2(S)	U.W. Acaden	nic Facilities		
	<u> Appr/ Project</u>	Enumerated Authority	Allotted Authority	<b>Balance</b>
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		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 F		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		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	
			43,946,364.88	0.00
UWSYS UTILITIES IMPROVEMENTS	S0410	82,061,905.97		
MSN MICROBIAL SCIENCE BLDG	00K4A		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		11,505,671.76	
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	
			67,741,007.86	14,320,898.11
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	
	00455	,	7,492,594.51	0.00
	S0450	1,218,653.99		
COL - RCH EAST HALL EQUIPMENT	10H1L		184,905.42	
Closed	CLSD		1,033,748.57	
	00.470	F0 404 000 00	1,218,653.99	0.00
	S0470	50,491,000.00	FA 100 ····	
RVF FALCON CTR FOR HEALTH&ED	11A1E		50,409,194.35	o
			50,409,194.35	81,805.65
RVF SCI & TECH INNOVATION CTR	S0480	109,796,000.00		
DVE OOL & TEOLUNING ( STE				
RVF-SCI & TECH INNOV CTR	19I1M		109,796,000.00	0.00

As of May 31, 2025				
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	<b>Balance</b>
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	04 044 477 40	
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-W.CAMPUS UTILITY UPGRADE	05E12 05I2H		5,999,836.22	
MON-W.CAMPOS OTIENT OF GIVADE	031211		17,310,901.30	0.00
MAD STERLING HAL RENOV FY07-09	S0590	18,378,269.43	17,510,501.50	0.00
MSN-STERLING HALL RENOVATION	05E1Z	10,070,200.40	4,969,421.86	
MSN-BIOCHEMISTRY II BUILDING	05F1K		10,498,589.50	
LAC NEW ACADEMIC BUILDING	05130		2,910,258.07	
	00100		18,378,269.43	0.00
PKS UNION EXP ADMIN CTR INC	S0610	1,314,350.12		0.00
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. Academic Facilities				
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
STEVENS POINT CHEM-BIO BLDG	S0670	69,834,038.20	Anotted Additionty	Dalance
STP CHEMISTRY & BIOLOGY BLDG	11G3A	,	426,114.80	
STP CHEMISTRY BIOLOGY BUILDING	13B2C		69,259,577.51	
			69,685,692.31	148,345.89
STP ALBERTSON HALL REPLACEMENT	S0680	96,000,000.00		
STP-ALBERTSON HALL RENOV	19F3E		96,000,000.00	
			96,000,000.00	0.00
OSH CLOW HALL/NURSING EDU RENO	S0760	24,153,000.00		
OSH CLOW HALL RENOVATION PH.II	20D2G		24,153,000.00	
			24,153,000.00	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		2,017,945.50	
MIL-ENG/MATH/SCI BLDG INFR REN	19G2B		6,558,700.00	
			19,120,625.72	2,160,874.28
SYS MINOR FACILITY RENEWAL PROG-GP2	S0E00	24,500,000.00		
MSN UTILTY DIST PIT 4/13-79/12	19G2C		4,681,062.54	
MSN UTILITY STEAM PIT 59/10-AG	19G2D		4,542,000.00	
MSN UTILITY ELEC SYS RENOV	19G2E		2,764,572.04	
MSN MULTI-BUILD SPRINKLER SYST	19G2F		4,730,500.00	
MIL-MITCHELL HALL EXT ENV RE W	19G2G		6,941,500.00	
			23,659,634.58	840,365.42
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		7,149,500.00	
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	
			24,918,983.05	1,299,516.95
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	21E2H		7,398,000.00	
SUP SPORTS/ACTIVITY FLDS REDEV	21E3J		6,559,000.00	
			47,811,000.00	7,405,000.00
SYS-MINOR FACILITY - GP2(21-22)	S0H00	36,457,000.00		
STO Jarvis Tech Wing Lab Renov	20B2I		7,397,000.00	
OSH HARRINGTON HL HVAC SYS RPL	21E2R		7,021,000.00	
MSN MULTI-BUILDING ELEVATOR	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	<b>Balance</b>
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		15,553,424.07	
			15,553,424.07	406,575.93
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		
GBY COFRIN TECH & EDUC CENTER	21E2W		93,850,000.00	
			93,850,000.00	0.00
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

2(S)	– U.W. Academ	ic Facilities		
Appropriation/ Project_Name SYSTEM-CLASSROOM RENOV/INSTRUC	<u>Appr/ Project</u> S1800	Enumerated Authority 38,259,351.31	Allotted Authority	<b>Balance</b>
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	
0.0004	OLOD		38,111,876.84	147,474.47
HUMAN ECOLOGY	S1900	22,267,337.93	00,111,010.01	,
MSN-SCHOOL OF HUMAN ECOLOGY	06K2Z	22,201,001.00	22,141,337.93	
MAD-EDUCATION BLDG CONSTR REP	08K2S		126,000.00	
MAD-EDUCATION BEDG CONSTRACT	00125		22,267,337.93	0.00
WI INST MED RESEARCH FY11-13	S1950	64,612,360.44	22,201,001.00	0.00
MSN INTERDISCIPLINARY CTR.	02G1S	04,012,300.44	64,612,360.44	
MON INTERDISCIPLINART CTR.	02013		64,612,360.44	0.00
UW VET DIAGNOSTIC LAB - BARRON	S3000	9,555,000.00	04,012,300.44	0.00
OW VET DIAGNOSTIC LAB - BARRON	33000	9,353,000.00	0.00	
			0.00	9,555,000.00
	S4000	11 306 000 00	0.00	9,555,000.00
	15K1F	11,306,000.00	10 760 460 00	
MSN-SOUTH CAMPUS UTILITIES	IJKIF		10,769,450.00	
OTO DOWMAN HALL EXTENN MAINT	04400	8 040 000 00	10,769,450.00	536,550.00
	S4100	8,946,000.00		
STO BOWMAN HALL EXT ENV MAINT	15F1T		8,875,423.50	70 570 50
	04450	~~~~~~~~~	8,875,423.50	70,576.50
MSN-CHEM BLDG	S4150	86,200,000.00	00 000 000 00	
MSN CHEMISTRY ADDITION & RENV	13B3G		86,200,000.00	0.00
			86,200,000.00	0.00

2(S)	U.W. Acaden	nic Facilities		
Appropriation/ Project_Name SYS-CLASS RENOV/INST TECH IMPR	<u>Appr/ Project</u> S4200	Enumerated Authority 48,689,000.00	Allotted Authority	<b>Balance</b>
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		3,709,088.72	
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		2,484,818.96	
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		5,503,704.14	
EAU-IS HAAS ARTS MUS LAB RENOV	19G3R		6,828,400.00	
			44,966,197.52	3,722,802.48
4 UW BLDGS, SUP, OSH, LAC&PKS	S5100	70,599,708.24	, ,	
SUP-JIM DAN HILL LIB. RENOVATE	05I2P		937,925.03	
STO JARVIS SCI WING RENOVATION	05I2Q		7,776,673.80	
SUP- NEW ACADEMIC BUILDING	05I2Y		22,104,063.73	
OSH - NEW ACADEMIC BUILDING	05I3N		3,171,380.67	
LAC NEW ACADEMIC BUILDING	05I3O		30,501,936.87	
SUP-ROTHWELL STUDENT CENTER	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	
			70,599,708.24	0.00
4 UW ACADEMIC BLDGS 2009-11	S5110	67,158,164.21		
PKS- COM. ARTS RENOVATE/ADD.	05I2O		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	33,054,900.00		-
PKS WYLLIE HALL RENOV PH 1	17E1Q		33,000,223.55	
			33,000,223.55	54,676.45

	As	of May 31, 2025		
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	<b>Balance</b>
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		16,556,750.93	
			16,556,750.93	15,969.07
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	22,739,100.00		
PLT BOEBEL HALL ADDN/RENOV PH2	12J1K		22,656,114.98	
			22,656,114.98	82,985.02
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	00 407 400 05	
MSN-LATHROP/BASCOM UTILITY IMP	17J2L		23,427,133.95	444 000 05
	00400	47 577 000 04	23,427,133.95	411,866.05
	S9100	47,577,293.61	F F40 040 00	
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M 06D2P		5,546,619.62	
			579,314.88	
MSN-LAKESHORE HALL & FOOD SVC MSN-WI BIOENERGY INITIATIVE	06K2R 08A2E		367,456.13 1,008,675.47	
MSN-E.CAMPUS UTILITY-BID # 3	08D2X		5,322,082.66	
STP NORTH CAMPUS CHILLER	09B1C		604,074.74	
MSN-E.CAMPUS UTILITY IMPROVE	09H3P		2,343,495.62	
MSN-WALNUT SUB-MGE INSTALL	09K1I		3,209,666.03	
MIL- CENTRAL CHILLER INSTALL	09K1J		5,347,178.17	
MSN-MEMORIAL THEATER WING RENV	09K1K		147,409.95	
MSN-EAST CAMPUS UTILITY	10A3Y		2,258,956.06	
MSN-WCCF ADDITION & CHILLER	10K1H		13,688,817.89	
Closed	CLSD		7,137,359.44	
			47,561,106.66	16,186.95
MSN-NURSING	S9110	17,412,849.06		
MSN-SCHOOL OF NURSING	09J3Y		17,412,849.06	
			17,412,849.06	0.00
UW-MILW MASTER PLAN	S9210	49,934,587.63		
MIL - FRESHWATER SCI ADDITION	10E3H		49,934,587.63	
			49,934,587.63	0.00
UW-MILW MASTER PLAN	S9220	30,068,826.93		
MIL - KENWOOD IRC	10D2Q		30,068,826.93	
			30,068,826.93	0.00
UW-MIL NWQ REN	S9230	46,800,000.00		
MIL NWQ STUDENT HLTH SVC RENOV	17B1O		46,800,000.00	
			46,800,000.00	0.00
UW-MILW CHEMISTRY BLDG/UTILITY EXTENS	SI S9240	122,022,138.96		
MIL Chemistry Building	18H3D		122,022,138.96	
			122,022,138.96	0.00

2(S)	U.W. Acaden	nic Facilities		
Appropriation/ Project_Name MAD-COGENERATION PROJECT	<u>Appr/ Project</u> S9400	Enumerated Authority 3,492,215.10	Allotted Authority	<u>Balance</u>
MSN-WCCF ADDITION & CHILLER	10K1H		28,778.10	
Closed	CLSD		3,463,406.31	
			3,492,184.41	30.69
UW - ACADEMIC RESIDUAL	S9900	75,727,683.97		
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		9,988,884.51	
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	
GBY COFRIN TECH & EDUC CENTER	21E2W		6,000,000.00	
RVF HEATING PLANT BURNER REPL	23J6P		1,934,000.00	
Closed	CLSD		19,237,272.11	
			73,393,148.91	2,334,535.06
		\$3,564,643,100.00	3,518,777,648.93	45,865,451.07

AS 01 May 31, 2023				
2(T)	U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name A	ppr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
PKS CAMPUS FIRE ALARM SYSTEM RENOVATI	T00A0	1,219,000.00		
PKS-CAMPUS FIRE ALARM SYS RENO	19G2U		1,219,000.00	
			1,219,000.00	0.00
EC RESIDENCE HALL	T0100	35,000,000.00		
EAU_NEW RESIDENCE HALL	12D1D		32,316,601.99	
			32,316,601.99	2,683,398.01
LC STUDENT UNION	T0110	49,678,169.70		
LAC STUDENT CENTER	12H2W		49,678,169.70	
			49,678,169.70	0.00
MSN-SELLERY & WITTE HALL RENOV	T0120	23,956,579.05		
MSN SELLERY & WITTE RENOVATION	14E2O		23,956,579.05	
			23,956,579.05	0.00
MSN-UNIV HOUSES RENOV	T0130	7,997,698.14		
MSN-UNIVERSITY HOUSES RENOVATE	11A1X		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 & SOCCER SUP FACIL	15 2		18,153,938.53	
			18,153,938.53	878,678.47
MSN - CMP RANDALL STADIUM/FIELD HOUSE R	T0230	46,046,000.00		
MSN CAMP RANDALL STADIUM RENOV	19F2Y		46,046,000.00	
			46,046,000.00	0.00
MSN - KOHL CENTER ADD & RENOV	T0240	33,974,000.00		
MSN-Kohl Center Add and Renova	18H2G		23,063,215.10	
			23,063,215.10	10,910,784.90
MSN CAMP RANDALL SPORT CTR RPL	T0250	120,000,000.00		
MSN CAMP RANDALL SPORT CNTR	22D5A		120,000,000.00	
			120,000,000.00	0.00

2(T) U.W. Self-amortizing Facilities				
		-		Delence
<u>Appropriation/ Project Name</u> UWSYS UTILITIES IMPROVEMENTS	Appr/ Project T0410	Enumerated Authority 39,301,641.24	Allotted Authority	<b>Balance</b>
MAD - CAMPUS UTILITY UPGRADE	04A1W		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		1,138,917.28	
WTW-Heating Plant Boilers Fuel	18K2S		2,959,542.00	
MSN-BSM HILL/LATP DR UTY RE II	19G2Q		4,250,256.07	
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	
			35,546,014.59	3,755,626.65
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	
			34,204,360.53	0.00
RF-HUNT/KNOWLES RECREATION CTR	Т04К0	3,328,392.41		
RVF FALCON CTR FOR HEALTH&ED	11A1E		3,328,392.41	
			3,328,392.41	0.00
MAD-CHARTER STREET IMPROVEMENT	T04L0	202,550,408.66		
STO - CONSULTANT SERVICES	08E3P		56,879.35	
MAD - AIR PERMIT CONSULTANT	08F2E		870,000.00	
MAD-EDUCATION BLDG CONSTR REP	08K2S		179,579.00	
MSN CHARTER HEATING PLANT REBU	09A2L		195,494,146.27	
	09B3C		431,200.42	
MAD - PHYSICAL PLANT OFFICES	09D2U		5,500,000.00	
SYS CONSTRUCTION OVERSIGHT	11A3L		7,398.75	
SYS FIRE PENETRATION GUIDELINE	12B2F		8,143.87 202,547,347.66	3,061.00
			202,347,347.00	3,001.00

	AS	of May 31, 2025		
2(T)	– U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name 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	7,469,013.14		
WTW GOODHUE HALL 3RD FL RENOV	16H2Z		1,358,113.14	
OSH SCOTT HALL RESTAURANT RENV	22E1C		576,000.00	
STP DREYFUS UNIVERSITY CENTER	23C2Z		2,535,000.00	
MSN GORDON DINING DISHROOM	24D3R		2,999,900.00	
			7,469,013.14	0.00
MAD- ATHLETE PERFORMANCE CTR	Т0700	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	0.00
	70740	11 701 000 00	1,897,963.67	0.00
	T0740	11,724,300.00	44 704 000 00	
MAD - CHADBOURNE/BARNARD HALL	07C1N		11,724,300.00	0.00
	<b>T0750</b>	2 820 262 54	11,724,300.00	0.00
SCHOOL OF HUMAN ECOLOGY ADDN MSN-SCHOOL OF HUMAN ECOLOGY	<b>T0750</b> 06K2Z	2,820,363.51	0 000 000 51	
MSN-SCHOOL OF HUMAN ECOLOGY	00K2Z		2,820,363.51 2.820.363.51	0.00
UNION SOUTH	T0760	124,113,470.71	2,020,303.51	0.00
MSN-UNION SOUTH REPLACEMENT	07E4J	124,113,470.71	81,419,330.78	
MSN-MEMORIAL THEATER WING RENV	09K1K		42,694,139.93	
	051(11)		124,113,470.71	0.00
ACADEMIC BUILDING SHARE	T0770	350,000.00	124,110,470.71	0.00
OSH - NEW ACADEMIC BUILDING	05I3N	000,000.00	350,000.00	
	001011		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	T0800	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

2(T) U.W. Self-amortizing Facilities					
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>	
RIVER FALLS GEORGE FIELD SOUTH	T0820	14,713,994.43			
RVF SOUTH FORKS SUITE ADDITION	09D2H		14,713,994.43		
			14,713,994.43	0.00	
SP-SUITE STYLE RESIDENCE HALL	T0840	23,770,807.39			
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		
	11100		20,337,656.85	0.00	
ISN RES HALL ADD/REN	T0910	69,211,000.00	20,001,000.00	0.00	
NON RES HALL ADD/REN	10910	09,211,000.00	0.00		
			0.00	CO 044 000 00	
	<b>T</b> 0400	11 000 000 00	0.00	69,211,000.00	
SYS CNTL PLNT/UTIL REN	T0A00	41,008,000.00			
MIL CENTRAL HEATING PLANT CHLR	21K1P		3,619,000.00		
RVF HEATING PLANT BURNER REPL	23J6P		1,230,000.00		
LAC EAST CHILLER PLANT CHILLER	24D3M		1,648,600.00		
STP 4TH AVE UTILITY CORRIDOR	24H2D		2,745,500.00		
			9,243,100.00	31,764,900.00	
SYS MINOR FACILITY RENEWAL PROG-GP1	T0D00	7,660,000.00			
MSN FLUNO CNTR PLAZA WATERPROO	19G1Y		5,000,000.00		
STO-SITE UTY STM DIS SYS BX CO	19G2A		1,266,283.91		
			6,266,283.91	1,393,716.09	
SYS MINOR FACILITY RENEWAL PROG-GP2	T0E00	6,000,000.00			
MSN UTILTY DIST PIT 4/13-79/12	19G2C		1,884,509.61		
MSN UTILITY STEAM PIT 59/10-AG	19G2D		2,040,000.00		
MSN UTILITY ELEC SYS RENOV	19G2E		1,242,547.73		
			5,167,057.34	832,942.66	
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		
	IJOZE		4,340,000.00	0.00	
SYS-MINOR FACILITY - GP1(21-22)	T0G00	1,413,000.00	4,540,000.00	0.00	
PKS HTG/CHL PLNT BLRS 3&4 REPL	21E2A	1,413,000.00	872,000.00		
			541,000.00		
SUP SPORTS/ACTIVITY FLDS REDEV	21E3J			0.00	
	TOULOO	7 044 000 00	1,413,000.00	0.00	
SYS-MINOR FACILITY - GP2(21-22)	Т0Н00	7,341,000.00			
			0.00		
			0.00	7,341,000.00	
SYS MINOR FACILITY RENEWAL PGM	T0J00	14,871,000.00			
WTW WELLS HALL ELEVATOR MODERN	23F5A		5,463,600.00		
			5,463,600.00	9,407,400.00	
ISN VETERINARY DIAGNOSTICS LAB	T1150	290,000.00			
Closed	CLSD		290,000.00		

2(T)	U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name MSN UNIVERSITY RIDGE PHASE III	Appr/ Project T1250	Enumerated Authority 9,172,338.00	Allotted Authority	<b>Balance</b>
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
RIVER FALLS-RAMER FIELD	T1320	253,862.56		
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		
GBY COFRIN TECH & EDUC CENTER	21E2W		1,865,000.00	
	-		1,865,000.00	582,000.00
MIL SANDBURG HALL W TOWER RENO	T1480	11,445,000.00	44 445 000 00	
MIL SANDBURG HALL RENOVATION	16L1U		11,445,000.00	0.00
	<b>T</b> 1 (00	0.040.000.00	11,445,000.00	0.00
LACROSSE RESIDENCE ELEVATOR ADD	T1490	9,642,000.00	0.00	
			0.00	0.040.000.00
SELF AMORT - MAINTENANCE	T1800	10 862 084 70	0.00	9,642,000.00
SELF AMORT - MAINTENANCE STO 10 LAND PARCELS	94613	19,862,984.79	14 155 00	
Closed	CLSD		14,155.00	
Closed	CLOD		6,882,780.18 6,896,935.18	12.066.040.61
SELF AMORT - EQUIPMENT	T18A0	738,000.00	0,090,933.18	12,966,049.61
SELF AWURI - EQUIPMENT	TIOAU	730,000.00	0.00	
			0.00	738,000.00
			0.00	730,000.00

2(T) U.W. Self-amortizing Facilities				
Appropriation/ Project_Name SP-SELF-AMORT - SMALL PROJECTS	Appr/ Project T1900	Enumerated Authority 7,000,000.00	Allotted Authority	<u>Balance</u>
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		58,192.35	
SUP ASPHALT REPL & STORM SEWER	18I1Q		159,700.19	
OSH Harrington Tunnel & A7 Rpr	19E1W		294,000.00	
OSH Chiller #1 Rebuild	19L3A		43,502.38	
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		10,087.71	
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		3,620.00	
PLT EXTERIOR ENVELOPE REPAIRS	2313J		594,500.00	
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	
PLT N2 ENGINE UPGRADE	24H2C		98,000.00	
Closed	CLSD		1,116,925.30	
			5,033,200.48	1,966,799.52
OSH-LINCOLN SCHOOL	T3010	4,459,059.09		
OSH - LINCOLN HALL RENOVATION	11G3Q		4,459,059.09	
			4,459,059.09	0.00
OSH GRUENHAGEN CONF CTR	T3020	20,462,000.00		
			0.00	
			0.00	20,462,000.00
OSH DONNER-WEBSTER RES HALLS	Т3030	57,671,000.00		
			0.00	
			0.00	57,671,000.00

– U.W. Self-amortizing Facilities

2(T)

2(1)		noruzing racinues		
Appropriation/ Project_Name FACILITIES REPAIR & RENOVATION	Appr/ Project T3200	Enumerated Authority 29,825,047.26	Allotted Authority	<b>Balance</b>
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		2,000,000.00	
WTW-Wells Hall Ext Windows Rep	17A2C		2,568,195.07	
LAC LAUX HALL RENOVATION	17121		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		527,884.28	
SYS 13 PARCELS LANDSELF	92C84		1,300,000.00	
Closed	CLSD		3,608,497.22	
00304	OLOD		17,782,215.19	12,042,832.07
STOUT-MEMORIAL STUDENT CENTER	T3510	17,998,747.40	11,102,210.10	12,042,002.07
STO - CONSULTANT SERVICES	08E3P	11,330,747.40	63,464.17	
STO-MEMORIAL UNION CENTER RENV	09D3L		17,935,283.23	
STO-MEMORIAL UNION CENTER RENV	09032		17,998,747.40	0.00
	T2000	4 400 074 25	17,990,747.40	0.00
	T3800	4,499,974.25	4 400 074 05	
MSN-CARSON GULLEY RENOVATION	10K2G		4,499,974.25	0.00
	70040	00.054.504.00	4,499,974.25	0.00
MAD-GORDON COMMONS	T3810	33,054,594.83		
MSN-GORDON COMMONS REDEVELOP	09A3E		33,054,594.83	
			33,054,594.83	0.00
MAD-WEST CAMP ATHLETIC IMPROV	T3820	3,973,500.00		
			0.00	
			0.00	3,973,500.00
MAD-LAKESHORE RESIDENCE HALL	T3830	56,842,973.21		
MSN-LAKESHORE HALL & FOOD SVC	06K2R		44,999,973.21	
MSN-LAKESHORE RES HALL PHASE 2	10G3D		11,843,000.00	
			56,842,973.21	0.00
PLATTEVILLE-AUX SERV STORGE/MA	T4400	772,000.00		
			0.00	
			0.00	772,000.00
MAD-CAMPUS PARKING FACILITES	T4500	20,182,631.03		
MSN LOT 75 PARKING LOT	12B1K		16,809,631.03	
Closed	CLSD		3,373,000.00	
			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	,000,0.12.00	0100
STP STUDENT HEALTH&WELLNESS CT	16A1T	21,100,000.00	24,435,000.00	
	10,111		24,435,000.00	0.00
SUP-ROSS AND HAWKES	T5060	15,049,699.98	27,700,000.00	0.00
SUP -ROSS/HAWKES HALL RENOVATE	11C1O	10,040,000.00	15,049,699.98	
			15,049,699.98	0.00
			10,040,000.00	0.00

2(T) U.W. Self-amortizing Facilities				
Appropriation/ Project Name SYSTEM-MAJOR FAC RENEW PROG	Appr/ Project T5130	Enumerated Authority 912,879.48	Allotted Authority	<b>Balance</b>
RVF RODI HALL RENV	12I1R		912,879.48	
			912,879.48	0.00
PKS WYLLIE HALL RENOV	T5140	685,000.00		
			0.00	
			0.00	685,000.00
PLT NEW SESQUIC HALL	T5150	474,138.96		
PLT SESQUICENTENNIAL HALL	17H1X		473,513.14	
			473,513.14	625.82
WTW UTLITY IMPR/CHILLER UPG	T5160	11,902,000.00		
WTW CHILLER PLANT UPGRADE	17E2E		11,799,898.93	
			11,799,898.93	102,101.07
EAU GOV HALL ADD/RENV	T5170	19,307,000.00		
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		
<b>RVF MAY HALL ADDN &amp; RENOVATION</b>	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		11,725,662.31	
			11,725,662.31	1,285,537.69

	AS	of May 31, 2025		
2(T)	– U.W. Self-an	nortizing Facilities		
Appropriation/ Project Name FACILITY REPAIR/WISBUILD	Appr/ Project T5500	Enumerated Authority 161,405,920.78	Allotted Authority	<u>Balance</u>
MAD - CAMPUS UTILITY UPGRADE	04A1W		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	
	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		804,651.06	
MIL GOLDA MEIR WATER MAIN REPL	20B1L		313,598.66	
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		1,056,361.31	
MIL UNION & SANDBURG HALL PRKG	21A3L		2,590,001.93	
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		427,774.07	
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		3,000,000.00	
WTW FISCHER HALL/GOODHUE HALL	21I1R		648,722.64	
OSH BLACKHAWK COMMONS KITCHENS	21I2P		860,500.00	
MIL KENILWORTH APARTMENT EXT	21K10		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	
MIL UNION PARKING STRUCTURE	23B1X		2,950,000.00	
STP MULTI-RESIDENCE HALL ROOF	23C2M		676,500.00	
EAU TOWERS HALL FREIGHT ELEV	23F3Q		814,200.00	
PKS UNIVERSITY APARTMENTS	23L1C		290,300.00	
PKS RANGER HALL ELEVATOR MODER	23L1Q		503,210.00	
MSN WITTE HALL TOWER A HVAC	24D3T		2,852,400.00	
MSN WITTE HALL TOWER B HVAC	24D4D		2,207,600.00	

2(T)	— U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name STP BALDWIN NEALE RES ROOF REP	Appr/ Project 24G1M	Enumerated Authority	Allotted Authority 355,300.00	<b>Balance</b>
Closed	CLSD		53,847,104.64	
			128,478,549.03	32,927,371.75
HEALTH & SAFETY - PR	T5600	22,310,800.00		
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-am	ortizing Facilities			
Appropriation/ Project_Name	<u>Appr/ Project</u>	Enumerated Authority	Allotted Authority	<u>Balance</u>	
UTILITY REPAIR (NET)	T5700	149,744,393.98			
PKS- COM. ARTS RENOVATE/ADD.	05I2O		2,811,267.04		
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		1,712,870.80		
WTW-NEW RESIDENCE HALL	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	1012K		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		2,147,943.96		
RVF ELECTRIC SUBSTATION REPL	17I2C		625,985.66		
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		OI May 31, 2023		
2(T)	– U.W. Self-an	ortizing Facilities		
Appropriation/ Project Name MSN PRIMATE CTR CH WTR EXPAND	Appr/ Project 18A1Z	Enumerated Authority	<u>Allotted Authority</u> 407,436.40	<u>Balance</u>
MIL IT INFRASTRUCTURE RENOV	18E3E		1,057,100.00	
RVF-FIBER BACKBONE REPLACEMENT	18H2I		107,622.56	
SUP FIBER OPTIC BACKBONE REPL	18I1G		306,921.18	
EAU HIBBARD/TOWER HALL PKG LOT	18J2C		849,987.00	
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		585,010.42	
WTW-SCHWAGER DR RECONSTRUCTION	20B1E		275,387.41	
MIL-CONTROLS REPLACEMENT	20B1J		772,723.07	
STO STDATA COMM REDUNDANT BKBN	20B2G		204,785.08	
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		1,227,300.00	
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	
WTW PARKING LOT 11 RECONSTRUCT	23F1X		1,621,000.00	
PLT STEAM PIT & UTILITY REPAIR	2313D		1,690,400.00	
WTW STEAM & CONDENSATE UTILITY	23J2I		1,130,800.00	
WTW STEAM & CONSENSATE UTILITY	23J2V		257,400.00	
WTW HEATING PLANT CONDENSATE	23J2W		155,500.00	
MIL CONCRETE BOX CONDUIT	23J6F		345,600.00	
MSN DAYTON ST. CHILLED WATER	23K1A		671,100.00	
MSN WEST CAMPUS ELEC SUBSTA RN	23K1K		522,700.00	
Closed	CLSD		25,546,223.49	
			97,913,856.41	51,830,537.57
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	
			12,138,725.95	0.00
MSN-SOUTH CAMPUS UTL IMP	Т8000	3,984,900.00		
MSN-SOUTH CAMPUS UTILITIES	15K1F		3,984,900.00	
			3,984,900.00	0.00

AS 01 May 51, 2025				
2(T)	U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name	<u>Appr/ Project</u>	Enumerated Authority	Allotted Authority	<u>Balance</u>
EC-TOWERS HALL RENOV	T8010	32,947,497.87		
EAU TOWERS HALL RENOVATION	14H1Z		32,947,497.87	
			32,947,497.87	0.00
EXT-LOWELL HALL S WING HVAC	T8020	2,813,030.76		
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	
			14,881,802.26	0.00
LAC CTR FOR THE ARTS	T8100	7,349,000.00		
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	. =	
STO-PRICE COMMONS	15I1B		6,743,836.25	0.00
			6,743,836.25	0.00
	T8120	1,402,058.93	4 400 050 00	
WTW – Baseball complex	15J1P		1,402,058.93	0.00
	70400	11 000 077 00	1,402,058.93	0.00
MSN-NEW SE REC FACILITY	T8130	41,668,077.06	44 000 077 00	
MSN-SERF Facility Replacement	14L2T		41,668,077.06	0.00
	<b>T</b> 0040	0.017.000.00	41,668,077.06	0.00
MSN-LATH DR/BASCOM UTY RPRS	T8910	8,817,000.00	0.004.054.50	
MSN-LATHROP/BASCOM UTILITY IMP	17J2L		8,664,654.52	450.045.40
	<del></del>		8,664,654.52	152,345.48
STOUT N CAMPUS MASTER PLAN	T9050	25,259,442.24	0.570.000.00	
STO HOVLID HALL RENOVATION/ADD	07B2F		8,570,000.00	
Closed	CLSD		16,689,442.24	0.00
	TOOGO		25,259,442.24	0.00
STOUT-FLEMING HALL	<b>T9060</b>	32,034,312.54	0 504 740 70	
STO-FLEMING HALL RENOVATION STO MCCALMONT HALL	10E3F		6,524,716.79	
	12G3K		7,891,293.34	
STO-North Hall Add and Renov	14J2W		17,618,302.41	0.00
	T0070		32,034,312.54	0.00
STOUT - SOUTH HALL ADD & RENOV STO-SOUTH HALL ADD & RENOV	<b>T9070</b> 20A1E	35,015,000.00		
STO-SOUTH HALL ADD & RENOV	ZUATE		<u>25,000,000.00</u> 25,000,000.00	10 015 000 00
	TODEO	35,000,000,00	25,000,000.00	10,015,000.00
	<b>T9250</b> 18L2V	35,000,000.00	25 000 000 00	
MIL-STUDENT UNION RENOVATION	IOLZV		35,000,000.00	0.00
	TOFFO	20 042 640 24	35,000,000.00	0.00
EC DAVIES CENTER ADDITION/RMDL	<b>T9550</b> 07E2D	38,013,640.31	20 042 640 24	
EAU DAVIES CENTER REDEVELOP	UIEZD		38,013,640.31	0.00
			38,013,640.31	0.00

2(T)	U.W. Self-an	nortizing Facilities		
<u>Appropriation/ Project_Name</u> UW SELF AMORTIZING RESIDUAL	<u>Appr/ Project</u> T9900	Enumerated Authority 85,269,597.25	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	1,282,486.86
		\$3,535,738,100.00	3,138,154,159.20	397,583,940.80

2(TA) — Natural Resources - Stewardsh	i <b>p 2000</b>
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2(1A)		Juices - Stewaruship 2000		
Appropriation/ Project_Name LAND ACQUISITION	Appr/ Project TA100	Enumerated Authority 826,142,802.91	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	11003		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	
DATCP PACE	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	13002		5,942,033.21	
LOCAL ASSISTANCE-LUG	13003		7,834,299.33	
GENERAL LAND ACQUISITION	13004			
			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	
	14002		610,607.45	
	14003		6,172,848.88	
LOCAL ASSISTANCE - LUG	14004		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	

Appropriation/ Project\_Name

## State Of Wisconsin General Obligation Authority As of May 31, 2025

**Natural Resources - Stewardship 2000** 

Enumerated Authority

2(TA)

