAERATOR REPLACEMENT         20,200         1,077,225,13           VWHI STEAM SYSTEM IMPROVEMENTS         21A1D         4,700,000.00           SRSTC BUILDINGS R N&P EXTERIOR         21A2P         1,922,209,73           CWC STREAM SYSTEM IMPROVEMENTS         21A3D         5,000,000.00           SWC CRSP BATHROOM & PROG SPACE         21A3I         4,225,591.40           SWC CRSP BATHROOM & FPOG SPACE         21A3I         2,677.200.00           VWR OPERIMETER RD & FENCE REPR         2112E         1,872,300.00           CWC SD T & 8 AIR HANDLING UNT         2112F         3,000,000.00           NWC ROADWAY IMPROVEMENTS         2112R         2,995,000.00           SWC BLDG 18 PLUMBING SYS IMPRV         2112R         2,995,000.00           SWC COD SERV EQUIP REPLC         2112T         2,407,300.00           SWC BLDG 18 PLUMBING SYS IMPRV         2112R         2,995,000.00           SWC CELECTRICAL SYSTEM IMPROVEMENTS         2113K         1,123,400.00           WMH B					
MMHI Air Conditioning Bldg 4         20D3X         1,247,800.00           BUILDING B AIR TEMPERING PH II         20G1M         3,000,000.00           MMHI LORENZ BLG ENV REAPIRS         2012W         2,982,600.00           MMHI DAERATOR REPLACEMENT         20J2O         1,077,225.13           WMHI STEAM SYSTEM IMPROVEMENTS         214.1D         4,700,000.00           SRSTC BUILDINGS R N&P EXTERIOR         214.2P         1,922,209.73           CWC STEAM SYSTEM IMPROVEMENTS         214.3D         5,000,000.00           SWC BOILER BURNERS & CTRL REPL         21A31         4,225,691.40           SWC CRSP BATHROOM & PROG SPACE         21A31         2,677,200.00           WWR CPERINETER DA & ENCE REPR         2112E         3,000,000.00           CWC CRDAUWAY IMPROVEMENTS         212G         763,700.00           SWC BLD 7 & & AIR HANDLING UNT         2112F         3,000,000.00           SWC CROAUWAY IMPROVEMENTS         2112R         2,995,000.00           SWC BLD 18 PLUMBING SYS IMPRV         2112R         2,995,000.00           SWC CROAD CONTROLES SYS UPGRD         2113K         1,123,400.00           CWC CELECTRICAL SYSTEM IMPROVMT         2117         2,407,300.00           SWC BLD 18 PLUMBING SYS IMPRV         2112V         5,472,800.00           SWC COD					
BUILDING B AIR TEMPERING PH II         20G 1M         3,000,000.00           MMHI LORENZ BLIGG ENV REAPIRS         20/2W         2,982,600.00           MMHI DEAERATOR REPLACEMENT         20/2O         1,077,225.13           WMHI STEAM SYSTEM IMPROVEMENTS         21A1D         4,700,000.00           SRSTC BUILDINGS R N&P EXTERIOR         21A2P         1,922,209.73           CWC STREAM SYSTEM IMPROVEMENTS         21A3D         5,000,000.00           SWC GOLER BURNERS & CTRL REPL         21A3J         2,677,200.00           WRC ORDER BURNERS & CTRL REPL         21A3J         2,677,200.00           WRC CRSP BATHROOM & PROG SPACE         21A3J         2,677,200.00           WRC PERIMETER RD & FENCE REPR         2112F         3,000,000.00           CWC BLD 7 & 8 A AIR HANDLING UNT         2112F         3,000,000.00           VWC ROADWAY IMPROVEMENTS         2112R         2,995,000.00           SWC FOOD SERV EQUIP REPLC         2112T         2,407,300.00           SWC FOOD SERV EQUIP REPLC         2113K         1,123,400.00           CWC CLECTRICAL SYSTEM IMPROVEMT         21.14         2,1400.00           VMHI FOOD SERV/CE TUNNEL REPRS         21.11Y         2,21900.00           WMHI FOOD SERV/CE TUNNEL REPRS         21.14         1,448,000.00           WMHI FO					
MMHI LORENZ BLDG ENV REAPIRS         20/2W         2,982,600.00           MMHI DEAERATOR REPLACEMENT         20/2O         1,077,225.13           WMHI STEAM SYSTEM IMPROVEMENTS         21A1D         4,700,000.00           SRSTC BUILDINGS R NAP EXTERIOR         21A2P         1,922,209.73           CWC STREAM SYSTEM IMPROVEMENTS         21A3D         5,000,000.00           SWC BOILER BURNERS &CTRL REPL         21A3I         4,275,691.40           SWC CRSP BATHROOM & PROG SPACE         21A3I         2,677,200.00           WRC PERIMETER RD & FENCE REPR         2112E         1,872,300.00           SWC CRSP BATHROOM & PROG SPACE         2112E         3,000,000.00           NWC ROADWAY IMPROVEMENTS         2112G         763,700.00           MMH HEATING PLANT BOILER         2112N         4,129,200.00           SWC BLDG 18 PLUMBING SYS IMPRV         2112R         2,995,000.00           SWC FOOD SERV EQUIP REPLC         2113K         1,123,400.00           SWC CLECTRICAL SYSTEM IMPROVMT         21.1P         2,969,000.00           SRSTC DOOR CONTROLS SYS UPGRD         2113K         1,123,400.00           WMHI BOLER NUMBER ST INSTALLTIN         21.1Y         2,219,000.00           SRSTC DOOR CONTROLS SYS UPGRD         2113K         1,221,900.00           GORDON HALL	• •				
MMHI DEAERATOR REPLACEMENT         20,20         1,077,225.13           WMHI STEAM SYSTEM IMPROVEMENTS         21A1D         4,700,000.00           SRSTC BUILDINGS R N&P EXTERIOR         21A2P         1,922,209.73           CWC STREAM SYSTEM IMPROVEMENTS         21A3D         5,000,000.00           SWC BOILER BURNERS &CTRL REPL         21A3I         4,225,691.40           SWC CRSP BATHROOM & PROG SPACE         21A3J         2,677,200.00           WRC PERIMETER RD & FENCE REPR         2112E         1,872,300.00           CWC SLD 7 & 8 AIR HANDLING UNT         2112F         3,000,000.00           NWC ROADWAY IMPROVEMENTS         2112G         763,700.00           NWC ROADWAY IMPROVEMENTS         2112R         2,995,000.00           SWC COD SERV EQUIP REPLC         2112T         2,407,300.00           SWC FOOD SERV EQUIP REPLC         2112V         5,472,800.00           SWC FOOD SERV EQUIP REPLC         2112V         5,472,800.00           GWHI BOILER NUMBER 5 INSTALTN         2112V         5,472,800.00           WMHI FOOD SERV EQUIP REPLC         2113K         1,123,400.00           WMHI FOOD SERV EQUIP REPLC         2114         1,590,300.00           WMHI FOOD SERV EQUIP REPLS         2114V         2,212,000.00           WMHI FOOD SERV EQUIP REPLS					
WMHI STEAM SYSTEM IMPROVEMENTS         21A1D         4,700,000.00           SRSTC BUILDINGS R N&P EXTERIOR         21A2P         1,922,209.73           CWC STREAM SYSTEM IMPROVEMENTS         21A3D         5,000,000.00           SWC BOILER BURNERS &CTRL REPL         21A3I         4,225,691.40           SWC CSP BATHROOM & PROG SPACE         21A3J         2,677,200.00           WRC PERIMETER RD & FENCE REPR         2112E         1,872,300.00           CVC GLD 7 & 8 AIR HANDLING UNT         2112F         3,000,000.00           NWC ROADWAY IMPROVEMENTS         2112G         763,700.00           MMHI HEATING PLANT BOILER         2112N         4,129,200.00           SWC FOOD SERV EQUIP REPLC         2112T         2,407,300.00           SWC FOOD SERV EQUIP REPLC         2112V         5,472,800.00           SWC FOOD SERVICE TUNNEL REPRS         21.11V         5,472,800.00           CWC ELECTRICAL SYSTEM IMPROVMT         21.13F         2,969,000.00           WMHI FOOD SERVICE TUNNEL REPRS         21.11V         2,2407,300.00           WRC NORTH BLOG ENV REPAIRS         21.11V         2,2407,300.00           WRC NORTH BLOG ENVRESS SYS REPL         21.11V         2,2407,000.00           WMINNEBAGO MENTAL HEALT INST         21.11V         2,2407,000.00           WRC N					
SRSTC BUILDINGS R N&P EXTERIOR         21A2P         1,922,209,73           CWC STREAM SYSTEM IMPROVEMENTS         21A3D         5,000,000,00           SWC BOILER BURNERS &CTRL REPL         21A3I         4,225,691,40           SWC CRSP BATHROOM & PROG SPACE         21A3J         2,677,200,00           WRC PERIMETER RD & FENCE REPR         2112E         1,872,300,00           CWC ROADWAY IMPROVEMENTS         2112G         763,700,00           NWC ROADWAY IMPROVEMENTS         2112G         763,700,00           SWC BLD 7 & & AIR HANDLING UNT         2112F         3,000,000,00           SWC ROADWAY IMPROVEMENTS         2112G         763,700,00           SWC FOOD SERV EQUIP REPLC         2112R         2,995,000,00           SWC FOOD SERV EQUIP REPLC         2112V         2,407,300,00           SWC FOOD SERV EQUIP REPLC         2112V         5,472,800,00           SRSTC DOOR CONTROLS SYS UPGRD         2113K         1,123,400,00           CWC CLECTRICAL SYSTEM IMPROVMT         21,11Y         2,966,000,00           WMHI FOOD SERVICE TUNNEL REPRS         21,11V         2,212,000,00           WINNEBAGO MENTAL HEALTH INST         21K1T         521,900,00           GORDON HALL LWR ROOF REPLACE         21K2U         1,448,000,00           WRC NORTH BLDG ENV REPAIRS <td></td> <td></td> <td></td> <td></td> <td></td>					
CWC STREAM SYSTEM IMPROVEMENTS         21A3D         5,000,000.00           SWC BOILER BURNERS &CTRL REPL         21A3I         4,225,691.40           SWC CRSP BATHROOM & PROG SPACE         21A3J         2,677,200.00           WRC PERIMETER RD & FENCE REPR         2112E         1,872,300.00           CWC BLD 7 & 8 AIR HANDLING UNT         2112F         3,000,000.00           NWC ROADWAY IMPROVEMENTS         2112G         763,700.00           SWC BLD 1 & PLANT BOILER         2112R         2,995,000.00           SWC FOOD SERV EQUIP REPLC         2112T         2,407,300.00           SWC FOOD SERV EQUIP REPLC         2112V         5,472,800.00           SWST DOOR CONTROLS SYS UPGRD         2113K         1,123,400.00           CWC ELECTRICAL SYSTEM IMPROVMT         21,11P         2,989,000.00           WMHI FOOD SERVICE TUNNEL REPRS         21,11V         2,212,000.00           WINNEBAGO MENTAL HEALTH INST         2151         5,000,00           WCR NORTH BLDG DURESS SYS REPL         21K1T         521,900.00           GORDON HALL LWR ROOF REPLACE         21K2U         1,448,000.00           WRC NORTH BLDG ENV REPAIRS         21K3J         1,922,500.00           MMHI GODLAND HALL DETENTION         2281L         1,848,000.00           SWC EAST STEAM REPAIRS					
SWC BOILER BURNERS & CTRL REPL         21A3I         4,225,691,40           SWC CRSP BATHROOM & PROG SPACE         21A3J         2,677,200.00           WRC PERIMETER RD & FENCE REPR         2112E         1,872,300.00           CWC BLD 7 & 8 AIR HANDLING UNT         2112F         3,000,000.00           NWC ROADWAY IMPROVEMENTS         2112G         763,700.00           MMHI HEATING PLANT BOILER         2112N         4,129,200.00           SWC BLD 3 & PLUMBING SYS IMPRV         2112R         2,995,000.00           SWC FOOD SERV EQUIP REPLC         2112V         5,472,800.00           SRSTC DOOR CONTROLS SYS UPGRD         2113K         1,123,400.00           CWC ELECTRICAL SYSTEM IMPROVMT         2131P         2,995,000.00           WMHI FOOD SERVICE TUNNEL REPRS         2131V         2,212,000.00           WMHI FOOD SERVICE TUNNEL REPRS         2131V         2,221,000.00           WINNEBAGO MENTAL HEALTH INST         21K1E         1,590,300.00           WRC NORTH BLDG DURESS SYS REPL         21K1         521,900.00           WRC NORTH BLDG ENV REPAIRS         21K3J         1,922,500.00           MMHI GOOLAND HALL LWR ROOF REPLACE         21K2U         1,448,000.00           WRC NORTH BLDG ENV REPAIRS         21K3J         1,922,500.00           MMHI GOOLAND					
SWC CRSP BATHROOM & PROG SPACE         21A3J         2,677,200.00           WRC PERIMETER RD & FENCE REPR         2112E         1,872,300.00           CWC BLD 7 & 8 AIR HANDLING UNT         2112F         3,000,000.00           NWC ROADWAY IMPROVEMENTS         2112G         763,700.00           MMHI HEATING PLANT BOLER         2112N         4,129,200.00           SWC BLD 18 PLUMBING SYS IMPRV         2112R         2,999,000.00           SWC FOOD SERV EQUIP REPLC         2112T         2,407,300.00           SWC FOOD SERV EQUIP REPLC         2112V         5,472,800.00           SRSTC DOOR CONTROLS SYS UPGRD         2113K         1,123,400.00           CWC ELECTRICAL SYSTEM IMPROVMT         21J1P         2,966,000.00           WMHI FOOD SERVICE TUNNEL REPRS         21/1V         2,212,000.00           WINNEBAGO MENTAL HEALTH INST         21K1E         1,590,300.00           WRC NORTH BLDG DURESS SYS REPL         21K1T         521,900.00           GORDON HALL LWR ROOF REPLACE         21K2U         1,448,000.00           WRC NORTH BLDG ENV REPAIRS         21K3J         1,922,500.00           MMHI GOODLAND HALL DETENTION         22B1L         1,848,000.00           SWC EAST STEAM REPAIRS         22B1M         3,200,000.00           SWC EAST STEAM REPAIRS					
WRC PERIMETER RD & FENCE REPR         2112E         1,872,300.00           CWC BLD 7 & 8 AIR HANDLING UNT         2112F         3,000,000.00           NWC ROADWAY IMPROVEMENTS         2112G         763,700.00           MMHI HEATING PLANT BOILER         2112N         4,129,200.00           SWC BLDG 18 PLUMBING SYS IMPRV         2112R         2,995,000.00           SWC FOOD SERV EQUIP REPLC         2112T         2,407,300.00           MMHI BOILER NUMBER 5 INSTALTN         2112V         5,472,800.00           SRSTC DOOR CONTROLS SYS UPGRD         2113K         1,123,400.00           CWC ELECTRICAL SYSTEM IMPROVMT         21,11P         2,969,000.00           WMHI FOOD SERVICE TUNNEL REPRS         21,11V         2,212,000.00           WMHI FOOD SERVICE TUNNEL REPRS         21,11V         2,212,000.00           WRC NORTH BLDG DURESS SYS REPL         21K1T         521,900.00           GORDON HALL LWR ROOF REPLACE         21K2U         1,448,000.00           WRC NORTH BLDG ENV REPAIRS         21K3J         1,922,500.00           MMHI GOOLLAND HALL DETENTION         2281L         1,848,000.00           WRC EAST STEAM REPAIRS         2281M         3,200,000.00           SWC EAST STEAM REPAIRS         2281M         3,200,000.00           REPLACE NORTH BLDG ROOF <td></td> <td></td> <td></td> <td></td> <td></td>					
CWC BLD 7 & 8 AIR HANDLING UNT         2112F         3,000,000.00           NWC ROADWAY IMPROVEMENTS         2112G         763,700.00           MMH HEATING PLANT BOILER         2112N         4,129,200.00           SWC BLDG 18 PLUMBING SYS IMPRV         2112R         2,995,000.00           SWC FOOD SERV EQUIP REPLC         2112T         2,407,300.00           MMH BOILER NUMBER 5 INSTALTN         2112V         5,472,800.00           SRSTC DOOR CONTROLS SYS UPGRD         2113K         1,123,400.00           CWC ELECTRICAL SYSTEM IMPROVMT         21,11V         2,212,000.00           WMH I FOOD SERVICE TUNNEL REPRS         21,11V         2,212,000.00           WINNEBAGO MENTAL HEALTH INST         21K1T         521,900.00           GORDON HALL LWR ROOF REPLACE         21K2U         1,448,000.00           WRC NORTH BLDG DURESS SYS REPL         21K1T         521,900.00           GORDON HALL LWR ROOF REPLACE         21K3J         1,922,500.00           MMHI BOILER # 6 INSTALLATION         22A2K         4,945,300.00           MMHI GOODLAND HALL DETENTION         22B1L         1,848,000.00           SWC EAST STEAM REPAIRS         22C3G         2,819,000.00           ROF REPLACE NORTH BLOB GOOF         22C3G         2,819,000.00           ROF REPLACEMENT					
NWC ROADWAY IMPROVEMENTS         2112G         763,700.00           MMHI HEATING PLANT BOILER         2112N         4,129,200.00           SWC BLDG 18 PLUMBING SYS IMPRV         2112R         2,995,000.00           SWC FOOD SERV EQUIP REPLC         2112T         2,407,300.00           MMHI BOILER NUMBER 5 INSTALTN         2112V         5,472,800.00           SRSTC DOOR CONTROLS SYS UPGRD         2113K         1,123,400.00           CWC ELECTRICAL SYSTEM IMPROVMT         21,11P         2,969,000.00           WMHI FOOD SERVICE TUNNEL REPRS         211,11V         2,212,000.00           WINNEBAGO MENTAL HEALTH INST         211K1E         1,590,300.00           WRC NORTH BLDG DURESS SYS REPL         21K1E         1,590,300.00           GORDON HALL LWR ROOF REPLACE         21K2U         1,448,000.00           WRC NORTH BLDG ENV REPAIRS         21K3J         1,922,500.00           MMHI BOILER # 6 INSTALLATION         22A2K         4,945,300.00           MMHI GOODLAND HALL DETENTION         22B1L         1,848,000.00           SWC EAST STEAM REPAIRS         22B1M         3,200,000.00           ROF REPLACE MENT         22C3G         2,819,000.00           ROF REPLACEMENT         22C4W         1,442,900.00           CHILLED WATER PIPING IMPROVE         22					
MMHI HEATING PLANT BOILER       2112N       4,129,200.00         SWC BLDG 18 PLUMBING SYS IMPRV       2112R       2,995,000.00         SWC FOOD SERV EQUIP REPLC       2112T       2,407,300.00         MMHI BOILER NUMBER 5 INSTALTN       2112V       5,472,800.00         SRSTC DOOR CONTROLS SYS UPGRD       2113K       1,123,400.00         CWC ELECTRICAL SYSTEM IMPROVMT       21,11P       2,969,000.00         WMHI FOOD SERVICE TUNNEL REPRS       21,11V       2,212,000.00         WINNEBAGO MENTAL HEALTH INST       21K1E       1,590,300.00         WCR NORTH BLDG DURESS SYS REPL       21K1T       521,900.00         GORDON HALL LWR ROOF REPLACE       21K2U       1,448,000.00         WRC NORTH BLDG ENV REPAIRS       21K3J       1,922,500.00         MMHI GOOLAND HALL DETENTION       22A2K       4,945,300.00         MMHI GOODLAND HALL DETENTION       22B1L       1,848,000.00         SWC EAST STEAM REPAIRS       22B1M       3,200,000.00         REPLACE NORTH BLDG ROOF       22C3G       2,819,000.00         ROOF REPLACEMENT       22C4W       1,482,900.00         CHILLED WATER PIPING IMPROVE       231H       4,304,800.00         WMHI/WRC TEL SYS IMPROVEMENTS       23C3P       708,500.00         Closed       C					
SWC BLDG 18 PLUMBING SYS IMPRV         2112R         2,995,000.00           SWC FOOD SERV EQUIP REPLC         2112T         2,407,300.00           MMHI BOILER NUMBER 5 INSTALTN         2112V         5,472,800.00           SRSTC DOOR CONTROLS SYS UPGRD         2113K         1,123,400.00           CWC ELECTRICAL SYSTEM IMPROVMT         21J1P         2,969,000.00           WMHI FOOD SERVICE TUNNEL REPRS         21J1V         2,212,000.00           WINNEBAGO MENTAL HEALTH INST         21K1E         1,590,300.00           WRC NORTH BLDG DURESS SYS REPL         21K1T         521,900.00           GORDON HALL LWR ROOF REPLACE         21K3J         1,922,500.00           MMHI BOILER # 6 INSTALLATION         22A2K         4,945,300.00           MMHI GOODLAND HALL DETENTION         22B1L         1,848,000.00           SWC EAST STEAM REPAIRS         22B1M         3,200,000.00           REPLACE NORTH BLDG ROOF         22C3G         2,819,000.00           ROOF REPLACEMENT         22C4W         1,482,900.00           ROOF REPLACEMENT         22C4W         1,482,900.00           ROOF REPLACEMENT         22C3G         2,819,000.00           ROOF REPLACEMENT         22C4W         1,482,900.00           CHILLED WATER PIPING IMPROVE         2J1H         4,3				-	