Appr/ Project

**Balance** 

Allotted Authority

WI AGRICULTURAL STEWARDSHIP	TA110	1,000,000.00	11,200,000.00
	55000	811,892,802.91	14,250,000.00
GENERAL LAND ACQUISITION	99006	322,264,380.14	
BCPL LAND SALE/TRANSFER TO DNR	7BCPL	10,908,050.00	
COUNTY FOREST STEW NCO CARRYOV	25004	2,010,151.88	
LOCAL ASSISTANCE-LUG	25003	9,250,000.00	
NCO-LAND ACQUISITION	25002	7,000,000.00	
LAND ACQUISITION-ICE AGE TRL	25001	1,000,000.00	
RECREATIONAL BOATING AIDS	24004 25001	3,000,000.00	
NCO-LAND ACQUISITION LOCAL ASSISTANCE-LUG	24003 24004	4,989,848.12 9,250,000.00	
RECREATIONAL BOATING AIDS	24001	3,000,000.00	
COUNTY FOREST STEW NCO CARRYOV	23005	8,500.00	
LOCAL ASSISTANCE-LUG	23004	9,246,882.50	
	23003	2,041,683.50	
RECREATIONAL BOATING AIDS	22007 23001	2,999,991.36	
COUNTY FOREST STEW LAND ACQ	22008	258,047.00	
GENERAL LAND ACQUISITION	22005	7,115,041.33	
COUNTY FOREST STEW NCO CARRYO	22004	13,300.00	
LOCAL ASSISTANCE-LUG	22003	5,747,059.66	
NCO-LAND ACQUISITION	22002	123,594.50 3,649,783.67	
LAND ACQUISITION-ICE AGE TRL	22001	2,460,923.03 123,594.50	
RECREATIONAL BOATING AIDS	22007	2,460,923.03	
COUNTY FOREST STEW LAND ACQ	21000	764,452.00	
GENERAL LAND ACQUISITION	21005	2,512,222.98	
COUNTY FOREST STEW NCO CARRYOV	21004	1,000.00	
LOCAL ASSISTANCE-LUG	21004	5,109,990.50	
NCO-LAND ACQUISITION	21003	3,559,593.00	
LAND ACQUISITION-ICE AGE TRAIL	21002	215,700.00	
RECREATIONAL BOATING AIDS	21001	2,279,798.19	
COUNTY FOREST STEW LAND ACQ	20007	316,364.50	
GENERAL LAND ACQUISITION	20006	2,050,156.07	
LOCAL ASSISTANCE-LUG	20004	3,890,186.40	
NCO-LAND ACQUISITION	20003	2,707,265.50	
LAND ACQUISITION-ICE AGE TRAIL	20002	330,000.00	
RECREATIONAL BOATING AIDS	20001	2,282,959.88	
COUNTY FOREST STEW LAND ACQ	19007	2,824,335.18	
GENERAL LAND ACQUISITION	19006	5,002,829.62	
COUNTY FOREST STEW NCO CARRYOV	19005	2,500.00	
LOCAL ASSISTANCE - LUG	19003	5,842,038.43	
NCO - LAND ACQUISITION	19002	2,319,869.72	
LAND ACQUISITION - ICE AGE TRL	19001	2,478,170.47 91,200.00	
RECREATIONAL BOATING AIDS	19001	2.478.170.47	
GENERAL LAND ACQUISITION COUNTY FOREST STEW LAND ACQ	18008	7,855,144.27 1,179,397.38	
COUNTY FOREST STEW NCO CARRYOV	18005 18006	1,113,552.00 7 855 144 27	
LOCAL ASSISTANCE-LUG	18004	5,980,550.48	
NCO - LAND ACQUISITION	18003	5,034,463.56	
LAND ACQUISITION- ICE AGE TRL	18002	12,957.00	
RECREATIONAL BOATING AIDS	18001	2,426,397.93	
NEENAH/MENASHA TWIN TRESTLES	17009	800,000.00	
COUNTY FOREST STEW LAND ACQ	17007	919,202.00	
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
FLOOD CONTROL COST SHARE PROJS	TA150	14,600,000.00		
MUNICIPAL FLOODING CONTROL	18015		14,600,000.00	
			14,600,000.00	0.00
PROP DEVELP PROJECTS (15-17)	TA170	4,155,144.63		
LAKE WISSOTA PEVS	13I2A		172,061.85	
GOV DODGE STATE PARK DAM REPR	15G1J		935,804.15	
MILITARY RIDGE BRIDGE REPAINT	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	
			4,110,248.78	44,895.85

2(TA)	– Natural Resources - S	tewardship 2000
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2(18)		Juices Stewardship 2000		
<u>Appropriation/ Project_Name</u> SMALL PROJECTS STEWARDSHIP(15-17)	Appr/ Project TA180	Enumerated Authority 2,071,382.30	Allotted Authority	<u>Balance</u>
WYALUSING INDOOR CAMP SEPTIC	11J2U		4,500.00	
FLAMBEAU RIV SF SKINNER RD	13E4B		19,448.00	
<b>BESADNY FISH PLATFORM &amp; TRAIL</b>	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	
INTERSTATE 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	16C1K		58,157.12	
FLAMBEAU RIV SF-CANOE LANDINGS	16C3A		48,600.00	
BONG REC AREA REPLACE SIDING	16E1V		86,920.70	
BONG STATE REC AREA ROOF REPL	16E1W		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		57,604.38	
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	
			2,055,486.68	15,895.62

2(TA) — Natural Resources - Ste	ewardship 2000
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2(18)		arces - Stewardship 2000		
<u>Appropriation/ Project_Name</u> PROPERTY DEVELOP/LOCAL ASSIST	<u>Appr/ Project</u> TA200	Enumerated Authority 141,482,649.87	Allotted Authority	<b>Balance</b>
PROGRAM 2000-LOCAL ASSISTANCE	00004		67,228,534.61	
HORICON EDUCATION CENTER	02A3T		199,979.84	
GDST - PEDESTRIAN UNDERPASS	03H3V		7,040.40	
KNSF-NU UPGRADE CAMPSITE	05J2Q		386,200.00	
<b>GREAT RIVER-3.9 MILE EXTENSION</b>	06C3Y		496,100.00	
DEVIL'S LKPOLE STORAGE BLDG	07C2Q		106,786.63	
KMSF-SO. UNIT - TOILET/SHOWER	07C3X		847,700.00	
GTSP ENTRANCE/ VISITOR CENTER	07H1M		6,290,991.78	
RIB MOUNTAIN SEWER AND WATER	07H4W		5,267,710.32	
BLUE MOUND PARK - PEVS	07120		870,422.19	
WILDCAT MOUNTAIN PARK - PEVS	0712Q		758,408.62	
PENINSULA PKBATH REPLACEMENT	07K2P		498,497.89	
KMSF - LP ASPHALT TRAIL	08L1F		310,629.76	
WILLOW RIVER ST PK- PED BRIDGE	09D1S		356,008.56	
PATTISON/ AMNICON VAULT TOILET	09G1J		970,828.66	
RIB MOUNTAIN STATE PARK PEVS	09H3L		849,189.68	
BLACK RIVER STATE FOREST PEVS	09H3M		759,390.90	
LAKE KEGONSA STATE PARK PEVS	09H3N		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	09K2I		64,000.00	
LOWER WI - STORAGE FACILITY	09K2J		146,926.34	
STRAIGHT LAKE SP DAM EVALUATE	10A4H		361,696.74	
HAGAN ROAD 6.5 MILE BIKE LANE	10B3D		137,100.48	
MONTELLO DAM - MARQUETTE CNTY	10C4L		5,281,477.66	
HAVENWOODS-GARAGE/SVC BUILDING	10E4E		77,243.75	
400 ST. TRAIL RESURFACE - 20.5	10E3X		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			
WILLOW RIVER ST PK RESTROOM	11G1Y		590,661.40	
			459,992.04	
BUCKHORN PK FAMILY CAMPGROUND	11G1Z		2,118,154.42	
OLD ABE TRAIL RESURFACE	11G2A		383,914.06	
STATEWIDE CAMPSITE ELECTRIFY STRAIGHT LK ST PK DEVELOPMENT	11G2B 11G2C		233,438.34 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	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	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	
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	<b>Balance</b>
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	9812G		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
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2(1A)		ources - Stewardship 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	09D32			
STATEWIDE ENVIRONMENT CLEANUP	10A4A		54,993.44	
			44,621.70	
	10A4G		145,673.00	
	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	11I1U		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	

2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project Name HOFFMAN HILLS TRAIL WORK	Appr/ Project 11J2V	Enumerated Authority	Allotted Authority 34,538.63	<b>Balance</b>
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	11L1O		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	12D30		110,459.86	
INTERSTATE SP SEWER LINE REP	12E3X		49,936.40	
NAVARINO HWY 156 BOAT LAUNCH	12E3A		48,465.00	
BL MOUND SP WELL AT LOWER PARK	12E3A 12F1R		35,192.00	
BL MOUND PK SHOP ROOF COATING	12F1R		18,500.00	
WYALUSING BLUFF TR RECONSTRUCT	12F2D		45,099.95	
HIGH CLIFF BUTTERFLY TR RESURF	12F2D		43,099.93 52,601.04	
JACKSON CEDAR CREEK BRIDGE	12F2E			
TRADE RIV EQUESTRIAN TR REHAB	12F2F 12F2L		55,931.56	
			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 12I1K		37,044.47	
			43,400.00	
VAN LOON WA MCGILVRAY RD REP	12I3G		15,910.59	
KMSF MUKWONAGO ELECTRIC SUPPLY	12 3		34,410.52	
LAPHAM PEAK SKI TR LIGHTS/POLE	12I3L		86,460.14	
LAKE NAKOMIS BRIDGE REPAIR	12J2C		12,737.50	
WYALUSING WELL CASING & PUMP	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	13C2N		3,358.83	
SANDHILL TRUMPETER TR RESURF	13C2O		12,370.00	
POTAWATOMI SHELTER/WELL CONVER	13C2W		65,067.81	
DEVILS LK RESERVOIR CONTROLLER	13F1E		3,901.78	
INTERSTATE BURY O/H PWR LINES	13F1F		108,693.44	
COPPER FALLS VAULT/GARAGE DOOR	13F1J		23,130.78	
HORICON IEC PICNIC SHELTER	13F1Z		112,503.84	

2(TA)		ources - Stewardship 2000	1	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
PESHTIGO SF WHITE CEDAR TRAIL	13F2A		25,404.75	
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	13K4C		9,697.05	
FLAMBEAU RIV FOREST ATV TR REN	13K4H		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	13L2Y		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	14A2I		11,087.64	
THERESA WILDLIFE AREA DIKE REP	14A2J		77,000.00	
HORICON SVC CTR ADDTL PARKING	14B1F		130,351.91	
PESH CALDRON FALLS CAMPSITES	14B1G		5,077.45	
NELSON DEWEY PARK ROOF REPL	14B1I		36,049.36	
CREX MDWS BUNKHOUSE ROOF	14B1L		15,209.36	
FLAMBEAU FAB & INST MAP KIOSKS	14B1Y		5,986.50	
GOV KNOWLES SF ST CROIX ROOF	14B1Z		10,259.75	
CHIP MOR NATURE CTR FURNACES	14B2H		18,750.05	
FLAMBEAU PRICE CO ATV TRAIL	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	
YELLOWSTONE LK PK DAM GATE REP	14D1R		69,423.37	
ATV TR REHAB TWN OF KOMENSKY	14D3U		13,319.53	
PUCKETTS POND PIT TOILET REPL	14E2D		51,406.10	
NHAL VLT TOILET HWY J/FLOWAGE	14E2Y		23,328.00	
			20,020.00	