SWC FOOD SERV EQUIP REPLC         2112T         2,407,300.00           MMHI BOILER NUMBER 5 INSTALTN         2112V         5,472,800.00           SRSTC DOOR CONTROLS SYS UPGRD         2113K         1,123,400.00           CWC ELECTRICAL SYSTEM IMPROVMT         21,11P         2,969,000.00           WMHI FOOD SERVICE TUNNEL REPRS         21,11V         2,212,000.00           WINNEBAGO MENTAL HEALTH INST         21K1E         1,590,300.00           WRC NORTH BLDG DURESS SYS REPL         21K1T         521,900.00           GORDON HALL LWR ROOF REPLACE         21K2U         1,448,000.00           WRC NORTH BLDG ENV REPAIRS         21K3J         1,922,500.00           MMHI GOOLAND HALL DETENTION         22B1L         1,848,000.00           SWC EAST STEAM REPAIRS         22B1N         3,200,000.00           SWC EAST STEAM REPAIRS         22C3G         2,819,000.00           ROOF REPLACEMENT         22C4W         1,482,900.00           CHILLED WATER PIPING IMPROVE         22J1H         4,304,800.00           WMHI/WRC TEL SYS IMPROVEMENTS         23C3P         708,500.00           Closed         CLSD         20,512,237.34					
MMHI BOILER NUMBER 5 INSTALTN         2112V         5,472,800.00           SRSTC DOOR CONTROLS SYS UPGRD         2113K         1,123,400.00           CWC ELECTRICAL SYSTEM IMPROVMT         21,11P         2,969,000.00           WMHI FOOD SERVICE TUNNEL REPRS         21,11V         2,212,000.00           WINNEBAGO MENTAL HEALTH INST         21K1E         1,590,300.00           WRC NORTH BLDG DURESS SYS REPL         21K1T         521,900.00           GORDON HALL LWR ROOF REPLACE         21K2U         1,448,000.00           WRC NORTH BLDG ENV REPAIRS         21K3J         1,922,500.00           MMHI GOOLAND HALL DETENTION         22A2K         4,945,300.00           MMHI GOOLAND HALL DETENTION         22B1L         1,848,000.00           SWC EAST STEAM REPAIRS         22B1M         3,200,000.00           REPLACE NORTH BLDG ROOF         22C3G         2,819,000.00           ROOF REPLACEMENT         22C4W         1,482,900.00           CHILLED WATER PIPING IMPROVE         2J1H         4,304,800.00           WMHI/WRC TEL SYS IMPROVEMENTS         23C3P         708,500.00           Closed         CLSD         20,512,237.34					
SRSTC DOOR CONTROLS SYS UPGRD       2113K       1,123,400.00         CWC ELECTRICAL SYSTEM IMPROVMT       21J1P       2,969,000.00         WMHI FOOD SERVICE TUNNEL REPRS       21J1V       2,212,000.00         WINNEBAGO MENTAL HEALTH INST       21K1E       1,590,300.00         WRC NORTH BLDG DURESS SYS REPL       21K1T       521,900.00         GORDON HALL LWR ROOF REPLACE       21K2U       1,448,000.00         WRC NORTH BLDG ENV REPAIRS       21K3J       1,922,500.00         MMHI BOILER # 6 INSTALLATION       22A2K       4,945,300.00         MMHI GOODLAND HALL DETENTION       22B1L       1,848,000.00         SWC EAST STEAM REPAIRS       22C3G       2,819,000.00         REPLACE NORTH BLDG ROOF       22C4W       1,482,900.00         ROOF REPLACEMENT       22C4W       1,482,900.00         CHILLED WATER PIPING IMPROVE       22J1H       4,304,800.00         WMHI/WRC TEL SYS IMPROVEMENTS       23C3P       708,500.00         Closed       CLSD       20,512,237.34					
CWC ELECTRICAL SYSTEM IMPROVMT         21J1P         2,969,000.00           WMHI FOOD SERVICE TUNNEL REPRS         21J1V         2,212,000.00           WINNEBAGO MENTAL HEALTH INST         21K1E         1,590,300.00           WRC NORTH BLDG DURESS SYS REPL         21K1T         521,900.00           GORDON HALL LWR ROOF REPLACE         21K2U         1,448,000.00           WRC NORTH BLDG ENV REPAIRS         21K3J         1,922,500.00           MMHI BOILER # 6 INSTALLATION         22A2K         4,945,300.00           SWC EAST STEAM REPAIRS         22B1L         1,848,000.00           SWC EAST STEAM REPAIRS         22B1M         3,200,000.00           REPLACE NORTH BLDG ROOF         22C3G         2,819,000.00           ROOF REPLACEMENT         22C4W         1,482,900.00           CHILLED WATER PIPING IMPROVE         22J1H         4,304,800.00           WMHI/WRC TEL SYS IMPROVEMENTS         23C3P         708,500.00           Closed         CLSD         20,512,237.34					
WMHI FOOD SERVICE TUNNEL REPRS       21J1V       2,212,000.00         WINNEBAGO MENTAL HEALTH INST       21K1E       1,590,300.00         WRC NORTH BLDG DURESS SYS REPL       21K1T       521,900.00         GORDON HALL LWR ROOF REPLACE       21K2U       1,448,000.00         WRC NORTH BLDG ENV REPAIRS       21K3J       1,922,500.00         MMHI BOILER # 6 INSTALLATION       22A2K       4,945,300.00         MMHI GOODLAND HALL DETENTION       22B1L       1,848,000.00         SWC EAST STEAM REPAIRS       22B1M       3,200,000.00         REPLACE NORTH BLDG ROOF       22C3G       2,819,000.00         ROOF REPLACEMENT       22C4W       1,482,900.00         CHILLED WATER PIPING IMPROVE       22J1H       4,304,800.00         WMHI/WRC TEL SYS IMPROVEMENTS       23C3P       708,500.00         Closed       CLSD       20,512,237.34					
WINNEBAGO MENTAL HEALTH INST       21K1E       1,590,300.00         WRC NORTH BLDG DURESS SYS REPL       21K1T       521,900.00         GORDON HALL LWR ROOF REPLACE       21K2U       1,448,000.00         WRC NORTH BLDG ENV REPAIRS       21K3J       1,922,500.00         MMHI BOILER # 6 INSTALLATION       22A2K       4,945,300.00         MMHI GOODLAND HALL DETENTION       22B1L       1,848,000.00         SWC EAST STEAM REPAIRS       22B1M       3,200,000.00         REPLACE NORTH BLDG ROOF       22C3G       2,819,000.00         ROOF REPLACEMENT       22C4W       1,482,900.00         CHILLED WATER PIPING IMPROVE       22J1H       4,304,800.00         WMHI/WRC TEL SYS IMPROVEMENTS       23C3P       708,500.00         Closed       CLSD       20,512,237.34					
WRC NORTH BLDG DURESS SYS REPL       21K1T       521,900.00         GORDON HALL LWR ROOF REPLACE       21K2U       1,448,000.00         WRC NORTH BLDG ENV REPAIRS       21K3J       1,922,500.00         MMHI BOILER # 6 INSTALLATION       22A2K       4,945,300.00         MMHI GOODLAND HALL DETENTION       22B1L       1,848,000.00         SWC EAST STEAM REPAIRS       22B1M       3,200,000.00         REPLACE NORTH BLDG ROOF       22C3G       2,819,000.00         ROOF REPLACEMENT       22C4W       1,482,900.00         CHILLED WATER PIPING IMPROVE       22J1H       4,304,800.00         WMHI/WRC TEL SYS IMPROVEMENTS       23C3P       708,500.00         Closed       CLSD       20,512,237.34					
GORDON HALL LWR ROOF REPLACE       21K2U       1,448,000.00         WRC NORTH BLDG ENV REPAIRS       21K3J       1,922,500.00         MMHI BOILER # 6 INSTALLATION       22A2K       4,945,300.00         MMHI GOODLAND HALL DETENTION       22B1L       1,848,000.00         SWC EAST STEAM REPAIRS       22B1M       3,200,000.00         REPLACE NORTH BLDG ROOF       22C3G       2,819,000.00         ROOF REPLACEMENT       22C4W       1,482,900.00         CHILLED WATER PIPING IMPROVE       22J1H       4,304,800.00         WMHI/WRC TEL SYS IMPROVEMENTS       23C3P       708,500.00         Closed       CLSD       20,512,237.34					
WRC NORTH BLDG ENV REPAIRS       21K3J       1,922,500.00         MMHI BOILER # 6 INSTALLATION       22A2K       4,945,300.00         MMHI GOODLAND HALL DETENTION       22B1L       1,848,000.00         SWC EAST STEAM REPAIRS       22B1M       3,200,000.00         REPLACE NORTH BLDG ROOF       22C3G       2,819,000.00         ROOF REPLACEMENT       22C4W       1,482,900.00         CHILLED WATER PIPING IMPROVE       22J1H       4,304,800.00         WMHI/WRC TEL SYS IMPROVEMENTS       23C3P       708,500.00         Closed       CLSD       20,512,237.34				-	
MMHI BOILER # 6 INSTALLATION       22A2K       4,945,300.00         MMHI GOODLAND HALL DETENTION       22B1L       1,848,000.00         SWC EAST STEAM REPAIRS       22B1M       3,200,000.00         REPLACE NORTH BLDG ROOF       22C3G       2,819,000.00         ROOF REPLACEMENT       22C4W       1,482,900.00         CHILLED WATER PIPING IMPROVE       22J1H       4,304,800.00         WMHI/WRC TEL SYS IMPROVEMENTS       23C3P       708,500.00         Closed       CLSD       20,512,237.34					
MMHI GOODLAND HALL DETENTION         22B1L         1,848,000.00           SWC EAST STEAM REPAIRS         22B1M         3,200,000.00           REPLACE NORTH BLDG ROOF         22C3G         2,819,000.00           ROOF REPLACEMENT         22C4W         1,482,900.00           CHILLED WATER PIPING IMPROVE         22J1H         4,304,800.00           WMHI/WRC TEL SYS IMPROVEMENTS         23C3P         708,500.00           Closed         CLSD         20,512,237.34					
SWC EAST STEAM REPAIRS         22B1M         3,200,000.00           REPLACE NORTH BLDG ROOF         22C3G         2,819,000.00           ROOF REPLACEMENT         22C4W         1,482,900.00           CHILLED WATER PIPING IMPROVE         22J1H         4,304,800.00           WMHI/WRC TEL SYS IMPROVEMENTS         23C3P         708,500.00           Closed         CLSD         20,512,237.34					
REPLACE NORTH BLDG ROOF       22C3G       2,819,000.00         ROOF REPLACEMENT       22C4W       1,482,900.00         CHILLED WATER PIPING IMPROVE       22J1H       4,304,800.00         WMHI/WRC TEL SYS IMPROVEMENTS       23C3P       708,500.00         Closed       CLSD       20,512,237.34					
ROOF REPLACEMENT         22C4W         1,482,900.00           CHILLED WATER PIPING IMPROVE         22J1H         4,304,800.00           WMHI/WRC TEL SYS IMPROVEMENTS         23C3P         708,500.00           Closed         CLSD         20,512,237.34					
CHILLED WATER PIPING IMPROVE         22J1H         4,304,800.00           WMHI/WRC TEL SYS IMPROVEMENTS         23C3P         708,500.00           Closed         CLSD         20,512,237.34					
WMHI/WRC TEL SYS IMPROVEMENTS         23C3P         708,500.00           Closed         CLSD         20,512,237.34	ROOF REPLACEMENT				
Closed CLSD 20,512,237.34	CHILLED WATER PIPING IMPROVE				
	WMHI/WRC TEL SYS IMPROVEMENTS			-	
201,712,381.97 10,553,885.18	Closed	CLSD	_		
				201,712,381.97	10,553,885.18