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LK OF PINES CAMP YAULT TOILET         1428F         50,000           KMSF PINELK UNT BEACH WELL         14240         31,7000           MARRINGTON BEACH WELL         14240         31,7000           MARRINGTON BEACH AVELL         14247         32,334.000           NEWPORT FWR STN FOR WELL PUMP         14656         22,334.00           FLAMBEAU SF CAMPSTE UPGRADE         14547         32,334.00           FLAMBEAU SF CAMPSTE UPGRADE         1432         32,344.00           DEV LK S NORE CONCESSION BLG         14330         32,334.00           DEV LK S NORE CONCESSION BLG         14330         32,344.00           DEV LK S NORE CONCESSION BLG         14330         32,344.00           WHITEFISH FK POLE BLOC REPLACE         144X1         34,365.00           VELSON INCOREST SEPTIC TANKS         14,330         39,264.95           KOBELET BEACH FOREST SEPTIC TANKS         14330         39,264.95           KOBELET BEACH RECONST         14K30         39,264.95           KOBELET BEACH RECONST         14K30         39,264.95           KOBELET BEACH RECONST         14K30         39,264.95           KOBELET ANDRAE PK POND PKG LOT         14X30         31,265.00           NALFOREST LIFT PUMP REPLACE         15332         32,900.00	Appropriation/ Project_Name BRULE RVR COPPER RGE TOILETS	Appr/ Project 14E3E	Enumerated Authority	Allotted Authority 66,486.01	<b>Balance</b>
IMBE FINE LK UNT EBACH WELL         14E44         12,270.00           HARRINGTON BEACH ACCES STARS         14E34         12,270.00           NEWPORT FWR STN FOR WELL PUMP         14E56         23,384.00           ILMERAUS CAMPSTE UPGRADE         14E5C         23,884.00           ILMERAUS CAMPSTE UPGRADE         1443X         40,462.70           BOIN REC AREA EXT BLOG REPAIRS         1413X         55,335.75           DEV LK RED OAK SHELTER ROOF         14J3C         22,814.40           DEV LK STORE CONCESSION BLG         14J3D         26,391.00           PT BEACH FOREST SEPTIC TANKS         14J3P         47,275.33           FLAMBEAU RY SFEAL COAT LOTS         14K1X         46,881.09           WHITEFISH PK PEVS FUNACE REPL         14K1Z         13,452.47           NELAND RY OFFICE ROOF REPLACE         14K2A         2,8042.50           KMBF PRELAKE UNT ROOF REPL         14K2A         2,8042.50           KMBF FINEL LAKE UNT ROOF REPL         14K3D         2,8042.50           KMBF STREL AKE NON PREVE THAKS         14,286.03         14,286.03           NHAL FOREST LIFT PUMP REPLACE         15,362         13,789.99           KINNCKINNIC FX PEVS ROOF REPL         15,342         15,357.18           BURD RYN STALINT ROVARINE NU         15,342	LK OF PINES CAMP VAULT TOILET	14E3F		50,107.79	
INARRINGTON DEACH ACCESS STARS         142-41         126700           NEWPORT PWR STN FOR WELL PIMP         14626         23.84.00           FLAMBEAU SF CARPASTE UPGRADE         14626         23.84.00           FLAMSEAU SF CARPASTE UPGRADES         1413X         40.462.70           BLUE MD PARK POOL BLDG WELL         14.33A         55.357.5           BCU VA RED OK SHELTER POOF         14.34D         25.357.3           DEV UX RED OK SHELTER FOOF         14.34D         26.391.00           DT EACH FORGET SEPTIC TANKS         14.43D         26.391.00           DEV LK RED OCOR ELPACE         14K1Z         13.452.47           FLAMBEAU RIV SF SEAL COAT LOTS         14K1K         46.881.09           WHTEFIGH FREVES FURNICOR ERPL         14K2B         28.842.00           KMSF PIKE LAKE UNIT ROOF REPLACE         14K3B         28.842.00           KMSF PIKE LAKE UNIT ROOF REPL         14K3B         28.842.00           KMSF PIKE LAKE UNIT ROOF REPL         14K3B         39.800.00           BONG SIGE A DOORWINDOW REPL         15.365         15.756.18           BRULE RVR SF TRAIL MPROVEMENT         15.345         13.799.99           KINNCKINNICH REPLACE         15.345         15.756.18           BRULE RVR SF TRAIL MINROV         15.345         15.256.	BRULE FRST REP VAULT TOILETS	14E3N		12,420.00	
NEWPORT FUNR STN FOR WELL PUMP         14E56         26.3084.00           FLAMBEAU SF CAMPSITE UPGRADES         14F3H         15.577.10           BONG REC AREA EXT BLIGG REPARS         1413X         40.462.70           BULE MD PARK POOL BLIGD WELL         14J3A         53.335.75           DEV LK SHOR CONCESSION BLG         14J3C         32.814.40           DEV LK SHORE CONCESSION BLG         14J3C         32.814.00           DEV LK SHORE CONCESSION BLG         14J3P         87.271.53           FLAMBEAU RY SF SEAL COAT LOTS         14X1P         148.624.47           VELSON PK OFICE ROOF REPLACE         14K1Z         13.462.47           VELSON PK OFICE ROOF REPLACE         14K2B         28.842.50           KMSF FINE LAKE UNIT ROOF REPL         14K3B         28.842.50           KMSF FINE LAKE UNIT ROOF REPL         14K3B         28.842.50           KMSF FINE LAKE UNIT ROOF REPL         15A3C         13.309.00           SONG SHOP A DOORWINDOW REPL         15A3E         15.759.18           KINNICKINNIC PK PEVS ROOF REPL         15A3F         15.759.18           RULE RVRS FIAUL MERPOVEMENT         15A3G         33.465.00           OKAUCKEE LK BOAT ACCESS SITE         15A4N         16.426.13           ELTOOW RED A SHORD VERPL         156.30	KMSF PIKE LK UNIT BEACH WELL	14E4G		31,719.00	
INTERTATE PK. LTGTILE UPGRADE         1450C         23.844.00           FLAMBEAU SF CAMPSITE UPGRADES         1473H         15.577.10           BOUG REC AREA EXT BLIG REPAIRS         1413X         40.462.70           BLUE MO PARK POOL BLIDG WELL         14.13A         53.383.75           DEV LK RED OKK SHELTER ROPF         14.13C         23.814.40           DEV LK RED DORES SEPTIC TANKS         14.13D         26.391.00           PT BEACH FOREST SEPTIC TANKS         14.14X         46.881.06           WHITEFISH PEVS FURMACE REPL         14K1Z         13.452.47           NELSON PK OFFICE ROOF REPLACE         14K1Z         13.452.47           NELSON PK OFFICE ROOF REPLACE         14K2A         12.803.22           PEN HK NICOLET BEACH RECONST         14K3B         28.44.50           KOHLERANDRAE PK POND PKG LOT         14K3C         13.300.00           BOKS SHOP A DOOR/WINDOW REPL         15A3E         13.799.99           KINNICKININE PK PEVS SIGNARIMENU         15A3K         16.426.13           BULE RVR SF TRALL MPROVEMENT         15A3K         16.426.13           KINNICKININE VERSES SIGNE         15A4N         11.675.00           KINNICKININE VERSES SIGNE         15A4N         13.757.01           BRULE RVR SF TRALL MPROVEMENT         15A3K	HARRINGTON BEACH ACCESS STAIRS	14E4H		12,670.00	
FLAMBEAU SF CAMPSITE UPCRADES         1473H         15,7710           BONOR RCG AREA EXT BLOC REPRINES         1413X         55,33575           DEV LK SENDAR EX PLOC REPRINES         1413C         32,81440           DEV LK SENDAR CONCESSION BLG         1413D         32,81100           PT BEACH FOREST SEPTIC TANKS         1413P         87,217,53           FLAMBEAU RY SF SEAL COAT LOTS         1441K         14,8247           NELSON PK OFFICE ROOF REPLACE         144XB         32,844,50           WHITEFISH PK PEVS FURNACE REPL         144X3         32,844,50           KMSF PIKE LAKE UNT ROOF REPL         144X3         32,844,50           KMSF PIKE LAKE UNT ROOF REPL         144X3         32,844,50           KMSF PIKE LAKE UNT ROOF REPL         144X3         32,844,50           KOHLER-ANDRE PF ROND ROR GLOT         144X3         32,844,50           KMSF STUET LWP REPLACE         15,83C         13,709,99           KINNICKINNIC PK PEVS ROOF REPL         15,83F         15,759,18           BRULE RVR SF TRAIL MPROVMEPL         15,84K         14,426,13           ELTONHATTON SPHINGS ROM WYT         15,84G         2,000,00           RE-ROOF BLOD KETTE MORAINE NU         15,44H         14,675,00           KMSF-SU NEW EAGLE SHOP FURNACE         15,81H	NEWPORT PWR STN FOR WELL PUMP	14E5B		26,800.00	
FLAMBEAU SF CAMPSITE UPCRADES         1473H         15,7710           BONOR RCG AREA EXT BLOC REPRINES         1413X         55,33575           DEV LK SENDAR EX PLOC REPRINES         1413C         32,81440           DEV LK SENDAR CONCESSION BLG         1413D         32,81100           PT BEACH FOREST SEPTIC TANKS         1413P         87,217,53           FLAMBEAU RY SF SEAL COAT LOTS         1441K         14,8247           NELSON PK OFFICE ROOF REPLACE         144XB         32,844,50           WHITEFISH PK PEVS FURNACE REPL         144X3         32,844,50           KMSF PIKE LAKE UNT ROOF REPL         144X3         32,844,50           KMSF PIKE LAKE UNT ROOF REPL         144X3         32,844,50           KMSF PIKE LAKE UNT ROOF REPL         144X3         32,844,50           KOHLER-ANDRE PF ROND ROR GLOT         144X3         32,844,50           KMSF STUET LWP REPLACE         15,83C         13,709,99           KINNICKINNIC PK PEVS ROOF REPL         15,83F         15,759,18           BRULE RVR SF TRAIL MPROVMEPL         15,84K         14,426,13           ELTONHATTON SPHINGS ROM WYT         15,84G         2,000,00           RE-ROOF BLOD KETTE MORAINE NU         15,44H         14,675,00           KMSF-SU NEW EAGLE SHOP FURNACE         15,81H	INTERSTATE PK LTG/TILE UPGRADE	14E5C		23,384.00	
BLUE MO PARK POOL BLDG WELL         14,13A         55,336,75           DEV LK SENORE CONCESSION BLG         14,13C         32,814.40           DEV LK SHORE CONCESSION BLG         14,13D         26,331.00           PT BEACH FOREST SEPTIC TANKS         14,13P         87,217.83           FLAMBEAU RY SP SEAL COAT LOTS         14K1K         46,881.09           WHITEFISH PK FEVS FURNACE REPL         14K1Z         12,803.22           PEN PK NICOLET BEACH RECONST         14K3B         28,842.50           KMSF PIKE LAKE UNIT ROOF REPL         14K3L         39,204.95           KOHLER-ANDRE PK POND VKS LOT         14K3B         18,300.00           BONG SHOP A DOORWINDOW REPL         15A3C         13,709.99           KINNICKINNC PK PEVS ROOF REPL         15A3F         15,759.18           BRULE RVR SF TRALI IMPROVEMENT         15A4G         27,000.00           RE-ROOF BLDG KETTLE MORAINE NU         15A4J         33,165.00           OKALCKCEL ENDAT LE MORAINE NU         15A4J         32,165.00           OLARRY LAKE PICNIC AREA WELL         15B2M         23,210.50           HARRINTON SCH PARK TSB FL REP         15B3D         6,500.00           OLARY LAKE PICNIC AREA WELL         15B3P         21,522.73           OCOLUMBIAI COUNCLIVE FE RO GRAVEL         15D1F </td <td>FLAMBEAU SF CAMPSITE UPGRADES</td> <td>14F3H</td> <td></td> <td></td> <td></td>	FLAMBEAU SF CAMPSITE UPGRADES	14F3H			
DEV LK RED OAK SHELTER ROOF         14.30         32,814.40           DEV LK S SHORE CONCESSION BLG         14.30D         36,331.00           PT BEACH FOREST SEPTIC TANKS         14.3P         87,217.53           FLAMBEAU RIV SF SEAL COAT LOTS         14K1K         46,881.09           WHITEFISH PREVS FURANCE REPL         14K1Z         13,452.47           NELSON PK OFFICE ROAC REPLACE         14K2A         12,803.22           PEN PK NICOLET BEACH RECONST         14K30         39,264.95           KOHLER-ANDRAF PK POND PKG LOT         14K30         14,280.30           NHAL FOREST UFT PUM PREVACE         15A3E         19,300.00           BONG SHOP A DOORWINDOW REPL         15A3E         18,799.99           KINNICKINNIC PK PEVS ROOF REPL         15A3E         16,759.18           BRULE RVR SF TRAIL IMPROVEMENT         15A4G         27,000.00           RE-ROOF BLOK KETTLE MORAINE NU         15A4J         33,165.00           OKALCKEE LK BOAT ACCESS SITE         15A4N         11,475.00           KMSF-SUN KW SF TRAIL MIR POVEMENT         15A4B         32,210.50           OKALKEE LK BOAT ACCESS SITE         15A4N         14,675.00           KMSF-SUN KW ST FIT BOAL LOG         1551H         32,210.50           OKALKEE PICNIC AREA WELL         15520	BONG REC AREA EXT BLDG REPAIRS	14I3X		40,462.70	
DEV LK S SHORE CONCESSION BLG         14,13D         26,391.00           PT BEACH FOREST SEPTIC TANKS         14,13P         87,217.53           FLAMBEAU RIV SF SEAL COAT LOTS         14/K1K         46,881.09           WHITEFISH PK FEVS FURNACE REPL         14/K1Z         12,803.22           PEN FK NICOLET EEACH REPLACE         14/K3B         28,842.50           KMSF PIKE LAKE UNIT FOOR REPL         14/K3B         38,284.65           KOHLER-ANDRAE PK POND PKG LOT         14/K3D         41,288.03           NHAL FOREST LIFT PUMP REPLACE         15A3C         13,799.99           KINNICKINNIC PK FEVS ROOF REPL         15A3F         16,759.18           BRULE RVR ST TRALL IMPROVEMENT         15A4G         27,000.00           RE-ROOF BLOG KUNDWREPL         15A3F         16,466.13           ELTONHATTON SPRINGS RD IMPVT         15A4G         27,000.00           RE-ROOF BLOG KUNDKENNU         15A4J         33,165.00           OKALCKEE LIK BOAT ACCESS SITE         15A4N         11,675.00           KMSF PIKE LAKE PIONIC AREA WELL         1552M         23,210.50           OLARDER KE PISTED AND ARE         15530         6,500.00           MARRINON BCH PAKY LAKE PIONIC AREA WELL         1562M         23,210.50           OLARDER KE VIEL KE PIONIC AREA WELL         <	BLUE MD PARK POOL BLDG WELL	14J3A		55,335.75	
PT BEACH FOREST SEPTIC TANKS         14/JP         87.217.53           FLAMBEAU RIV SF SEAL COAT LOTS         14K1K         13.452.47           FLAMSEAU RIV SF SEAL COAT LOTS         14K1K         13.452.47           NELSON PK OFFICE ROOF REPLACE         14K2A         12.003.22           PEN PK NICOLET BEACH RECONST         14K3B         28.442.60           KMSF PIKE LAKE LUM ROOF REPL         14K3L         39.264.95           KOHLERANDRAE PK POND PKG LOT         14K3Q         19.300.00           BONS SHOP A DOORWINDOW REPL         15A3E         13.799.99           KINNICKINING FK PEVS STOOF REPL         15A3F         15.759.18           BRULE RVR SF TRAIL IMPROVEMENT         15A4G         27.000.00           RE-ROOF BLDG KETTLE MORAINE NU         15A4J         33.165.00           OKAUCKEE LK BOAT ACCESS SITE         15A4N         11.075.00           KMSF-SU NEV EALG E SHOP FURNACE         15B1         32.165.00           QUARRY LAKE PICNIC AREA WELL         15B2M         32.3165.00           QUARRY LAKE DION ROP FURNACE         15B3D         6.500.00           HARSINGTON BCH PK DUMP FENCE         15B3D         2.500.00           HARRINGTON BCH PK DUMP FENCE         15B3D         2.327.95           COLUMBIA CO WILDLE RO GRAVEL         15C1F	DEV LK RED OAK SHELTER ROOF	14J3C		32,814.40	
FLAMBEAU RIV SF SEAL COAT LOTS         14K1K         46,881.09           WHITEFISH PK VEVS FURNACE REPL         14K1Z         13,462.47           NELSON PK OFFICE ROOF REPLACE         14K2A         12,803.22           PEN PK NICOLET BEACH RECONST         14K3B         32,824.95           KMSF PIKE LAKE UNIT ROOF REPL         14K30         41,268.03           NHAL FOREST LIFT PUMP REPLACE         15A3C         13,799.99           KINNICKINNIC PK PEVS ROOF REPL         15A3E         13,799.99           KINNICKINNIC PK PEVS ROOF REPL         15A3F         16,426.13           BULE RVR SF TRAIL IMPROVEMENT         15A3K         16,426.13           ELTON/HATTON SPRINGS RD IMPVT         15A4G         27,000.00           RE-ROOF BLDG KETTLE MORAINE NU         15A4J         33,165.00           OKALCKEE LK BOAT ACCES SITE         15A4H         11,675.00           MARSIN SPRINGE REPLOCE LSB151         23,210.50         144.11           MARSIN DR CH PIC NUMP FENCE         15B1         23,210.50           MARSIN DR HE PIC NUC AREA WELL         15D2M         23,210.50           MARSIN DR HE PIC NUC AREA WELL         15D2M         23,210.50           MARSIN DR HE PIC NUC AREA WELL         15D2M         23,210.50           MARSIN DR HE PIC NUC AREA WELL	DEV LK S SHORE CONCESSION BLG	14J3D		26,391.00	
WHITERISH EV FEVS FURNACE REPL         14/42         13,452.47           NELSON PK OFFICE ROOF REPLACE         14/K3         28,842.50           KMSF PIKE LAKE UNIT ROOF REPL         14/K3         39,264.95           KOHLER-ANDRAE PK POND PKG LOT         14/K3         39,264.95           KOHLER-ANDRAE PK POND PKG LOT         14/K3         19,300.00           BONS SHOP A DOORWINDOW REPL         15A32         19,300.00           BONS SHOP A DOORWINDOW REPL         15A34         15,759.18           BRULE RVR SF TRAIL IMPROVEMENT         15A34         16,428.13           ELTONHATTON SPRINGS RD IMPVT         15A44         33,165.00           OKALCKEE LK BOAT ACCESS SITE         15A44         18,65.00           OKALCKEE LK BOAT ACCESS SITE         15A44         18,65.00           OKALCKEE LK BOAT ACCESS SITE         1581H         32,165.00           OLARAY LAKE PICINC AREA WELL         1582M         23,210.50           HARRINGTON BCH PK DUMP FENCE         1583D         6,500.00           MCKENZIE ENV ED CITA POND REP         1583P         21,522.73           COLUMBIAC OW JULLIFE ROURDARY POST         15C1F         23,327.95           KMSF-PIKE LK UNIT REPAIR PLUMB         15C1F         23,327.95           COLUMBIAC OW JULLIFE BOUNDARY POST         15C1	PT BEACH FOREST SEPTIC TANKS	14J3P		87,217.53	
NELSON PK OFFICE ROOF REPLACE         14/2A         12,803.22           PEN PK NICOLET BEACH RECONST         14/K3B         28,842.50           KMSP PIKE LAKE UNIT ROOF REPL         14/K30         39,864.95           KOHLER-ANDRAE PK POND PKG LOT         14/K30         19,300.00           BONG SHOP A DOOR/WINDOW REPL         15,332         13,799.99           KINNICKINNIC PK PEVS ROOF REPL         15,343         16,426.13           BRULE RVR ST FTALL IMPROVEMENT         15,434         16,426.13           ELTONHATTON SPRINGS RD IMPVT         15,440         27,000.00           RE-ROOF BLDG KETTLE MORAINE NU         15,441         33,165.00           OKALCKEE LK BOAT ACCESS SITE         15,441         11,075.00           RE-ROOF BLDG KETTLE MORAINE NU         15,441         32,165.00           OLARRY LAKE PICNIC AREA WELL         1581H         32,165.00           OLARRY LAKE PICNIC AREA WELL         1582M         23,210.50           HARRINTON BCH PK DUMP FENCE         15830         6,500.00           MCKENZIE ENV ED CTR POND REP         1583P         21,522.73           COLUMBIA CO WILDLIFE ROLRDARY POST         15C1F         23,327.95           KMSP-PIKE LK UNIT REPAR PLUMB         15C1H         43,376.79           VERNON WILDLIFE BOLNDARY POST	FLAMBEAU RIV SF SEAL COAT LOTS	14K1K		46,881.09	
PEN PK NICOLET BEACH RECONST         14K3B         28,842.50           KMSP PIKE LAKE UNIT ROOF REPL         14K3C         32,244.95           NHAL, FOREST LIFT PUMP REPLACE         15A3C         19,300.00           BONG SHOP A DOOR/WINDOW REPL         15A3C         13,799.99           KINNICKINIC PK PEVS ROOF REPL         15A3F         15,759.18           BRULE RVR SF TRAIL IMPROVEMENT         15A3F         16,426.13           ELTONIATTON SPRINGS RD IMPVT         15A4G         27,000.00           RE-ROOF BLDG KETTLE MORAINE NU         15A4J         33,165.00           OKALCKEE LK BOAT ACCESS SITE         15A4N         11,675.00           KMSF-SU NEW EAGLE SHOP FURNACE         15B1H         32,165.00           QUARRY LAKE PICINIC AREA WELL         15B2S         22,210.50           HARRINGTON BCH PAR VISE FL REP         15B3S         25,500.00           MCKENZIE ENV ED CTR POND REP         15B3D         6,500.00           MCKENZIE ENV ED CTR POND REP         15B3D         6,500.00           MCKENZIE ENV ED CTR POND REP         15B3D         6,500.00           COLLIMBIA CO WILDLIFE BOURDARY POST         15C1F         23,327.95           KMSF-PIKTEK LWINT REPLARIP PLUMB         15C1H         11,975.00           Turtle-Flam Scenic Wirs area         1	WHITEFISH PK PEVS FURNACE REPL	14K1Z		13,452.47	
KMSF PIKE LAKE UNIT ROOF REPL         14K3L         39.264.95           KOHLER-ANDRAE PK POND PKG LOT         14K3O         41.286.03           NHAL FOREST LIFT PUMP REPLACE         15A3C         13.799.99           KINNICKINNIC PK PVS ROOF REPL         15A3E         13.799.99           KINNICKINNIC PK PVS ROOF REPL         15A3F         15.759.18           BRULE RVR SF TRAIL IMPROVEMENT         15A3K         164.28.13           ELTONHATTON SPRINGS RD IMPVT         15A4G         27.000.00           RE-ROOF BLDG KETTLE MORAINE NU         15A4J         33.165.00           OKALCKEE LK BOAT ACCESS SITE         158.14         32.216.50           QUARRY LAKE PICNIC AREA WELL         158.2M         23.216.50           QUARRY LAKE PICNIC AREA WELL         158.2M         23.210.50           HARRINGTON BCH PAK TSB FL REP         1583D         6.500.00           HARRINGTON BCH PK DUMP FENCE         1583P         21.522.73           COLUMBIA CO WILDLIFE RO GRAVEL         15C1F         23.27.50           VERNON WUTS area         15C1F         23.27.50           VERNON WUTS area         15C1F         23.27.50           MCKENZIE ENV ED CTR POND REP         1583P         21.522.73           COLUMBIA CO WILDLIFE BOUNDADRAP POST         15C1F         23.2	NELSON PK OFFICE ROOF REPLACE	14K2A		12,803.22	
KOHLER-ANDRAE PK POND PKG LOT         14K30         41,268.03           NHAL FOREST LIFT PUMP REPLACE         15A3C         19,300.00           BONG SHOP A DOORWINDOW REPL         15A3E         13,799.99           KINNICKINNC PK PEVS ROOF REPL         15A3F         15,759.18           BRULE RVR SF TRAIL IMPROVEMENT         15A4G         27,000.00           RE-ROOF BLDG KETTLE MORAINE NU         15A4G         27,000.00           KINNICKEE LK BOAT ACCESS SITE         15AH         11,675.00           KKMSF-SU NEW EAGLE SHOP FURNACE         15B H         68,442.20           Peshtigo Rvr St Frst Boat Ldg         15B H         23,210.50           UARRY LAKE PICKIC AREA WELL         15B2M         23,210.50           HARRINTON BCH PARK TSB FL REP         15B3C         25,500.00           HARRINTON BCH PARK TSB FL REP         15B3P         21,522.73           COLUMBIA CO WILDLIFE RD GRAVEL         15C 1D         43,276.79           VERNON WILDLIFE BOUNDARY POST         15C 1H         11,975.00           Tuttle-Flam Seenic Wirs area         15C	PEN PK NICOLET BEACH RECONST	14K3B		28,842.50	
NHAL FOREST LIFT PUMP REPLACE         15A3C         19,300.00           BONG SHOP A DOORWINDOW REPL         15A3F         13,799.99           KINNICKINCIC PK PEVS ROOF REPL         15A3F         15,759.18           BRULE RVR SF TRAIL IMPROVEMENT         15A4F         15,759.18           BRULE RVR SF TRAIL IMPROVEMENT         15A4J         33,165.00           OKAUCKEE LK BOAT ACCESS SITE         15A4J         33,165.00           OKAUCKEE LK BOAT ACCESS SITE         15A4N         11,675.00           KMSF-SU NEW EAGLE SHOP FURNACE         15B1H         68,442.20           Peshtigs RVX FI Fist Boat Ldg         15B1B         22,165.00           QUARRY LAKE PICNIC AREA WELL         15B2M         23,210.50           HARRINTON BCH PARK TSB FI, REP         15B3D         6,500.00           MCKENZIE ENV ED CTR POND REP         15B3D         4,500.00           MCKENZIE ENV ED CTR POND REP         15B3P         21,522.73           COLUMBIA CO WILDLIFE BORAVEL         15C1F         23,327.65           KMSF-PIKE LK WIT REPAIR PLUMB         15C1H         11,975.00           Turtie-Flam Seenic Wits area         15C1K         48,387.00           BRULE RVR AFTERHOURS SHELTER         15C3C         10,130.00           PT BEACH VISI CTR SEPTIC TANK         15C3D	KMSF PIKE LAKE UNIT ROOF REPL	14K3L		39,264.95	
BONG SHOP A DOORWINDOW REPL         15A3E         13,799.99           KINNICKINNIC PK PEVS ROOF REPL         15A3F         15,759.18           BRULE RYR SF TRAIL IMPROVEMENT         15A3K         16,426.13           ELTON/HATTON SPRINGS RD IMPVT         15A4G         27,000.00           RE-ROOF BLDG KETTLE MORAINE NU         15A4J         33,165.00           OKAUCKEE LK BOAT ACCESS SITE         15A4N         11,675.00           KMSF-SU NEW EAGLE SHOP FURNACE         15B1H         68,442.20           Peshtigo Rvr St First Boat Ldg         15B1H         23,210.50           QUARRY LAKE PICNIC AREA WELL         15B2C         25,500.00           HARRINOTON BCH PARK TSB FL REP         15B3C         25,500.00           MCKENZIE ENV ED CTR POND REP         15B3D         6500.00           MCKENZIE ENV ED CTR POND REP         15B3D         43,276.79           VERNON WILDLIFE BOUNDARY POST         15C1F         23,327.95           KMSF-MULT REPAIR PLUMB         15C1H         11,975.00           Turtie-Flam Scenic Wtrs area         15C1K         48,387.00           BRULE RVR AFTERHOURS SHELTER         15C3C         45,328.00           FMSF MAUTHE BEACH HOUSE REROOF         15C3C         10,130.00           PT BEACH SE DOTIC TANK         15C3C <t< td=""><td>KOHLER-ANDRAE PK POND PKG LOT</td><td>14K3O</td><td></td><td>41,268.03</td><td></td></t<>	KOHLER-ANDRAE PK POND PKG LOT	14K3O		41,268.03	
KINNICKINNIC PK PEVS ROOF REPL         15A3F         15,759.18           BRULE RVR SF TRALI IMPROVEMENT         15A3K         16,426.13           ELTONI-HATTON SPRINGS RD IMPVT         15A4G         27,000.00           RE-ROOF BLDG KETTLE MORAINE NU         15A4J         33,165.00           OKAUCKEE LK BOAT ACCESS SITE         15A4H         18,420           Peshtigo RW St Frst Boat Ldg         15B1H         68,442.00           Peshtigo RW St Frst Boat Ldg         15B1H         32,165.00           QUARRY LAKE PICINC AREA WELL         1652M         23,210.50           HARRINTON BCH PARK TSB FL REP         15B3C         25,500.00           HARRINGTON BCH PARK TSB FL REP         15B3P         21,522.73           COLUMBIA CO WILDLIFE BO GRAVEL         15C1F         23,327.95           KMSF-PIKE LK UNIT REPAIR PLUMB         15C1F         23,327.95           KMSF-PIKE LK UNIT REPAIR PLUMB         15C1F         23,327.95           KMSF MAUTH E BACH HOUSS SHELTER         15C2C         45,128.90           KMSF SUMTHE BEACH HOUSS SHELTER         15C3C         10,130.00           PT BEACH SF LODGE SEPTIC TANK         15C3C         10,130.00           PT BEACH SF LODGE SEPTIC TANK         15C3C         10,130.00           PT BEACH SF LODGE SEPTIC TANK <td< td=""><td>NHAL FOREST LIFT PUMP REPLACE</td><td>15A3C</td><td></td><td>19,300.00</td><td></td></td<>	NHAL FOREST LIFT PUMP REPLACE	15A3C		19,300.00	
BRULE RVR SF TRAIL IMPROVEMENT         15A3K         16,426.13           ELTONHATTON SPRINGS RD IMPVT         15A4G         27,000.00           RE-ROOF BLOG KETTLE MORAINE NU         15A4J         33,165.00           OKAUCKEE LK BOAT ACCESS SITE         15A4N         11,675.00           KMSF-SU NEW EAGLE SHOP FURNACE         15B1H         68,442.20           Peshtigo Rwr SI Frst Boat Ldg         15B2H         32,165.00           QUARRY LAKE PICNIC AREA WELL         15B2M         23,210.50           HARRINTON BCH PARK TSB FL REP         15B3C         25,500.00           HARRINGTON BCH PARK TSB FL REP         15B3P         21,522.73           COLUMBIA CO WILDLIFE RD GRAVEL         15C1D         43,276.79           VERNON WILDLIFE BOUNDARY POST         15C1F         23,327.95           KMSF-PARLE LU UNT REPART PLUMB         15C1H         11,975.00           Turtle-Flam Scenic Wirs area         15C1K         48,387.00           BRULE RVR AFTERHOURS SHELTER         15C3C         10,130.00           PT BEACH SF LOUGE SEPTIC TANK         15C	BONG SHOP A DOOR/WINDOW REPL	15A3E		13,799.99	
ELTON/HATTON SPRINGS RD IMPVT         15A4G         27,000.00           RE-ROOF BLOG KETTLE MORAINE NU         15A4J         33,165.00           OKAUCKEE LK BOAT ACCESS SITE         15A4N         11,675.00           KMSF-SU NEW EAGLE SHOP FURNACE         15B1H         68,442.20           Peshtigo Rv St Frat Boat Ldg         15B1H         32,165.00           QUARRY LAKE PICNIC AREA WELL         15B2M         23,210.50           HARRINTON BCH PARK TSB FL REP         15B3C         25,000.00           HARRINTON BCH PARK TSB FL REP         15B3P         21,522.73           COLUMBIA CO WILDLIFE RD GRAVEL         15C1F         23,327.95           KMSF-PIKE LK LUIT REPAIR PLUMB         15C1H         11,975.00           Turtie-Flam Scenic Wtrs area         15C1K         48,387.00           BRULE RVR AFTERHOURS SHELTER         15C2C         45,128.90           KMSF MAUTHE BEACH HOUSE REROOF         15C3B         19,952.00           PT BEACH VISIT CTR SEPTIC TANK         15C3C         10,130.00           PT BEACH VISIT CTR SEPTIC TANK         15C3C         10,130.00           PT BEACH VISIT CTR SEPTIC TANK         15C3C         16,2236.88           GRAND RIVER MARSH WA DAM REP         15D1A         41,767.25           CI Grids ST Pk Boat Laumch Rep	KINNICKINNIC PK PEVS ROOF REPL	15A3F		15,759.18	
RE-ROOF BLDG KETTLE MORAINE NU         15A4J         33,165.00           OKAUCKEE LK BOAT ACCESS SITE         15A4N         11,675.00           KMSF-SU NEW EAGLE SHOP FURNACE         15B1H         68,442.20           Peshtigo RV: SI Frist Boat Ldg         15B1H         32,105.00           QUARRY LAKE PICNIC AREA WELL         15B2M         23,210.50           HARRINTON BCH PARK TSB FL REP         15B3C         25,500.00           MCKENZIE ENV ED CTR POND REP         15B3P         21,522.73           COLUMBIA CO WILDLIFE RD GRAVEL         15C1F         23,327.95           VERNON WILDLIFE BOUNDARY POST         15C1F         23,327.95           VERNON WILDLIFE BOUNDARY POST         15C1F         23,327.95           VERNON WILDLIFE BOUNDARY POST         15C1F         23,327.95           KMSF-PIKE LK UNIT REPAIR PLUMB         15C1H         11,975.00           Tutle-Flam Scenic Wtrs area         15C1K         48,387.00           BRULE RVR AFTER-HOURS SHELTER         15C3B         19,952.00           PT BEACH VISIT CTR SEPTIC TANK         15C3D         41,767.25           CI Grds St PK Boat Launch Rep         15D1A         41,767.25           CI Grds St PK Boat Launch Rep         15E2G         162,303.48           GRAND RIVER MARSH WA DAM REP         15E	BRULE RVR SF TRAIL IMPROVEMENT	15A3K		16,426.13	
RE-ROOF BLDG KETTLE MORAINE NU         15A4J         33,165.00           OKAUCKEE LK BOAT ACCESS SITE         15A4N         11,675.00           KMSF-SU NEW EAGLE SHOP FURNACE         15B1H         32,165.00           Peshtigo Rvr St Frst Boat Ldg         15B1H         32,165.00           QUARRY LAKE PICNIC AREA WELL         15B2M         23,210.50           HARRINTON BCH PARK TSB FL REP         15B3C         25,500.00           HARRINTON BCH PARK TSB FL REP         15B3D         6,500.00           MCKENZIE ENV ED OTR POND REP         15B3P         21,522.73           COLUMBIA CO WILDLIFE RD GRAVEL         15C1D         43,276.79           VERNON WILDLIFE BOUNDARY POST         15C1F         23,327.95           KMSF-PIKE LK UNIT REPAIR PLUMB         15C1H         11,975.00           Tuttle-Flam Scenic Wtrs area         15C1K         48,387.00           BRULE RYN AFTERHOURS SHELTER         15C2C         45,128.90           KMSF MAUTHE BEACH HOUSE REROOF         15C3B         19,952.00           PT BEACH VISIT CTR SEPTIC TANK         15C3C         10,130.00           PT BEACH VISIT CTR SEPTIC TANK         15C3D         48,372.50           BIG SLOUGH PUB ACC LANDING REP         15D1A         41,767.25           CI Grds SI PK Boat Launch Rep         15	ELTON/HATTON SPRINGS RD IMPVT	15A4G		27,000.00	
OKAUCKEE LK BOAT ACCESS SITE         15A4N         11,675.00           KMSF-SU NEW EAGLE SHOP FURNACE         15B1H         68,442.20           Peshtigo Rvr St Frst Boat Ldg         15B1I         32,165.00           QUARRY LAKE PICNIC AREA WELL         15B20         23,210.50           HARRINTON BCH PARK TSB FL REP         15B30         6,500.00           MCKENZIE ENV ED CTR POND REP         15B3P         21,522.73           COLUMBIA CO WILDLIFE RD ORAVEL         15C1D         43,276.79           VERNON WILDLIFE BOUNDARY POST         15C1F         23,327.95           KMSF-PIKE LK UNIT REPAIR PLUMB         15C1H         11,975.00           Turtle-Flam Scenic Wits area         15C2C         45,128.90           KMSF MAUTHE BEACH HOUSS RELTER         15C3C         10,130.00           PT BEACH VISIT CTR SEPTIC TANK         15C3C         10,130.00           PT BEACH SILCOGE SEPTIC TANK         15C3C         10,130.00           PT BEACH VISIT CTR SEPTIC TANK         15C3C         10,130.00           PT BEACH SILCON SHELTER         15D1A         41,767.25           CI Grid St PK Boat Launch Rep         15D1A         41,767.25           CI Grid St PK Boat Launch Rep         15E2B         1,969.83           BRULE RIV SF-VAULT TOILETS         15E2G	RE-ROOF BLDG KETTLE MORAINE NU	15A4J			
KMSF-SU NEW EAGLE SHOP FURNACE         15B1H         68,442.20           Peshtigo Rvr St Frat Boat Ldg         15B1H         32,165.00           QUARRY LAKE PICNIC AREA WELL         15B2M         23,210.50           HARRINTON BCH PARK TSB FL REP         15B3D         6,500.00           MCKENZIE ENV ED CTR POND REP         15B3P         21,522.73           COLUMBIA CO WILDLIFE BOUNDARY POST         15C1P         23,327.95           KMSF-PIKE LK UNIT REPAIR PLUMB         15C1H         11,975.00           Turtie-Flam Scenic Wtrs area         15C1K         48,37.00           BRULE RVR AFTERHOURS SHELTER         15C3C         45,128.90           KMSF AUTHE BEACH HOUSE REROOF         15C3B         19,952.00           PT BEACH VISIT CTR SEPTIC TANK         15C3C         10,130.00           PT BEACH SE LODGE SEPTIC TANK         15C3C         10,130.00           PT BEACH SE LODGE SEPTIC TANK         15C3D         48,372.50           BIG SLOUGH PUB ACC LANDING REP         15D1A         41,767.25           CI Grds SI Pk Boat Launch Rep         15D1A         41,767.25           CI Grds SI PK Boat Launch Rep         15E2B         1,969.83           BRULE RIV SF-VAULT TOILETS         15E2G         162,236.88           GRAND RIVER MARSH WA DAM REP         15E2V	OKAUCKEE LK BOAT ACCESS SITE	15A4N			
QUARRY LAKE PICNIC AREA WELL         15B2M         23,210.50           HARRINTON BCH PARK TSB FL REP         15B3C         25,500.00           HARRINGTON BCH PK DUMP FENCE         15B3D         6,500.00           MCKENZIE ENV ED CTR POND REP         15B3D         21,522.73           COLUMBIA CO WILDLIFE RD GRAVEL         15C1D         43,276.79           VERNON WILDLIFE BOUNDARY POST         15C1F         23,327.95           KMSF-PIKE LK UNIT REPAIR PLUMB         15C1H         11,975.00           Turtle-Flam Scenic Wtrs area         15C1K         48,387.00           BRULE RVR AFTERHOURS SHELTER         15C3C         45,128.90           KMSF MAUTHE BEACH HOUSE REROOF         15C3B         19,952.00           PT BEACH VISIT CTR SEPTIC TANK         15C3C         10,130.00           PT BEACH VISIT CTR SEPTIC TANK         15C3D         48,372.50           BIG SLOUGH PUB ACC LANDING REP         15D1B         69,782.06           HARRINGTON SHELTER ROOF REPS         15E2B         1969.83           BRULE RIV SF-VAULT TOILETS         15E2G         162,236.88           GRAND RIVER MARSH WA DAM REP         15E2V         162,694.96           LAKE MILLS OFFICE REMODEL         15E2X         182,694.96           LAKE MILLS OFFICE REMODEL         15E1Y	KMSF-SU NEW EAGLE SHOP FURNACE	15B1H			
QUARRY LAKE PICNIC AREA WELL         15B2M         23,210.50           HARRINTON BCH PARK TSB FL REP         15B3C         25,500.00           HARRINGTON BCH PARK TSB FL REP         15B3D         6,500.00           MCKENZIE ENV ED CTR POND REP         15B3D         21,522.73           COLUMBIA CO WILDLIFE RD GRAVEL         15C1D         43,276.79           VERNON WILDLIFE BOUNDARY POST         15C1F         23,327.95           KMSF-PIKE LK UNIT REPAIR PLUMB         15C1H         11,975.00           Turtle-Flam Scenic Wtrs area         15C1K         48,387.00           BRULE RVR AFTERHOURS SHELTER         15C3B         19,952.00           PT BEACH VISIT CT REPTIC TANK         15C3C         10,130.00           PT BEACH VISIT CT SEPTIC TANK         15C3D         48,372.50           BIG SLOUGH PUB ACC LANDING REP         15D1B         69,782.06           HARRINGTON SHELTER ROOF REPS         15E2B         1,969.83           BRULE RIV SF-VAULT TOILETS         15E2G         162,236.88           GRAND RIVER MARSH WA DAM REP         15E2V         162,236.88           NEL DEWEY SP REP/REROOF SHELTR         15E2V         162,999.75           Replace Two Vault TOILETS         15E2V         22,099.75           Replace Two Vault TOILETS         15F1M	Peshtigo Rvr St Frst Boat Ldg	15B1I		32,165.00	
HARRINTON BCH PARK TSB FL REP       15B3C       25,500.00         HARRINGTON BCH PK DUMP FENCE       15B3D       6,500.00         MCKENZIE ENV ED CTR POND REP       15B3P       21,522.73         COLUMBIA CO WILDLIFE RD GRAVEL       15C1P       43,276.79         VERNON WILDLIFE RD GRAVEL       15C1F       23,327.95         KMSF-PIKE LK UNIT REPAIR PLUMB       15C1H       11,975.00         Turtle-Flam Scenic Wtrs area       15C1K       48,387.00         BRULE RY RA FTERHOURS SHELTER       15C2C       45,128.90         KMSF MAUTHE BEACH HOUSE REROOF       15C3B       19,952.00         PT BEACH SF LODGE SEPTIC TANK       15C3C       10,130.00         PT BEACH SF LODGE SEPTIC TANK       15C3C       10,130.00         PT BEACH SF LODGE SEPTIC TANK       15C3D       48,372.50         BIG SLOUGH PUB ACC LANDING REP       15D1A       41,767.25         CI Grds SI Pk Boat Launch Rep       15D1B       69,782.06         HARRINGTON SHELTER ROOF REPS       15E2B       1,969.83         BRULE RV SF-VAULT TOILETS       15E2V       14,217.00         REPLACE VAULT TOILETS       15E2V       14,217.00         REPLACE VAULT TOILETS       15E2V       12,999.75         Replace Two Vault TOILETS       15E2V <td< td=""><td></td><td>15B2M</td><td></td><td></td><td></td></td<>		15B2M			
MCKENZIE ENV ED CTR POND REP         1583P         21,522.73           COLUMBIA CO WILDLIFE RD GRAVEL         15C1D         43,276.79           VERNON WILDLIFE BOUNDARY POST         15C1F         23,327.95           KMSF-PIKE LK UNIT REPAIR PLUMB         15C1H         11,975.00           Turtle-Flam Scenic Wtrs area         15C1K         48,387.00           BRULE RVR AFTERHOURS SHELTER         15C2C         45,128.90           KMSF MAUTHE BEACH HOUSE REROOF         15C3B         19,952.00           PT BEACH SF LODGE SEPTIC TANK         15C3C         10,130.00           PT BEACH SF LODGE SEPTIC TANK         15C3D         48,372.50           BIG SLOUGH PUB ACC LANDING REP         15D1B         69,782.06           HARRINGTON SHELTER ROOF REPS         15E2B         1,969.83           BRULE RIV SF-VAULT TOILETS         15E2G         162,236.88           GRAND RIVER MARSH WA DAM REP         15E2N         36,303.48           NEL DEWEY SP REP/REROOF SHELTR         15E2W         159,694.96           LAKE MILLS OFFICE REMODEL         15E2Y         22,099.75           Replace Two Vault Toilets         15F1K         151,997.26           Abandon&Repi Well 2 at Shop         15F1K         151,997.26           Abandon&Repi Well 2 at Shop         15F1M	HARRINTON BCH PARK TSB FL REP	15B3C		25,500.00	
MCKENZIE ENV ED CTR POND REP         1583P         21,522.73           COLUMBIA CO WILDLIFE RD GRAVEL         15C1D         43,276.79           VERNON WILDLIFE BOUNDARY POST         15C1F         23,327.95           KMSF-PIKE LK UNIT REPAIR PLUMB         15C1H         11,975.00           Turtle-Fina Scenic Wtrs area         15C1K         48,387.00           BRULE RVR AFTERHOURS SHELTER         15C2C         45,128.90           KMSF MAUTHE BEACH HOUSE REROOF         15C3B         19,952.00           PT BEACH VISIT CTR SEPTIC TANK         15C3C         10,130.00           PT BEACH SF LODGE REPS         15D1A         41,767.25           CI Grds St Pk Boat Launch Rep         15D1B         69,782.06           HARRINGTON SHELTER ROOF REPS         15E2B         1,969.83           BRULE RIV SF-VAULT TOILETS         15E2V	HARRINGTON BCH PK DUMP FENCE	15B3D		6,500.00	
VERNON WILDLIFE BOUNDARY POST         15C1F         23,327.95           KMSF-PIKE LK UNIT REPAIR PLUMB         15C1H         11,975.00           Turtle-Flam Scenic Wtrs area         15C1K         48,387.00           BRULE RVR AFTERHOURS SHELTER         15C2C         45,128.90           KMSF MAUTHE BEACH HOUSE REROOF         15C3B         19,952.00           PT BEACH VISIT CTR SEPTIC TANK         15C3D         48,372.50           BIG SLOUGH PUB ACC LANDING REP         15D1A         41,767.25           CI Grds St Pk Boat Launch Rep         15D1B         69,782.06           HARNINGTON SHELTER ROOF REPS         15E2G         162,236.88           GRAND RIVER MARSH WA DAM REP         15E20         14,247.00           REPLACE VAULT TOILETS         15E2W         159,694.96           LAKE MILLS OFFICE REMODEL         15F1K         151,997.26           AbandonåRepi Weil 2 at Shop         15F1K         151,997.26           AbandonåRepi Weil 2 at Shop         15F1M         36,30.24           WPHRA PARKING LOT DEVELOPMENT         15F2N         36,30.24           Toilet Bidg Repair and Renov         15F2R         31,500.00	MCKENZIE ENV ED CTR POND REP	15B3P			
VERNON WILDLIFE BOUNDARY POST         15C1F         23,327.95           KMSF-PIKE LK UNIT REPAIR PLUMB         15C1H         11,975.00           Turtle-Flam Scenic Wtrs area         15C1K         48,387.00           BRULE RVR AFTERHOURS SHELTER         15C2C         45,128.90           KMSF MAUTHE BEACH HOUSE REROOF         15C3B         19,952.00           PT BEACH VISIT CTR SEPTIC TANK         15C3D         48,372.50           BIG SLOUGH PUB ACC LANDING REP         15D1A         41,767.25           CI Grds St Pk Boat Launch Rep         15D1B         69,782.06           HARNINGTON SHELTER ROOF REPS         15E2G         162,236.88           GRAND RIVER MARSH WA DAM REP         15E20         14,247.00           REPLACE VAULT TOILETS         15E2W         159,694.96           LAKE MILLS OFFICE REMODEL         15F1K         151,997.26           AbandonåRepi Weil 2 at Shop         15F1K         151,997.26           AbandonåRepi Weil 2 at Shop         15F1M         36,30.24           WPHRA PARKING LOT DEVELOPMENT         15F2N         36,30.24           Toilet Bidg Repair and Renov         15F2R         31,500.00	COLUMBIA CO WILDLIFE RD GRAVEL	15C1D		43,276.79	
KMSF-PIKE LK UNIT REPAIR PLUMB         15C1H         11,975.00           Turtle-Flam Scenic Wtrs area         15C1K         48,387.00           BRULE RVR AFTERHOURS SHELTER         15C2C         45,128.90           KMSF MAUTHE BEACH HOUSE REROOF         15C3B         19,952.00           PT BEACH VISIT CTR SEPTIC TANK         15C3C         10,130.00           PT BEACH SF LODGE SEPTIC TANK         15C3D         48,372.50           BIG SLOUGH PUB ACC LANDING REP         15D1A         41,767.25           CI Grds St Pk Boat Launch Rep         15D1B         69,782.06           HARRINGTON SHELTER ROOF REPS         15E2B         1,969.83           BRULE RIV SF-VAULT TOILETS         15E2G         162,236.88           GRAND RIVER MARSH WA DAM REP         15E2V         14,217.00           REPLACE VAULT TOILETS         15E2W         159,694.96           LAKE MILLS OFFICE REMODEL         15E2V         182,188.01           BONG REC AREA MOTOR TR MAINT         15E2Y         22,099.75           Replace Two Vault Toilets         15F1K         151,997.26           Abandon&Repi Weil 2 at Shop         15F1K         35,316.15           GBCI W SHORE SENSIBA HIKE TRL         15F2Q         35,316.15           WPHRA PARKING LOT DEVELOPMENT         15F2N	VERNON WILDLIFE BOUNDARY POST	15C1F			
BRULE RVR AFTERHOURS SHELTER         15C2C         45,128.90           KMSF MAUTHE BEACH HOUSE REROOF         15C3B         19,952.00           PT BEACH VISIT CTR SEPTIC TANK         15C3C         10,130.00           PT BEACH SF LODGE SEPTIC TANK         15C3D         48,372.50           BIG SLOUGH PUB ACC LANDING REP         15D1A         41,767.25           CI Grds St Pk Boat Launch Rep         15D1B         69,782.06           HARRINGTON SHELTER ROOF REPS         15E2B         1,969.83           BRULE RIV SF-VAULT TOILETS         15E2G         162,236.88           GRAND RIVER MARSH WA DAM REP         15E2U         14,217.00           REPLACE VAULT TOILETS         15E2V         159,694.96           LAKE MILLS OFFICE REMODEL         15E2Y         22,099.75           Replace Two Vault Toilets         15F1K         151,997.26           Abandon&Repl Well 2 at Shop         15F1M         45,091.18           GBCI W SHORE SENSIBA HIKE TRL         15F2G         35,316.15           WPHRA PARKING LOT DEVELOPMENT         15F2R         36,630.24           Toilet Bidg Repair and Renov         15F2S         31,500.00	KMSF-PIKE LK UNIT REPAIR PLUMB	15C1H			
KMSF MAUTHE BEACH HOUSE REROOF       15C3B       19,952.00         PT BEACH VISIT CTR SEPTIC TANK       15C3C       10,130.00         PT BEACH SF LODGE SEPTIC TANK       15C3D       48,372.50         BIG SLOUGH PUB ACC LANDING REP       15D1A       41,767.25         CI Grds St Pk Boat Launch Rep       15D1B       69,782.06         HARRINGTON SHELTER ROOF REPS       15E2B       1,969.83         BRULE RIV SF-VAULT TOILETS       15E2G       162,236.88         GRAND RIVER MARSH WA DAM REP       15E2U       14,217.00         REPLACE VAULT TOILETS       15E2W       159,694.96         LAKE MILLS OFFICE REMODEL       15E2X       122,099.75         Replace Two Vault Toilets       15F1K       151,997.26         Abandon&Repl Well 2 at Shop       15F1M       45,091.18         GBCI W SHORE SENSIBA HIKE TRL       15F2G       35,316.15         WPHRA PARKING LOT DEVELOPMENT       15F2N       36,630.24         Toilet Bldg Repair and Renov       15F2S <td< td=""><td>Turtle-Flam Scenic Wtrs area</td><td>15C1K</td><td></td><td>48,387.00</td><td></td></td<>	Turtle-Flam Scenic Wtrs area	15C1K		48,387.00	
PT BEACH VISIT CTR SEPTIC TANK       15C3C       10,130.00         PT BEACH SF LODGE SEPTIC TANK       15C3D       48,372.50         BIG SLOUGH PUB ACC LANDING REP       15D1A       41,767.25         CI Grds St Pk Boat Launch Rep       15D1B       69,782.06         HARRINGTON SHELTER ROOF REPS       15E2B       1,969.83         BRULE RIV SF-VAULT TOILETS       15E2G       162,236.88         GRAND RIVER MARSH WA DAM REP       15E2U       14,217.00         REPLACE VAULT TOILETS       15E2W       159,694.96         LAKE MILLS OFFICE REMODEL       15E2X       182,188.01         BONG REC AREA MOTOR TR MAINT       15E2Y       22,099.75         Replace Two Vault Toilets       15F1K       151,997.26         Abandon&Repl Well 2 at Shop       15F1M       45,091.18         GBCI W SHORE SENSIBA HIKE TRL       15F2Q       35,316.15         WPHRA PARKING LOT DEVELOPMENT       15F2R       36,630.24         Toilet Bidg Repair and Renov       15F2S       31,500.00	BRULE RVR AFTERHOURS SHELTER	15C2C		45,128.90	
PT BEACH VISIT CTR SEPTIC TANK       15C3C       10,130.00         PT BEACH SF LODGE SEPTIC TANK       15C3D       48,372.50         BIG SLOUGH PUB ACC LANDING REP       15D1A       41,767.25         CI Grds St Pk Boat Launch Rep       15D1B       69,782.06         HARRINGTON SHELTER ROOF REPS       15E2B       1,969.83         BRULE RIV SF-VAULT TOILETS       15E2G       162,236.88         GRAND RIVER MARSH WA DAM REP       15E2U       14,217.00         REPLACE VAULT TOILETS       15E2W       159,694.96         LAKE MILLS OFFICE REMODEL       15E2X       182,188.01         BONG REC AREA MOTOR TR MAINT       15E2Y       22,099.75         Replace Two Vault Toilets       15F1K       151,997.26         Abandon&Repl Well 2 at Shop       15F1M       45,091.18         GBCI W SHORE SENSIBA HIKE TRL       15F2Q       35,316.15         WPHRA PARKING LOT DEVELOPMENT       15F2R       36,630.24         Toilet Bidg Repair and Renov       15F2S       31,500.00	KMSF MAUTHE BEACH HOUSE REROOF	15C3B		19,952.00	
BIG SLOUGH PUB ACC LANDING REP       15D1A       41,767.25         CI Grds St Pk Boat Launch Rep       15D1B       69,782.06         HARRINGTON SHELTER ROOF REPS       15E2B       1,969.83         BRULE RIV SF-VAULT TOILETS       15E2G       162,236.88         GRAND RIVER MARSH WA DAM REP       15E2N       36,303.48         NEL DEWEY SP REP/REROOF SHELTR       15E2U       14,217.00         REPLACE VAULT TOILETS       15E2W       159,694.96         LAKE MILLS OFFICE REMODEL       15E2Y       182,188.01         BONG REC AREA MOTOR TR MAINT       15E2Y       22,099.75         Replace Two Vault Toilets       15F1K       151,997.26         Abandon&Repl Well 2 at Shop       15F1M       45,091.18         GBCI W SHORE SENSIBA HIKE TRL       15F2G       35,316.15         WPHRA PARKING LOT DEVELOPMENT       15F2N       36,630.24         Toilet Bidg Repair and Renov       15F2R       125,180.55         Int St Pk Freeze Proof Wtr Hyd       15F2S       31,500.00	PT BEACH VISIT CTR SEPTIC TANK	15C3C		10,130.00	
CI Grds St Pk Boat Launch Rep       15D1B       69,782.06         HARRINGTON SHELTER ROOF REPS       15E2B       1,969.83         BRULE RIV SF-VAULT TOILETS       15E2G       162,236.88         GRAND RIVER MARSH WA DAM REP       15E2N       36,303.48         NEL DEWEY SP REP/REROOF SHELTR       15E2U       14,217.00         REPLACE VAULT TOILETS       15E2W       159,694.96         LAKE MILLS OFFICE REMODEL       15E2Y       22,099.75         Replace Two Vault Toilets       15F1K       151,997.26         Abandon&Repl Well 2 at Shop       15F1M       45,091.18         GBCI W SHORE SENSIBA HIKE TRL       15F2G       35,316.15         WPHRA PARKING LOT DEVELOPMENT       15F2R       36,630.24         Toilet Bldg Repair and Renov       15F2S       31,500.00	PT BEACH SF LODGE SEPTIC TANK	15C3D		48,372.50	
HARRINGTON SHELTER ROOF REPS15E2B1,969.83BRULE RIV SF-VAULT TOILETS15E2G162,236.88GRAND RIVER MARSH WA DAM REP15E2N36,303.48NEL DEWEY SP REP/REROOF SHELTR15E2U14,217.00REPLACE VAULT TOILETS15E2W159,694.96LAKE MILLS OFFICE REMODEL15E2X182,188.01BONG REC AREA MOTOR TR MAINT15E2Y22,099.75Replace Two Vault Toilets15F1K151,997.26Abandon&Repl Well 2 at Shop15F1M45,091.18GBCI W SHORE SENSIBA HIKE TRL15F2G35,316.15WPHRA PARKING LOT DEVELOPMENT15F2N36,630.24Toilet Bidg Repair and Renov15F2S31,500.00	BIG SLOUGH PUB ACC LANDING REP	15D1A		41,767.25	
BRULE RIV SF-VAULT TOILETS       15E2G       162,236.88         GRAND RIVER MARSH WA DAM REP       15E2N       36,303.48         NEL DEWEY SP REP/REROOF SHELTR       15E2U       14,217.00         REPLACE VAULT TOILETS       15E2W       159,694.96         LAKE MILLS OFFICE REMODEL       15E2X       182,188.01         BONG REC AREA MOTOR TR MAINT       15E2Y       22,099.75         Replace Two Vault Toilets       15F1K       151,997.26         Abandon&Repl Well 2 at Shop       15F1M       45,091.18         GBCI W SHORE SENSIBA HIKE TRL       15F2G       35,316.15         WPHRA PARKING LOT DEVELOPMENT       15F2N       36,630.24         Toilet Bldg Repair and Renov       15F2S       31,500.00	Cl Grds St Pk Boat Launch Rep	15D1B		69,782.06	
GRAND RIVER MARSH WA DAM REP15E2N36,303.48NEL DEWEY SP REP/REROOF SHELTR15E2U14,217.00REPLACE VAULT TOILETS15E2W159,694.96LAKE MILLS OFFICE REMODEL15E2X182,188.01BONG REC AREA MOTOR TR MAINT15E2Y22,099.75Replace Two Vault Toilets15F1K151,997.26Abandon&Repl Well 2 at Shop15F1M45,091.18GBCI W SHORE SENSIBA HIKE TRL15F2G35,316.15WPHRA PARKING LOT DEVELOPMENT15F2N36,630.24Toilet Bldg Repair and Renov15F2S31,500.00	HARRINGTON SHELTER ROOF REPS	15E2B		1,969.83	
NEL DEWEY SP REP/REROOF SHELTR15E2U14,217.00REPLACE VAULT TOILETS15E2W159,694.96LAKE MILLS OFFICE REMODEL15E2X182,188.01BONG REC AREA MOTOR TR MAINT15E2Y22,099.75Replace Two Vault Toilets15F1K151,997.26Abandon&Repl Well 2 at Shop15F1M45,091.18GBCI W SHORE SENSIBA HIKE TRL15F2G35,316.15WPHRA PARKING LOT DEVELOPMENT15F2N36,630.24Toilet Bldg Repair and Renov15F2R125,180.55Int St Pk Freeze Proof Wtr Hyd15F2S31,500.00	BRULE RIV SF-VAULT TOILETS	15E2G		162,236.88	
REPLACE VAULT TOILETS15E2W159,694.96LAKE MILLS OFFICE REMODEL15E2X182,188.01BONG REC AREA MOTOR TR MAINT15E2Y22,099.75Replace Two Vault Toilets15F1K151,997.26Abandon&Repl Well 2 at Shop15F1M45,091.18GBCI W SHORE SENSIBA HIKE TRL15F2G35,316.15WPHRA PARKING LOT DEVELOPMENT15F2N36,630.24Toilet Bldg Repair and Renov15F2R125,180.55Int St Pk Freeze Proof Wtr Hyd15F2S31,500.00	GRAND RIVER MARSH WA DAM REP	15E2N		36,303.48	
LAKE MILLS OFFICE REMODEL15E2X182,188.01BONG REC AREA MOTOR TR MAINT15E2Y22,099.75Replace Two Vault Toilets15F1K151,997.26Abandon&Repl Well 2 at Shop15F1M45,091.18GBCI W SHORE SENSIBA HIKE TRL15F2G35,316.15WPHRA PARKING LOT DEVELOPMENT15F2N36,630.24Toilet Bldg Repair and Renov15F2R125,180.55Int St Pk Freeze Proof Wtr Hyd15F2S31,500.00	NEL DEWEY SP REP/REROOF SHELTR	15E2U		14,217.00	
BONG REC AREA MOTOR TR MAINT15E2Y22,099.75Replace Two Vault Toilets15F1K151,997.26Abandon&Repl Well 2 at Shop15F1M45,091.18GBCI W SHORE SENSIBA HIKE TRL15F2G35,316.15WPHRA PARKING LOT DEVELOPMENT15F2N36,630.24Toilet Bldg Repair and Renov15F2R125,180.55Int St Pk Freeze Proof Wtr Hyd15F2S31,500.00	REPLACE VAULT TOILETS	15E2W		159,694.96	
Replace Two Vault Toilets15F1K151,997.26Abandon&Repl Well 2 at Shop15F1M45,091.18GBCI W SHORE SENSIBA HIKE TRL15F2G35,316.15WPHRA PARKING LOT DEVELOPMENT15F2N36,630.24Toilet Bldg Repair and Renov15F2R125,180.55Int St Pk Freeze Proof Wtr Hyd15F2S31,500.00	LAKE MILLS OFFICE REMODEL	15E2X		182,188.01	
Abandon&Repl Well 2 at Shop       15F1M       45,091.18         GBCI W SHORE SENSIBA HIKE TRL       15F2G       35,316.15         WPHRA PARKING LOT DEVELOPMENT       15F2N       36,630.24         Toilet Bldg Repair and Renov       15F2R       125,180.55         Int St Pk Freeze Proof Wtr Hyd       15F2S       31,500.00	BONG REC AREA MOTOR TR MAINT	15E2Y		22,099.75	
GBCI W SHORE SENSIBA HIKE TRL         15F2G         35,316.15           WPHRA PARKING LOT DEVELOPMENT         15F2N         36,630.24           Toilet Bldg Repair and Renov         15F2R         125,180.55           Int St Pk Freeze Proof Wtr Hyd         15F2S         31,500.00	Replace Two Vault Toilets	15F1K		151,997.26	
GBCI W SHORE SENSIBA HIKE TRL         15F2G         35,316.15           WPHRA PARKING LOT DEVELOPMENT         15F2N         36,630.24           Toilet Bldg Repair and Renov         15F2R         125,180.55           Int St Pk Freeze Proof Wtr Hyd         15F2S         31,500.00	Abandon&Repl Well 2 at Shop	15F1M		45,091.18	
Toilet Bldg Repair and Renov         15F2R         125,180.55           Int St Pk Freeze Proof Wtr Hyd         15F2S         31,500.00	GBCI W SHORE SENSIBA HIKE TRL	15F2G		35,316.15	
Int St Pk Freeze Proof Wtr Hyd15F2S31,500.00	WPHRA PARKING LOT DEVELOPMENT	15F2N		36,630.24	
	Toilet Bldg Repair and Renov	15F2R		125,180.55	
STATE PARK UPGRD HVAC ICE AGE 15F2U 500.00	Int St Pk Freeze Proof Wtr Hyd	15F2S		31,500.00	
	STATE PARK UPGRD HVAC ICE AGE	15F2U		500.00	

# State Of Wisconsin General Obligation Authority As of May 31, 2025 Natural Resources

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	2(TA)	– Natural Reso	ources - Stewardship 2000		
	Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
	Re-Roof Kendall Depot	15F2V		47,800.00	
	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
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2(TA)		urces - Stewardship 2000		
Appropriation/ Project Name SP-CI STEWARDSHIP	<u>Appr/ Project</u> TA270	Enumerated Authority 5,244,123.82	Allotted Authority	<b>Balance</b>
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	12C10		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	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	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	
CI PINE POPPLE ROADS MAINT	12020		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	120410		9,599.00	
CI MENOMINEE RIV SP LOTS/ROADS	12C4O		43,866.49	
CI BESADNY NEW PARKING LOTS	12C4Q 12C4T		28,340.00	
CI BESADNY NEW ROADS	12C4U		10,346.61	
CI COLLINS MARSH NEW PKG LOTS	12C40 12C4V		8,684.00	
CI SHAW/MUD LAKE/HORICON PKG	12C4V 12C4W		28,769.10	
CI PIKE WILD RIVER NEW RD/LOT	12C4W 12C4X		5,140.00	
CI ELDORADO MARSH/MULLET LOTS	12C4X 12C4Z		33,781.56	
GB W SHORES NEW PKG LOTS	12C42		10,115.34	
CI-LOTS GREEN BAY WEST SHORES	12C5C		500.00	
CI GHRA DODGE FDL NEW LOTS	12C3C			
CI WELDER NEW PARKING LOTS	12E30		43,619.03	
CI NAVARINO NEW LOTS	12E3O 12E3P		39,280.00	
CI GARDNER SWAMP WA ROAD & LOT	12E3P		49,900.00 12,770.98	
CI GB W SHORE ROAD MAINTENANCE	12E3Q 12E3S		39,000.00	
CI HAY CR-HOFFMAN LK RD MAINT	12E3T		17,800.00	
CI RACINE CO ROADS & LOTS CI KENOSHA COUNTY LOTS & ROADS	12E3V 12E3W		18,425.25	
			31,245.97	
CI WALWORTH COUNTY RDS & LOTS	12E3X		48,050.00	
CI TURTLE VALLEY ROADS & LOTS CI WASHINGTON CO FISHERIES LOT	12E3Y 12E3Z		39,550.00	
			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	12E4C		29,692.00	
CI GRAND RIVER MARSH NEW LOTS	12E4D		16,495.00	
CI LOW WOLF R BOTTOMS LOTS	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	
	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	Enumerated Authority	Allotted Authority	<u>Balance</u>		
CI NEW WOOD WILDLIFE AREA LOT	12E4V		8,000.00			
CI NHAL SF SIGNS PROJECT	12F1C		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 PROJ	12F1H		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	12F1T		10,260.00			
STRAIGHT LK ST PARK NEW LOT	12F1U		5,775.00			
LAKE MILLS WILDLIFE AREA ROADS	12F2S		124,619.41			
PT BEACH SF PRIMITIVE CAMPSITE	12F2U		20,577.49			
CI TERRELL'S ISLAND BRKWALL TR	12H2Y		83,392.81			
CI MCGILVRA/PEWIT/LOST LK LOTS	12L2S		16,881.00			
CI SPUR LAKE PARKING LOT	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	13D1O		142,650.84			
MOON VALLEY BOAT LAUNCH REPAIR	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			
GLACIAL HAB OAKFIELD LOTS/RDS	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	
<b>BESADNY FISH PLATFORM &amp; TRAIL</b>	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	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
LONG LK PKG LOT & ROAD GRAVEL	14E5D		8,700.00	
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	0.00
	-		5,244,123.82	0.00
PROPERTY DEV PROJECTS(17-19)	TA280	4,218,773.89	00 540 54	
GOV DODGE STATE PARK DAM REPR	15G1J		93,513.51	
	15G1L		43,718.86	
High Cliff SP Sewer/Water Imps	15J10		490,593.98	
PENINSULA ST PK WASTEWTR TRE F	16C1C		1,052,661.59	
Mazomanie West Day Use Area an	17F1H		506,600.00	
ARMY LAKE BOAT LAUNCH	17I1E		176,609.40	
	17L1Q		172,080.62	
SNOWMOBILE-ATV-UTV AIDS PROJS	18010		498,865.95	
	18H1E		599,200.00	
SNOWMOBILE-ATV-UTV- AIDS PROJS	19010		481,005.08	100.001.00
	TA000	0 000 070 50	4,114,848.99	103,924.90
SMALL PROJECTS STEWARDSHIP(17-19)	TA290	2,366,370.59	404 745 70	
	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	
	17E1M		69,082.80	
WYALUSING SEPTIC FIELD REPL	17H1O		129,501.10	
POTAWOTOMI SP ADA FISHING PIER	17L1Q		354.01	
PENINSULA SP SUNSET TRAIL REPS	18F3B		247,564.02	
TUSCOBIA TR RADDISON BRIDGE VAULT TOILET REPLCENTRAL	18F3D 18H1T		129,889.59 207,036.23	
NHAL FISHTRAP DAM REPLACEMENT	18I2O		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		279,091.93 176 433 65	
Bong Beach Area Improvements	19F4M		176,433.65	0 000 07
	TA200	151 670 02	2,356,462.52	9,908.07
	TA300	454,679.83	161 670 00	
PROGRAM 2000-BLUFF PROTECTION	00005		454,679.83	0.00
			454,679.83	0.00

2(TA)	_ Natural Res	ources - Stewardship 2000		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
PROPERTY DEV PROJECTS (20-21)	TA310	2,938,552.33	Anotted Additionty	Dalarice
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-BOAT ACCESS SITE	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		18,498.56	
Wyalusing Indr Grp Camp Remod	19F4D		89,385.27	
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		10,622.98	
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		43,117.44	
RE-ROOF INTERPRETIVE CTR-HVNWD	20F2K		261,681.99	
White Rvr WA Access Hunting Tr	20F2U		179,800.00	
NELSON DEWEY SP-WOODSHED REPL	21A2L		39,816.99	
NATURE CTR ROOF REPLACEMENT	21C1S		26,866.00	
RESURFACE TRUMPETER TRAIL	21010 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		107,826.80	
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		57,604.86	
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	
			3.601.343.24	137.289.93

3,601,343.24

137,289.93

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Appropriation/ Project Name PROPERTY DEV PROJECTS (21-22)	Appr/ Project TA330	Enumerated Authority 2,561,455.02	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		235,699.81	
2021 VAULT TOILETS-GROUP 3	21A2U		219,797.76	
2021 VAULT TOILETS-GROUP 1	21A2V		274,613.20	
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	
			2,546,451.79	15,003.23

2(TA) — Natural Resources - St	ewardship 2000
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2(17)		arces - Stewardship 2000		
<u>Appropriation/ Project_Name</u> SMALL PROJ STEWARDSHIP (21-22)	<u>Appr/ Project</u> TA340	Enumerated Authority 5,650,336.25	Allotted Authority	<b>Balance</b>
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		37,367.40	
UPGRADE TOILET SHOWER BLDGS	21L2X		263,658.16	
BOAT LANDING#6 RENOVATION PH 2	22B1S		81,450.02	
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	
BARN STEEL ROOF INSTALLATION	22F3V		96,275.03	
SHOP ROOF REPLACEMENT	22F3W		142,916.70	
RE-ROOF VISITOR CENTER	22F3X		64,701.71	
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		55,114.46	
LONG LAKE BOAT RAMP RECON	22L1S		33,500.00	
HAVENWOODS SOLAR PANEL REPLACE	23A1X		79,166.01	
HEATED SHOP ROOF REPLACEMENT	23E1V		26,200.00	
REPLACE PEVS ENTRY SIDEWALKS	23E4L		23,900.00	
SHINGLE REPLACEMENT-TOILET FAC	23E4E		40,000.00	
PAINT AND REFURB PARK OFFICE	23E4M		37,300.00	
DECK REPLACEMENT/ROOF RPRS	23E4N 23F1C		226,100.00	
MAIN DIKE GRAVEL AND GRADING	23F1E		99,500.00	
POINT LOOP TRAIL RESURFACING REPLACE DECK ON WILLOW FALLS	23F2L 23F2N		20,866.00 49,900.00	
	23F2N 23F2O			
			14,700.00	
REPAIR STAIRWAY TO WILLOW FALL	23F2P		22,800.00	
SHOP SIDING AND WINDOWS	23F2U		135,200.00	
	23F2X		106,800.00	
SHOP BUILDING RENOVATIONS	23F2Y		92,000.00	

a) — Natural Reso	ources - Stewardship 2000		
Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
23F2Z		144,000.00	
23F3A		152,000.00	
23F3B		22,700.00	
23F5G		211,100.00	
23F5H		99,300.00	
23F5I		122,640.00	
23F5J		49,500.00	
23F5K		177,300.00	
23F5M		164,200.00	
23F5N		49,700.00	
23F5O		147,900.00	
23L2G		58,500.00	
24G1L		43,957.65	
24H1Q		36,900.00	
		5,559,568.10	90,768.15
TA350	3,771,300.00		
22F2H		1,082,400.00	
2212N		675,800.00	
23B2N		52,900.00	
24B1S		1,176,200.00	
24B2C		784,000.00	
		3,771,300.00	0.00
	Appr/ Project 23F2Z 23F3A 23F3B 23F5G 23F5H 23F5H 23F5J 23F5K 23F5M 23F5N 23F5N 23F5N 23F5O 23L2G 24G1L 24H1Q TA350 22F2H 22I2N 23B2N 24B1S	Appr/ Project         Enumerated Authority           23F2Z         23F3A           23F3A         23F3B           23F3B         23F5G           23F5G         23F5H           23F5J         23F5J           23F5N         23F5O           23F5O         23L2G           24G1L         24H1Q           TA350         3,771,300.00           22F2H         23B2N           24B1S         24B1S	Appr/ Project         Enumerated Authority         Allotted Authority           23F2Z         144,000.00           23F3A         152,000.00           23F3B         22,700.00           23F5G         211,100.00           23F5H         99,300.00           23F5J         122,640.00           23F5J         49,500.00           23F5M         177,300.00           23F5N         49,700.00           23F5O         147,900.00           23F5O         147,900.00           23F5O         3,970.00           23F5D         49,700.00           23F5D         49,700.00           23F5D         147,900.00           23F5D         147,900.00           23F5D         147,900.00           23F5D         58,500.00           24G1L         43,957.65           24H1Q         36,900.00           22F2H         1,082,400.00           22F2H         1,082,400.00           23B2N         52,900.00           23B2N         52,900.00           24B1S         1,176,200.00           24B2C         784,000.00

2(TA) — Natural Resources - Stewards	ship 2000
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2(18)	- Matural Rest	Juices - Stewardship 2000		
<u>Appropriation/ Project_Name</u> SMALL PROJ STEWARDSHIP (23-24)	<u>Appr/ Project</u> TA360	Enumerated Authority 5,423,307.00	Allotted Authority	<b>Balance</b>
INTERST SP REPL LIFT ST N.CAMP	19F4I	-,,	108,000.00	
UPGRADE OXBOW DAM	21E3L		60,599.99	
NORTH COUNTRY TRAIL PED BRIDGE	21F3S		260,600.00	
BOAT LANDING 11 REPAIRS	22B1T		50,193.21	
MAIN DIKE REPAIR	22B3X		94,300.00	
REPAIR NATURALIST/ACCESS CABIN	22F3O		38,400.00	
RE-ROOF VISITOR CENTER	22F3X		28,369.23	
URBAN FISHING POND ADA PIER	22F3Y		16,000.00	
HISTORIC BATHHOUSE RENV/REPAIR	22H2J		10,000.00	
ROCK LAKE BRIDGE REPAIRS	22H3R		154,000.00	
TWIN VALLEY BOAT LAUNCH RENOV	2212K		480,892.23	
SOUTH VERNON TRAIL-PHASE 2	22L1Q		165,746.27	
MARINA INLET CULVERT REPLACEME	22L1R		176,000.00	
LONG LAKE BOAT RAMP RECON	22L1S		71,000.00	
TRAIL IMPROVEMENTS	23A3A		230,333.14	
REPAIR STAIRWAY TO WILLOW FALL	23F2P		17,300.00	
SHOP BUILDING RENOVATIONS	23F2Y		94,963.34	
NAVARINO FLOWAGE REPAIRS	23F3A		178,362.00	
MULTIPLE BLDGS-ROOFING/WINDOWS	23F5G		44,900.00	
CONSTRUCT VISTA TRL/IMPROVEMNT	23F5H		114,100.00	
FLOORING/CEILING OF OFFICE	23F5J		2,198.00	
TENNISON BAY WELL HOUSE	23F5K		56,600.00	
REPLACE WINDOWS IN SHOP	23F5M		142,000.00	
INSTALL ELECTRICAL HOOKUP	23J1K		18,100.00	
ADA BEACH ACCESS	23L2H		148,200.00	
FOX VALLEY BUILDING REPAIRS	24C2B		395,700.00	
VARIOUS BUILDING REPAIRS	24D3G		522,600.00	
STUECKS RD EASEMNT/KAYAK LAUNC	24D3X		205,800.01	
JONES ROAD PARKING LOT	24D5C		237,100.00	
BAYSIDE ROAD PARKING & CANOE	24E6A		38,400.00	
WILDCAT REPAIR BARN FOUNDATION	24L3A		166,300.00	
BIG BAY STATE PARK BLDG RENOV	25B2R		587,000.00	
NH MULTIPLE TRL BOARDWALK IMPR	25C2R		434,000.00	
MEAD HEATING/COOLING SYS REPL	25D1L		-0.02	
			5,348,057.40	75,249.60
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
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2(18)		Surces - Stewardship 2000		
Appropriation/ Project_Name SP-FRIENDS GROUP GRANTS	<u>Appr/ Project</u> TA500	Enumerated Authority 6,052,112.85	Allotted Authority	<u>Balance</u>
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	10024		5,410.62	
LIGHTHOUSE/BOAT HS FURNISHINGS	10025		1,197.79	
PICNIC AREA RESTOR FR2-11-03	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	11113		20,000.00	
BANGOR VILL PK STEPS FR2-11-15	11115		4,900.00	
MAPLE PGM CONCESSION ST/STORAG	11116		12,250.00	
MT HOREB KIOSK FR2-11-17	11117		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	11120		2,404.36	
GARAGE EXPANSION LANDSCAPING	12101		10,606.00	
PICNIC GRILLS	12101		2,600.00	
PICNIC SHELTER	12103		5,000.00	
TRAIL REPAIR	12104		7,481.28	
ACCESSIBLE CABIN	12105		20,000.00	
TANK COTTAGE GARDEN REPAIRS	12100		1,234.88	
GUARDHOUSE RESTORATION	12107		17,784.00	
BUTTERYFLY POND-BOARDWALK	12108		17,500.00	
SIGNAGE-INFORMA\DIRECTIONAL	12109		5,000.00	
MOBILE SKILLS CREW	12110		20,000.00	
LOW PRAIRIE RESTORATION	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	<b>Balance</b>
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	14113		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	15103		15,479.41	
HIGH CLIFF-STORAGE SHED&SHELTE	15104		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	15107		15,000.00	
KMNU-CAMPGROUND PICNIC SHELTER	15108		11,143.92	
KMSU-PAINTBRUSH PRAIRIE RESTOR	15109		20,000.00	
MIRROR LK-AMPHITHEATER ENHANCE	15110		8,000.00	
NAVARINO WA-ACCESS TRL&BRDWALK	15110		20,000.00	
PENINSULA-CTR RENOVATION - PH2	15112			
			20,000.00	
RIB MOUNTAIL-ENCL SHELTER SITE	15113 15114		20,000.00	
WYALUSING-PLAYGROUND EQUIPMENT	15114		10,000.00	
YELLOWSTONE LAKE-FIREWOOD SHED	15115		6,359.91	
KOHLER ANDRE-NATURE CTR UPGRD	15116		20,000.00	
KMSF-LP FAC TRL&HABITAT IMPRV	16101		10,375.00	

**Natural Resources - Stewardship 2000** 

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2(1A)		Juices - Stewaruship 2000		
Appropriation/ Project_Name KOHLER ANDR SIGN&HSTRC STRCTR	Appr/ Project 16102	Enumerated Authority	Allotted Authority 20,000.00	<u>Balance</u>
HIGH CLIFF SP PVILN FAC UPGRDS	16103		20,000.00	
BONG REC OUTDR CLSRM SITE WRK	16104		20,000.00	
INTERSTATE SP BEACH SHLTR BLDG	16105		19,988.15	
KMSF-NU HORSE TRL ENHANCEMENTS	16106		14,000.00	
IATA MBL SKILLS CREW TRL DEVEL	16107		20,000.00	
HERITAGE HILL FACILITY REPAIRS	16108		17,143.47	
MILITARY RDG ST TRL INFO KIOSK	16109		2,831.00	
CADIZ SPRINGS PLAYGROUND EQUIP	16110		5,000.00	
MIRROR LK CAMPGRND ENHANCEMENT	16111		6,747.65	
PENINSULA CNTR REN-PHASE 3	16112		20,000.00	
DEVILS LK NSHORE BOAT&ACT BDG	16113		20,000.00	
PERROT SP W BRADYS TRL RSTRTN	16114		19,859.55	
KMSF-NU MAUTHE LK PLYGRND SLDE	16115		1,000.00	
KMSF-NU LRG MATURE TREE PLANTG	16116		1,000.00	
KMSF-SU MUIR/CARLIN TRAIL UPGR	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	
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	17109		3,088.00	
POTAWATOMI SP IMPRV AMPHITHEAT	17110		5,700.00	
PT BCH SF MITIGATION RAIN GRDN	17110		8,000.00	
HARRINGTON BCH SP ANSAY CTR UG	17112		8,500.00	
PENINSULA SP EAGLE TWR SITE FU	17112		20,000.00	
BUCKHORN SP CONST NEW HIKNG TR	17113		2,707.04	
GOV DODGE SP TWIN VLY PET BCH	17114			
MILITARY RIDGE TRL BARN KLOSK	17115		12,824.00 2,987.95	
HIGH CLIFF SP PAVILLION WINDOW	17118		2,987.95	
	17118		20,000.00	
COUNCIL GROUND SP ACCESS IMPRV	17119		2,830.00	
KOHLER-ANDRAE SP RESURF ACC PA RIB MOUNTAIN STATE PARK SIGN	17120		13,000.00	
AMNICON FALLS SP NEW WOOD SHED	17121		11,338.00	
	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	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	
Sign Replacement & Habitat Res	19101		7,000.00	

**Natural Resources - Stewardship 2000** 

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Appropriation/ Project_Name Boardwalk Replacement	Appr/ Project 19102	Enumerated Authority	Allotted Authority 6,475.00	<u>Balance</u>
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	20108		9,836.56	
Picnic Area and Campsite Impro	20108		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	F2202		20,000.00	
FRT RECONSTRUCTION PHASE 1	F2202		20,000.00	
TATALOONSTRUCTION FRASE I	F2203		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           NARROR LAKE AVAX LAN         F2213         5.000.00           NARROR LAKE AVAX LAN         F2213         5.000.00           VERNON BORDWALK ATRAIL         F2214         2.000.00           VERNON BORDWALK ATRAIL         F2216         6.515.00           VERNON BORDWALK ATRAIL         F2217         11.880.00           VOLLO UTRAIL NETWORK PHASE 2         F2208         2.000.00           COUNCIL GROUNDS INVERVENT         F2217         1.880.00           VERNON BORDUT TALE         F2303         2.000.00           COUNCIL GROUNDS INVERVENT         F2304         2.000.00           COUNCIL GROUNDS INVERVENT         F2305         4.845.00           HELCOCK TATAIL         F2305         2.000.00           COUNCIL GROUNDS INVERVENT         F2308         2.000.00           KIGH CLIFF PICKIC TABLE         F2305         2.000.00           KIGH CLIFF PICKIC TABLE         F2304	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         300.00           MIRROR LAKE KAYAK LANE         F2214         2.835.00           VERNON BOARDWALK & TRAIL         F2216         6.516.00           HEMLOCK TRAIL RENOVATION         F2217         11.860.00           VERNON BOARDWALK & TRAIL         F2218         20.000.00           COUNCIL GROUNDS BLUE TRAIL         F2201         11.877.00           COUNCIL GROUNDS INVASIVES         F2302         3.800.00           FOX RIVER ST PHASE 2         F2303         20.000.00           COUNCIL GROUNDS BLUE TRAIL         F2304         20.000.00           COUNCIL GROUNDS INVASIVES         F2307         10.250.00           COUNCIL GROUNDS SUMASIVES         F2308         20.000.00           LAPIHAM BULDINO PHASE 2         F2309         20.000.00           LAPIHAM BULDINO PHASE 2         F2301         250.00           KINF SOUTHERN SCUPER INVASIVE	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           HEMLOCK 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	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         20.000.00           VERNON BOARDWALK & TRAIL         F2214         2.835.00           VERNON BOARDWALK & TRAIL         F2215         20.000.00           COLD 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 BULDING PHASE 2         F2308         20.000.00           KOHLER SAFETY PATH         F2310         20.000.00           LAPHAM BULDING PHASE 2         F2313         75.00           MIRROR LK FIREN SCUPPER INVASIV         F2313         25.00           MIRROR LK FIREN SUCHTER         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         11,887.00           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 BULLOING PHASE 2         F2308         20,000.00           KMSF SOUTHERN SCUPPER INVASIV         F2309         20,000.00           KMSF SOUTHERN SCUPPER INVASIV         F2313         725.00           MIRROR LK FIRENCOD SHELTER         F2313         725.00           MIRROR LK SIGNS PHASE1         F2315         3,660.00           MIRROR LK SIGNS PHASE1	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 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 FIREWOOD SHEETER         F2315         3,660.00           MIRROR LK SIGNAGE         F2317         2,000.00           NEWPORT FEN TRAIL PHASE 2         F2317         2,000.00           NERROR LK SIGNAGE         F2329         3,66	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 LIK DOCK         F2312         3.200.00           MURRO KL KOOR INFO PARLS         F2314         2.000.00           LAKE WISSOTA NATURE BOARWALK         F2317         2.000.00           MURRO KL KOOR SHALTER         F2314         2.000.00           NEWPORT FEN TRAIL PHASE 2         F2317         2.000.00           NIRRO KL KORNAGE         F2319	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           KMSF SOUTHERN SCUPPER INVASIV         F2311         4,415.00           MIRTARY RIDGE INFO PANELS         F2313         725.00           MIRROR LK FIREWOOD SHELTER         F2314         2,000.00           MIRROR LK SIGNS PHASE 1         F2316         2,680.00           MIRROR LK SIGNS PHASE 1         F2318         2,000.00           VEWPORT FERN TRAIL PHASE 2         F2322         16,415.00           MIRROR LK SIGNS PHASE 1         F2318         20,000.00           CE AGE REROUTE POTAWATOM         F2323         3,660.00           RED CEDAR ST CAZEPO REPAIR         F2322         16,415.00           ROK YARBOR NOST GRE	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 SIGHAGE         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         F2322         16.415.00           ROCK IS ANDRE         F2323         3.560.00           OCK ASIGNAGE         F2323         2.260.00           IDE CADAR ST GAZEPO REPAIR         F2322         16.415.00           ROCK ISAND RIGNAGE         F2323	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         F2321         2,250.00           RED CEDAR ST GAZEPO REPAIR         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 TRAIL PHASE 2         F2331         16,000.00           SUGAR RIVER NE	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       F23218       20,000.00         CE AGE REROUTE POTAWATOMI       F2319       20,000.00         POTAWATOMI SHELTER REPAIRS       F2320       3,850.00         RED CEDAR ST GAZEPO REPAIR       F2322       16,415.00         ROCKY ARBOR HASET       F2323       18,826.00         ROCKY ARBOR HOST SITE PHASE 1       F2324       10,000.00         SUGAR RIVER NEW GLARUS KIOSK       F2325       3,850.00         WHILDOY TRACK TRAIL PHASE 2       F2330       20,000.00         OCKY ARBOR HOST SI	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 FIREWOOD 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 EVALIPERARS         F2327         6,000.00           VILDCAT MT RAILE PAVALICH PHASE	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           MIRTOR LK SCANOE/KAYAK DOCK         F2312         3,200.00           MIRTOR LK FIREWOOD SHELTER         F2313         725.00           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 FERN TRAIL PHASE 2         F2318         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         3,650.00           ROCK SLAND SIGNAGE         F2323         3,650.00           ROCK SLAND SIGNAGE         F2323         3,650.00           VILLDAT MT TRAIL EVALIZE PAIRS         F2323         3,650.00           VILLOAT MT TRAIL EVALIZE PA	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           ROCKI SLAND SIGNAGE         F2323         19,628.00           ROCKI SLAND SIGNAGE         F2323         19,628.00           ROCKY ARBOR HOST SITE PHASE 1         F2326         7,500.00           WHITEFISH PICNIC SHELTER         F2328         20,000.00           VULLOW TRACK TRAIL PHASE 3         F2327         6,000.00           WILLOW TRACK TRAIL PHASE 2         F2330         20,000.00           GOV THOMPSON FIREWOOD PHASE 2         F2331         10,600.00           GOV THOMPSON FIREWOOD PHASE 2         F2332         20,000.00           GOV THOMPSON FIREWOOD PHAS					
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 PHASE 2         F2401         20,000.00           GOV THOMPSON FIREWOOD PHASE 2         F2332         20,000.00           GOV THOMPSON FIREWOOD PHASE 2         F2332         20,000.00           DUCKHORN BOA	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         F2401         20,000.00           BUCKHORN BOARDWALK REPLACE         F2403         20,000.00           COP					
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				-	

2(TA) – Natural Resources - Stewardship 2000

2(TA)	– Natural Res	ources - Stewardship 2000	•	
Appropriation/ Project_Name INTERSTATE ADA SIDEWALK	Appr/ Project F2410	Enumerated Authority	Allotted Authority 2,500.00	<b>Balance</b>
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	F2423			
			15,120.00	
ROCKY ARBOR HOST SITE PHASE 2	F2425		1,000.00	
	F2426		2,900.00	
	F2427		20,000.00	
WILDCAT INVASIVES CONTROL	F2428		4,450.00	
YELLOWSTONE ADA KAYAK PHASE 2	F2429		14,100.00	
BUCKHORN FIRE PIT & SIDEWALK	F2501		6,500.00	
CEDARBURG HABITAT RESTORATION	F2502		20,000.00	
COPPER FALLS CLASSROOM UPDATES	F2503		6,400.00	
COUNCIL GROUNDS KIOSK	F2504		8,500.00	
DEVIL'S LAKE RINGS AND GRILL	F2505		20,000.00	
FRST SOUTHERN SECTION TRAIL	F2506		20,000.00	
GOV NELSON HOGAN HOUSE PHASE 1	F2507		20,000.00	
HERITAGE HILL CULVERT	F2508		10,000.00	
HIGH CLIFF LIME KILN PHASE II	F2509		20,000.00	
IAT UPDATES & BRIDGE REPLACE	F2510		20,000.00	
INTERSTATE CCC INTERP SIGNS	F2511		7,500.00	
INTERSTATE TRAIL ACCESSIBILITY	F2512		12,500.00	
OTTAWA KAYAK LAUNCH	F2513		20,000.00	
KINNICKINNIC BIKE TRAIL PH II	F2514		20,000.00	
KOHLER AMPHITHEATER PHASE I	F2515		20,000.00	
WISSOTA VAULT TOILET	F2516		10,000.00	
LAKESHORE PRAIRIE TRAIL	F2517		9,378.00	
MERRICK FISHING PIER	F2518		20,000.00	
MILITARY RIDGE SIGNAGE PHASE I	F2519		2,000.00 3,750.00	
MIRROR LAKE FIRE RING	F2520		,	
	F2521		1,415.00	
	F2522		14,000.00	
NEW GLARUS BIKE TRAIL PHASE II	F2523		20,000.00	
NEWPORT AMPHITHEATER	F2524		20,000.00	
PENINSULA TRAILHEAD	F2525		20,000.00	
PERROT INTERPRETIVE TRAIL	F2526		17,800.00	
POINT BEACH PLAYGROUND	F2527		20,000.00	
RIB MOUNTAIN NORTH OBSERVATION	F2528		2,534.00	
RIB MOUNTAIN WALKWAY PAVING	F2529		7,750.00	
WILDCAT HORSE TRAIL PHASE I	F2530		20,000.00	
YELLOWSTONE FIRE RING	F2531		2,649.00	
YELLOWSTONE RESTORATION	F2532		8,201.00	
IERCE COUNTY ISLANDS WILDLIFE	TA560	3,000,000.00	6,052,112.85	0.00
PIERCE COUNTY ISLANDS WILDLIFE	22011	3,000,000.00	3,000,000.00	
TIENCE COUNT FISLAND WILDLIFE	22011			0.00
			3,000,000.00	0.00

2(TA) — Natural Resources - Stewardship 2	2000
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2(1A)	– Natural Reso	burces - Stewardship 2000		
Appropriation/ Project_Name WILLOW RVR ST PK-LF DAM REPL	Appr/ Project TA600	Enumerated Authority 12,498,179.00	Allotted Authority	<b>Balance</b>
WILLOW RVR SP L FALLS DAMS REN	16D1I		12,498,179.00	
			12,498,179.00	0.00
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	
ENERGIZE WELL AT GROUP CAMP	25E1C		52,300.00	
			4,320,861.03	179,138.97
EAGLE TOWER	TA720	749,793.25		
PENINSULA SP EAGLE TOWER REBLD	17I1Q		749,793.25	
			749,793.25	0.00
HORICON MARSH	TA730	484,662.47		
HORICAN MARSH WA PICNIC SHLTR	17L10		484,662.47	
			484,662.47	0.00
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	49,358,768.28		
BUILDING IMPRVMNTS DNR FACIL	24B2B		2,358,700.00	
KMSF SOUTHERN UNIT BUILDINGS	24C2D		1,175,400.00	
DOOR COUNTY PAVING AND TRAILS	24C2E		107,650.00	
GOV DODGE ROAD/CAMPGROUND IMPR	24D2T		4,996,700.00	
INTERSTATE ROOF/SIDING/WINDOWS	24D2W		754,100.00	
DANE COUNTY TRAIL IMPROVEMENTS	24D3D		1,203,700.00	
BIG BAY NORTHERN BLDGS PACKAGE	24D3J		2,439,100.00	
NORTHEAST BUILDINGS PACKAGE	24F8H		1,189,200.00	
HORICON BOILER AND CONTROLLER	25C2Q		285,000.00	
MEAD HEATING/COOLING SYS REPL	25D1L		339,100.02	
HARTMAN CRK VAULT TOILET REPL	25D3J		506,000.00	
AUBURN LAKE BOAT LAUNCH BRIDGE	25E1J		248,699.97	
			15,603,349.99	33,755,418.29