#### 2(Z) – Building Commission - Other Public Purposes

2(2)			i poses	
Appropriation/ Project Name INFRASTRUCTURE-465 BCM 1/2000	Appr/ Project Z5000	Enumerated Authority 35,575,886.77	Allotted Authority	<u>Balance</u>
ES3 SC DMA MADISON FACILITIES	09B2D		14,907.25	
TOMAH ARMORY REMODEL	11E1U		516,193.53	
STH ARMORY TOILET/ SHOWER	11E1W		258,929.59	
FDL.WAUP/CLIN - TOILET/SHOWER	11E2B		601,199.37	
MULTI-SITE TOILET SHOWER UPGR	11E2V		368,119.40	
ANTIGO/ MERRILL TOILET SHOWER	11E3L		419,831.87	
JOINT FORCES HQ MADISON	12B2E		30,020.00	
SUSSEX FMS#5 UPGRADE HVAC	12B3X		177,916.01	
ARMORY REMODEL PROJECT	12J3Q		386,144.66	
MAD JFHQ EMERG GEN INSTALL	13A3K		111,238.53	
MADISON JFHQ REPLACE CHILLER	13D3I		140,218.23	
WAUSAU ARMORY ASPHALT REPAIR	13I1F		210,566.92	
OAK CREEK VEHICLE STORAGE COMP	13I2U		226,309.67	
STEVENS PT A/C & ELECTRICAL	13I3B		312,704.80	
ONALASKA MVSB STORAGE FACILITY	13I3C		53,697.46	
PORTAGE MOTOR VEH STORAGE FAC	13I3D		241,957.21	
SUSSEX ARMORY MOTOR VE STORAGE	14F1E		83,697.92	
RIVER FALLS MECH UPGD BOILER	14G2B		525,467.17	
RICE LAKE MECH UPGRADE BOILER	14G2C		600,899.73	
DMA SPOONER ARMORY REPL BOILER	14H2A		760,497.10	
WIS RAPIDS MECH UPGRADE BOILER	14H2B		1,175,108.89	
DMA RHINELANDER REPL EQUIP	14I1Y		143,420.20	
FT ATKINSON POC PARKING LT REH	14J2B		105,425.18	
TOMAHAWK PERIMETER FENCE CONST	15D2P		92,178.08	
Latrine/Supply Area Remodel	15I1E		142,709.95	
SUP-ARMORY REPL BLR UP ELECT	15J1X		1,050,718.21	
ASHLAND-REPL BOILER/UPG ELECT	15J1Y		699,207.76	
Kenosha Armory Site Fenc Proj	16H3F		183,072.78	
REPAIR POV PARKING	16H3K		30,740.00	
Plymouth Armory Upgrade Kitche	16I1R		398,575.31	
JFHQ CYBER PROTECTION BLD-OUT	16J1A		32,224.00	
CONSTRUCT POV PARKING ADDTN	17D1R		200,645.91	
EXP POV PARKING CAMP WILLIAMS	17D1U		128,120.18	
CAMP WILLIAMS BLDG 41 RENOV	17D1V		1,133,892.40	
ELECTRICAL SERVICES UPGRADE	17E1A		268,772.74	
INSTALL SITE FENCING	17E1B		301,325.18	
REPL STM BOILER & AC-WATERTOWN	17E1C		1,226,889.47	
STARC HDQTRS ROOF REPLACEMENT	17G10		200,338.42	
RESURFACE POV LOT-TOMAHAWK	17G2L		146,678.36	
WI RAPIDS POV PKG LOT RESURF	18C1A		169,948.59	
WRIGHT ST ARMORY ROOF REPL	18C2I		354,114.97	
REMODEL PHASE 2	18C2O		725,300.00	
CONSTRUCT PJY TRNG ROOM ADDN	18E1V		453,210.03	
HAYWARD ARM BOILER & HVAC REPL	18E2L		1,156,471.67	
TOMAH ARMORY ROOF REPLACE	18F2V		151,211.21	
Remodel Phase 2	18I1C		740,600.00	
RENOV TOILET/SHOWER FAC/HVAC	18K1T		718,559.15	
RESURFACE/EXPAND POV PARKING	18K1V		180,422.28	
EXPAND MOTOR VEH STOR COMPOUND	18L1S		158,423.36	
Fuel System Storage Tank Repl	18L2A		137,325.00	
POV Parking Improvements	19C1X		487,795.18	
Repl JFHQ Fire Alarm Sys	19K2I		223,775.00	
UPGR BOILERS/INSTALL PWR HT S	20A1C		462,200.00	
CAMP WILLIAMS BAS REPLACEMENT	20A1C 20A1D		255,325.00	
MILITARY JUDICIAL CTR REMODEL	20C2X		694,105.75	
	20027		094,100.70	

**–** Building Commission - Other Public Purposes

2(Z)

3,467,809.47 3,467,809.47

2,499,396.71 2,499,396.71

2,499,396.71

0.00

0.00

2(2)	Building Con	nmission - Other Public Pu	irposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
DMA BOILER REPLACE & AC INSTAL	20D1C		410,733.00	
DMA BUILDING DRAINING IMPROVEM	20J2A		106,557.00	
DMA RECONST POV PARKING LOT	20K1P		103,064.27	
CONSTRUCT UNIT STORAGE BLDG	20K1Q		261,365.00	
UPDATE KITCHEN	21A1S		154,860.00	
REPLACE ROOF-GREEN BAY ARMORY	21C2H		602,050.00	
<b>REPLACE BOILER &amp; INSTALL AC</b>	21C2I		715,400.00	
ROOF REPLACEMENT	21C3Y		340,300.00	
ROOF REPLACEMENT	21C4E		379,300.00	
REMODEL LATRINE & REPLACE SHOP	21C4F		436,850.00	
REPLACE BOILER AND INSTALL DDC	21D1V		206,800.00	
REMODEL LATRINE	21D1X		596,800.00	
REPLACE BOILERS	21F3L		133,134.30	
RACINE READINESS CTR REPLC RF	21H2R		249,950.00	
INSTALL SITE FENCING	21H2S		155,000.00	
CONSTRUCTION SIDEWALKS	21J3G		159,600.00	
REPLACE ROOF-BARABOO	21K1D		306,650.00	
ANTIGO ROOF REPLACEMENT	21K1F		307,750.00	
INSTALL UNDERGROUND UTILITIES	21L1N		1,711,900.00	
REPLACE ROOF	21L3H		312,150.00	
REPLACE ROOF	22A1Y		428,900.00	
REPLACE ROOF	22A1Z		275,950.00	
REPLACE LIFT STATION PUMPS	22A3D		45,900.00	
REPLACE POV PARKING	22C1M		303,400.00	
Closed	CLSD		3,941,501.77	
			33,415,211.97	2,160,674.80
INFRASTRUCTURE-485 BCM 1/2000	Z5100	12,145,737.77		
CBOC SHEMANSKE HALL REMODEL	13A2M		670,795.01	
KING ADA BATHROOM UPGRADES	13B3F		161,232.20	
KING BOILER REPLACEMENT	13D2C		937,798.78	
MOSES SKILLED NURSING FAC-KING	14A2N		600,000.00	
KING AUDIO/VISUAL SECURITY PRJ	14E4P		121,342.68	
KING AINSWORTH&MARDEN FLOORING	14L1P		123,296.83	
KING WTR SYS QUALITY IMPRVTS	17K2S		3,498,700.00	
Campus Site Work	18I2X		2,333,513.85	
Campus wide Facility Upgrades	19C1G		343,250.00	
NWVMC VARIOUS UPGRADES	2113E		1,417,000.00	
Closed	CLSD		355,861.77	
	OLOB		10,562,791.12	1,582,946.65
MSN BIOTECHNOLOTY BLDG ADDTN	Z6000	17,986,379.56	10,002,701.12	1,002,040.00
Closed	CLSD	17,000,070.00	17,986,379.56	
	OLOD		17,986,379.56	0.00
MSN OTHER BIOSTAR PROJECTS	Z6050	136,225,934.80	17,300,373.30	0.00
MSN MICROBIAL SCIENCE BLDG	00K4A	100,220,304.00	42,920,793.00	
MSN-BIOCHEMISTRY II BUILDING	05F1K		43,444,163.21	
Closed	CLSD		49,860,978.59	
	0100		136,225,934.80	0.00
CAPITAL ACQUISITION 01-03	Z7000	3,467,809.47	130,223,934.00	0.00
Closed		3,407,009.47	3 467 809 47	
L SPUS	1.1.517		3 40/ 609 4/	

Closed

CAPITAL ACQUISITION 07-09 Closed

Prepared by the Capital Accounting Section of the State Controller's Office - Wisconsin Department of Administration

CLSD

Z7050

CLSD

2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
WILLOW RVR ST PK-LF DAM REPL	Z8000	6,541,700.00		
WILLOW RVR SP L FALLS DAMS REN	16D1I		4,758,413.26	
PENINSULA SP EAGLE TOWER REBLD	17I1Q		1,171,094.51	
TOILET/SHOWER BLDG REPLACE	20K1V		611,286.74	
			6,540,794.51	905.49
YELLOWSTONE LAKE PARK - CAMPGRD BLDG	Z8A10	1,046,900.00		
REPLACE TOILET/SHOWER BLDG	21C1O		1,046,900.00	
			1,046,900.00	0.00
COUNCEL GROUNDS PARK - CAMPGRD BLDG	Z8A20	1,085,600.00		
TOILET/SHOWER BLDG REPLACE	20K1V		1,085,600.00	
			1,085,600.00	0.00
WAUSAU SERVICE CENTER - SERVICE CTR AI	D Z8A30	382,400.00		
WAUSAU SERVICE CENTER EXPANSIO	2112D		382,400.00	
			382,400.00	0.00
BROADBAND EXPANSION GRANT	Z9000	125,000,000.00		
BROADBAND EXPANSION GRANT	19BBD		125,000,000.00	
			125,000,000.00	0.00
		\$3,313,406,900.00	3,287,766,006.80	25,640,893.20