2(TA) — Natural Resources - Ste	ewardship 2000
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2(1A)		urces - Stewaruship 2000		
<u>Appropriation/ Project_Name</u> PARKS WATER INFRASTRUCTURE ACT 93	Appr/ Project TA930	Enumerated Authority 3,812,000.00	Allotted Authority	<b>Balance</b>
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		10,730.12	
KMSF-NU LONG LK BCH BLDG PLM	20G2M		22,809.15	
Point Beach-Retile Shower Bldg	20G2N		24,300.00	
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		42,173.88	
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		38,409.99	
PERROT SP-CAMPGROUND WELL REPL	21A2G		44,000.00	
COPPER FALLS-PLUMBING FIXTURE	21A2J		15,776.00	
2021 VAULT TOILERS-GROUP 2	21A2T		436,748.37	
2021 VAULT TOILETS-GROUP 3	21A2U		309,002.24	
2021 VAULT TOILETS-GROUP 1	21A2V		422,916.35	
CAMPGRD WATER INFRA IMPROVE	21C3W		286,800.00	
WATER FIXTURE&PUMP REPLACEMENT	21D2I		43,946.72	
WHISPERING PINES PLUMBING RENV	21D2L		8,840.00	
HORSE CAMPGROUND VAULT TOILET	21J2W		56,850.00	
REPLACE WATER FOUNTAIN AT OLD	21J4A		6,000.00	
TOILET SHOWER BUILDING WATER	21K1V		46,100.00	
WILLOW FLOWAGE HAND PUMP	21K1X		25,440.00	
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		10,798.31	
REPLACE CAMPGRD TOILET/SHOWER	23E2R		145,000.00	
REPLACE CAMPGRD TOILET/SHOWER	23E2T		39,700.00	
REPLACE COTTAGE SEPTIC	23F1D		94,500.00	
WELCKERS AND N NICOLET CAMP	23F2K		284,700.00	
SEPTIC SYSTEM REPLACEMENT	24D3A		54,700.00	
INTERSTATE SO CAMPGR WELL RENV	24E5X		11,000.00	
			3,520,892.51	291,107.49

2(TA)	— Natural Resources - Stewardship 2000
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Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
PARKS WATER INFRASTRUCTURE ACT 173	TA940	5,600,000.00	1 001 11	
KASP-NORTH SHOWER BLDG UPGRADE	20J2S		1,391.14	
REPLACE TOILET/SHOWER BLDG	21C10		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		170,800.00	
RENOVATE FLUSH TOILET & SHOWER	22F2I		839,300.00	
CAMPGROUND SEPTIC SYS REPAIR	22H1J		16,099.00	
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		3,303.84	
DEVILS LAKE GROUP CAMP WTR HTR	23E1T		12,000.00	
REPLACEMENT OF WELL AT SHOP	23F2J		19,964.14	
LONG LAKE-TEMP CONTROL VALVE	23J1L		7,000.00	
CONSTRUCT SOLAR WELL AT GROUP	23L2F		73,000.00	
POTAWATOMI PAVING/UTILITY PKG	24B1Z		289,600.00	
INTERSTATE SANITARY SEWER IMPR	24C2C		1,140,300.00	
STATEWIDE WATER FOUNTAIN IMPR	24D3K		676,100.00	
REPLACE OLD OFFICE WELLS	24D3L		121,100.00	
KMSU WELL/DRINK FNTN UPGRDS	24E5Y		71,300.00	
PERROT CAMPGROUND WELL REPLACE	25A1P		66,400.00	
			4,622,309.74	977,690.20
REOBLIGATED STEWARDSHIP	TA990	2,415,300.00		
REOBLIGATED STEWARDSHIP	18011		2,415,300.00	
			2,415,300.00	0.00
		\$1,178,850,000.00	1,128,903,709.64	49,946,290.36

#### 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	<b>Balance</b>
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	Appr/ Project TC100	Enumerated Authority 659.783.200.00	Allotted Authority	<u>Balance</u>
CLEAN WATER	92C86	000,100,200,00	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	<b>Balance</b>
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	Appr/ Project TE100	Enumerated Authority 94,310,400.00	Allotted Authority	<b>Balance</b>
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	— Natural Resources - Nonpoint source complianc			
Appropriation/ Project Name DNR-NONPOINT SOURCE	<u>Appr/ Project</u> TF100	Enumerated Authority 57,050,000.00	Allotted Authority	<u>Balance</u>	
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 Rep	air
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Appropriation/ Project Name ENVIRONMENTAL REPAIR	Appr/ Project TG100	Enumerated Authority 57,000,000.00	Allotted Authority	<b>Balance</b>
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

<u>Appropriation/ Project_Name</u> URBAN NONPOINT SOURCE COST-SHA	<u>Appr/ Project</u> TH100	Enumerated Authority 61,600,000.00	Allotted Authority	<b>Balance</b>
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

<u>Appropriation/ Project_Name</u> CONTAMINATED SEDIMENT REMOVAL	<u>Appr/ Project</u> TI100	Enumerated Authority 40,000,000.00	Allotted Authority	<b>Balance</b>
URBAN NON-POINT COST SHARE	08002		40,000,000.00	
			40,000,000.00	0.00
		\$40,000,000.00	40,000,000.00	0.00

2(TK) — Natural Resources - Environmental Sey Rev Ad	2(TK)	— Natural Resources - Environmental Seg Rev Ad
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2(TK)	– Natural Res	ources - Environmental Se	g Rev Ad	
Appropriation/ Project Name MAD-DARWIN RD WAREHOUSE PURCHA	Appr/ Project TK100	Enumerated Authority 136,100.00	Allotted Authority	<b>Balance</b>
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 2 PURCHASE SYS FURNITURE	06G1Y		1,158,171.38	
Closed	CLSD		927,000.00	
			2,432,611.77	2,988.23
PURCHASE DODGEVILLE SERVIC CTR	TK510	127,500.00		
Closed	CLSD		126,052.00	
			126,052.00	1,448.00
FACILITIES MAINTENANCE REPAIR	TK520	1,292,400.00		
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		762,753.26	
			1,090,166.17	202,233.83
NORTHERN REGIONAL HQ - SPOONER	TK530	2,247,300.00		
NO. REGION HEADQUARTERS CONSTR	07H2R		2,243,506.16	
			2,243,506.16	3,793.84
SE REGIONAL HQ & SERVICE CNTR	TK540	7,485,700.00		
MIL SER HQ RENOVATION	18C2F		7,094,300.00	
			7,094,300.00	391,400.00
NE REGIONAL HQ - GREEN BAY	TK600	2,419,800.00	, ,	
Closed	CLSD	, ,,	2,419,800.00	
			2,419,800.00	0.00
SP-FACILITY MAINTENANCE/REPAIR	TK800	1,277,385.23	, ,,-,	
NO. REGION HEADQUARTERS CONSTR	07H2R		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	
	OLOD		975,958.59	301,426.64
CLOSED PROJECTS	TK900	1,966,114.77	010,000.00	501,420.04
Closed	CLSD	1,000,114.17	1,966,114.77	
	0200		1,966,114.77	0.00
WAUSAU SERVICE CENTER - SERVICE CTR A	D TKAC0	331,300.00	1,000,114.77	0.00
WAUSAU SERVICE CENTER - SERVICE CTRA WAUSAU SERVICE CENTER EXPANSIO	2112D	331,300.00	331,300.00	
WIGONG GENTICE CENTER EXPANSIO	21120		331,300.00	0.00
		\$10,060,200,00		
		\$19,969,200.00	19,065,909.46	903,290.54

## 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	<b>Balance</b>
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	<b>Balance</b>
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	<u>Balance</u>
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 R	ecreation Projects		
Appropriation/ Project_Name CLOSED PROJECTS		Appr/ Project TP900	Enumerated Authority 56,055,000.00	Allotted Authority	<b>Balance</b>
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	<b>Balance</b>
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	Appr/ Project TR200	Enumerated Authority 95,793.58	Allotted Authority	<b>Balance</b>
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		
REPLACE CAMPGRD TOILET/SHOWER	23E2T		1,458,900.00	
			1,458,900.00	0.00
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		
REPLACE CAMPGRD TOILET/SHOWER	23E2R		2,239,300.00	
			2,239,300.00	0.00
		\$36,323,200.00	36,322,835.53	364.47

	2(TS) – Nat	t. Res La	and Acquisition		
Appropriation/ Project Name LAND ACQUISITION		Project 100	Enumerated Author 45,608,600.0		<u>Balance</u>
Closed	CL	SD		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)	- Nal. Res 3	begi egaleu kevenue Suppo		
Appropriation/ Project_Name MEAD WILDLIFE AREA HQ	Appr/ Project TU050	Enumerated Authority 431,600.00	Allotted Authority	<u>Balance</u>
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		
GEF-2 - PHASE II RENOVATION	05D2N		500,000.00	
GEF 2 PURCHASE SYS FURNITURE	06G1Y		1,118,035.59	
Closed	CLSD		1,133,000.00	
			2,751,035.59	1,471.38
VERNON WILDLIFE CWD FIELD OPER FAC	TU130	1,395,300.00		
CONSOLIDATED CWD FIELD OP FAC	22B3U		1,395,300.00	
			1,395,300.00	0.00
COLLINS MARSH NEW FIELD STATION	TU140	1,688,400.00		
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		
REPLACE FIRE RESPONSE RANGER	23E2U		3,319,200.00	
			3,319,200.00	0.00
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	1,020,401.78		
POYNETTE PHEASANT HATCHERY	11I2L		1,020,401.78	
			1,020,401.78	0.00

2/TU)		or may JI, 2023	rtad Eaci	
2(TU)		egregated Revenue Suppo		
Appropriation/ Project Name FISH HATCHERY EXPANSIONS	<u>Appr/ Project</u> TU440	Enumerated Authority 7,537,359.05	Allotted Authority	<u>Balance</u>
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	0.00
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	17I1Y		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		65,009.00	
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		29,850.52	
HVAC UPGRADES-SCR HQ	22J1W		449,040.00	
WARM STORAGE BUILDING REPAIRS	23F2W		183,520.00	
PLYMOUTH SERVICE CENTER	23L2I		64,200.00	
RACEWAY WALL REPAIR	24E7V		175,900.00	
NW DISTRICT DISPATCH OFFICE	24H1C		538,000.00	
POLE SHED RACEWAY CAPPING	24I2Y		41,800.00	
SPOONER DISPATCH RADIO COMM	25A1B		99,800.00	
BRULE RVR INTERIOR/EXT RENOVTN	25E1W		440,000.00	
Closed	CLSD		2,145,989.13	
			6,018,421.94	3,663,240.12
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	
			4,192,100.00	0.00
FRIENDSHIP RS-FIRE RESP ST	TU550	7,649,000.00		
			0.00	
			0.00	7,649,000.00
CRANDON RS-FIRE RESP ST	TU560	4,512,000.00		
			0.00	
			0.00	4,512,000.00

2(TU) –	Nat. Res Segregated Revenue Supported Faci
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2(10)	– Nal. Kes 5	egregated Revenue Suppo		
Appropriation/ Project Name	Appr/ Project TU570	Enumerated Authority 3,023,000.00	Allotted Authority	Balance
			0.00	
			0.00	3,023,000.00
LEMAY FOR CTR-FIRE EQ FAB STOR	TU580	3,930,000.00		
			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	0.00
CLOSED PROJECTS	TU700	16,916,783.53	1,471,556.50	0.00
Closed	CLSD	10,010,700.00	16,916,783.53	
Clobba	0200		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
UNALLOCATED EXPENDITURES	TU750	287,555.00		
Closed	CLSD		287,554.92	
			287,554.92	0.08
RNGR STA TOMAH PLOVER PRENTICE	TU850	4,994,242.57		
TOMAH RANGER STATION	07H2K		4,994,241.70	
			4,994,241.70	0.87
MDFRD RANGER STATION & STORAGE	TU860	1,720,001.72		
MEDFORD RANGER STATION REPL	14C2X		1,720,001.72	0.00
	TU040	7 100 000 04	1,720,001.72	0.00
FIRE CONTROL STATIONS POYNETTE RANGER - FIRE CONTROL	<b>TU910</b> 10E3D	7,120,906.04	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	13I4L		899,405.70	
FRIENDSHIP RANGER STATION ADDL	14C3U		484,100.00	
Heat Drive-Vehicle Storag Bldg	15110		3,080,244.57	
0 0			7,120,906.04	0.00
VEHICLE MAINTENANCE BUILDING	TU920	778,400.00		
BLACK RIVER STATE FOREST PEVS	09H3M		696,555.00	
BLACK RIVER ST PK PEVS/STORAGE	09H3O		81,845.00	
			778,400.00	0.00
SCIENCE OPER CTR PURCH-STATEWIDE	TU930	4,802,485.08		
CWD PROCESSING CTR	18D2N		4,802,485.08	
			4,802,485.08	0.00
GRESHAM RANGER STATION - CNSTRUCT CO	TUAA0	1,766,107.19		
CONSTRUCT CSD FIRE REP RGR STN	19G3I		1,766,107.19	0.00
	TUADO	1 464 197 22	1,766,107.19	0.00
BLACK RIVER FALLS SERV CTR - FIRE RESP R Rep Blk Rvr Falls Fire Res Rgr	<b>TUAB0</b> 19I2S	1,464,187.33	1,464,187.33	
Rep bik Rvi Fails File Res Rgi	19123		1,464,187.33	0.00
WAUSAU SERVICE CENTER - SERVICE CTR AD	D TUACO	560,800.00	1,404,107.35	0.00
WAUSAU SERVICE CENTER EXPANSIO	2112D	000,000.00	560,800.00	
			560,800.00	0.00
CORNELL RANGER STATION - FIRE RESP RAN	TUAD0	1,848,569.81		•
Fire Response Rger Stn Repl	19G3H		1,848,569.81	
· · ·			1,848,569.81	0.00
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

2(TU)	– Nat. Res Segregated Revenue Supported Faci
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2(10) =	nal. Res 3	egregated Revenue Suppo		
<u>Appropriation/ Project_Name</u> <u>A</u> MINONG RANGER STATION - FIRE RESP STATI	<u>ppr/ Project</u> TUAF0	Enumerated Authority 2,927,800.00	Allotted Authority	<b>Balance</b>
MINONG RANGER STATION REPLACMT	21H1B		2,927,800.00	
			2,927,800.00	0.00
ENVIRONMENTAL REMEDIATION	TUD00	496,676.43		
Closed	CLSD		496,676.43	
			496,676.43	0.00
MINOR PROJECTS	TUE00	1,125,218.81		
Closed	CLSD		1,125,218.81	
			1,125,218.81	0.00
MIL-HAVENOODS S.F.LANDFILL CP	TUF00	462,944.29		
Closed	CLSD		462,944.29	
			462,944.29	0.00
FACILITIES REPAIR/WISBUILD	TUJ00	20,164,482.04		
HORICON EDUCATION CENTER	02A3T		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	13I1U		366,536.81	
DNR UNHEATED STORAGE BLDG	13L1M		271,920.00	
DNR NEVIN FSH HTCH RADON REMED	13L1O		196,200.00	
CRYSTAL LAKE RANGER STATN ADDL	14C3V		168,452.35	
KMSF Eagle Fisheries Oper Bldg	15J1K		59,068.43	
PLOVER-WHITING COMMUN TOWER	15L1I		364,971.23	
CONSTRUCT FISHERIES EQUIP STRG	19G3G		615,394.37	
POND LINER REPLACEMENT	21L3G		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		1,920,946.74	
SCR HQ/DODGEVILLE SVC CTR RENV	23J3R		591,700.00	
Closed	CLSD		4,296,474.20	
			17,660,437.16	2,504,044.88
HEALTH- SAFETY/RENOVATION	TUL00	2,746,525.00		
MERCER RANGER STATION REPLACMT	21H1C		42,400.00	
Closed	CLSD		440,125.00	
			482,525.00	2,264,000.00

2(TU)		orregated Povenue Suppo	ortod Eaci	
2(TU)		egregated Revenue Suppo		
<u>Appropriation/ Project_Name</u> SP-PREVENTIVE MAINTENANCE-SFSB	Appr/ Project TUM00	Enumerated Authority 2,311,705.38	Allotted Authority	<b>Balance</b>
BONDUEL - CONSTRUCT TOWER SITE	06C1T	2,011,100.00	243,265.38	
STATEWIDE ENVIRONMT CLEANUP	06E2N		38,200.00	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		30,000.00	
POYNETTE GAME FARM BLG REPAIRS	08B2Z		29,763.02	
STURGEON BAY SERVICE CTR REPS	08F3J		106,154.72	
PUBLIC ENTRANCE CONSTRUCTION	10J2A		155,400.00	
PUBLIC FISH VIEWING WINDOW	11J1N		255,353.02	
KM MCMILLER RANGE SOUND BAFFLE	12C4D		36,747.41	
GRANDSBURG STN LOT REPAVE	12J2Q		95,964.68	
NER HQ GREEN BAY ROOF REPAIR	13E1Q		7,405.44	
HORICON IEC PICNIC SHELTER	13F1Z		21,200.00	
KM MCMILLER RANGE ELEC FENCE	1312R		118,094.81	
OSH SC HVAC CONTROLS UPGRADE	14I4A		11,312.00	
Closed	CLSD		1,133,339.71	
	OLOD		2,282,200.19	29,505.19
UTILITY REPAIR & RENOV	TUN00	4,347,400.00	2,202,200.10	20,000.10
CONSOLIDATED CWD FIELD OP FAC	22B3U	4,047,400.00	575,600.00	
	22000		575,600.00	3,771,800.00
STATEWIDE STORAGE/MAINT FAC	TUP00	5,650,111.60	070,000.00	0,771,000.00
BARNES STATION - FIRE CONTROL	07J1W	3,030,111.00	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	08A35		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	09K2K		151,889.95	
WAUSAU CTR - STORAGE FACILITY	09K2L		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	
Closed	CLOD		5,549,821.85	100,289.75
SEG REV SUPP FAC - RESIDUAL	TUT00	6,351,759.44	3,543,021.05	100,203.13
DNR LAKE POYGAN BREAKWALL	14C2Z	0,001,700.44	71,647.30	
FRIENDSHIP RANGER STATION ADDL	14C22		48,399.38	
DNR RENOVATE FOREST HEALTH PRO	14C30 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		60,367.87	
Fire Response Rger Stn Repl	19636 1963H		45,566.96	
CONSTRUCT CSD FIRE REP RGR STN	19G3I		352,027.87	
Rep Blk Rvr Falls Fire Res Rgr MINONG RANGER STATION REPLACMT	19I2S 21H1B		437,281.16	
			315,500.00	
MERCER RANGER STATION REPLACMT	21H1C 23E2U		338,700.00	
REPLACE FIRE RESPONSE RANGER			1,628,200.00	
Closed	CLSD		50,377.05	
		¢100 110 100 00	6,301,506.98	50,252.46
		\$188,110,400.00	153,019,895.27	35,090,504.73

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

2(	TV) – Nat. Res G	eneral Fund Supported Ad	ministrat	
<u>Appropriation/ Project_Name</u> DNR ADMIN FACILITIES-TAX SUPP	Appr/ Project TV100	Enumerated Authority 5,693,205.28	Allotted Authority	<u>Balance</u>
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 Io	e Age Trail		
Appropriation/ Project_Name ICE AGE TRAIL	<u>Appr/ Project</u> TW100	Enumerated Authority 750,000.00	Allotted Authority	<b>Balance</b>
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	<b>Balance</b>	
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	<b>Balance</b>
Closed	CLSD		2,500,000.00	
			2,500,000.00	0.00
		\$2,500,000.00	2,500,000.00	0.00

	AS	01 May 31, 2025		
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	<b>Balance</b>
GENERAL LAND ACQUISITION	92A59		85,569,521.60	
LOWER WI RIVERWAY ACQUISITION	92A62		19,982,705.08	
NATURAL AREAS ACQ	92A63		14,949,013.33	
WILDLIFE HABITAT	92A64		14,961,150.05	
NATURAL AREAS HERITAGE	92A68		4,995,232.82	
Closed	CLSD		64,348,894.57	
			204,806,517.45	0.00
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	,	
Closed	CLSD	,	174,722.14	
			174,722.14	0.00
SP-MAINTENANCE & REPAIR	TZ200	7,314,088.75	,	
MUKWANAGO CARRY-IN RIV ACCESS	10E2J		4,020.00	
PORLIER ST SWING BRIDGE REMOVE	11H2V		148,194.38	
11-13 DNR WALMS INSPECTIONS	11I1M		38,685.66	
STATEWIDE FEMA WASHOUT	12H3A		5,832.35	
FEMA TRAIL WASHOUT-SAUNDERS 4	12H3C		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	
	OLOD		7,314,088.75	0.00
HORICON MARSH ADMINISTRATION	TZ700	249,998.67	7,014,000.75	0.00
HORICON EDUCATION CENTER	02A3T	240,000.01	249,998.67	
	02/101		249,998.67	0.00
CLOSED PROJECTS	TZ990	3,769,234.13	240,000.07	0.00
Closed	CLSD	0,700,204.10	3,769,234.13	
olosed	OLOD		3,769,234.13	0.00
SP-STEWD-FLOOD DAMAGE REPAIR	TZA00	48,296.82	5,705,204.15	0.00
Closed	CLSD	40,200.02	48,296.82	
	OLOD		48,296.82	0.00
SP-STEWARD-HEALTH-SAFETY-REPAI	TZD00	987,464.74	40,200.02	0.00
Closed	CLSD	001,404.14	987,464.74	
olosed	OLOD		987.464.74	0.00
SP-STEWARD-TRAIL DEVELOPMENT	TZE00	3,699,530.11	507,404.74	0.00
Closed	CLSD	3,039,300.11	3,699,530.11	
olosed	OLOD		3,699,530.11	0.00
STATE PARK SHOP/SERVICE BLDG	TZG00	519,028.95	0,000,000.11	0.00
Closed	CLSD	319,020.33	519,028.95	
Closed	CLOD		519,028.95	0.00
STATE PARK TOILET/SHOWER	TZH00	4,996,364.96	519,020.95	0.00
Closed	CLSD	4,990,304.90	4 006 264 06	
Closed	CLSD		4,996,364.96	0.00
STATE DADY TRAIL IMPROVEMENTS	T7M00	1 040 704 04	4,996,364.96	0.00
	TZM00	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 S	tewardship Program		
Appropriation/ Project Name FACILITIES REPAIR/RENOVATION	<u>Appr/ Project</u> TZN00	Enumerated Authority 1,091,277.46	Allotted Authority	<b>Balance</b>
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	231,000,000.00	0.00

# 2(U) — Transportation - Administrative Facilities

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
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

Appropriation/ Project_Name DOT-ACCEL BRIDGE IMPROVMNTS	<u>Appr/ Project</u> UG100	Enumerated Authority 46,849,800.00	Allotted Authority	<b>Balance</b>
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					
<u>Appropriation/ Project_Name</u> MAJOR INTERSTATE BRIDGE CONSTR	Appr/ Project UGM10	Enumerated Authority 624,800,000.00	Allotted Authority	<u>Balance</u>	
STILLWATER/ST CROIX XING BRIDG	13BSS		272,000,000.00		
BLATNIK BRIDGE-DULUTH/SUPERIOR	23BDS		352,800,000.00		
			624,800,000.00	0.00	
		\$624,800,000.00	624,800,000.00	0.00	

2(UP) — Transportation - Rail Passenger Development					
Appropriation/ Project_Name RAIL PASSENGER DEVELOPMENT	Appr/ Project UP100	Enumerated Authority 89,000,000.00	Allotted Authority	<u>Balance</u>	
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	Appr/ Project UR100	Enumerated Authority 185,000,000.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		185,000,000.00	
			185,000,000.00	0.00
		\$185,000,000.00	185,000,000.00	0.00

# 2(US) — Transportation - Connecting Highway Improve

<u>Appropriation/ Project_Name</u> DOT-CONNECTING HWY IMPRVMENTS	<u>Appr/ Project</u> US100	Enumerated Authority 15,000,000.00	Allotted Authority	<u>Balance</u>
Closed	CLSD		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	<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(UU)	<ul> <li>Transportat</li> </ul>	ion - Highway Projects		
Appropriation/ Project_Name DOT - HIGHWAY PROJECTS		Appr/ Project UU100	Enumerated Authority 41,000,000.00	Allotted Authority	<b>Balance</b>
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 Appropriation/ Project\_Name Appr/ Project Enumerated Authority Allotted Authority Balance MRQTE INTR/I94 N-S COR RECONST UUP00 1,453,550,000.00 **194 N-S CORRIDOR RECONSTRUCT** 08NSC 415,650,000.00 13ZOO **ZOO INTERCHANGE** 578,000,000.00 HIGH COST BRIDGE 14HCB 206,800,000.00 I-94 EAST-WEST CORRIDOR PROJ 21INS 40,000,000.00 CLSD Closed 213,100,000.00 1,453,550,000.00 0.00 \$1,453,550,000.00 0.00 1,453,550,000.00

**Balance** 

2(UUR) — Transportation - State Highway Rehabilitation				
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	
ST HIGHWAY REHABIILITATION PRO	UUR00	820,063,700.00		
			COO OCO 700 00	

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

Appropriation/ Project Name STATE HWY REHABILITATION PROJ	Appr/ Project UUT10	Enumerated Authority 141,000,000.00	Allotted Authority	<b>Balance</b>
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	<b>Balance</b>
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	<u>Appr/ Project</u> UUZ10	Enumerated Authority 252,400,000.00	Allotted Authority	<b>Balance</b>
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
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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	<u>Appr/ Project</u> UW100	Enumerated Authority 300,300,000.00	Allotted Authority	<u>Balance</u>
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	<b>Balance</b>
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

		01 May 31, 2023		
2(UX)	Corrections	- Correctional Facilities		
Appropriation/ Project_Name CORRECTIONS - RESIDUAL	Appr/ Project X0100	Enumerated Authority 43,164,325.13	Allotted Authority	<b>Balance</b>
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	0.00
	20500	1 770 100 00	4,559,558.54	0.00
CENTRAL PHARMACY-DODGE CI	X0520	1,772,499.26	4 770 400 00	
Closed	CLSD		1,772,499.26	0.00
	¥0700		1,772,499.26	0.00
ETHAN ALLEN SCHOOL-GATE HOUSE	<b>X0700</b> 00C1F	989,852.65	001 020 07	
ETHAN ALLEN SCHOOL GATEHOUSE EAS - CONSTRUCT VISITOR CENTER			981,030.87	
EAS - CONSTRUCT VISITOR CENTER	05I4C		8,821.78 989,852.65	0.00
WORK HOUSES-TWO SITES	X1100	4,412,698.39	909,052.05	0.00
Closed	CLSD	4,412,090.39	4,412,698.39	
Closed	GEOD		4,412,698.39	0.00
MIL-PROBATION & PAROLE EXPAN	X1500	17,880,230.31	4,412,000.00	0.00
Closed	CLSD	17,000,200.01	17,880,230.31	
	OLOD		17,880,230.31	0.00
TAYCHEEDAH SEG/HOUSING UNIT	X1600	14,239,670.30	11,000,200.01	0.00
TCI - MONARCH & SEG EXPANSION	09A1D	1,200,070.00	7,007,070.30	
Closed	CLSD		7,232,600.00	
			14,239,670.30	0.00
CORRECTIONAL FACILITIES EXPANS	X1700	48,030,732.10		
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

AS 01 May 31, 2023					
2(UX)	) — Corrections	- Correctional Facilities			
Appropriation/ Project_Name OAKHILL CORR-COTT 1 & 12 RMDL	Appr/ Project X2200	Enumerated Authority 1,289,602.58	Allotted Authority	<b>Balance</b>	
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 12,955,250.35	0.00	
CLOSED PROJECTS	X3900	608,973,183.18	12,955,250.55	0.00	
Closed	CLSD	000,973,103.10	608,973,183.18		
0.0004	OLOD		608,973,183.18	0.00	
WI SECURE PROGRAM FACILITY	X5300	38,855,182.10			
Closed	CLSD		38,855,182.10		
			38,855,182.10	0.00	
SP-CORRECTIONS-ROOF REPAIR	X5600	345,640.96			
Closed	CLSD		345,640.96		
			345,640.96	0.00	
COMBINED HEALTH SERVICE UNITS	X6100	9,518,918.36			
Closed	CLSD		9,518,918.36		
	2/0000	4 400 400 04	9,518,918.36	0.00	
KETTLE MORAINE CI HEALTH SERV KMCI - HEALTH SERVICE UNIT	<b>X6200</b> 07G1Y	4,123,492.91	4 102 402 01		
RINCI - HEALTH SERVICE UNIT	0/611		4,123,492.91 4,123,492.91	0.00	
RACINE CI FOOD PREP	X6250	5,323,356.64	4,120,402.01	0.00	
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 6,357,366.33	0.00	
SEGREGATION UNIT EXPANSION	X7020	6,000,000.00	0,007,000.00	0.00	
CCI SEGREGATION UNIT EXPANSION	14F3J	0,000,000,000	6,000,000.00		
			6,000,000.00	0.00	
CELL HALL IMPROVEMENTS	X7040	19,184,000.00			
GBCI NORTH&SOUTH CELL HALL IMP	14A3Q		19,184,000.00		
			19,184,000.00	0.00	
HEALTH SERVICES UNIT	X7060	7,564,947.10			
OCI HEALTH SVC UNIT EXPANSION	13K3E		7,564,947.10		
	¥7070	4 404 004 00	7,564,947.10	0.00	
INFIRMARY TCI NEW INFIRMARY	<b>X7070</b> 14B1T	4,404,081.86	4,404,081.86		
	14011		4,404,081.86	0.00	
OSCI-SEWER SYSTEM UPGRADE	X8000	1,652,046.23	-,-0-,001.00	0.00	
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		
				Delence
Appropriation/ Project_Name RCI-NEW HEALTH SERVICES UNIT	<u>Appr/ Project</u> X8020	Enumerated Authority 7,490,962.70	Allotted Authority	<b>Balance</b>
RCI HSU DESIGN	15I1D	1,100,002.10	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
WCI-BEHAV HSE UT LIFE SAFETY IMPR	X8040	6,980,297.00		
BHU BLDG LIFE SAFETY IMPROV	18110		6,451,426.21	
			6,451,426.21	528,870.79
BOSCOBEL - NEW INMATE PROG BLDG	X8050	8,148,357.76		
WSPF INMATE PROGRAMS BUILDING	18A2P		8,148,357.76	
			8,148,357.76	0.00
DAKHILL CORRECTIONAL INST - ASSIST LIV	IN X8060	7,000,000.00		
OCI ASST NEEDS HOUSING UNIT	18B2M		7,000,000.00	
			7,000,000.00	0.00
TYPE 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	
			25,000,000.00	0.00
CENTRAL PLANT WATER SYS INFRA IMPV	X9010	7,114,900.00		
CGP MUNICIPAL WATER SYS IMPROV	19K2K		7,114,900.00	
			7,114,900.00	0.00
	X9020	14,126,000.00	44,400,000,00	
SCI NEW HEALTH SVC UNIT	19I2Q		14,126,000.00	0.00
	Voooo	2 592 000 00	14,126,000.00	0.00
OSH CORR SEC RES TRMT & DIVERS UNIT	<b>X9030</b> 18H2J	2,580,000.00	2,580,000.00	
USCINEW SRTU & DU PROG SPACE	IOHZJ		2,580,000.00	0.00
WI RAPID SEC PRG FAC HEALTH SVC UNIT	X9040	7,792,000.00	2,560,000.00	0.00
WSPF NEW HSU & RHU EXPANSION	21I1H	7,792,000.00	7,792,000.00	
WOLL NEW HOU WITH BUILDIN	211111		7,792,000.00	0.00
AYCHEEDAH CORR - SECURITY IMPROV	X9050	6,209,000.00	1,102,000.00	5.00
TCI SECURITY IMPROVEMENTS	21G1R	0,200,000.00	6,209,000.00	
	21011		6,209,000.00	0.00
		\$989,501,800.00	988,223,727.95	1,278,072.05

2	(UY) — Corrections	Self-amortizing Facilities	s & Equip	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
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

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<u>Appropriation/ Project_Name</u> SO OAKS GIRLS SCHL-MULT PUR BL	<u>Appr/ Project</u> UZ300	Enumerated Authority 1,284,942.52	Allotted Authority	<b>Balance</b>
		1,204,942.52		
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

#### State Of Wisconsin General Obligation Authority As of May 31, 2025 ecured Residential Care Ctrs

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

AS OF May 51, 2025							
2(V)		mily Services - Mental Hea					
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>			
	V0100	6,806,044.63	4 004 054 70				
WINNEBAGO MENTAL HEALTH INST	11H2A		1,621,654.72				
MENDOTA MENT HLTH INSTIT MAD	12A2B CLSD		672,121.42				
Closed	CLSD		4,435,992.64 6,729,768.78	76,275.85			
TREATMENT CENTER - SANDRIDGE	V0200	67,639,175.36	0,729,700.70	10,215.65			
SRSTC-300 BED HOUSING ADDITION	06B3C	07,039,173.30	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				
	0100		67,610,097.45	29,077.91			
SWC CENTRAL CHILLER PLANT	V0410	690,166.56	01,010,001110	_0,011.01			
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	0.00			
	V2000	1 400 917 05	1,998,161.76	0.00			
	V3000	1,428,817.05	4 400 047 05				
Closed	CLSD		1,428,817.05 1,428,817.05	0.00			
WMHI PATIENT REHAB CENTER	V3010	979,000.00	1,420,017.00	0.00			
WMHI PETERSIK HL SPC MGMT AREA	13J3H	979,000.00	960,460.18				
WMITT FETERSIK TIE SFC MOMT AREA	155511		960,460.18	18,539.82			
CWC-LIFE SAFETY RENOV BLDG 1&6	V3100	20,648,400.00	300,400.10	10,000.02			
CWC BUILDING 1 REMODEL	17E2S	20,040,400.00	4,301,249.49				
CWC BLDG 6 REMDL FUNDING LTR	17E3C		16,340,297.97				
			20,641,547.46	6,852.54			
MMHI - LORENZ HALL WEST SECURE TRMT U	N V3110	16,972,000.00	-,- ,	-,			
LORENZ HL SECURE TREATMT UNITS	13L2I		16,710,193.35				
			16,710,193.35	261,806.65			
MMHI - BOILER #1 REPL-MADISON	V3120	5,723,000.00					
MMHI BOILER REPLACEMENT	17C1U		5,722,999.71				
			5,722,999.71	0.29			
EXPAND MMHI JUV TREATMENT CTR	V3130	43,994,000.00					
MMHI MJTC EXPANSIN PROJECT	18F1Y		43,994,000.00				
			43,994,000.00	0.00			

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

	ppr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
MMHI - FOOD SERVICE BUILDING RENOVATIO	V3140	28,923,900.00		
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		
UTILITY IMPROVEMENTS	23G1C		14,920,000.00	
			14,920,000.00	0.00
		\$358,796,500.00	354,471,705.25	4,324,794.75

	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	<b>Balance</b>
CONSERVATION RESERVE-CREP	02100		28,000,000.00	
			28,000,000.00	0.00
		\$28,000,000.00	28,000,000.00	0.00

**Balance** 

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2(WR)	) — Administrati	on - Black Point Estate	
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority
BLACK PT ESTATE-SITE IMPROVEMT	WR100	1,600,000.00	
Closed	CLSD		1,599,099.84

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 Cons	ervation Projects
	Anny/ Ducient	Environmenta di Avit

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	10E1D		10,678,621.62	
MSN-WISPIC BOILERS/CHILLERS	10E21			
GBY UTILITY TUNNEL MAINT/REPAI	10E21 10J2T		27,357.99 134,988.51	
			·	
	11D2I		1,520,973.00	
	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	12I1E		2,035,921.30	
EAU MULTI-BLG ENERGY CONS PH 2	12I1F		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	12I2C		1,074,486.31	
COL MSF MULTIBLDG ENERGY CONSV	12I2E		975,506.00	
ENERGY CONSERVATION PROJ TCI	12I2G		1,751,546.00	
OCI ENERGY PERFORMANCE CONTR	12I2H		2,266,103.81	
PERF CONTRACT SVCS GROUP 1	12I2W		27,500.00	
PERF CONTRACT SVCS GROUP 2	12I2X		19,600.00	
PERF CONTRACT SVCS GROUP 3	12I2Y		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	13D2N		502,175.15	
OSH MULTIBLDG ENERGY CONSV PH4	13E5P		2,840,936.18	
PKS MULTI-BLDG ENERGY CONSV	13G2D		2,977,996.02	
MSN MULTIBLDG ENERGY CONSV PH7	14L1X		3,194,203.00	
OSH MULTI-BLG ENERGY CONS PH V	16G1E		4,622,737.00	
MSN MULTI-BLG ENERGY CON PH 8	16G1E		4,108,775.00	
	10011		-,100,110.00	

2(WS) Energy Conservation Projects					
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>	
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		1,687,629.39		
MULTI-CTR LIGHTING RETROFIT	23F1O		1,886,143.77		
WSPF 950KWH PHOTOVOLTAIC SOLAR	23F3T		1,210,000.00		
MULTI-CENTER LIGHTING RETROFIT	24E7X		1,430,000.00		
Closed	CLSD		121,948.32		
			196,463,638.42	88,018,641.58	

2(115)		ervation Projects		
Appropriation/ Project Name ENERGY CONSERVATION PROJECTS	<u>Appr/ Project</u> WS150	Enumerated Authority 10,517,720.00	Allotted Authority	<u>Balance</u>
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		243,168.83	
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		283,326.52	
LHS ENERGY CONS LIGHTING UPGRD	22F1S		184,451.50	
LIGHTING UPGRADES	24F8T		247,436.45	
ENERGY CONSERVTN PGM OVERSIGHT	25B1C		550,000.00	
Closed	CLSD		3,629,185.16	
			9,109,292.24	1,408,427.76
		\$295,000,000.00	205,572,930.66	89,427,069.34
		+====,000,000.00	,,	,,

#### 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	<b>Balance</b>
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	<b>Balance</b>
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	<b>Balance</b>
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	<u>Balance</u>
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	<b>Balance</b>	
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	<b>Balance</b>
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
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	2(AM)		initiassion: Refutiding Tax-5		
Appropriation/ Project_Name		<u>Appr/ Project</u>	Enumerated Authority	Allotted Authority	<u>Balance</u>
BC-REFUNDING TS & SA G.O. APPR		XM100	11,235,000,000.00		
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		20102			
				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	
2024-2 TENDER/CURRENT REFUND		20242		301,175,000.00	
2025-1 CURRENT REFUNDING		20251		89,020,000.00	
2025-2 CURRENT REFUNDING		20252		253,755,000.00	
2025-3 TENDER		20253		454,255,000.00	
2011-1 G.O. BOND REFUNDING		21111		78,590,000.00	
				9,841,963,916.19	1,393,036,083.81
			\$11,235,000,000.00	9,841,963,916.19	1,393,036,083.81
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		Commission	- nousing	State Departme

2(Y) — Building Commission - Housing State Departme				
Appropriation/ Project_Name WAUKESHA ST OFFICE BLDG-EXPASN	Appr/ Project Y0100	Enumerated Authority 11,552,995.94	Allotted Authority	<b>Balance</b>
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	
	200000		12,609,953.82	0.00
HYGIENE(PR)-NEW LAB FACILITY	Y2200	8,380,215.12		
Closed	CLSD		8,380,215.12	
	200000		8,380,215.12	0.00
	Y2300	8,377,422.24	0.077 (00.04	
Closed	CLSD		8,377,422.24	0.00
			8,377,422.24	0.00

# State Of Wisconsin **General Obligation Authority** As of May 31, 2025

**Building Commission - Housing State Departme** 

2(Y)

**Balance** 

<b>4</b> (1)		initiasion - nousing state	Departine	
<u>Appropriation/ Project_Name</u> FACILITY REPAIR/RENOVATION-PR	Appr/ Project Y2400	Enumerated Authority 116,621,712.00	Allotted Authority	Balane
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	20K1O		1,200,700.00	
DOA CHPP BLDG ENVELOPE REHAB	21A1N		1,533,000.00	
TGTC ELEC DISTRIBUTION UPGRADE	22A10		416,300.00	

2(Y) — Building Commission - Housing State Departme					
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance	
AHU & AIR DISTR SYS UPGRADES	22D2S		2,480,700.00		
AIR HANDLING & AIR DISTR UPGRAD	22D3C		2,078,200.00		
RISSER SPRINKLER NITROGEN GENR	22D4X		233,191.42		
MILWAUKEE CRIME LAB	22H1M		3,110,000.00		
CHPP TECHNOLOGY UPGRADES	22L2E		250,000.00		
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		
			100,032,458.28	16,589,253.72	
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		751,942.05		
REVENUE SOB PARKING LOT UPGRAD	21H1K		2,401,400.00		
CHPP TECHNOLOGY UPGRADES	22L2E		1,984,000.00		
Closed	CLSD		14,767,736.21		
			30,254,467.12	1,924,832.88	
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		
CONCRETE REPAIRS STATEWIDE	21E1M		48,000.00		
ROOF REPAIRS-STATEWIDE	22C4T		50,000.00		
GBSOB ELEVATOR SEALANT REPLACE	25C2V		160,600.00		
Closed	CLSD		2,072,193.90		
			2,705,045.18	1,124,954.82	

2(Y)	Building Commission - Housing State Departme
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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	08D1O		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	10D1B		102,941.00	
MULTI-BLDG EXT MASONRY REPAIR	10E1U		34,608.02	
STATEWIDE ROOF MAINTENANCE	10F2P		118,522.81	
PA SYSTEM EVALUATION	10G3C		32,463.39	
WI RAPIDS AREA WELL REPAIRS	10J2J		28,990.00	
GEF 2 & LACROSSE LEED-EB REPS	10L1A		34,753.05	
S/E REG CRIME LAB SKYLIGHT REP	11A3E		21,829.35	
WILSON STREET COOLING UNITS	11D3M		62,393.51	
GB OFFICE BLDG ADA RESTROOM	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	12J1O		22,145.00	
DCF TRNG/CONF ROOM REMODELING	12L1L		37,079.00	
GEF 1 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	

2(Y)	Building Commission - Housing State Departme
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Appropriation/ Project Name DOA 9TH FL CONF RM REMODEL	Appr/ Project 13D2F	Enumerated Authority	Allotted Authority 67,114.22	<b>Balance</b>
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	14021 14D2K		17,113.00	
AG BLDG WATER BOOSTER SYSTEM	14E3B		19,728.00	
DHS 1 W WILSON B139 UPGRADES	14L3B 14J1S		13,498.89	
MSOB 5TH FL REMODEL - REVENUE	14K3P		15,725.82	
DWD 1ST FL ENTRY REMODELING	14K3F 14L2H			
MULTI-BLDG NEW LACTATION RMS	14L2H		19,190.03	
			42,321.94	
HYGIENE LAB TOWER MEDIA REPL	15D1G		36,100.00	
	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	
DET HUMIDIFIER REPLACEMENT	17C1D		26,136.00	
WILSON ST BLG 2000AMP SWITCHES	17D2U		18,022.41	
BLDG L ROOF REPL	17E2T		131,374.63	
MAD CRIME LAB REMODEL BLDG D	17E2V		99,576.79	
GEF 2 REPL TREE CURB PLANTERS	17F1L		24,064.80	
CHPP EXTERIOR FENCE	17F1M		50,244.00	
CHPP CAMERA REPLACE & UPGRADES	17F2H		44,731.89	
1 W WILSON B138 HVAC UPGRADES	17G1I		49,503.88	

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	Building Commission - Housing State Departme
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Appropriation/ Project_Name CHPP METAL PANEL REPLACEMENT	Appr/ Project 17G2M	Enumerated Authority	Allotted Authority 28,749.00	<u>Balance</u>
REVENUE CHILLER UPGRADE	17H1N		6,425.00	
CHPP O/HAUL #1 YORK CHILLER	17H2D		22,013.00	
MSOB COOLING TOWER REPAIRS	17H2E		30,450.00	
DOWNTOWN BLDGS EXT DOOR REPAIR	17H2L		21,127.00	
HF HTG PLT EMERG STEAM REP #6	17H2O		20,447.00	
MULTI-BUILDING ROOF REPAIRS	17I1H		39,779.53	
HILL FARMS SHOPS & MAINTENANCE	17I1U		52,122.69	
EAU CLAIRE MAINT REP & REPLACE	17I1V		48,530.78	
AG BLDG MONUMENT INSTALLATION	17I1W		8,500.00	
LACROSSE SECURITY UPGRADES	17I2N		42,791.89	
CHPP COND LINE E WASHINGTON	17J1D		500.00	
ECB ENVELOPE REPAIRS	17K1P		39,782.00	
WI RAPIDS ELEVATOR SVC UPGRADE	17K1Q		30,589.00	
ECB PKG LOT LIGHTING UPGRADE	17K2E		7,349.68	
ECSOB LWR LEV BLDGWIDE BREAKRM	17L1V		27,140.15	
1 W WILSON 7TH FL RENOVATION	18A1A		48,109.40	
1 W WILSON BASEMENT ASBESTOS	18C1H		110,469.14	
HILL FARMS HTG PLT BOILER TEST	18C2K		19,629.95	
RISSER CTR PKG RAMP REPAIRS	18C2P		89,498.11	
T. THOMPSON BLDG PIPING REPAIR	18D1I		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	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 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	18G2C		24,419.00	
REV BLG WATER SOFTENER REPL	18622 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			
TGTC BUILDING REPAIRS	18I2H		22,994.03	
1 W WILSON SECURITY CAMERA REP	18121		29,951.72 34,565.06	
HYGIENE LAB DUCT & HOOD CLEAN	1812J		5,247.00	
STATEWIDE PKG CONCRETE REPS	18J1W		86,500.00	
	18J2N			
GEF 3 LOBBY REMODELING TGTC COOLER TOWER EXTENSION	18J3B		255,924.99	
RISSER FIRE PUMP CONTROLLER	1853B 18K1Y		30,789.57	
MIL CRIME INT LAB BULKHEAD REP	18K3C		25,181.00	
			29,890.75	
	18K3E		93,882.76	
	18L2I		30,602.74	
	18L4K		48,581.00	
	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	
Green Bay White Noise Bldg Wid	19D2G		30,590.47	

Appropriation/ Project Name

# State Of Wisconsin General Obligation Authority As of May 31, 2025

**Building Commission - Housing State Departme** 

Enumerated Authority

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Appr/ Project

**Balance** 

Allotted Authority

DEL-Repair Ldg Dk & Exh Fan	19D2H	Enumerated Authority	<u>Allotted Authority</u> 32,652.62	Daland
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 3 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		90,872.23	
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	21D2T		35,288.09	
AIR SERVICES HVAC EQUIP REPLAC	21D3S		199,388.70	
OVERHEAD DOOR REPLACEMENT	21E4P		26,489.00	
HILL FARMS DEL FRONT DOOR REPL	21F1K		44,200.00	
DOA 5TH FL TAX APPEAL REMODEL	21F1N		228,351.10	
OH SECURITY DOOR	21F1Q		8,850.00	
AHU 15UPR CHILLED WTR COIL REP	21F1W		19,964.84	
	<u>~</u> 11 1 V V		10,001.04	

**Building Commission - Housing State Departme** 

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Appropriation/ Project_NameAppr/ ProjectEnumerated AuthorityAllotted AuthorityBalandHILL FARMS DEL ELECTR&PLMB REP21F1Z49,762.76	<u>ce</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 FAN21L1A11,700.00	
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         85,000.00	
GEF 3 CRITICAL REPAIRS         22/3D         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	
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 BUIL DING OCI DEMODELING     23C2A     23C1A	
ADMIN BUILDING OCI REMODELING 23C2A 381,400.00	
TGTC 7TH & 8TH FLOOR DPI REMOD         23C2S         463,700.00           CREEN RAY SECURITY RESK AREA         23P11         20.000.00	
GREEN BAY SECURITY DESK AREA   23D1L   30,000.00	
FEMRITE CHILLER #1 REPAIRS     23D2M     35,300.00       FALL CLAUPE CAMERA LIPORADES     2352D     2302.00	
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 28,219.00	
FEMRITE CHILLER SYSTEM VALVE     2313F     96,500.00	
GEF 1 AHU-4 TUBE BUNDLE REPL         23J1F         15,600.00	
BOILER #1 NEW BURNER & UPGRADE   23K1D   12,859.43	
ECB STOREFRONT DOOR REPL23K1S30,800.00	
GEF 1 MINOR UPGRADES & REPAIRS 23K2A 95,500.00	
CHPP VALVE REPLACEMENT23K2P27,700.00	
AG BUILDING FLOORING REPL 23L2P 429,860.00	
AG BLDG EXTERIOR CAMERA REPL 23L2T 26,600.00	
LAB HYGIENE CHILLER CONTROLLER 24A2A 91,500.00	
ADMIN BLDG 6TH FLOOR FLOORING 24A2I 127,400.00	

MTCC PKG RAMP SIDEWALK DRAIN

# State Of Wisconsin General Obligation Authority As of May 31, 2025

14,225.00 14,225.00

580,375.00

2(Y)	Building Con	nmission - Housing State I	Departme	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
HILL FARMS DEL RECORD STOAGE	24A2S	-	99,800.00	
GEF 1 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	
TGTC ELEVATOR ACCESS CONTROL	24E6Q		20,000.00	
GEF 1 MECHANICAL REPAIR/UPGRD	24E7C		557,400.00	
GEF1 COSMETIC BATHROOM UPGRADE	24E8D		500,000.00	
FIRE ALARM REPAIRS & UPGRADES	24E8E		594,100.00	
GEF 1 FLOORS 1-3 REMODELING	24E8G		591,700.00	
LACSOB STEAM HUMIDIFIER REPL	24H2B		42,000.00	
DOJ RENOVATION BLDG E	24H2F		91,500.00	
DEL DEAERATOR STEAM EXHAUST	24I1S		40,000.00	
DOA BLDG PRKG LVL STORM PIPING	24I2F		355,500.00	
PARKING LEVEL STORM PIPING REP	2412G		371,100.00	
CHPP CHILLER REBUILD	24K1A		372,250.00	
DOA DET CHILLER REBUILD	24K1B		64,900.00	
TGTC ALL GENDER RESTROOM	24K1C		59,100.00	
CHPP EXTERIOR FENCE	24K1D		27,900.00	
HILL FARMS DOT CONSOLIDATION	24L2G		515,000.00	
HF L-BUILDING DOOR INSTALL	24L2J		74,800.00	
DOJ HILL FARMS BLDG L CONNECTR	25A2H		86,200.00	
DET FEMRITE BOILER REPLACEMENT	25A2N		59,100.00	
HF BLDG L HVAC CONTROLS UPGR	25B1I		65,300.00	
CHPP HVAC TANK & VALVES REPL	25B1M		53,400.00	
ECSOB FACADE REPAIRS	25B2O		545,700.00	
HILL FARMS DET 1ST FL REMODEL	25C1T		29,500.00	
RISSER DOCK DOOR REPLACEMENT	25C2J		37,500.00	
HF HTG PLT COLD STORAGE ELEVTR	25D2L		579,700.00	
CHPP STACK REPAIRS	25D2R		31,500.00	
GEF I WOMEN'S LOCKER REMODEL	25E1F		63,700.00	
Closed	CLSD		6,745,945.53	
			30,719,664.07	2,871,461.28
SP-DOA PAID PARKING-MADISON	Y2750	594,600.00		

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2(Y)	Building Commission - Housing State Departme
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<u>Appropriation/ Project Name</u> SP-UTILITY REPAIR-SMALL PROJ	<u>Appr/ Project</u> Y2800	Enumerated Authority 7,975,552.16	Allotted Authority	<u>Balance</u>
MULTI-BLDG EXT MASONRY REPAIR	10E1U		148,953.04	
ELECTRICAL PREVENTIVE MAINT	10H3Q		3,684.81	
HF BLD A&B CH WTR FILTRATION	11H2Z		24,775.92	
HF BLDG A&B CHILLER REPAIR	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	14U1G 14J3L			
EMERG STM #2 HILL FARMS L BLDG	14J3L 14L1Q		26,615.00	
			86,427.00	
	15F1N		55,486.00	
HF ST CRIME LB ER STEAM REPR 3	15J1E		66,141.00	
DEL Emergency Steam Leak	16A2A		68,788.00	
	16K1O		38,774.54	
	16L1L		70,605.00	
	17A1A		10,737.00	
1 W WILSON TUNNEL CEILING REP	17A1T		14,900.00	
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		78,000.00	
HILL FARMS DEL EMERG WTR LINE	21A1O		103,292.89	
GEF 1 CHILLER REPAIR&VALVE REP	21K1A		15,800.00	
GEF 1 CHILLED WATER PIPE REPR	23B2E		28,500.00	
CHPP UTILITY LINE REPAIR	23B2Q		28,400.00	
CHPP PLC UPGRADE	24G1T		65,500.00	
BUFFER TANK INSTL-CAPITOL HEAT	25A2G		73,900.00	
1 W WILSON THERMAL UTILITIES	25D3N		473,700.00	
Closed	CLSD		1,742,991.16	
			5,088,538.19	2,887,013.97

2(Y)	-	nmission - Housing State I	Departme	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
DOA PAID PARKING PRGM- MSN	Y2900	18,070,800.00		
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	
			9,004,248.35	9,066,551.65
PROGRAMATIC REMODELING-PR	Y3100	8,144,000.00		
			0.00	
			0.00	8,144,000.00
MAD-RECORD CTR & OFFICE FAC	Y3200	384,706.06		
Closed	CLSD		384,706.06	
			384,706.06	0.00
HEALTH AND SAFETY-PR	Y3400	6,128,700.00		
HF BLD E FIRE ALARM DEVICE UPG	25B1J		27,200.00	
HILL FARMS DEL TANK REMOVAL	25C1S		25,300.00	
HILL FARMS HEAT PLANT ASBESTOS	25D1P		598,000.00	
Closed	CLSD		2,703,983.18	
			3,354,483.18	2,774,216.82
DOOR COUNTY RADIO FACILITY-PR	Y3700	159,892.77		
Closed	CLSD		159,892.77	
			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	
	10210		22,039,435.49	0.00
PREVENTIVE MAINTENANCE-PR	Y4300	870,000.00	,000,100110	0.00
	11000	010,000.00	0.00	
			0.00	870,000.00
WAUKESHA SYSTEMS FURNITURE	Y5000	1,744,535.04	0.00	010,000.00
Closed	CLSD	1,1 1,000.01	1,744,535.04	
	OLOD		1,744,535.04	0.00
MADISON CRIME LAB RELOCATE(PR)	Y5100	8,462,637.88	1,744,000.04	0.00
MADISON CRIME LAB REMODEL	99K3Y	0,402,007.00	8,462,637.88	
	00101		8,462,637.88	0.00
HILL FARMS REPLACEMENT	Y5150	199,445,788.63	0,702,007.00	0.00
HILLS FARMS BLDG D REMODEL	12D2N	123,440,100.00	4,509,930.02	
DOA-HILL FARMS DEDG D REMODEL	12G3F		4,509,950.02	
HILL FARMS BLDG A&B REPLACE	15G2I		191,644.72	
HILL FARING DEDG AQD REFLAGE	13621		199,445,788.63	0.00
			199,440,700.03	0.00

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

- During commission - nousing state Departme					2(1) = building commission modeling Sta		
Appr/ Project Y5160	Enumerated Authority 4,203,000.00	Allotted Authority	<b>Balance</b>				
		0.00					
		0.00	4,203,000.00				
Y5200	1,995,291.47						
09H2L		1,995,291.47					
		1,995,291.47	0.00				
Y5250	4,410,535.10						
15I1A		4,410,535.10					
		4,410,535.10	0.00				
Y5260	75,000,000.00						
22H1M		75,000,000.00					
		75,000,000.00	0.00				
Y5270	4,000,000.00						
18C2E		4,000,000.00					
		4,000,000.00	0.00				
Y5280	4,675,000.00						
		0.00					
		0.00	4,675,000.00				
Y9900	49,877,829.96						
15I1A		2,368,366.82					
18A2H		29,062,672.22					
CLSD		18,446,790.92					
		49,877,829.96	0.00				
	\$1,007,603,300.00	951,892,639.86	55,710,660.14				
	Y5160 Y5200 09H2L Y5250 15I1A Y5260 22H1M Y5270 18C2E Y5280 Y9900 15I1A 18A2H	Y5160       4,203,000.00         Y5200       1,995,291.47         09H2L       4,410,535.10         Y5250       4,410,535.10         1511A       75,000,000.00         Y5270       4,000,000.00         18C2E       4,675,000.00         Y5280       4,675,000.00         Y9900       49,877,829.96         1511A       18A2H         CLSD	Y5160       4,203,000.00       0.00         V5200       1,995,291.47       0.00         09H2L       1,995,291.47       1,995,291.47         V5250       4,410,535.10       4,410,535.10         1511A       4,410,535.10       4,410,535.10         V5260       75,000,000.00       75,000,000.00         22H1M       75,000,000.00       75,000,000.00         Y5270       4,000,000.00       4,000,000.00         Y5280       4,675,000.00       0.00         Y9900       49,877,829.96       1511A       2,368,366.82         151A       29,062,672.22       29,062,672.22       18,446,790.92         Y9900       49,877,829.96       49,877,829.96       18,446,790.92				

# 2(YA) 1 West Wilson Street Parking Structure

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

2(YG)	Building	Commission	- Project Conting	iencies
2(10)	- Dullully			

2(YG) — Building Commission - Project Contingencies				
Appropriation/ Project_Name CLOSED PROJECTS	Appr/ Project YG100	Enumerated Authority 1,849,773.67	Allotted Authority	<b>Balance</b>
Closed	CLSD		1,849,773.67	
			1,849,773.67	0.00
MADISON CRIME LAB RELOCATE(PR)	YG300	606,600.00		
MADISON CRIME LAB REMODEL	99K3Y		606,600.00	
			606,600.00	0.00
MILW SCHOOL OF BUSINESS	YGF00	1,221,898.40		
Closed	CLSD		1,221,898.40	
			1,221,898.40	0.00
DNR WILLOW FALLS DAM	YGI00	793,000.00		
Closed	CLSD		793,000.00	
			793,000.00	0.00
DNR WOODRUFF DIST	YGK00	280,000.00		
Closed	CLSD		280,000.00 280,000.00	0.00
SKILLED NURSES	YGL00	290,266.80	280,000.00	0.00
Closed	CLSD	290,200.00	290,266.80	
Closed	CLOD		290,266.80	0.00
UW-ACADEMIC-PROJECT CONT	YGM00	17,311,029.33	230,200.00	0.00
MSN MICROBIAL SCIENCE BLDG	00K4A	17,011,020.00	176,340.00	
PKS- COM. ARTS RENOVATE/ADD.	05120		1,193,452.09	
Closed	CLSD		15,941,237.24	
			17,311,029.33	0.00
HOUSING STATE DEPT, PROJ-CONT	YGN00	1,627,076.78		
4/8S STATE CAPITOL PROMENADE	07K3J		93,074.08	
Closed	CLSD		1,534,002.70	
			1,627,076.78	0.00
H&SS-MENTAL-PROJ CONT	YGP00	2,761,867.75		
WRC - PERIMETER DETECTION SYS	08H1M		208,922.50	
Closed	CLSD		2,552,945.25	
			2,761,867.75	0.00
CORR-JUVENILE-PROJ CONTINGENCY	YGQ00	2,221,967.54	0.004.007.54	
Closed	CLSD		2,221,967.54	0.00
MILITARY AFFAIRS-PROJ CONT	YGS00	331,795.72	2,221,967.54	0.00
WEST BEND ARMORY EXPANSION	01K2M	551,795.72	76,263.59	
Closed	CLSD		255,532.13	
	OLOD		331.795.72	0.00
NATURAL RES-PROJECT CONTENGENY	YGT00	162,096.69	001,700.72	0.00
Closed	CLSD	,	162,096.69	
			162,096.69	0.00
CORRECTIONS-PROJ CONT	YGU00	17,077,780.13	- ,	
WAUPUN CNTRL GENERATING PLANT	12C3M		348,180.04	
Closed	CLSD		16,729,587.97	
			17,077,768.01	12.12
VETERAN'S AFFAIRS-PROJ CONT	YGV00	76,000.00		
Closed	CLSD		76,000.00	
			76,000.00	0.00
ECB-PROJECT CONTINGENCY	YGW00	36,204.69		
Closed	CLSD		36,204.69	
			36,204.69	0.00
	YGX00	263,030.00		
Closed	CLSD		263,030.00	0.00
			263,030.00	0.00

2(YG) — Building Commission - Project Contingencies				
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
PROJ CONTINGENCY - RESIDUAL	YGZ00	1,050,812.50		
KMCI WASTEWTR TREATMENT IMPS	15H1M		339,097.52	
OSCI SEWER SYS UPGRADE	15H1N		194,817.85	
CWC BUILDING 1 REMODEL	17E2S		276,965.92	
CWC BLDG 6 REMDL FUNDING LTR	17E3C		2,594.87	
MILWAUKEE CRIME LAB	22H1M		93,207.00	
Closed	CLSD		99,904.55	
			1,006,587.71	44,224.79
		\$47,961,200.00	47,916,963.09	44,236.91

MI Closed

# State Of Wisconsin

0.78

47.15

0.00

0.00

0.00

7,930.83

0.00

27.88

0.00

0.21

3,528.62

0.00

17,906,421.89 26,060,193.33

125,104.33

36,471.38

219,828.90 381,404.61

463,100.00

463,100.00

1,806,839.63

463,100.00

General Obligation Authority As of May 31, 2025				
2(YM)	Building Con	nmission - Capital Equipm	ent Acqui	
Appropriation/ Project Name STATEWIDE EQUIPMENT	Appr/ Project YM100	Enumerated Authority 48,625,870.30	Allotted Authority	<b>Balance</b>
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	
			48,625,869.52	0.78
MADISON CRIME LAB RELOCATE(PR)	YM300	1,385,651.11		
MADISON CRIME LAB REMODEL	99K3Y		1,385,603.96	
			1,385,603.96	47.15
STORAGE BLDG OLD WORLD WISCON	YM500	33,242.46		
OLD WORLD(EAGLE) STORAGE BLDG.	05L2D		33,242.46	
			33,242.46	0.00
UW MILWAUKEE SCHL OF BUSINESS	YMD00	601,487.85		
Closed	CLSD		601,487.85	
			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.	05I2O		334,211.26	
STO JARVIS SCI WING RENOVATION	0512Q		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	

HOUSING STATE DEPT, CAP EQUIP 4/8S STATE CAPITOL PROMENADE Closed

07K3J 19,903.93 CLSD 1,786,935.70 1,806,839.63 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 25,128,521.57 **H&SS-MENTAL-CAPITAL EQUIPMENT** YML00 1,923,640.27 Closed CLSD 1,923,640.27 1,923,640.27 **CORR-CAPITAL EQUIPMENT YMM00** 913,250.00 WAUPUN CNTRL GENERATING PLANT 12C3M 6,151.75 Closed CLSD 907,098.04 913,249.79 **MILITARY AFFAIRS-CAPITAL EQIP** YMN00 384,933.23

CLSD

YMJ00

01K2M

10E3R

CLSD

YMP00

CLSD

WEST BEND ARMORY EXPANSION PORTAGE READINESS CENTER Closed

NATURAL RES-CAPITAL EQUIPMENT Closed

#### 2(YM) \_ Building Commission - Capital Equipment Acqui

Appropriation/ Project_Name VETERAN'S AFFAIRS-PROJ CONT	<u>Appr/ Project</u> YMQ00	Enumerated Authority 31,500.00	Allotted Authority	<b>Balance</b>
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	Appr/ Project YR100	Enumerated Authority 90,000,000.00	Allotted Authority	<b>Balance</b>
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	<u>Appr/ Project</u> YZ100	Enumerated Authority 100,000,000.00	Allotted Authority	<b>Balance</b>
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 Purposes
~(~)	Dununing	

2(2)			nposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
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	14F10		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