#### 2(ZB) — Medical College of Wisconsin, Inc. - Basic Scien

Appropriation/ Project_Name MEDICAL COLLEGE OF WISCONSIN	<u>Appr/ Project</u> ZB100	Enumerated Authority 10,000,000.00	Allotted Authority	<b>Balance</b>
Closed	CLSD		10,000,000.00	
			10,000,000.00	0.00
		\$10,000,000.00	10,000,000.00	0.00

#### 2(ZBB) – Norskedalen Nature and Heritage Center

Appropriation/ Project Name NORSKEDALEN NAT & HERITAGE CNT	Appr/ Project ZBB10	Enumerated Authority 1,048,300.00	Allotted Authority	<u>Balance</u>
			0.00	
			0.00	1,048,300.00
		\$1,048,300.00	0.00	1,048,300.00

2(ZBC) — Bond Health Center Const

Appropriation/ Project Name BOND HEALTH CTR EXPANSION	<u>Appr/ Project</u> ZBC10	Enumerated Authority 1,000,000.00	Allotted Authority	<b>Balance</b>
OCONTO HOSPITAL & MEDICAL CTR	10C4O		1,000,000.00	
			1,000,000.00	0.00
		\$1,000,000.00	1,000,000.00	0.00

## 2(ZBD) – Lac Du Flambeau - Cultural Center

Appropriation/ Project Name LAC DU FLAMBEAU CULTURAL CNTR	Appr/ Project ZBD10	Enumerated Authority 250,000.00	Allotted Authority	<u>Balance</u>
LAKE DU FLAMBEAU - TRIBAL-CTR	11I2R		250,000.00	
			250,000.00	0.00
		\$250,000.00	250,000.00	0.00

#### 2(ZBE) — Dane County; livestock facilities

Appropriation/ Project_Name DANE CNTY LIVESTOCK FACILITIES	Appr/ Project ZBE10	Enumerated Authority 9,000,000.00	Allotted Authority	<b>Balance</b>
DANE CO LIVESTOCK FACILITIES	13H1S		9,000,000.00	
			9,000,000.00	0.00
		\$9,000,000.00	9,000,000.00	0.00

	2(ZBF) — KI Conventio	on Center-Green Bay		
Appropriation/ Project_Name KI CONV CNTR-GB	<u>Appr/ Project</u> ZBF10	Enumerated Authority 2,000,000.00	Allotted Authority	<b>Balance</b>
KI CONVENTION CENTER - GB	13H1T		2,000,000.00	
			2,000,000.00	0.00
		\$2,000,000.00	2,000,000.00	0.00

**Balance** 

#### State Of Wisconsin General Obligation Authority As of May 31, 2024

2(ZBG) - HR AcademyAppropriation/ Project_NameAppr/ ProjectEnumerated AuthorityAllotted AuthorityHR ACADEMYZBG101,500,000.001,500,000.001,500,000.00ClosedCLSD1,500,000.001,500,000.001,500,000.00

	1,500,000.00	0.00
\$1,500,000.00	1,500,000.00	0.00

#### 2(ZBH) Medical College of WI, Inc. - Biomedical Resear Appropriation/ Project_Name Appr/ Project **Enumerated Authority** Allotted Authority Balance **BIOMEDICAL RESEARCH INCUBATOR** ZBH00 45,000,000.00 MEDICAL COLLEGE-MRI SCANNER 10H2Y 9,836,475.78 MEDICAL COLLEGE WI-CANCER CTR 22G1P 10,000,000.00 CLSD Closed 25,000,000.00 44,836,475.78 163,524.22 \$45,000,000.00 44,836,475.78 163,524.22

#### 2(ZBI) – AIDS Resource Center of Wisconsin, Inc.

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
FACILITY RENOVATION & EQUIP	ZBIA0	800,000.00	-	
AIDS RESOURCE CENTER	09L1T		800,000.00	
			800,000.00	0.00
		\$800,000.00	800,000.00	0.00

#### 2(ZBJ) – Bradley Center Sports and Entertainment Corpo

Appropriation/ Project_Name BRADLEY CENTER MAINT & REPAIR	<u>Appr/ Project</u> ZBJA0	Enumerated Authority 5,000,000.00	Allotted Authority	<b>Balance</b>
BRADLEY SPORTS & ENTERTAINMENT	10E1E		4,999,999.09	
			4,999,999.09	0.91
		\$5,000,000.00	4,999,999.09	0.91

## 2(ZBK) — Medical College of Wisconsin Inc.

Appropriation/ Project_Name MED COLLEGE OF WI INC	Appr/ Project ZBK10	Enumerated Authority 7,384,300.00	Allotted Authority	<b>Balance</b>
COMMUNITY MED ED FAC CONSTRU	14E4F		7,281,306.27	
			7,281,306.27	102,993.73
		\$7,384,300.00	7,281,306.27	102,993.73

## 2(ZBL) — Family Justice Center - Milwaukee

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
FAMILY JUSTICE CENTER-MILW	ZBL10	10,625,000.00		
FAMILY JUSTICE CTR - MILW	13K1V	10,625,000.00	10,625,000.00	
			10,625,000.00	0.00
		\$10,625,000.00	10,625,000.00	0.00

#### State Of Wisconsin General Obligation Authority As of May 31, 2024 arguette University: Dental Clinic

2(ZBM) — Marquette University; Dental Clinic and Educati				
Appropriation/ Project_Name MARQUETTE-DENTAL & ED FACILITY	Appr/ Project ZBM10	Enumerated Authority 25,000,000.00	Allotted Authority	<u>Balance</u>
MARQUETTE DENTAL SCHOOL	11J1V		8,000,000.00	
MARQUETTE DENTAL GRANT	15G1U		2,000,000.00	
Closed	CLSD		15,000,000.00	
			25,000,000.00	0.00
		\$25,000,000.00	25,000,000.00	0.00

2(ZBN) – Civil War Exhibit

Appropriation/ Project Name CIVIL WAR EXHIBIT	<u>Appr/ Project</u> ZBN10	Enumerated Authority 500,000.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		500,000.00	
			500,000.00	0.00
		\$500,000.00	500,000.00	0.00

2(ZBO) – AIDS Network, Inc.

Appropriation/ Project_Name FACILITIES RENOVATE & EQUIP	<u>Appr/ Project</u> ZBOA0	Enumerated Authority 300,000.00	Allotted Authority	<b>Balance</b>
AIDS NETWORK - DENTAL CLINIC	10B1H		300,000.00	
			300,000.00	0.00
		\$300,000.00	300,000.00	0.00

#### 2(ZBQ) — Wisconsin Maritime Center of Excellence

Appropriation/ Project_Name WI MARITIME CNTR OF EXCELLENCE	<u>Appr/ Project</u> ZBQ10	Enumerated Authority 5,000,000.00	Allotted Authority	<b>Balance</b>
WI MARITIME CTR OF EXCELLENCE	13K1T		5,000,000.00	
			5,000,000.00	0.00
		\$5,000,000.00	5,000,000.00	0.00

#### 2(ZBR) – Milwaukee Police Athletic League; Youth Activit

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
MIL POLICE ATH-YOTH ACTIV CTR	2ZBR0	1,000,000.00		
Closed	CLSD		1,000,000.00	
			1,000,000.00	0.00
		\$1,000,000.00	1,000,000.00	0.00

2(ZBS) – Hmong Cultural Centers

<u>Appropriation/ Project_Name</u> HMONG CULTURAL CTR - LA CROSSE	<u>Appr/ Project</u> ZBS20	Enumerated Authority 250,000.00	Allotted Authority	<b>Balance</b>
Closed	CLSD		250,000.00	
			250,000.00	0.00
		\$250,000.00	250,000.00	0.00

2(ZBT) — Children's Research Institute					
Appropriation/ Project_Name CHILDREN'S RESEARCH INSTITUTE	<u>Appr/ Project</u> ZBT50	Enumerated Authority 10,000,000.00	Allotted Authority	<b>Balance</b>	
Closed	CLSD		10,000,000.00		
			10,000,000.00	0.00	
		\$10,000,000.00	10,000,000.00	0.00	

## 2(ZBU) _ Domestic Abuse Intervention Service Facility a

Appropriation/ Project Name DOM ABUSE INTERV SERV FACILITY	Appr/ Project ZBU10	Enumerated Authority 560,000.00	Allotted Authority	<b>Balance</b>
DAIS FACILITY AND SHELTER	13K1U		560,000.00	
			560,000.00	0.00
		\$560,000.00	560,000.00	0.00

2(ZBV) — Carroll University

Appropriation/ Project_Name CARROLL UNIVERSITY	<u>Appr/ Project</u> ZBV10	Enumerated Authority 3,000,000.00	Allotted Authority	<u>Balance</u>
CARROLL UNI SCI LAB FACILITY	15l2K		2,797,110.87	
			2,797,110.87	202,889.13
		\$3,000,000.00	2,797,110.87	202,889.13

2(ZBW – Wis Agric Edu Ctr

Appropriation/ Project Name WIS AGRIC EDU CTR	Appr/ Project ZBW10	Enumerated Authority 5,000,000.00	Allotted Authority	<u>Balance</u>
WI AGRICULTURAL EDUCATION CTR	17A2G		5,000,000.00	
			5,000,000.00	0.00
		\$5,000,000.00	5,000,000.00	0.00

2(ZBX) – EC Confluence Arts

Appropriation/ Project_Name EC CONFLUENCE ARTS	<u>Appr/ Project</u> ZBX10	Enumerated Authority 15,000,000.00	Allotted Authority	<u>Balance</u>
EAU CLAIRE CONFLUENCE ARTS CTR	16G1H		15,000,000.00	
			15,000,000.00	0.00
		\$15,000,000.00	15,000,000.00	0.00

#### 2(ZBY) – Psychiatric & behavioral health trtmt bed: mara

Appropriation/ Project_Name PSYCH & BEHAVE HEALTH TRMT BED	Appr/ Project ZBY10	Enumerated Authority 5,000,000.00	Allotted Authority	<b>Balance</b>
EXPANSION OF PSYCH BEDS & SVC	21J1N		5,000,000.00	
			5,000,000.00	0.00
		\$5,000,000.00	5,000,000.00	0.00

nr/ Drojact			
<u>pr/Project</u> ZC100	Enumerated Authority 71,911,300.00	Allotted Authority	<b>Balance</b>
98006		8,883,741.49	
CLSD		63,027,540.91	
		71,911,282.40	17.60
	\$71,911,300.00	71,911,282.40	17.60
	98006	98006 CLSD	98006 8,883,741.49 CLSD 63,027,540.91 71,911,282.40

2(ZCH) — Myrick Hixon EcoPark, Inc.