Appropriation Project Name         Appr (Project)         Enumerated Authority         Allotted Authority         Balance           PACILITIES REPRIVATESUBLO         00K4A         496.075.288.59         400.00           MSM MICROBIAL SCIENCE BLOC         00K4A         98.075.288.59         400.00           LAPOINTE BLOS RENOVATEEZPAN         01L4H         494.973.07         50.214.00         99.083.288.59           Source and Water Repair/Repairement for DPH DelawabEE1         249.105.32         400.00         249.105.32           WCC- DACE REPLACEMENT FRANQUER         0911         50.144.2         116.70.766.6           EAU CLARE ARMORY REMODEL         0911         50.144.2         116.42.0           TRAIN SHED BUILDING REHAB         06.01         116.22.057.74         116.42.0           MCH-DOSING DURT SERDINT         060.43         19.62.02.02         2.64.202.30           WICH-DOD SERVICE PH 1 RENOVATE         070.29         12.01.84.86         10.42.20           MSC - OTTAGE S RENOVATION         071.20         12.18.91.84         30.56.77.15           MALEMANDRY RENOVE         076.20         12.18.91.84         30.56.77.15           MUCH-DOSING ROM CONSTRUCT         072.9         12.18.91.84         30.56.77.15           MALEMANDRY RENDAUE         076.20         12.18.91.8	2(2)		initission - Other Public Pu	•	
MSN MICROBIAL SCIENCE ELDG         OKKA         400.00           LA POINTE ELDG ENDVATELEXAN         OILH         444.763.07           MSN INTERDISCIPLINARY CTR.         0.26315         3.088.207.19           SCI - HVAC IMPROVEMENTS         0.444C         968.388.59           Sewer and Water Repair/Replacement for DPI-Deawbattie 11         2.49.105.82           WICC- DACC REPLACEMENT FACILITY         0.601.1         622.216.73           KMCH-HOUSING UNIT SECURITY         0.611.1         50.142.42           TRAIN SHED BULDINN REHMENT FACILITY         0.613.1         1.042.062.91           DARWIN RD. COMPLEX RENOVATE         0.633.1         1.042.062.91           DARWIN RD. COMPLEX RENOVATE         0.703.8         2.2456.23.39           UERARY REALOR RENOVATION         0.712.0         2.817.79.1           DARUN RD. COMPLEX RENOVATE         0.738.0         2.415.749.8           WALGO STATION         0.712.0         1.281.854.66           OAK CREEK ARNORY REMODEL         0.7K3.1         2.215.737.15           WALGA STATIC REPORTOL PROMEMADE         0.7K3.1         2.215.747.60           WALGA STATIC REPORTOL PROMEMADE         0.7K3.1         2.215.747.60           OAK CREEK ARNORY REMODEL         0.7K3.1         2.215.747.61           WALGE FILACEMENT <td< th=""><th></th><th></th><th>-</th><th>Allotted Authority</th><th><u>Balance</u></th></td<>			-	Allotted Authority	<u>Balance</u>
LAPOINTE BLOG. RENOVATE:EXPAN         01.4H         494,783.07           MEN INTERIOS:EPIUNARY CTR         03G15         3,008.207.19           SCI - HVAC IMPROVEMENTS         04K4C         968,388.59           Sewer and Water RepainReplacement for DP-Delavad65E11         12,670,786.06         12,670,786.06           WCC - DACC REPLACEMENT FACILITY         06G1L         11,570,786.06         12,622,617.33           KMCI-HOUSING UNIT SECURITY         06111         520,417.33         142,422           TRAIN SHED BULDING REHAB.         0033L         142,622,91         142,422           DARWIN RC, COMPLEX RENOVATE         06K3H         191,877,91         156,857,218           WOLFOOD SERVICE P11 RENOVATE         0722Y         2867,474,60         143,857,15           MARY READING ROOM CONSTRUCT         0722         2867,474,60         144,835,871,15           OAK CREEK ARMORY RENOVATEO         0753J         2,115,742,8         143,857,15           SWC - COTTAGE 3 RENOVATION         0712D         2867,218         144,93,564,66           OAK CREEK ARMORY RENOVATE         0753J         2,115,742,84         144,83,564,67           SWC - COTTAGE 3 RENOVATION         0712D         2867,77,77         148,851,77,17         11,84,84           SWC - COTTAGE 3 RENOVATION         071,753			486,676,298.59	100.00	
MSN INTERDISCIPLINARY CTR.         02G15         3.08.207-16           S01-HACK INFROVEMENT FACILITY         04KC         968.308.56           Sewer and Water Repair/Replacement for DPI-Delava85E11         248.105.92           WCC- DACC REPLACEMENT FACILITY         06G1L         11.570.768.06           CALL ARK ANORY REMOVEL         06H3J         622.615.73           KINCI-HOUSING UNIT SECURITY         06H1         10.422.62.91           DARWIN RD. COMPLEX REMOVATE         06K3H         11.877.768.06           DARWIN RD. COMPLEX REMOVATON         07D2Y         987.093.86           WOLFOOD SERVICE PH 1 REMOVATE         07D38         2.246.28.93           UBRAYR READING ROOM CONSTRUCT         07L20         12.91.854.86           OAK CREEK ARMORY REMOVATION         07L20         12.91.854.86           OAK CREEK ARMORY REMOVATION         07L20         12.157.492.8           WAUSAU SERVICE CENTER FACILITY         01.157.15         12.18.91.64           SCI - SECURITY & BLDG SYS UPGR         08A41         14.23.506.47           STATE CAPITOL PROMENADE         07K3U         2.157.492.8           WAUSAU SERVICE CENTER FACILITY         01.157         12.18.91.64           SCI - SECURITY & BLDG SYS UPGR         08A41         12.18.93.64           SCI - SECURITY & BLDG SYS U					
SCI - HVAC IMPROVEMENTS         04K4C         988.38.89           Sewer and Water Repair/Repairement for DP-DelayadSE11         11.570.766.06           EAU CLARE ANNORY REMODEL         0611J         622.615.73           MICL-HOUSING UNIT SECURITY         0611J         520.215.73           MICL-HOUSING UNIT SECURITY         0611J         520.22.91           DARWIN RO, COMPLEX RENOVATE         06K3H         161.877.91           MODF - STH FLOOR RENOVATE         07239         2.842.823.39           LIBRARY READING ROM CONSTRUCT         07222         2.767.477.60           DI PADLO: STATION CONVERSION         07120         121.864.86           SWC - COTTAGE 3 RENOVATE0         07K3W         131.877.15           483 STATE CAPITOL PROMENADE         07K3W         131.857.15           GAS CREEK ANDROP REMOVATE         07K3W         131.857.02           VALSAN SERVICE P11 RENOVATE0         07K3W         131.857.02           SWC - COTTAGE 3 RENOVATION         0720         131.857.02           SWC - COTTAGE 3 RENOVATION         0720         131.857.02           SWAUSAN SERVICE P11 RENOVATE         07K3W         131.857.02           SWC - COTTAGE 3 RENOVATION         0720         131.857.02           SWC - COTTAGE 3 RENOVATION         0720         2.115.70 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
Sever and Water Repair/Replacement for DPI-Delayab5E11         243.01.03.02           WGC- DACK REPLACEMENT PACILITY         05011         151.707.68.06           EAU GLAIRE ARMORY REMODEL         06113         1622.015.73           KINCH-HOUSING UNT SECURITY         00117         151.142.42           DARWIN RD. COMPLEX RENOVATE         063.81         1987.093.96           WOLF-DOOT SERVICE PH 1 RENOVATE         0702Y         987.093.96           WOLF-DOOT SERVICE PH 1 RENOVATE         07028         2.676.747.60           HD RADIO- 6 STATION CONVERSION         0711D         987.093.96           WOLF-DOOT SERVICE PH 1 RENOVATE         07X3U         2.115.44.86           OAK CREEK ARMORY REMODEL         07K2W         313.577.15           4/85 STATE CAPITOL PROMENADE         07K3U         2.115.442.26           WALSAU SERVICE CENTER FACILITY         08823         3.797.956.78           WALSAU SERVICE CENTER FACILITY         08823         3.797.956.78           WALSAU SERVICE CENTER FACILITY         08824         2.990.017           OLSON HALL REPLACEMENT         08823         3.797.956.78           WALSAU SERVICE CENTER FACILITY         0802K         2.990.017           OLSON HALL REPLACEMENT         0802K         2.990.017           OLSON HALL REPLACEMENT					
WCC. DACC REFLACEMENT FACILITY         051L         11570,786.06           EAU CLARE ARMORY REMORDEL         0611         522,615.73           KACI-HOUSING UNIT SECURITY         0611T         510,142.42           TRAIN SHED BUILDING REHAB.         0633L         1.042,023.91           DARWIN RD. COMFLEX RENOVATE         0663H         181,877.91           MSDF - STH FLOOR RENOVATE         06722         2.674,262.93           URRARY READING ROOM CONSTRUCT         07122         2.674,74.00           ID RADIO: 6 STATION COMVERSION         0711D         666,722.16           SWC - COTTAGE 3 RENOVATION         07120         1.291,864.86           OAK CREEK ARMORY REMODEL         07K2W         313,377.15           Ales STATE CAPTIC) PROMENDE         07K3J         2,115,749.28           WAUSAN SERVICE CONTER FACILITY         07.1F         12,91,864.86           SCI - SECURITY & BLOG SYS UPGR         0844         1,423,506.47           STF MAINT & MILTARY SCI BLOG         082J         3.79,996.78           WALSER HALL REPLACEMENT         082A         2,652,021           OLSON HALL REPLACEMENT         082A         2,657,202.11           OLSON HALL REPLACEMENT         082A         2,677,335           ES SC DOC PLUMBING UPGRADES         0812         3					
EAU CLAIRE ARMORY REMODEL         0611         62.215.73           KMCLHOUSING UNIT SECURITY         0611T         510.142.42           TRAIN SHED BUILDING REHAB.         0633L         1.042.062.91           DARWIN RD. COMPLEX RENOVATE         0668H         1818.77.91           MSP - 671 FLOOR RENOVATION         07D2Y         928.708.396           WCI-FOOD SERVICE PH 1 RENOVATE         07D3B         2.642.67.34           UERARY READING ROOM CONSTRUCT         07E22         2.678.747.60           HD RADIO - 6 STATION CONVERSION         0711D         686.722.18           SWC - COTTAGE 3 RENOVATION         07220         1.291.864.86           OAK CREEK ARMORY REMODEL         07K3J         2.115.714.28           WALSA STATE CAPITOL PROMENADE         07K3J         2.15.744.28           WALSA STATE CAPITOL PROMENADE         07K3J         2.18.91.64           SCI - SECURITY & BLOG SYS UPCR         08821         3.797.95.76           WALKE HALL REPLACEMENT         08820         406.720.21           OLSON HALL RENOVATION WINDOW         08D2G         406.770.21           OLSON HALL RENOVATION WINDOW         08D2G         406.770.21           OLSON HALL RENOVATION WINDOW         08D2G         406.770.21           OLSON HALL RENOVER REPLACEMENT         0841 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
KMC-HOUSING UNIT SECURITY         0611T         510,42,42           TRAIN SHED BUILDING REHAB.         06J3L         1,042,062,31           DARVIN RD. COMPLEX RENOVATE         06K3H         161,877,91           MSDF - STH FLOOR RENOVATION         07D2Y         987,098,96           WOLFOOD SERVICE PH 1 RENOVATE         07D3B         2,542,829,39           LIBRARY READING ROOM CONSTRUCT         07EZ         2,674,76,0           HD RADIO, 6 STATION CONVERSION         071D         668,722,18           SWC-COTTAGE 3 RENOVATION         0712O         128,848,6           OAK CREEK ARMORY REMODEL         07K3W         313,577,15           AllSS STATE CAPITOL PROMEMADE         07K3J         2,115,749,28           WALSAU SERVICE CENTER FACILITY         07,1F         12,191,64           SCI - SECURITY & BLOG SYS UPGR         082J         3,799,995,78           WALER ALL REPLACEMENT         082D3         3,795,720,21           OLSON HALL REPLACEMENT         082D4         2,050,289,34           WRC - PERIMETER DETECTION SYS         081H M         56,442,79           EAGLE-INTERPRETER TRAIN STAGE         084,7         317,763,35           ES SC DOC PLUMBING UPGRADES         0812O         449,011,49           DC LISS NEDOC MINDORY REMODEL         0868,47					
TRAIN SHED BUILDING REHAB.         06/31         14/2/02.91           DARWIN RD. COMPLEX RENOVATE         08/54         181,877.91           MSDF - 51T FLOOR RENOVATION         0722Y         987,033.66           WCI-FOOD SERVICE PH 1 RENOVATE         0713B         2,245,77.47.60           HD RADIO - 6 STATION CONVERSION         0711D         686,722.18           SWC - COTTAGE 3 RENOVATION         0712D         1281,854.86           OAK CREEK ARMORY REMODEL         07K2W         313,577.15           4/85 STATE CAPITOL PROMENADE         07K3J         2,115,749.28           WAUSAU SERVICE CENTER FACILITY         071.1F         121,891.64           SCI - SECURITY & BULDG SYS UPGR         08441         1.423,506.47           STIP MAINT & MULTARY SCI BLOG         0822J         3,779.995.78           WALKER HALL REPLACEMENT         0823         3,867.995.78           WALKER RENALL REPLACEMENT         0824         2,050.290.34           WRC - PERIMETER TRAIN'S TAGE         08,44         343.000.00           OLSON HALL REPLACEMENT         0824         2,050.290.34           WRC - PERIMETER TRAIN'S TAGE         08,41         343.000.00           OLSON HALL REPLACEMENT         0822K         2,050.290.34           WRC - EPENMETER TRAIN'S TAGE         08,42 </td <td></td> <td></td> <td></td> <td>,</td> <td></td>				,	
DARWIN RD. COMPLEX RENOVATION         07D2Y         987.093.96           WOLF-OOD SERVICE P1 I RENOVATE         07D3B         2.542.623.39           LIBRARY READING ROOM CONSTRUCT         07E2Z         2.676.747.80           HO RADIO. 6 STATION CONVERSION         0711D         668.722.18           SWC - COTTAGE 3 RENOVATION         0712D         131.577.15           J48S STATE CAPITOL PROMENADE         07K3J         2.115.749.28           VALVES VERSION         071.1F         121.891.64           SOL - SECURITY & BLDG SYS UPCR         084.41         1.423.506.47           STP MAINT & MILTARY SCI BLDG         0882.J         3.797.995.76           WALKER HALL REPLACEMENT         0826.G         466.70.21           OLSON HALL REPLACEMENT         0826.G         466.70.21           VALKE R HALL REPLACEMENT         0827.G         2.900.17           OLSON HALL REPLACEMENT         0828.G         466.70.21           GEC - SHOWER REPLACEMENT         0828.4         2.050.200.94           WRC - PERINGER DETECTION SYS         08411         353.442.79           EAGLE-INTERPRETER TRAIN'STAGE         0840         460.000.00           ONINGE ARMORY REMORDEL         083.43         30.50           CI SS TATEWING WOR REPLACEMENT         082.4         0.070.0					
MSDF - 6TH FLOOR RENOVATION         0722Y         987,083.66           WCLFOOD SERVICE PH 1 RENOVATE         07D3B         2.542,629.39           LIBRARY READING ROOM CONSTRUCT         07E2Z         2.6767,747.60           HD RADIO - 6 STATION CONVERSION         0711D         668,722.18           SWC - COTAGES 3 RENOVATION         0712D         1.281,854.86           OAK CREEK ARMORY REMODEL         07K2W         313,577.15           485 STATE CAPITOL PROMENADE         07K3J         2.115,749.28           WAUSAU SERVICE CENTER FACILITY         071.1F         121,891.64           SCI - SECURITY & BLOG SYS UPOR         08A41         1.423,506.47           STP MAINT & MILTARY SCI BLOG         0882N         2.960.017           OLSON HALL RENOVATION WINDOW         0802G         465,720.21           GBGI - SHOWER REPLACEMENT         082X         2,050.280.94           WRC - PERIMETER TRAINS TAGE         08440         460,000.00           MONCO ARMORY REPROTE TRAINS TAGE         08411         50.364.279           EAGLE-INTERPRITER TRAINS TAGE         084.40         460,000.00           MONCO ARMORY REMODEL         084.3F         317,768.35           ES SC DOC FUMBING UPGRADES         081.10         480,015.00           ES ST DACOV TUMBRING UPGRADES					
WCI-FOOD SERVICE PH 1 RENOVATE         07038         2,542,629.39           LIBRARY READING ROOM CONSTRUCT         0752Z         2,676,747.60           HD RADIO- 6 STATION CONVERSION         0711D         686,722.18           SWC - COTTAGE 3 RENOVATION         0712O         313,377.15           AWA CREEK ARMORY REMODEL         07K3J         2,115,749.28           WAUSAU SERVICE CENTER FACILITY         071.1F         121,891.64           SCI - SECURITY & BLD G SYS UPGR         084.41         1,423,506.47           STP MAINT & MILITARY SCI BLD         0882.J         .3797.995.78           WALKER HALL REPLACEMENT         0802G         465,720.21           GBCI - SHOWER REPLACEMENT         0802K         2,050.290.94           WRC - PERIMETER DETECTION SYS         0811M         536,442.79           EAGLE-INTERPRETER TRAIN STAGE         084.42         317,758.35           ES SC DOC PLUMBING UPGRADES         084.20         489,105.00           TCI - MONARCH RENDOPLE         084.20         489,105.00           TCI - MONARCH RENDOPLE         084.20         489,105.00           TCI - MONARCH RENDOPLE         084.20         489,105.00           ES SS ED COC PLUMBING UPGRADES         094.10         378,75.5           ES SS ED COC WINDOW NEPARES         094.1				,	
LIBRARY READING ROOM CONSTRUCT         07E2Z         2,676,747.60           HD RADIO & STATION CONVERSION         0711D         668,722.13           SWC - COTTAGE 3 RENOVATION         0712O         1,291,854.86           OAK CREEK ARMORY REMODEL         07K2W         313,577.15           AMS STATE CAPITOL RENORHADE         07K3U         2115,749.28           WAUSAU SERVICE CENTER FACILITY         07L1F         121,891.64           SCI - SECURITY & BLDG SYS UPGR         08A41         1,423.506.47           STP MAINT & MULTARY SCI BLDG         0882.2         3,797.996.78           WALKER HALL REPLACEMENT         08B2N         29.900.17           OLSON HALL RENOVATION WINDOW         08D2K         20.500,290.94           WRC - PERIMETER DETECTION SYS         08H1M         56.442.79           GEGL - SHOWER REPLACEMENT         08D2K         20.500,200.94           WRC - PERIMETER DETECTION SYS         08417         20.500,200.94           WRC - PERIMETER DETECTION SYS         08417         313,775.83           ES SC DOC PLUMBING UPGRADES         08L20         489,105.00           TOL - MONARCH & SEG EXPANSION         09A11         440,011.49           DCI ES NE DOC WINDOW REPARS         09A17         30.58,80.11           ES3 STATEWIDE DMA PARING         <					
H0 RADIO- 6 STATION CONVERSION         071D         686,722.18           SWC - COTTAGE 3 RENOVATION         07J20         1.291,854.86           OAK CREEK ARMORY REMODEL         07K3J         2.115,749.28           WAUSAU SERVICE CENTER FACILITY         071,17         121,891.64           SG - SECURITY & BLDG SYS UPGR         08441         1.423,506.47           ST P MAINT A MILITARY SCI BLDG         0882.0         2.99.00.17           VALKER HAL REPLACEMENT         0882.0         2.99.00.17           OLSON HALL REPLACEMENT         0882.8         2.99.00.17           OLSON HALL REPLACEMENT         0882.8         2.09.00.17           OLSON HALL REPLACEMENT         0882.6         2.056.20.04           WRC - PERIMETER DETECTION SYS         08H1M         536,442.79           EAGLE-INTERRRETER TRAIN STAGE         08.40         460,00.00           MONROE ARMORY REMODEL         08.435         317,758.35           ESS CD DC PLUMBING UPGRADES         08.120         489,105.00           TO1 - MONROFI REMORY ERMORDEL         08.420         480,000           ES3 STATEWIDE WINDOW REPAIRS         09A1T         1.088,874.33           HD DIGITAL RADIO - THREE SITES         09A2U         36,880.11           ES3 STATEWIDE WINDOW REPAIRS         09B1         <					
SWC - COTTAGE 3 RENOVATION         07.20         1,291,848           OAK CREEK ARMORY REMODEL         07K2W         313,577.15           WAUSAU SERVICE CENTER FACILITY         07L1F         121,891,64           SCI - SECURITY & BLOS SYS UPOR         08A41         1,423,506,47           SCI - SECURITY & SELOS SYS UPOR         08A41         1,423,506,47           STP MAINT & MILITARY SCI BLOG         08B2J         3,797,995,78           WALKER HALL RENOVATION WINDOW         08D2G         465,720,21           GEO - SHOWER REPLACEMENT         08D2K         2,950,209,94           WRC - PERIMETER DETECTION SYS         08H1M         366,442,79           GRO - SHOWER REPLACEMENT         08D2K         2,050,209,94           WRC - PERIMETER DETECTION SYS         08H1M         366,442,79           GRO - SHOWER REPLACEMENT         08D2A         460,000,00           MONCOE ARMORY REMODEL         08K3F         317,758,35           ES SC DCC UNIDIOW REPAIRS         08L2O         489,105,00           TCI - MONARCH & SEG EXPANSION         09A1D         440,011,49           DCI ES2 NE DOC WINDOW REPAIRS         09A2U         39,580,11           ES3 STATEWIDE DMA PARKING         09B2X         60,070.00           ES3 STATEWIDE DMA REMODELS         09B2M					
OAK CREEK ARMORY REMODEL         07K2W         313,577.15           4/88 STATE CAPITOL PROMEINADE         07K3J         2,115,749.28           WAUSAU SERVICE CENTER FACILITY         07L1F         12,1891.64           SCI - SECURITY & BLOG SYS UPGR         08A41         1,423,056.47           STP MAINT & MILITARY SCI BLOG         0882J         3,797.995.78           WALKER HALL REPLACEMENT         08B2N         29,900.17           OLSON HALL REPLACEMENT         08D2G         465.720.21           GGC - SHOVER REPLACEMENT         08D2K         2,050.280.94           WRC - PERIMETER DETECTION SYS         08H1M         536,442.79           EAGLE-INTERPRETER TRAIN/ STAGE         08J4Q         460,000.00           MONROE ARMORY REMORDEL         08K3F         317.758.35           ES SC DOC PLUMBING UPGRADES         08L2O         489,105.00           TCI - MONARCH & SEG EXPANSION         09A1T         1,088,874.33           HD DIGITAL RADIO - THREE SITES         09A2U         395,880.11           ES3 STATEWIDE DMA RARKING         09B2X         60,070.00           ES3 STATEWIDE DMA RARKING         09B2X         60,070.00           ES3 STATEWIDE DMA RARKING         09B2X         60,070.00           ES3 STATEWIDE DMA RARKING         09B2X         60					
4/8S STATE CAPITOL PROMENADE         07K3J         2,115,749.28           WAUSAU SERVICE CENTER FACILITY         07L1F         121,891.64           SCI- SECURITY & BLICS SV UPCR         08A41         1,423,506.47           STP MAINT & MILITARY SCI BLOG         08B2J         3,797.995.78           WALKER HALL REPLACEMENT         08D2A         26,000.17           OLSON HALL RENOVATION WINDOW         08D2G         465,720.21           GBC1 - SHOWER REPLACEMENT         08D2K         2,060.209.94           WRC - PERIMETER DETECTION SYS         08H1M         536,442.79           CLSON HALL RENOVATION STAGE         08J4Q         460,000.00           MONDOE ARMORY REMODEL         08K3F         317.758.35           ES SC DCO PLUMBING UPGRADES         08L2O         489,105.00           TCI - MONARCH & SEG EXPANSION         09A1T         1,088.874.33           HD DIGITAL RADIO - THREE SITES         09A2U         395.880.11           ES3 SC DMA MADISON FACILITIES         09B2X         60,070.00           ES3 STATEWIDE DMA REMODELS         09B2U         10,560.00           ES3 STATEWIDE DMA REMODELS         09B2U         106,972.61           ES3 SED MUNINDOW REPLACEMT         0982M         161,788.76           ES3 SE DYCA UNION GROVE VPCRADE         0982M <td></td> <td></td> <td></td> <td></td> <td></td>					
WAUSAU SERVICE CENTER FACILITY         07L1F         121,891,64           SCI- SECURITY & BLDG SYS UPGR         08A4I         1,423,506,47           STP MAINT & MILITARY SCI BLDG         08B2AI         3,797,995,78           WALKER HALL REPLACEMENT         08B2R         29,001,7           OLSON HALL RENOVATION WINDOW         08B2R         2,650,290,94           WRC - PERIMETER DETECTION SYS         08H1M         58,642,79           EAGLE-INTERPRETER TRAIN/STAGE         0843P         317,758,35           ES SC DCC PLUMBING UPGRADES         08L2O         489,105.00           MONROE ARMORY REMODEL         08K3F         317,758,35           ES SC DCC PLUMBING UPGRADES         08L2O         489,105.00           TCI - MONROT & SEG EXPANSION         09A1T         1,088,874,33           HD DIGITAL RADIO - THREE SITES         09B2D         10,560,00           ES3 STATEWIDE DMA PARKING         09B2X         60,070.00           ES3 STATEWIDE DMA PARKING         09B2X         60,072,61           ES3 STATEWIDE DMA PARKING         09B2X         60,072,61           ES3 STATEWIDE DMA RANDOLLS         09B2M         16,787,76           ES3 STATEWIDE DMA RANDOLLS         09B2M         16,787,76           ES3 STATEWIDE DMA RANDOLES         09B2M         144					
SCI - SECURITY & BLDG SYS UPGR         08A41         1,423,506.47           STP MAINT & MILITARY SCI BLDG         08B2J         3,797,995.78           WALKER HALL REPLACEMENT         08B2G         455,720.21           OLSON HALL REPLACEMENT         08D2K         2,050,290.94           WRC - PERIMETER DETECTION SYS         08H1M         536,442.79           EAGLE-INTERPRETER TRAIN/ STAGE         08J4Q         460,000,00           MONDE ARMORY REMODEL         08K3F         317,758.35           ES SC DCO FUMBING UPGRADES         08420         489,105.00           TCI - MONARCH & SEG EXPANSION         09A1D         440,011.49           DCI ES2 NE DOC WINDOW REPAIRS         09A2U         395,880.11           ES3 NE DVA KING UPGRADES         09B1W         63,787.50           ES3 SE DVA INDOW REPAIRS         09B2K         60,070.00           ES3 STATEWIDE DMA PARKING         09B2K         06,070.00           ES3 STATEWIDE DMA REMODELS         09B2M         161,788.76           ES3 SE DVA UNION GROVE UPGRADE         09B2M         161,788.76           ES3 SE DVA UNION GROVE UPGRADE         09B2M         163,985.20           CL + HOUSING UNIT BOILER REPL         09C1V         1,828,025.35           ADJUTANT GEN OFFICE REMODEL         09D3I <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
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         08K3F         317,758.35           ES SC DCC PLUMBING UPGRADES         08L2O         489,105.00           TCI - MONARCH & SEG EXPANSION         08A1T         1,088,874.33           HD DIGITAL RADIO - THREE SITES         09A2U         356,880.11           ES3 NE DVA KING UPGRADES         09B1W         63,787.50           ES3 SC DMA MADISON FACILITIES         09B2D         10,560.00           ES3 STATEWIDE DMA PARKING         09B2X         60,070.00           ES3 STATEWIDE DMA PARKING         09B2X         106,972.61           ES3 STATEWIDE DMA PARKING         09B2M         181,788.76<					
WALKER HALL REPLACEMENT         08B2N         29,900.17           OLSON HALL RENOVATION WINDOW         08D2G         465,720.21           QBCI - SHOWER REPLACEMENT         08D2K         2,050,290.44           WRC - PERIMETER DETECTION SYS         08H1M         536,442.79           EAGLE-INTERPRETER TRAIN STAGE         08J4Q         460,000.00           MONROE ARMORY REMODEL         08K3F         317,758.35           ES SC DOC PLUMBING UPGRADES         08L2O         489,105.00           TCI - MONARCH & SEG EXPANSION         09A1D         440,011.49           DCI ESS NE DOC WINDOW REPAIRS         09A1T         1,088,74.33           HD DIGITAL RADIO - THREE SITES         09A2U         395,880.11           ES3 NE DVA KING UPGRADES         09B1W         63,787.50           ES3 STATEWIDE DMA RENOELLS         09B2D         10,650.00           ES3 STATEWIDE DMA RENOELS         09B2X         60,070.00           ES3 STATEWIDE DMA REMOVELS         09B2M         10,563.00           ES3 STATEWIDE DMA REMOELS         09B2M         11,788.76           ES3 STATEWIDE DMA REMOELS         09B2M         141,788.76           ES3 STATEWIDE UNION GROVE UPGRADE         09B3T         92,330.00           CCI - HOUSING UNIT BOLER REPL         09C1V         145,957					
OLSON HALL RENOVATION WINDOW         08D2G         465,720.21           GBC1 - SHOWER REPLACEMENT         08D2K         2,050,290.94           WRC - PERIMETER DETECTION SYS         08H1M         536,442.79           EAGLE-INTERPRETER TRAIN STAGE         08L4Q         460,000.00           MONROE ARMORY REMODEL         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         09A1T         1.088,874.33           HD DIGITAL RADIO - THREE SITES         09A2U         395,880.11           ES3 NE DVA KING UPGRADES         09B1W         63,787.50           ES3 STATEWIDE DMA PARKING         09B2Z         10,660.00           ES3 STATEWIDE DMA PARKING         09B2M         161,788.76           ES3 STATEWIDE DMA REMODELS         09B3T         2,330.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
GBCI - SHOWER REPLACEMENT         08D2K         2,050,290.94           WRC - PERIMETER DETECTION SYS         08H1M         536,442.79           EAGLE-INTERPRETER TERTININ STAGE         08L4Q         460,000.00           MONROE ARMORY REMODEL         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 REPARS         09A1T         1,088.874.33           HD DIGITAL RADIO - THREE SITES         09A2U         395,880.11           ES3 NE DDA KING UPGRADES         09B1W         63,787.50           ES3 STATEWIDE DMA RACILITIES         09B2D         10,560.00           ES3 STATEWIDE DMA REMODELS         09B2L         106,972.61           ES3 STATEWIDE DMA REMODELS         09B2M         161,788.76           ES3 STATEWIDE DMA REMODELS         09B2M         161,788.76           ES3 SE DVA UNION GROVE UPGRADE         09B2M         161,288.76           ES3 SE DVA UNION GROVE UPGRADE         09B2M         18,280.25.35           ADJUTANT GEN OFFICE REMODEL         09D31         39.395.20           TWO ARMORY REPAIR PARKING         09E2P         471,544.05           KING-GAUNGY REPAIR PARKING         09E2P					
WRC - PERIMETER DETECTION SYS         08H1M         536,442.79           EAGLE-INTERPRETER TRAIN/STAGE         08.4Q         460,000.00           MONROE ARMORY REMODEL         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         09A1T         1,088,874.33           HD DIGITAL RADIO - THREE SITES         09A2U         395,880.11           ES3 SC DMA MADISON FACILITIES         09B2X         60,070.00           ES3 STATEWIDE DMA PARKING         09B2X         60,070.00           ES3 STATEWIDE DMA REMODELS         09B2X         60,070.00           ES3 STATEWIDE DMA REMODELS         09B2M         161,788.76           ES3 STATEWIDE DMA REPARCE         09B3T         92,330.00           CC - HOUSING UNIT GOILER REPL         09C1U         145,957.85           RYOC- STRUCTURAL & ENV REPAIRS         09C1V         1,828,025.35           ADJUTANT GEN OFFICE REMODEL         09D3I         39,395.20           TWO ARMORY REPAIR PARKING         09E2P         471,544.05           KING-OLSON & STORDOCK RENOVATE         09G3X         30,6670.00           NE ARMORIES INSTALL COOLING VAR LOC         0911F <td></td> <td></td> <td></td> <td></td> <td></td>					
EAGLE-INTERPRETER TRAIN/ STAGE         08.14Q         460.000.00           MONROE ARMORY REMODEL         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         09A1T         1.088,874.33           HD DIGITAL RADIO - THREE SITES         09A2U         395,880.11           ES3 NE DVA KING UPGRADES         09B1W         63,787.50           ES3 SC DMA MADISON FACILITIES         09B2K         60,070.00           ES3 STATEWIDE DMA PARKING         09B2K         60,070.00           ES3 STATEWIDE DMA REMODELS         09B2L         106,972.61           ES3 SE DVA UNION GROVE UPGRADE         09B3T         92,330.00           CCI - HOUSING UNIT BOILER REPL         09C1V         1.828,025.35           RYOC- STRUCTURAL & ENV REPAIRS         09C1V         1.828,025.35           ADJUTANT GEN OFFICE REMODEL         09D31         39,395.20           TWO ARMORY REPAIR PARKING         09E2P         471,544.05           KING-OLSON & STORDOCK RENOVATE         09G3X         2.830.74           UNION GROVE RESIDENT HALL         09G3X         2.830.74           UNION GROVE RESIDENT HALL         09G3X					
MONROE ARMORY REMODEL         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         09A1T         1.088.874.33           HD DIGITAL RADIO - THREE SITES         09A2U         395,880.11           ES3 NE DVA KING UPGRADES         09B1W         63,787.50           ES3 SS CDMA MADISON FACILITIES         09B2D         10,560.00           ES3 STATEWIDE DMA PARKING         09B2X         60,070.00           ES3 STATEWIDE DMA PARKING         09B2M         161,788.76           ES3 STATEWIDE DMA PARKING         09B2M         161,788.76           ES3 STATEWIDE WINDOW REPLACEMT         09B2M         161,788.76           ES3 STATEWIDE OMA REMODELS         09B1T         22,330.00           CCI - HOUSING UNIT BOILER REPL         09C1V         1.828,025.35           ADUTANT GEN OFFICE REMODEL         09D3I         39,395.20           TWO ARMORY REPAIR PARKING         09E2P         471,544.05           KING-OLSON & STORDOCK RENOVATE         09G3X         306,670.00           NE ARMORY RESIDENT HALL         09G3X         306,70.00           NE ARMORY RESIDENT HALL         09G3X         306,670.00				536,442.79	
ES SC DOC PLUMBING UPGRADES         08L20         489,105.00           TCI - MONARCH & SEG EXPANSION         09A1D         440,011.49           DCI ES2 NE DOC WINDOW REPAIRS         09A1T         1,088,874.33           HD DIGITAL RADIO - THREE SITES         09A2U         395,880.11           ES3 NE DVA KING UPGRADES         09B1W         63,787.50           ES3 SC DMA MADISON FACILITIES         09B2D         10,560.00           ES3 STATEWIDE DMA REMODELS         09B2K         60,070.00           ES3 STATEWIDE DMA REMODELS         09B2M         161,788.76           ES3 STATEWIDE DMA REMODELS         09B2M         161,788.76           ES3 STATEWIDE UNINOW REPLACEMT         09B3T         92,330.00           CCI - HOUSING UNIT BOILER REPL         09C1U         145,957.85           RYOC, STRUCTURAL & ENV REPAIRS         09C1V         1,828,025.35           ADJUTANT GEN OFFICE REMODEL         09D3I         39,395.20           TWO ARMORY REPAIR PARKING         09E2P         471,544.05           KING-OLSON & STORDOCK RENOVATE         09G3X         306,670.00           NE ARMORIES INSTALL COOLING VAR LOC         0911D         223,504.02           SOUTH INSTALL COOLING VAR LOC         0911F         283,175.72           KING CHILLER/TOWER INSTALL         09					
TCI - MONARCH & SEG EXPANSION         09A1D         440,011.49           DCI ES2 NE DOC WINDOW REPAIRS         09A1T         1,088,874.33           HD DIGITAL RADIO - THREE SITES         09A2U         395,880.11           ES3 NE DVA KING UPGRADES         09B1W         63,787.50           ES3 SC DMA MADISON FACILITIES         09B2D         10,560.00           ES3 STATEWIDE DMA REMODELS         09B2L         60,070.00           ES3 STATEWIDE DMA REMODELS         09B2L         106,972.61           ES3 STATEWIDE OMA REMODELS         09B2H         101,788.76           ES3 STATEWIDE OMA REMODELS         09B2L         108,972.61           ES3 STATEWIDE VINDOW REPLACEMT         09B2M         161,788.76           ES3 SE DVA UNION GROVE UPGRADE         09B3T         92,330.00           CCI - HOUSING UNIT BOILER REPL         09C1U         145,957.85           RYOC- STRUCTURAL & ENV REPAIRS         09C1V         1,828,025.35           ADJUTANT GEN OFFICE REMODEL         09D3I         39,395.20           TWO ARMORY REPAIR PARKING         09E2P         471,544.05           KING-OLSON & STORDOCK RENOVATE         09G3X         306,670.00           NE ARMORIES INSTALL COOLING         09I1F         23,504.02           SOUTH INSTALL COOLING VAR LOC         09I1F <td></td> <td></td> <td></td> <td></td> <td></td>					
DCI ES2 NE DOC WINDOW REPAIRS         09A1T         1,088,874.33           HD DIGITAL RADIO - THREE SITES         09A2U         395,880.11           ES3 NE DVA KING UPGRADES         09B1W         63,787.50           ES3 SC DMA MADISON FACILITIES         09B2K         60,070.00           ES3 STATEWIDE DMA PARKING         09B2K         60,070.00           ES3 STATEWIDE DMA REMODELS         09B2L         105,672.61           ES3 STATEWIDE DMA REMODELS         09B2M         11,788.76           ES3 STATEWIDE DMA REMODELS         09B2M         16,972.61           ES3 STATEWIDE DMA REMODELS         09B2M         16,972.61           ES3 STATEWIDE DMA REMODELS         09B2M         18,28,002.330.00           CCI - HOUSING UNIT BOILER REPL         09C1U         145,957.85           RYOC- STRUCTURAL & ENV REPAIRS         09C1V         1,828,025.35           ADJUTANT GEN OFFICE REMODEL         09D3I         39,395.20           TWO ARMORY REPAIR PARKING         09E2P         471,544.05           KING-OLSON & STORDOCK RENOVATE         09G3X         306,670.00           NE ARMORIES INSTALL COOLING         0911D         323,504.02           SOUTH INSTALL COOLING VAR LOC         0911F         287,332.15           MSN-SCHOOL OF NURSING         0933Y         <					
HD DIGITAL RADIO - THREE SITES         09A2U         395,880.11           ES3 NE DVA KING UPGRADES         09B1W         63,787.50           ES3 SC DMA MADISON FACILITIES         09B2D         10,560.00           ES3 STATEWIDE DMA PARKING         09B2K         60,070.00           ES3 STATEWIDE DMA REMODELS         09B2L         106,972.61           ES3 STATEWIDE WINDOW REPLACEMT         09B2M         161,788.76           ES3 STATEWIDE WINDOW REPLACEMT         09B3T         92,330.00           CCI - HOUSING UNIT BOILER REPL         09C1V         1,828,025.35           RYOC- STRUCTURAL & ENV REPAIRS         09C1V         1,828,025.35           ADJUTANT GEN OFFICE REMODEL         09D3I         39,395.20           TWO ARMORY REPAIR PARKING         09E2P         471,544.05           KING-OLSON & STORDOCK RENOVATE         09G3X         306,670.00           NE ARMORIES INSTALL COOLING         09I1D         323,504.02           SOUTH INSTALL COOLING VAR LOC         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         09J3Y         16,636,944.78           WCI - SOUTH HALL CELL PLUMBING         995,4					
ES3 NE DVA KING UPGRADES         09B1W         63,787.50           ES3 SC DMA MADISON FACILITIES         09B2D         10,560.00           ES3 STATEWIDE DMA PARKING         09B2K         60,070.00           ES3 STATEWIDE DMA PREMODELS         09B2L         106,972.61           ES3 STATEWIDE DMA REMODELS         09B2M         161,788.76           ES3 STATEWIDE WINDOW REPLACEMT         09B2M         161,788.76           ES3 SE DVA UNION GROVE UPGRADE         09B3T         92,330.00           CCI - HOUSING UNIT BOILER REPL         09C1U         145,957.85           RYOC- STRUCTURAL & ENV REPAIRS         09C1V         1,828.025.35           ADJUTANT GEN OFFICE REMODEL         09D3I         39,395.20           TWO ARMORY REPAIR PARKING         09E3P         471,544.05           KING - CAMPUS SITE WORK         09G3V         2,830.74           UNION GROVE RESIDENT HALL         09G3X         306,670.00           NE ARMORIES INSTALL COOLING         0911P         323,504.02           SOUTH INSTALL COOLING VAR LOC         0911F         287,332.15           MSN-SCHOOL OF NURSING         09.33Y         16,636,944.78           WCI - SOUTH HALL CELL PLUMBING         09K2Z         2,220,694.46           BROADCAST INTERCONNECT SYS         10D1J         9					
ES3 SC DMA MADISON FACILITIES         09B2D         10,560.00           ES3 STATEWIDE DMA PARKING         09B2K         60,070.00           ES3 STATEWIDE DMA REMODELS         09B2L         106,972.61           ES3 STATEWIDE WINDOW REPLACEMT         09B2M         161,788.76           ES3 ST DAVION GROVE UPGRADE         09B3T         92,330.00           CC1 - HOUSING UNIT BOILER REPL         09C1U         145,957.85           RYOC- STRUCTURAL & ENV REPAIRS         09C1V         1,828,025.35           ADJUTANT GEN OFFICE REMODEL         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         0911D         323,504.02           SOUTH INSTALL COOLING VAR LOC         0911E         287,332.15           MSN-SCHOOL OF NURSING         09J3Y         16,636,944.78           WC1 - SOUTH HALL CELL PLUMBING         09K2Z         2,206,94.46           BROADCAST INTERCONNECT SYS         10D1J         995,402.77           BRADLEY SPORTS & ENTERTAINMENT         10614 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
ES3 STATEWIDE DMA PARKING         09B2K         60,070.00           ES3 STATEWIDE DMA REMODELS         09B2L         106,972.61           ES3 STATEWIDE WINDOW REPLACEMT         09B2M         161,788.76           ES3 STATEWIDE WINDOW REPLACEMT         09B2M         92,330.00           CCI - HOUSING UNIT BOILER REPL         09C1U         145,957.85           RYOC- STRUCTURAL & ENV REPAIRS         09C1V         1,828,025.35           ADJUTANT GEN OFFICE REMODEL         09D3I         39,395.20           TWO ARMORY REPAIR PARKING         09E2P         471,544.05           KING-OLSON & STORDOCK RENOVATE         09G3V         2,830.74           UNION GROVE RESIDENT HALL         09G3V         2,830.74           UNION GROVE RESIDENT HALL         09G3V         2,830.74           UNION GROVE RESIDENT HALL         09G3X         306,670.00           NE ARMORIES INSTALL COOLING         0911P         283,175.72           KING CHILLER/TOWER INSTALL         0911F         283,374.215           SOUTH HINSTALL COOLING VAR LOC         0911F         283,040.2           SOUTH HINSTALL COOLING VAR LOC         0911F         287,332.15           MSN-SCHOOL OF NURSING         09J3Y         16,636,944.78           WCI - SOUTH HALL CELL PLUMBING         09K2Z <t< td=""><td>ES3 NE DVA KING UPGRADES</td><td></td><td></td><td>,</td><td></td></t<>	ES3 NE DVA KING UPGRADES			,	
ES3 STATEWIDE DMA REMODELS         09B2L         106,972.61           ES3 STATEWIDE WINDOW REPLACEMT         09B2M         161,788.76           ES3 SE DVA UNION GROVE UPGRADE         09B3T         92,330.00           CC1 - HOUSING UNIT BOILER REPL         09C1U         145,957.85           RYOC- STRUCTURAL & ENV REPAIRS         09C1V         1,828,025.35           ADJUTANT GEN OFFICE REMODEL         09D3I         39,395.20           TWO ARMORY REPAIR PARKING         09E2P         471,544.05           KING-OLSON & STORDOCK RENOVATE         09G3V         2,830.74           UNION GROVE RESIDENT HALL         09G3X         306,670.00           NE ARMORIES INSTALL COOLING         0911D         323,504.02           SOUTH INSTALL COOLING VAR LOC         0911F         283,175.72           KING CHILLER/TOWER INSTALL         091F         283,175.72           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           VARIOUS SITES BROADCAST EQUIP         10G1M	ES3 SC DMA MADISON FACILITIES			10,560.00	
ES3 STATEWIDE WINDOW REPLACEMT         09B2M         161,788.76           ES3 SE DVA UNION GROVE UPGRADE         09B3T         92,330.00           CCI - HOUSING UNIT BOILER REPL         09C1U         145,957.85           RYOC- STRUCTURAL & ENV REPAIRS         09C1V         1,828,025.35           ADJUTANT GEN OFFICE REMODEL         09D3I         39,395.20           TWO ARMORY REPAIR PARKING         09E2P         471,544.05           KING-OLSON & STORDOCK RENOVATE         09G3V         2,830.74           UNION GROVE RESIDENT HALL         09G3X         306,670.00           NE ARMORIES INSTALL COOLING         0911P         323,504.02           SOUTH INSTALL COOLING VAR LOC         0911F         283,175.72           KING CHILLER/TOWER INSTALL         0914F         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           VCI - DOOR CONTROL REPLACE         10G1Y         515,744.91           JOINT FORCE HQ CHILLER REPLACE         10G	ES3 STATEWIDE DMA PARKING				
ES3 SE DVA UNION GROVE UPGRADE         09B3T         92,330.00           CCI - HOUSING UNIT BOILER REPL         09C1U         145,957.85           RYOC- STRUCTURAL & ENV REPAIRS         09C1V         1,828,025.35           ADJUTANT GEN OFFICE REMODEL         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         0911D         323,504.02           SOUTH INSTALL COOLING VAR LOC         0911F         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         10G2L         456,756.00	ES3 STATEWIDE DMA REMODELS	09B2L		106,972.61	
CCI - HOUSING UNIT BOILER REPL         09C1U         145,957.85           RYOC- STRUCTURAL & ENV REPAIRS         09C1V         1,828,025.35           ADJUTANT GEN OFFICE REMODEL         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         0911D         323,504.02           SOUTH INSTALL COOLING VAR LOC         0911E         283,175.72           KING CHILLER/TOWER INSTALL         0911F         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         10G2A         114,382.50           WCI - AT WEST ELEVATOR REPLACE         10G2L         456,756.00					
RYOC- STRUCTURAL & ENV REPAIRS       09C1V       1,828,025.35         ADJUTANT GEN OFFICE REMODEL       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       0911D       323,504.02         SOUTH INSTALL COOLING VAR LOC       0911E       283,175.72         KING CHILLER/TOWER INSTALL       0911F       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       10G2A       114,382.50         WCI - AT WEST ELEVATOR REPLACE       10G2L       456,756.00	ES3 SE DVA UNION GROVE UPGRADE			92,330.00	
ADJUTANT GEN OFFICE REMODEL       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       0911D       323,504.02         SOUTH INSTALL COOLING VAR LOC       0911E       283,175.72         KING CHILLER/TOWER INSTALL       0911F       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	CCI - HOUSING UNIT BOILER REPL	09C1U		145,957.85	
TWO ARMORY REPAIR PARKING09E2P471,544.05KING-OLSON & STORDOCK RENOVATE09G3S790,881.76KING - CAMPUS SITE WORK09G3V2,830.74UNION GROVE RESIDENT HALL09G3X306,670.00NE ARMORIES INSTALL COOLING0911D323,504.02SOUTH INSTALL COOLING VAR LOC0911E283,175.72KING CHILLER/TOWER INSTALL0914F287,332.15MSN-SCHOOL OF NURSING09J3Y16,636,944.78WCI - SOUTH HALL CELL PLUMBING09K2Z2,220,694.46BROADCAST INTERCONNECT SYS10D1J995,402.77BRADLEY SPORTS & ENTERTAINMENT10E1E5,000,000.91VARIOUS SITES BROADCAST EQUIP10G1M530,400.00WCI - DOOR CONTROL REPLACE10G2A114,382.50WCI - AT WEST ELEVATOR REPLACE10G2L456,756.00	RYOC- STRUCTURAL & ENV REPAIRS	09C1V		1,828,025.35	
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       0911D       323,504.02         SOUTH INSTALL COOLING VAR LOC       0911E       283,175.72         KING CHILLER/TOWER INSTALL       0911F       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       10G2A       114,382.50         WCI - AT WEST ELEVATOR REPLACE       10G2L       456,756.00	ADJUTANT GEN OFFICE REMODEL			39,395.20	
KING - CAMPUS SITE WORK       09G3V       2,830.74         UNION GROVE RESIDENT HALL       09G3X       306,670.00         NE ARMORIES INSTALL COOLING       09I1D       323,504.02         SOUTH INSTALL COOLING VAR LOC       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         VCI - DOOR CONTROL REPLACE       10G1M       530,400.00         WCI - DOOR CONTROL REPLACE       10G2A       114,382.50         WCI - AT WEST ELEVATOR REPLACE       10G2L       456,756.00	TWO ARMORY REPAIR PARKING			471,544.05	
UNION GROVE RESIDENT HALL         09G3X         306,670.00           NE ARMORIES INSTALL COOLING         09I1D         323,504.02           SOUTH INSTALL COOLING VAR LOC         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           VCI - DOOR CONTROL REPLACE         10G1M         530,400.00           WCI - DOOR CONTROL REPLACE         10G2A         114,382.50           WCI - AT WEST ELEVATOR REPLACE         10G2L         456,756.00	KING-OLSON & STORDOCK RENOVATE			790,881.76	
NE ARMORIES INSTALL COOLING         091D         323,504.02           SOUTH INSTALL COOLING VAR LOC         0911E         283,175.72           KING CHILLER/TOWER INSTALL         0911F         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           VCI - DOOR CONTROL REPLACE         10G1M         530,400.00           WCI - DOOR CONTROL REPLACE         10G2A         114,382.50           WCI - AT WEST ELEVATOR REPLACE         10G2L         456,756.00	KING - CAMPUS SITE WORK				
SOUTH INSTALL COOLING VAR LOC         0911E         283,175.72           KING CHILLER/TOWER INSTALL         0911F         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           VCI - DOOR CONTROL REPLACE         10G1M         530,400.00           WCI - DOOR CONTROL REPLACE         10G2A         114,382.50           WCI - AT WEST ELEVATOR REPLACE         10G2L         456,756.00	UNION GROVE RESIDENT HALL	09G3X		306,670.00	
KING CHILLER/TOWER INSTALL0917287,332.15MSN-SCHOOL OF NURSING09J3Y16,636,944.78WCI - SOUTH HALL CELL PLUMBING09K2Z2,220,694.46BROADCAST INTERCONNECT SYS10D1J995,402.77BRADLEY SPORTS & ENTERTAINMENT10E1E5,000,000.91VARIOUS SITES BROADCAST EQUIP10G1M530,400.00WCI - DOOR CONTROL REPLACE10G1Y515,744.91JOINT FORCE HQ CHILLER REPLACE10G2A114,382.50WCI - AT WEST ELEVATOR REPLACE10G2L456,756.00					
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	SOUTH INSTALL COOLING VAR LOC			283,175.72	
WCI - SOUTH HALL CELL PLUMBING09K2Z2,220,694.46BROADCAST INTERCONNECT SYS10D1J995,402.77BRADLEY SPORTS & ENTERTAINMENT10E1E5,000,000.91VARIOUS SITES BROADCAST EQUIP10G1M530,400.00WCI - DOOR CONTROL REPLACE10G1Y515,744.91JOINT FORCE HQ CHILLER REPLACE10G2A114,382.50WCI - AT WEST ELEVATOR REPLACE10G2L456,756.00	KING CHILLER/TOWER INSTALL				
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	MSN-SCHOOL OF NURSING	09J3Y		16,636,944.78	
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					
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					
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	BRADLEY SPORTS & ENTERTAINMENT				
JOINT FORCE HQ CHILLER REPLACE         10G2A         114,382.50           WCI - AT WEST ELEVATOR REPLACE         10G2L         456,756.00	VARIOUS SITES BROADCAST EQUIP			530,400.00	
WCI - AT WEST ELEVATOR REPLACE10G2L456,756.00	WCI - DOOR CONTROL REPLACE			515,744.91	
	JOINT FORCE HQ CHILLER REPLACE				
PA SYSTEM EVALUATION 10G3C 54,950.30	WCI - AT WEST ELEVATOR REPLACE	10G2L		456,756.00	
	PA SYSTEM EVALUATION	10G3C		54,950.30	