Appropriation/ Project Name EDUCATIONAL CTR CONSTRUCTION	Appr/ Project ZCH10	Enumerated Authority 500,000.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		500,000.00	
			500,000.00	0.00
		\$500,000.00	500,000.00	0.00

2(ZCJ) — Madison Children's Museum

Appropriation/ Project_Name MUSEUM CONSTRUCTION GRANT	<u>Appr/ Project</u> ZCJ10	Enumerated Authority 250,000.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		250,000.00	
			250,000.00	0.00
		\$250,000.00	250,000.00	0.00

#### 2(ZCM) — TEACH -Public Library Educational Technology I

<u>Appropriation/ Project_Name</u> PUBLIC LIBRARY EDUC TECHNOLOGY	Appr/ Project ZCM00	Enumerated Authority 269.000.00	Allotted Authority	<u>Balance</u>
		209,000.00		
Closed	CLSD		268,959.38	
			268,959.38	40.62
		\$269,000.00	268,959.38	40.62

2(ZCQ) – La Crosse Center

Appropriation/ Project_Name LA CROSSE CTR RMDL & EXPANSION	<u>Appr/ Project</u> ZCQ10	Enumerated Authority 5,000,000.00	Allotted Authority	<u>Balance</u>
LA CROSSE CTR RMDL & EXPANSION	20G3H		5,000,000.00	
			5,000,000.00	0.00
		\$5,000,000.00	5,000,000.00	0.00

#### 2(ZCR) – St. Ann Center for Intergenerational Care, Inc

Appropriation/ Project_Name ST ANN CTR INTERGEN - BUCYRUS	Appr/ Project ZCR10	Enumerated Authority 5,000,000.00	Allotted Authority	<b>Balance</b>
ST ANN'S CTR FOR INTERGEN CARE	17K2P		5,000,000.00	
			5,000,000.00	0.00
		\$5,000,000.00	5,000,000.00	0.00

2(ZCS) — Brown County Innovation Center				
<u>Appr/ Project</u> ZCS10	Enumerated Authority 5,000,000.00	Allotted Authority	<u>Balance</u>	
18E3O		5,000,000.00		
		5,000,000.00	0.00	
	\$5,000,000.00	5,000,000.00	0.00	
	Appr/ Project ZCS10	Appr/ Project ZCS10Enumerated Authority 5,000,000.0018E3O	Appr/ Project ZCS10Enumerated Authority 5,000,000.00Allotted Authority18E305,000,000.005,000,000.005,000,000.005,000,000.005,000,000.00	

### 2(ZCV) — Beyond Vision: visability center

Appropriation/ Project_Name BEYOND VISION - VISABILITY CTR	<u>Appr/ Project</u> ZCV10	Enumerated Authority 5,000,000.00	Allotted Authority	<b>Balance</b>
BEYOND VISION VISABILITY CTR	22C2H		5,000,000.00	
			5,000,000.00	0.00
		\$5,000,000.00	5,000,000.00	0.00

2(ZCW Building Commission: Projects				
Appropriation/ Project_Name BC - PROJECTS	<u>Appr/ Project</u> ZCW10	Enumerated Authority 25,000,000.00	Allotted Authority	<u>Balance</u>
MMHI MJTC EXPANSIN PROJECT	18F1Y		6,961,200.00	
STATEWIDE SRCCCY GRANTS	20B2P		7,000,000.00	
			13,961,200.00	11,038,800.00
		\$25,000,000.00	13,961,200.00	11,038,800.00

2(ZCX) — Building Commission: Center				
Appropriation/ Project_Name BC - CENTER	Appr/ Project ZCX10	Enumerated Authority 15,000,000.00	Allotted Authority	<b>Balance</b>
MMHI MJTC EXPANSIN PROJECT	18F1Y		15,000,000.00	
			15,000,000.00	0.00
		\$15,000,000.00	15,000,000.00	0.00

# 2(ZCZ) — Museum of nature and culture

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
MUSEUM OF NATURE & CULTURE	ZCZ10	40,000,000.00	-	
MUSEUM OF NATURE & CULTURE	23A3N		40,000,000.00	
			40,000,000.00	0.00
		\$40,000,000.00	40,000,000.00	0.00

2(ZD)	2(ZD) — Educational Communications Facilities					
Appropriation/ Project Name DIGITAL TELEVISION CONVERSION	Appr/ Project ZD050	Enumerated Authority 14,194,670.34	Allotted Authority	<u>Balance</u>		
Closed	CLSD		14,194,670.34			
			14,194,670.34	0.00		
LAPHAM PEAK TOWER RELOCATION	ZD100	525,766.00				
Closed	CLSD		525,766.00			
			525,766.00	0.00		
TOWER REPLACEMENT	ZD150	1,308,496.35				
BRULE WHSA TOWER REPLACEMENT	11G1X		358,490.85			
Closed	CLSD		950,005.50			
			1,308,496.35	0.00		
INSTRUCTIONAL TV TRANSMITTERS	ZD200	212,173.71				
Closed	CLSD		212,173.71			
			212,173.71	0.00		
DOT TOWER	ZD250	95,827.44				
MULTIPLE AGENCY - CHILTON GAP FILLER	TOWERBA3E		95,827.44			
			95,827.44	0.00		
WAUSAU DIGITAL TOWER	ZD300	284,115.95				
Closed	CLSD		284,115.95			
			284,115.95	0.00		
CAPITAL EQUIPMENT PURCHASE	ZD400	712,803.36				
Closed	CLSD		712,803.36			
			712,803.36	0.00		
CLOSED PROJECTS	ZD500	5,217,498.02				
Closed	CLSD		5,217,498.02			
			5,217,498.02	0.00		
ED COMM BOARD - RESIDUAL	ZD600	653,959.37				
Closed	CLSD		648,082.26			
			648,082.26	5,877.11		
NETWORK BROADCASTING REPLACEMT	ZD700	597,774.96				
Closed	CLSD		597,774.96			
			597,774.96	0.00		
EMERGENCY WEATHER WARNING SYST	ZD900	365,914.50				
Closed	CLSD		365,914.50			
			365,914.50	0.00		
		\$24,169,000.00	24,163,122.89	5,877.11		

## 2(ZDB) — Grand Opera House in Oshkosh

Appropriation/ Project_Name OPERA HOUSE REPAIR & RENOVATE	Appr/ Project ZDB10	Enumerated Authority 500,000.00	Allotted Authority	<b>Balance</b>
Closed	CLSD		500,000.00	
			500,000.00	0.00
		\$500,000.00	500,000.00	0.00

#### 2(ZDC) – Aldo Leopold climate change classroom and Int

Appropriation/ Project Name CLASSROOM & LAB CONSTRUCTION	Appr/ Project ZDC10	Enumerated Authority 500,000.00	Allotted Authority	<b>Balance</b>
ALDO LEOPOLD NATURE CENTER	10E1F		500,000.00	
			500,000.00	0.00
		\$500,000.00	500,000.00	0.00

2(ZE)	— Historical Society	y - Self-amortizing Facilities

Appropriation/ Project Name CIRCUS WORLD EXHIBIT	<u>Appr/ Proje</u> ZE100	ct Enumerated Authority 753,410.00	Allotted Authority	<b>Balance</b>	
Closed	CLSD		753,407.65		
			753,407.65	2.35	
MADELINE ISLAND - HISTORICAL	ZE200	275,890.00			
Closed	CLSD		275,885.81		
			275,885.81	4.19	
		\$1,029,300.00	1,029,293.46	6.54	

	A3	01 May 31, 2024
2(ZE	EM) – Historical So	ciety - Historic Records
Appropriation/ Project Name	Appr/ Project	Enumerated Authority
MAD-COLLECTION STORAGE BLDG	EM100	26,650,000.00
PRESERVATION STORAGE BUILDING	09H2L	

Appr/ Project EM100	Enumerated Authority 26,650,000.00	Allotted Authority	<u>Balance</u>
09H2L		26,188,200.52	
		26,188,200.52	461,799.48
	\$26,650,000.00	26,188,200.52	461,799.48

2(ZF)	– Historical So	ciety - Historic Sites		
Appropriation/ Project Name OLD WORLD WISCONSIN	<u>Appr/ Project</u> ZF200	Enumerated Authority 11,412,710.34	Allotted Authority	<b>Balance</b>
OLD WORLD(EAGLE) STORAGE BLDG.	05L2D		1,265,954.62	
OLD WORLD WIS GUEST ENTRY EXP	17I1K		8,321,000.00	
Closed	CLSD		1,825,755.72	
			11,412,710.34	0.00
MULTIPLE HISTORIC SITES	ZF300	6,268,001.62		
WHS - LEARNING VISITOR CENTER	08J4P		6,268,001.62	
			6,268,001.62	0.00
HISTORICAL SOCIETY - RESIDUAL	ZF990	232,088.04		
OLD WORLD WIS GUEST ENTRY EXP	17I1K		232,000.00	
			232,000.00	88.04
		\$17,912,800.00	17,912,711.96	88.04

2(2	ZG) — Historical So	ciety - Museum Facility		
Appropriation/ Project_Name HIST SOCIETY MUSEUM FACILITIES	<u>Appr/ Project</u> ZG200	Enumerated Authority 4,384,400.00	Allotted Authority	<b>Balance</b>
Closed	CLSD		4,362,469.34	
			4,362,469.34	21,930.66
WI HIST MUSEUM	ZG300	70,000,000.00		
WISCONSIN HISTORY CENTER	19K2R		70,000,000.00	
			70,000,000.00	0.00
		\$74,384,400.00	74,362,469.34	21,930.66

# 2(ZGH) – Historical Society - WI History Center

Appropriation/ Project_Name WI HISTORY CENTER - MADISON	Appr/ Project ZGH00	Enumerated Authority 16,000,000.00	Allotted Authority	<u>Balance</u>
PRESERVATION STORAGE BUILDING	09H2L		10,029,332.57	
			10,029,332.57	5,970,667.43
		\$16,000,000.00	10,029,332.57	5,970,667.43

2(ZH) — Public Instruction - State Schools					
Appropriation/ Project_Name PUBLIC INSTRUCTION - RESIDUAL	Appr/ Project ZH100	Enumerated Authority 290,259.00	Allotted Authority	<b>Balance</b>	
Closed	CLSD		285,680.17		
			285,680.17	4,578.83	
SCHOOL FOR VISUALLY IMPAIRED	ZH200	385,603.00			
Closed	CLSD		385,603.00		
			385,603.00	0.00	
WI EDU SVCS PROG FOR DEAF & HARD OF H	IE ZH210	25,000,000.00			
			0.00		
			0.00	25,000,000.00	
NEW WALKER HALL	ZH300	4,982,900.00			
WALKER HALL REPLACEMENT	08B2N		4,982,683.42		
			4,982,683.42	216.58	
CLOSED PROJECTS	ZH500	6,691,838.00			
Closed	CLSD		6,691,838.00		
			6,691,838.00	0.00	
		\$37,350,600.00	12,345,804.59	25,004,795.41	

**Military Affairs - Armories and Military Facilities** 

2(ZJ)

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
	ZJ010	3,710,000.25	0 740 000 05	
JOINT FORCES HQ MADISON	12B2E		3,710,000.25	0.00
	7 1000	844,493.84	3,710,000.25	0.00
JOINT FORCE HDQTRS REMODEL-MSN	<b>ZJ020</b>	844,493.84	04 075 00	
ES3 SC DMA MADISON FACILITIES	09B2D		21,075.00	
	14C1K		287,328.04	
DMA MADISON JFHS REMODEL PH 1	14K2O		536,090.80 844,493.84	0.00
CAMP DOUGLAS FISCAL OFFICE	ZJ050	1,146,565.08	011,100.01	0.00
Closed	CLSD		1,146,565.08	
			1,146,565.08	0.00
MVSB-BELOIT	ZJ060	181,300.00		
BELOIT ARMORY MVS BUILDING	11D2K		181,300.00	0.00
TUAS FACILITY	ZJ090	124,600.00	181,300.00	0.00
TACTICAL UNMANNED AIRCRAFT SYS	10E1A	124,000.00	124,600.00	
TACHCAE ONMANNED AIRCRAFT 515			124,600.00	0.00
MILITARY AFFAIRS - RESIDUAL	ZJ100	7,464,201.72	127,000.00	0.00
JOINT FORCES HQ MADISON	12B2E	.,	3,001,910.81	
JFHQ REHAB COMMAND SUITE	14C1K		50,521.40	
CHIP FALLS FACILITY MAINT BLDG	18K1U		57,000.00	
MV STORAGE FAC BTF RELEASE	20D1K		136,200.00	
Closed	CLSD		1,832,425.23	
			5,078,057.44	2,386,144.28
KENOSHA AMS ADDITION	ZJ150	277,985.93		
Closed	CLSD		277,985.93	
			277,985.93	0.00
ARMED FORCES RESERVE CENTER	ZJ250	5,143,560.14		
ARMED FORCES RESERVE CENTER	06E1B		4,612,396.31	
AMSA FACILITY - LAND PURCHASE	10G2E		531,163.83	
			5,143,560.14	0.00
NG MOTOR VEH STORAGE BLDG MSN	ZJ2A0	307,000.00		
MV STORAGE FAC BTF RELEASE	20D1K		307,000.00	
	71400		307,000.00	0.00
OSHKOSH-ORGANIZATN MAINT SHOP	ZJ400	169,600.00	400,000,00	
Closed	CLSD		169,600.00	0.00
	ZJ410	1 521 000 00	169,600.00	0.00
CAMP DOUGLAS NEW ARMORY Closed	CLSD	1,521,900.00	1 521 000 00	
Closed	CLSD		<u>1,521,900.00</u> 1,521,900.00	0.00
BUILD/EXPAND HELI PARKING	ZJ420	309,347.34	1,321,300.00	0.00
ARMY AVIATION SUPPORT FACILITY	05H2W	000,017.04	309,347.34	
	0011211		309,347.34	0.00
GEN MITCHELL AIRPORT-LAND PURC	ZJ500	484,818.19	,	
CAMP DOUGLAS LAND PURCHASE	13F3B		40,693.40	
Closed	CLSD		444,124.79	
			484,818.19	0.00
WAUSAU FLD MAINT SHOP RENOV-AD	ZJ510	1,545,454.41		
OMS #13 - CONSTRUCT MAIN SHOP	09G3P		695,391.01	
WAUSAU FIELD MAINTENANCE SHOP	10H1W		850,063.40	
			1,545,454.41	0.00
PORTAGE READINESS CTR RENOV-AD	ZJ520	1,440,750.77		
PORTAGE READINESS CTR RENOV-AD PORTAGE READINESS CENTER	<b>ZJ520</b> 10E3R	1,440,750.77	1,440,750.77	

2(ZJ)	<ul> <li>Military Affa</li> </ul>	irs - Armories and Military	Facilities	
riation/ Project <u>Name</u> IS READINESS CENTER	<u>Appr/ Project</u> ZJ550	Enumerated Authority 226,500.00	Allotted Authority	<b>Balance</b>
DS LAND PURCHASE	11G1R		226,500.00	
			226,500.00	0.00
COY - MATES	ZJ800	214,845.21		
	CLSD		214,845.21	
			214,845.21	0.00
EH STOR FACIL-ONALASKA	ZJ830	186,148.77		
KA MVSB STORAGE FACILITY	13I3C		186,148.77	
			186,148.77	0.00
READ CTR RENOV-MILW	ZJ910	2,865,436.77		
EADINESS CTR REMODEL	15F2Q		2,865,436.77	
			2,865,436.77	0.00
ADDITION-WEST BEND	ZJ920	442,000.00		
			0.00	
			0.00	442,000.00
INESS CNTR APPLETON	ZJ930	6,972,200.00		,
ON READINESS CTR RENOV	18G1J	-,,	6,938,209.07	
			6,938,209.07	33,990.93
INESS CNTR PH2 MILW	ZJ940	3,245,900.00	0,000,200.01	00,000.00
DINESS CTR RENOV PH2	17D2P	0,240,000.00	3,245,900.00	
	TT DZI		3,245,900.00	0.00
INESS CNTR PH3 MILW	ZJ950	3,247,000.00	0,240,000.00	0.00
DINESS CTR PH3 BTF REL	20D1J	3,247,000.00	3,247,000.00	
	20010		3,247,000.00	0.00
ADINESS CENTER RMDL PH IV	ZJ960	3,247,000.00	5,247,000.00	0.00
	23300	3,247,000.00	0.00	
			0.00	3,247,000.00
DE TOWER UPDATES	ZJA10	10,556,400.00	0.00	3,247,000.00
REMEDIATION PRJ EASTERN	22A1H	10,550,400.00	5 444 600 00	
REMEDIATION PRJ EASTERN	22A1H 22A1X		5,444,600.00 5,111,800.00	
REMEDIATION PRJ WESTERN	ZZATA			0.00
NEW READINESS CENTER	ZJA20	6 038 000 00	10,556,400.00	0.00
		6,928,000.00	6 000 000 00	
A READINESS CTR REPLACE	18K1G		6,928,000.00	0.00
	71400	700.000.00	6,928,000.00	0.00
	ZJA30	720,900.00	000 050 00	
VEHICLE STORAGE BLDG	22A1I		666,950.00	50 050 00
		10 000 00	666,950.00	53,950.00
Y WIARNG PHYSICAL FIT FAC	ZJA40	40,000.00		
			0.00	
			0.00	40,000.00
LS FAC MAINTENANCE BLDG	ZJA50	333,000.00		
LLS FACILITY MAINT BLDG	18K1U		333,000.00	
			333,000.00	0.00
PROJECTS	ZJH00	16,583,230.15		
	CLSD		16,583,230.15	
			16,583,230.15	0.00
ND-ARMORY/VEHICLE BLDG	ZJL00	1,358,832.91		
END ARMORY EXPANSION	01K2M		505,772.95	
DS LAND PURCHASE	11G1R		33,855.00	
	CLSD		819,204.96	
			1,358,832.91	0.00
D-ORGANIZATIONAL SHOP	ZJP00	83,428.52		
	CLSD		83,428.52	
			83,428.52	0.00
		\$81,922,400.00	75,719,314.79	6,203,085.21

2(ZM)	Veterans Aff	airs - Veterans Facilities			
	<u> Appr/ Project</u>	Enumerated Authority	Allotted Authority	<u>Balance</u>	
VETERANS AFFAIRS - RESIDUAL	ZM100	833,360.11			
Closed	CLSD		831,908.37		
			831,908.37	1,451.74	
BLDG 503 RENOV	ZM150	1,230,000.00			
MOSES SKILLED NURSING FAC-KING	14A2N		1,227,984.24		
	-		1,227,984.24	2,015.76	
	ZM800	8,624,170.49	0 004 470 40		
Closed	CLSD		8,624,170.49	0.00	
		704 400 40	8,624,170.49	0.00	
	E ZM810 18C2H	721,169.40	740.045.00		
KING ELECT SUBSTATION REPL	18C2H		713,845.26	7 004 44	
WVHK-FOOD SVC SYS UPGRADES	ZM820	4,086,200.00	713,845.26	7,324.14	
WISCONSIN VETERANS HOME UNION	20L1E	4,086,200.00	2 008 000 00		
WISCONSIN VETERANS HOME UNION	ZULTE		3,098,900.00 3,098,900.00	987,300.00	
WVHK-WATER IMPROVEMENTS	ZM830	2,234,700.00	5,050,500.00	307,300.00	
KING WTR SYS QUALITY IMPRVTS	17K2S	2,234,700.00	2,234,700.00		
	1/120		2.234.700.00	0.00	
WVHK - LED LIGHTS & ELECTRICAL UPGRADE	ZM840	1,691,200.00	2,204,700.00	0.00	
DVA LED LIGHTING&ELEC UPGRADES	20B3P	.,,	1,250,700.00		
			1,250,700.00	440,500.00	
WVHK - CHILLER MODIFICATIONS	ZM850	1,609,800.00	,,	-,	
CHILLER MODIFICATIONS	21H2D		1,609,800.00		
			1,609,800.00	0.00	
WVHK - HVAC & CONTROL UPGRADE	ZM860	1,316,000.00			
KING HVAC CONTROLS UPGRADES	21H2F		1,316,000.00		
			1,316,000.00	0.00	
WVHUG - VOIP AND MEMBER SAFETY UPGRA	D ZMA10	1,283,100.00			
VoIP and Member Safety Upg	19L1I		1,283,100.00		
			1,283,100.00	0.00	
WVHUG - SWVMC - ADMIN BLDG EXP & FIRE F	PZMB10	2,502,000.00			
ADMIN BLDG EXPANSN/FIRE PROTEC	20A3L		2,502,000.00		
			2,502,000.00	0.00	
WVHUG - MAURER HALL KITCHEN	ZMB20	1,228,200.00			
WISCONSIN VETERANS HOME UNION	20L1E		1,228,200.00		
			1,228,200.00	0.00	
		\$27,359,900.00	25,921,308.36	1,438,591.64	

2(Z)	N) – Veterans Afl	fairs - Self-amortizing Mor	tgage Loa	
<u>Appropriation/ Project_Name</u> VETS AFFAIRS MORTGAGE LOANS	Appr/ Project ZN100	Enumerated Authority 1,734,752,191.94	Allotted Authority	<u>Balance</u>
DVA BOND ISSUE DISCOUNTS	98001		3,597,442.00	
Closed	CLSD		1,729,452,354.94	
			1,733,049,796.94	1,702,395.00
VETS AFFAIRS MORTGAGE LOANS2	ZN200	17,927,500.00		
G.O. BOND ISSUE 2006-B	0006B		2,000,000.00	
Closed	CLSD		15,927,500.00	
			17,927,500.00	0.00
98-C DISENFRANCHISED	ZN300	303,553,259.88		
Closed	CLSD		303,553,259.75	
			303,553,259.75	0.13
2006 QUALIFIED VETS LOANS	ZN400	66,309,443.18		
G.O. BOND 2006-C	0006C		61,000,000.00	
Closed	CLSD		4,445,000.00	
			65,445,000.00	864,443.18
		\$2,122,542,395.00	2,119,975,556.69	2,566,838.31

2(ZO)	— Veterans Aff	airs - Refunding Bonds		
Appropriation/ Project Name VETS AFFAIRS REFUNDING BONDS	<u>Appr/ Project</u> ZO100	Enumerated Authority 1,015,000,000.00	Allotted Authority	<b>Balance</b>
DVA MORTGAGE LOANS REF BONDS	97005		499,523,475.30	
DVA REF BONDS -DISCOUNTS	98002		797,769.85	
Closed	CLSD		261,272,999.85	
			761,594,245.00	253,405,755.00
		\$1,015,000,000.00	761,594,245.00	253,405,755.00

2(ZP)	– Veterans Affairs - Self Amortizing Housing Facil
-------	----------------------------------------------------

2(ZP)	– veterans Africans Africans	airs - Seif Amortizing Hous	sing Facil	
Appropriation/ Project_Name KING-INDEPENDENT LIVING UNIT	Appr/ Project ZP100	Enumerated Authority 2,871,152.31	Allotted Authority	<b>Balance</b>
KING WANDERING MONITORING SYS	09E2G		709,600.03	
Closed	CLSD		1,535,924.31	
			2,245,524.34	625,627.97
SO WIS VET-RETIREMENT CENTER	ZP200	16,999,956.57		
CHIPPEWA FALLS - WIS VET HOME	06E2B		6,997,575.66	
ES3 NE DVA KING UPGRADES	09B1W		76,498.99	
KING-OLSON & STORDOCK RENOVATE	09G3S		117,970.97	
KING - CAMPUS SITE WORK	09G3V		222,760.53	
FAIRCHILD & SHEMANSKI - HVAC	10G1Z		419,000.22	
Closed	CLSD		9,163,725.86	
			16,997,532.23	2,424.34
SO WIS CTR-FOOD SERVICE	ZP300	3,050,688.60		
ES3 SE DVA UNION GROVE UPGRADE	09B3T		81,202.50	
KING - CAMPUS SITE WORK	09G3V		37,376.06	
UNION GROVE RESIDENT HALL	09G3X		360,101.57	
Closed	CLSD		1,790,055.28	
			2,268,735.41	781,953.19
KING HOME FOOD PRODUCTION (PR)	ZP400	110,497.58		
Closed	CLSD		110,497.58	
			110,497.58	0.00
SWC CENTRAL CHILLER PLANT	ZP410	318,265.90		
Closed	CLSD		318,265.90	
			318,265.90	0.00
FACILITIES MAINT & REPAIR	ZP420	10,578,199.00		
KVH WATER HEATING UPGDE	12B2T		982,878.13	
UG Maurer Hall Roof Nurses Sta	15J2E		481,129.18	
DVA King Fire Alarm Sys Upg	15K1J		103,262.93	
Campus wide Facility Upgrades	19C1G		451,750.00	
Closed	CLSD		160,646.55	
			2,179,666.79	8,398,532.21
UTILITY REPAIR AND RENOVATION	ZP430	3,296,375.13		
KING FIRE PROTECTION CNTRL SRV	12J2P		215,355.27	
Closed	CLSD		48,602.89	
			263,958.16	3,032,416.97
ALL AGENCY HEALTH SAFETY	ZP440	1,403,200.00		
			0.00	
			0.00	1,403,200.00
ALL AGENCY PROG REM AND RENOV	ZP450	3,131,800.00		
KING AINSWORTH&MARDEN FLOORING	14L1P		39.11	
RENOVATE DISPENSARIES	22L2C		1,348,600.00	
			1,348,639.11	1,783,160.89
KING ADV FOOD PRODUCTION (GPR)	ZP700	804,983.17		
Closed	CLSD		804,983.17	
			804,983.17	0.00
JOHN R MOSES SKILL NURSING FAC	ZP800	28,000,000.00	,	
MOSES SKILLED NURSING FAC-KING	14A2N		27,954,112.78	
			27,954,112.78	45,887.22
WVHK-ELECTRICAL SUBSTATION REPLACEM	E ZP810	1,339,314.60		,
KING ELECT SUBSTATION REPL	18C2H	,	104,226.33	
	-		104,226.33	1,235,088.27
WVHK-FOOD SVC SYS UPGRADES	ZP820	7,588,800.00		,,
		.,,	0.00	
			0.00	7,588,800.00
				,,

#### 2(ZP) – Veterans Affairs - Self Amortizing Housing Facil

2(21)			sing raci	
	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
WVHK-WATER IMPROVEMENTS	ZP830	1,548,300.00		
KING WTR SYS QUALITY IMPRVTS	17K2S		1,548,300.00	
			1,548,300.00	0.00
WVHK - LED LIGHTS & ELECTRICAL UPGRADE	ZP840	3,140,800.00		
DVA LED LIGHTING&ELEC UPGRADES	20B3P		2,323,000.00	
			2,323,000.00	817,800.00
WVHK - CHILLER MODIFICATIONS	ZP850	2,989,500.00		
CHILLER MODIFICATIONS	21H2D		2,989,500.00	
			2,989,500.00	0.00
WVHK - HVAC & CONTROL UPGRADE	ZP860	2,444,000.00		
KING HVAC CONTROLS UPGRADES	21H2F		2,444,000.00	
			2,444,000.00	0.00
KING-PWR PLNT CHILL REPR-PH II	ZP870	6,431,000.00		
			0.00	
			0.00	6,431,000.00
DVA RESIDUAL	ZP990	3,141,667.14		
Gates Hall Conversion	11C2X		1,770,935.26	
KVH HVAC CNTRLS UPGDE	12B2S		713,807.94	
KING WTR SYS QUALITY IMPRVTS	17K2S		118,200.00	
			2,602,943.20	538,723.94
WVHUG - VOIP AND MEMBER SAFETY UPGRA	D ZPA10	2,382,900.00	, ,	,
VoIP and Member Safety Upg	19L1I	, ,	2,382,900.00	
5-15			2.382.900.00	0.00
WVHUG - MAURER HALL KITCHEN	ZPA20	2,280,700.00	_,,	-100
WISCONSIN VETERANS HOME UNION	20L1E	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, _,, _,, _	2,280,700.00	
	_0212		2,280,700.00	0.00
		\$103,852,100.00	71,167,485.00	32,684,615.00
		,,	, . ,	,,

2(ZX	() – State Fair Pa	ark Board - Board Facilities	5	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
SFP MASTER PLAN IMPLEMENTATION	ZX050	9,700,000.00		
Closed	CLSD		9,698,184.46	
			9,698,184.46	1,815.54
UTILITY IMPROVEMENT	ZX100	2,000,000.00		
Closed	CLSD		1,994,189.42	
			1,994,189.42	5,810.58
INFRASTRUCTURE IMPROVEMENTS	ZX200	2,087,100.00		
Closed	CLSD		2,076,990.00	
			2,076,990.00	10,110.00
LAND ACQUISITION/SITE DEVELOP	ZX300	1,000,000.00		
Closed	CLSD		1,000,000.00	
			1,000,000.00	0.00
		\$14,787,100.00	14,769,363.88	17,736.12

#### 2(ZY) - State Fair Park Board - Housing Facilities

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
YOUTH & ATHLETIC FACILITY	ZY100	11,000,000.00		
Closed	CLSD		11,000,000.00	
			11,000,000.00	0.00
		\$11,000,000.00	11,000,000.00	0.00

2(ZZ) — State Fair Park Board - Self-amortizing Facilitie
-----------------------------------------------------------

2(22	) – State Fair Pa	ark Board - Self-amortizing	Facilitie	
Appropriation/ Project Name SFP MASTER PLAN IMPLEMENTATION	<u>Appr/ Project</u> ZZ050	Enumerated Authority 6,000,000.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		6,000,000.00	
			6,000,000.00	0.00
CLOSED PROJECTS	ZZ400	17,152,522.02		
Closed	CLSD		17,152,522.02	
			17,152,522.02	0.00
FACILITIES IMPROVEMENT	ZZ500	8,598,485.12		
TRACK SAFETY IMPROVEMENTS	2212Q		1,475,000.00	
Closed	CLSD		1,773,485.12	
			3,248,485.12	5,350,000.00
YOUTH DORM IMPROVEMENTS	ZZ600	1,049,984.89		
Closed	CLSD		1,049,984.89	
			1,049,984.89	0.00
RACE TRACK IMPROVEMENTS	ZZ700	2,095,779.60		
Closed	CLSD		2,095,779.60	
			2,095,779.60	0.00
RACE TRACK IMPROVEMENTS	ZZ900	549,974.86		
Closed	CLSD		549,974.86	
			549,974.86	0.00
SP-SMALL PROJECTS	ZZC00	500,000.00		
PAVILLION HVAC REPLACEMENT	11E3J		10,549.53	
Closed	CLSD		489,096.96	
			499,646.49	353.51
UTILITY IMPROVEMENT	ZZD00	5,377,140.25		
PURCHASE 2.54 ACRE/632 S. 84TH	07B1H		92,952.99	
PAVILLION HVAC REPLACEMENT	11E3J		389,117.84	
TRACK SAFETY IMPROVEMENT PH II	23A1K		975,000.00	
Closed	CLSD		3,418,980.74	
			4,876,051.57	501,088.68
INFRASTRUCTURE IMPROVEMENTS	ZZE00	887,000.00		
Closed	CLSD		887,000.00	
			887,000.00	0.00
RACETRACK SEATING	ZZF00	12,500,000.00		
Closed	CLSD		12,500,000.00	
			12,500,000.00	0.00
RACETRACK IMPROVEMENTS	ZZG00	550,000.00		
Closed	CLSD		550,000.00	
			550,000.00	0.00
LAND ACQUISITION/SITE DEVELOPM	ZZH00	1,000,000.00		
Closed	CLSD		1,000,000.00	
			1,000,000.00	0.00
STATE FAIR PARK-RESIDUAL	ZZHI0	4,776,213.26		
PAVILLION HVAC REPLACEMENT	11E3J		12,641.75	
Closed	CLSD		4,763,247.82	
			4,775,889.57	323.69
CREAM PUFF PAVILION	ZZJ00	6,500,000.00		
CREAMPUFF PAVILION RENOVATION	22B2D		6,500,000.00	
			6,500,000.00	0.00
		\$67,537,100.00	61,685,334.12	5,851,765.88