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2(Z)	Building Commission - Other Public Purposes

2(2)			il poses	
Appropriation/ Project_Name DCI WEST DODGE WATER HEATERS	Appr/ Project 10G3U	Enumerated Authority	Allotted Authority 84,266.65	<u>Balance</u>
RGCI - REFRIGERATION RECONFIG	10I2L		238,077.00	
OCI -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	11I2Q		157,669.00	
	11J3I		603,636.26	
	11K1P		1,147,700.00	
	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	13L1O		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	15D1O		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		458,910.36	
WHS LIBRARY & RESEARCH CTR MEC	16C1D		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	
FLCI RADIO UPGRADES	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	17E10		30,021.43	

	2(Z)	2(Z) — Building Commission - Other Public Purposes				
lame		Appr/ Project	Enumerated Authority	Allotted Authority		

2(2)	= building cor		ii poses	
Appropriation/ Project_Name CAPITOL ASSEMBLY CEILING REST	Appr/ Project 17L1C	Enumerated Authority	Allotted Authority 409,694.87	<u>Balance</u>
WCBVI PKG LOT RESURFACE/REPL	18A2D		540,133.72	
YOUTH CTR FIRE SPRINKLER INST	18B1B		714,400.00	
Cap 3rd & 4th FIr Wing Roof Re	18J1F		1,516,146.33	
WRC OSH HUGHES HALL ROOF REPL	18J10		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		585,000.24	
NW RESTROOM FACILITY REPLACE	19K1T		2,717,638.60	
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	2003X 21E4A		1,802,500.00	
NEW POLICE DEPARTMENT RENOVATN	21H3I		201,261.40	
CAP ROTUNDA-PLASTER & DECOR	21J1Q		646,598.39	
STATE CAPITAL SKYLIGHT GLAZING	2131Q 22A2G			
STATE CAPITAL SKILIGHT GLAZING	22R2G 22B4V		2,505,200.00 1,148,000.00	
WINDOW TREATMENT REPLACEMENT SYS LAND ACQUISITION	22E2W		1,900,800.00	
	93198		131,515.10	
MADISON CRIME LAB REMODEL	99K3Y		802,648.73	
BONDING ADMINISTRATION EXPENSE			192,000.00	
Closed	CLSD		350,115,649.45	007 400 50
	700/0		486,438,892.03	237,406.56
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	
MIL CLASSROOM RENV/IT IMPRV	14E2F		451,357.89	
MSN CLASSROOM RENV/IT IMPRV B	14E2G		331,272.01	
MSN CLASSROOM RENV/IT IMPRV A	14E2H		482,470.16	
LAC CLASSROOM RENV/IT IMPRV	14E2I		228,181.28	
GBY CLASSROOM RENV/IT IMPRV	14E2J		279,331.32	
EXT CLASSROOM RENV/IT IMPRV	14E2K		55,544.74	
EAU CLASSROOM RENV/IT IMPRV	14E2L		223,067.18	
			8,576,356.28	680.55

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

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<u>Appropriation/ Project_Name</u> SP-FACILITIES REPAIR/RENOV	<u>Appr/ Project</u> Z0700	Enumerated Authority 335,926,365.33	Allotted Authority	<u>Balance</u>
MSN ED SCI PRECAST DETERIORATI	00C2P		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	05K3Q		85,304.62	
MSN WALNUT ST GREENHOUSES	06C4O		3,300.00	
MAD-PIG MANURE RETENTION BASIN	06G3B		39,813.71	
REMDL SPACE LIBRARY/MUSEUM	06I1O		17,778.00	
CAPITOL PARK TREE REPLACEMENT	06I3C		55,817.98	
DCI BLD G WALL COATING REPAIR	07F2S		83,806.34	
MSN BLD ENVELOPE INVEST & REP	07H4P		22,500.00	
MADISON MUSEUM BOILER REPAIRS	08B4B		31,837.10	
GBCI - SHOWER REPLACEMENT	08D2K		503,433.15	
SP VALLIER CLASSROOM REPAIRS	08D3R		25,063.25	
STATEWIDE REPAIRS	08E1I		90,966.10	
STATEWIDE PENTHOUSE HVAC	08E3Z		46,392.58	
WCF MOUND SYSTEM REPL FARM 1	08H2A		182,136.89	
RF MULTI-BLDG MASONRY REPAIR	08H2T		166,446.60	
MSN MANURE MANAGEMENT	08I3D		184,075.45	
MUSEUM LIBRARY IT REMODEL	08L3F		94,731.81	
RVF RADIO TRANSMITTER HOUSING	09A1H		132,560.05	
WAUPACA FUEL DISP SYSTEM UPGR	09B2U		24,495.97	
MAD REPLACE ROOM 137 AHU	09B3X		17,000.00	
MIL LIBRARY FREIGHT ELEVATOR	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	
RF WEIGHT THROWING CAGE INSTAL	09F1Y		149,695.20	
REPLACE JANESVILLE USB DOORS	09G2F		2,215.00	
KENOSHA SECURITY CAGING	09G2K		7,965.50	
PR DU CHIEN SECURITY CAGING	09G2M		68,290.70	
OCI WATER SYSTEM STUDY	09G3A		25,220.14	
WAUPUN ARMORY REMEDIAL INVEST	09G3J		47,139.00	
STATEWIDE MASONRY REPAIRS	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	09I3G		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	10A3D		24,500.00	
KMCI FLOOR ABATEMENT REPL PROJ	10B10		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	10B2A 10B3A		150,262.65	
MAD DOOR REPL & AUTO DOORS	10B3A		16,163.99	
OSH HALSEY CTR AIR COMP REPL	10B3K		12,663.42	
USHTIALSET UTR AIR UUMP REPL	100311		12,003.42	

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

2(2)	- building Con	initission - Other Public Pu	iposes	
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	10 1		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	

2(2) = Building Commission - Other Public Purposes	2(Z)	Building Commission - Other Public Purposes
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RCI CATEHOUSE SÉCURITY ENHANCE         10.11         67.787.77           CVC SEWERINGFOLDING RAW VENT         10.12         25.012.83           PROPARE VALVE UPERADES VAR LOC         10.12         25.012.83           PROPARE VALVE UPERADES VAR LOC         10.12         25.012.83           PROPARE VALVE UPERADES VOLLEYBALL SLEEVE         10.22         22.047.00           RF KARDES VOLLEYBALL SLEEVE         10.24         56.425.52           STP SCITINE STAIR BALLISTERS         10.24         56.400.0           RF KARDES VOLLEYBALL SLEEVE         10.24         56.400.0           CLAUSING BARK MECHANCAL EQUIP         10.22         106.842.41           SUP WESSMAN EXT DOORSWINDOWS         10.27         26.863.00           CLAUSING BARK MECHANCAL EQUIP         10.12         35.744.25           DEV VLLA LOUD SHAT & REPARE         10.13         35.744.25           SUP WESSMAN EXT DOORSWINDOWS         10.29         6.848.00           SP OLD MAIN CUPOLA REPARE         10.30         7.880.00           SP OLD MAIN CUPOLA REPARE         11.41A         115.441.50           VTW HYER NALL REPLACE WINDOWS         11.41B         5.844.00           SP OLD MAIN CUPOLA REPARE         11.41A         11.641.50           VTW HYER NALL REPLACE WINDOWS         11.41A	Appropriation / Deciast Name	-		Allotted Authority	Palanca
PROPARE VALVE UPGRADES VAR LOC         10.12         25.01           RF CARGES VOLLEYBALL SLEEVE         10.26         12.733.48           LIS HVAC RENOVATIONS         10.24         66.425.02           ST SCITINS STAR PALLISTERS         10.24         33.087.78           WIMI DARY STORAGE COLLER UPGR         10.20         15.656.00           RF CARGES VOLLEYBALL SLEEVE         10.20         35.861.00           LC MITCHELL DRINKING FOUNTAIN         10.27         26.855.00           CLAUSING BARN HECHANICAL GUIP         10.23         39.900.00           RYOC LOBEY MEZZANNE WALKWAY         10.31         39.900.00           RYOC LOBEY MEZZANNE WALKWAY         10.31         39.900.00           RYOC DUB SART'S SWITCHES         10.30         7.800.00           GEC ISEG GROUP ROOM BOOTHS         10.30         7.800.00           GEC ISEG GROUP ROOM BOOTHS         10.30         7.800.00           GEC ISEG GROUP ROOM BOOTHS         10.39         6.648.00           SP OLD MAIN CUPOLA REPAR         11.41A         115.441.50           WTW HYER HALL REPLACE WINDOWS         11.41B         5.84.00           ST FUEL ISLAND REPARS & REPL         11.41A         14.840.00           SDF SALLPYORT SECURITY CAGING         11.42Y         8.478.00	Appropriation/ Project_Name RCI GATEHOUSE SECURITY ENHANCE	Appr/ Project 10L1U	Enumerated Authority	Allotted Authority 167,787.57	<u>Balance</u>
RP DOOR HANDICAP DEPENTORS         10.2D         22.447.00           RF ARGES VOLLEYALL SLEEVE         10.2F         12.733.48           LHS HVAC RENOVATIONS         10.2H         69.425.52           STP SCITTINE STAIR BALLWSTERS         10.2K         30.067.78           WINTI DAIRY STORAGE COCLER UPGR         10.2V         28.845.00           CLAUSING BARN NECHANICAL EQUIP         10.2X         106.842.41           DUP WESSMAN ECHANICAL EQUIP         10.2X         39.990.03           GED SEG GROUP ROOM BOOTHS         10.30         7.880.00           GED SEG GROUP ROOM BOOTHS         10.30         7.880.00           GED SEG GROUP ROOM BOOTHS         10.30         7.880.00           STP OLD RAN UNT REC PENS         10.30         7.880.00           STP OLD RAN UNT REC PENS         10.31         39.990.03           OCONSTRANG CONSTRANT SA REPL         11.415         5.334.00           STP OLD RAN UNT REC PENS         10.32         7.880.00           STP OLDE SA REPLAY WINDOWS         11.414         48.478.00	CWC SEWERING/FOLDING RM VENT	10L1W		99,410.00	
FF ARGES VOLLEYALL SLEEVE         10.2E         12.73.46           LHS HYAC RENOVATIONS         10.2H         69.425.52           STP SCITINE STAR BALUSTERS         10.2X         33.087.78           WIMH DARY STORAGE COLLER UPOR         10.2Q         15.65.00           FF KARGES BLACHER REPARS         10.2Y         26.865.00           CLUSING BARA HECHARICAL GUIP         10.2Y         26.85.01           SUP WESSMAN EXT DORSWINDOWS         10.2Y         26.85.02           DOC VILL COUR PART & REPAR         10.31         33.500.00           RYE BOLLER SAFETY SWITCHES         10.3N         39.999.03           GEGI SEG GROUP ROOM BOOTHS         10.30         7.880.00           GEGI SEG GROUP ROOM BOOTHS         10.30         7.880.00           GEGI SEG GROUP ROOM BOOTHS         10.30         7.880.00           STP FUEL ISLAND REPARS & REPL         11.41A         115.481.50           WTW HYER HALL REPLACE WINDOWS         11.41A         15.484.00           STP FUEL ISLAND REPARS & REPL         11.41A         14.84.40.00           MISD SALLYPORT SECURITY CASING         11.42Y         .847.00           BERLIN ARMORY SECURITY CASING         11.42Y         .847.00           MISD FSALLYPORT SECURITY CASING         11.42Y         .847.00 </td <td>PROPANE VALVE UPGRADES VAR LOC</td> <td>10L1Z</td> <td></td> <td>25,012.53</td> <td></td>	PROPANE VALVE UPGRADES VAR LOC	10L1Z		25,012.53	
LHS HVAC RENOVATIONS         10.2H         69.46.25.2           STT SCITM STAR BALLSTERS         10.2X         93.067.78           WIHI DAIRY STORAGE COOLER UPGR         10.2X         38.461.00           CLAUSING BARN MECHANICAL EQUIP         10.2X         108.424.1           DUD UDLA LOUIS PAINT & REPAIR         10.27         38.461.00           CLAUSING BARN MECHANICAL EQUIP         10.2X         108.424.1           DUP WESSMANE EXT DORSWINDOWS         101.2Y         66.255.32           PCVCL LOUIS PAINT & REPAIR         101.31         35.000.0           RVF BOLER SAFETY SWITCHES         101.3N         39.990.03           GBCI SEE OVE PROM BOOTHS         101.3P         6.648.00           SP OLD MAIN CUPCUA REPAIR         11A1A         15.441.50           VIT WIT KER HALL REPLACE WINDOWS         11A1B         5.384.00           STF FUEL ISLAND REPAIRS & REPL         11A1D         170.283.48           VIT WIT KER HALL REPLACE WINDOWS         11A1Y         163.20.39           OCONMONIC SECURITY CAGING         11A2X         8.478.00           STF FUEL ISLAND REPAIRS & REPL         11A3K         9.581.30           DERLIN ARMORY SECURITY CAGING         11A2X         8.478.00           STF FUEL ISLAND REPAIRS         118.2         2.486.03 <td>RF DOOR HANDICAP OPERATORS</td> <td>10L2D</td> <td></td> <td>22,447.00</td> <td></td>	RF DOOR HANDICAP OPERATORS	10L2D		22,447.00	
STP SUTINE STAR BALUSTERS         10,2K         90,0776           WMHI DARY STORAGE COOLER UPGR         10,20         15,950.00           RF AARGES BLEACHER REPAIRS         10,27         28,685.00           LC MITCHELL DRINKING FOUNTAIN         10,2Y         28,685.00           SUP WESSNAN EXT DOORS/WINDOWS         10,2Y         62,533.02           DOC VILLA LOUIS PAINT & REPAIR         10,31         35,600.00           RYOCE LOBEY MEZZANNE WALKWAY         10,31         37,442.05           RYP BOLER SAFETY SWITCHES         10,39         6,844.00           GECI SEG GROUP ROOM BOOTHS         10,30         7,880.00           GECI SEG GROUP ROOM BOOTHS         10,30         7,880.00           GECI SEP/TRANE UNIT REC PENS         10,3P         6,844.00           SP OLD MAN CUPCIA REPAIR         11,418         5,334.00           STP FUEL ISLAND REPAIRS REPAIR         11,414         16,415.00           WTH YER HALL REPLACE WINDOWS         11,418         5,344.00           SDF SALLYPORT SECURITY PROJ         11,414         16,43.20.39           OCONOMOWC SECURITY CAGING         11,42W         10,724.50           MENDAMONE SECURITY CAGING         11,42W         9,87.00           MEL GREENE HALL REPAIR         11,42W         9,87.00	RF KARGES VOLLEYBALL SLEEVE	10L2E		12,733.48	
WMHI DARY STORAGE COOLER UPGR         10,20         15,80.00           RF KARGES BLEACHER REPAIRS         10,21         38,461.00           LC MITCHELL DRINKING FOUNTAIN         10,27         28,865.00           CLAUSING BARN MECHANICAL EQUIP         10,2X         108,424.11           DJP WESSMANE KET DORSWINDOWS         10,23         35,800.00           PTOC FLOBE WESTANIE WELVOWAY         101,31         35,800.00           RVF BOLER SAFETY SWITCHES         101,30         7,880.00           GBC SEG GROUP ROOM BOOTHS         101,30         7,880.00           GBC STEPTRANE NUNT REC WINDOWS         114,14         115,481.50           VID WESTANIE WERKEN         114,14         115,484.00           STP FUEL ISLAND REPAIRS & REPL         114,10         170,283.48           STP FUEL ISLAND REPAIRS & REPL         114,11         168,320.39           OCONOMOVOC SECURITY CAGING         114,22         8,478.00           MENOMONIS ESCURITY CAGING         114,22         8,478.00           BERLIN ARMORY SECURITY CAGING         114,22         14,628.93           OCONOMOVOC SECURITY CAGING         114,22         14,628.93           ST MLL HALL BASENEMENT THE         114,32         9,5613.30           EAU WULT-BLOG EXTERIOR REPAIR         118,22	LHS HVAC RENOVATIONS	10L2H		69,425.52	
RF KARGES BLEACHER REPAIRS         10.27         38.481.00           LG MITCHELL DRINKING FOUNTAIN         10.29         26.865.00           CLUSING BARN MECHANCAL EQUIP         10.2X         106.842.41           SUP WESSMAN EXT DOORS/WINDOWS         10.27         25.53.02           DO VILLA COURS PAINT & REPAIR         10.31         35.950.00           RYOCE LOBEY MEZZAINE WALKWAY         10.30         35.940.00           GEO ISEG GROUP ROOM BOOTHS         10.30         7.8480.00           GEO ISEG GROUP ROOM BOOTHS         10.30         7.8480.00           GEO ISEG GROUP ROOM BOOTHS         10.39         5.8480.00           GEO ISTEPTRANS UNIT RECYENS         11.418         5.3484.00           STP FUEL ISLAND REPAIRS & REPL         11.418         5.3484.00           STP FUEL ISLAND REPAIRS & REPL         11.414         16.8.320.39           OCONOMOWOC SECURITY CAGING         11.42W         8.748.00           BERLIN ARMORY SECURITY CAGING         11.42Y         8.678.00           BERLIN ARMORY SECURITY CAGING         11.42Y         8.678.00           BERLIN ARMORY SECURITY CAGING         11.42Y         8.678.00           ST MILL HALL COMPUTER SERVER         1182F         14.838.03           VILT OULON MERAFYS HEPLAND         116.11	STP SCI/TNR STAIR BALUSTERS	10L2K		93,087.78	
LC MITCHELL DRINKING FOUNTAIN         10/2V         28,865.00           CLAUSING BARN MECHANICAL EQUIP         1012X         106,842.41           UP WESSMANE KIT DOORSMININDOWS         10/2Y         22,553.02           PDC VILLA LOUIS PAINT & REPAIR         1013I         35,744.25           RVF BOLER SAFETY SWITCHES         1013N         35,999.03           GBCI SEG GROUP ROOM BOOTHS         1013O         7,880.00           GBCI SET COUP ROOM BOOTHS         1013P         6,548.00           SP OLD MAIN CUPOLA REPAIR         1141A         115,481.60           VTW HYER HALL REPLACE WINDOWS         114.18         5,384.00           STF FUEL ISLAND REPAIRS & REPL         114.10         170,283.48           CONMOWOC SECURITY CAGING         114.2Y         8,367.00           MENOMANUE SECURITY CAGING         114.2Y         8,367.00           BERLIN ARMORY SECURITY CAGING         114.2Y         8,367.00           BERLIN ARMORY SECURITY CAGING         114.2Y         8,478.00           BERLIN ARMORY SECURITY CAGING         114.2Y <t< td=""><td>WMHI DAIRY STORAGE COOLER UPGR</td><td>10L2Q</td><td></td><td>15,950.00</td><td></td></t<>	WMHI DAIRY STORAGE COOLER UPGR	10L2Q		15,950.00	
CLAUSING BARN MECHANICAL EQUIP         10L2X         106.842.41           SUP WESSIMAN EXT DOORS/WINDOWS         10L2Y         62.553.62           POC VILLA LOUIS PAINT & REPAR         10L3J         33.600.00           RYOCF LOBBY MEZZANNE WALKWAY         10L3J         33.999.03           GBCI SEG GROUP ROOM BOOTHS         10L3O         7.880.00           GBCI SEG GROUP ROM BOOTHS         10L3O         7.880.00           GBCI SEG GROUP ROM BOOTHS         10L3O         7.880.00           SP OLD MAIN CUPOLA REPAIR         11A1A         15.481.50           WTH YER HALL REPLACE WINDOWS         11A1B         5.384.00           SD F SALLYRON FEARDS & REPL         11A1D         170.283.48           FLCI REFURBISH SIX TOWERS         11A1M         184.849.00           MSDF SALLYRON SECURITY CAGING         11A2X         8.370.00           MEIL RARWY SECURITY CAGING         11A2X         9.367.00           MIL GREENE HALL BASEMENT TILE         11A3K         9.5613.30           EAU MULTHALD EXTERIOR REPAIR         11B2Z         124.680.33           ST MILL HALL COMPUTER SERVER         11B2Z         124.680.33           EAU MULTHALD EXTERIOR REPAIR         11B2Z         124.680.74           ST MELT LAGU EXTERIOR REPAIR         1183.4         12.680.0	RF KARGES BLEACHER REPAIRS	10L2T		38,461.00	
SUP WESSMAN EXT DOORS/WINDOWS         10L2Y         62,553.02           PDC VILLA LOUIS PAINT & REPAR         10L3I         35,704.02           PTOCE LOBRY MEZANINE WALKWAY         10L3J         36,744.25           RVF BOLLER SAFETY SWITCHES         10L3N         39,999.03           GBCI SEG GROUP ROM BOOSTHS         10L3D         7,880.00           GBCI STEP/TRANS UNIT REC PENS         10L3P         6,548.00           SP OLD MAIN CUPOLA REPAIR         1141A         115,481.50           VTW HYER HALL REPLACE WINDOWS         114.14         170,283.48           STF FUEL ISLAND REPAIRS & REPL         114.10         170,283.48           FUG REFURBIS SIX TOWERS         114.14         184.840.00           MSDF SALLYPORT SECURITY CAGING         114.22         8,478.00           BERLIN ARMORY SECURITY CAGING         114.22         9,567.33           OCONOMOWC SECURITY CAGING         114.22         9,661.33           EAU MULTIBLDE EXTERIOR REPAIR         1182E         124,628.93           ST MILL HALL COMPUTER SERVER         1182F         140,836.03           VMHIS HERMAN HALL WITR HITR REPL         1182.60         121,907.64           PLT STUDENT CTR CHALBASE MINT THE REPL         116.308.00         121,907.64           PLT DOUDNA INFRASTRUCTURE REPS	LC MITCHELL DRINKING FOUNTAIN	10L2V		26,865.00	
PDC VILA LOUIS PAINT & REPAIR         10L3I         35,744.25           RYOCF LOBBY MEZZANINE WALKWAY         10L3J         35,744.25           RY'BOLER SAFETY SWITCHES         10L3N         39,990.03           GEDI STEPTRANS UNIT RECPENS         10L3O         7,880.00           GEDI STEPTRANS UNIT RECPENS         10L3P         6,548.00           SP OLD MAIN CUPOLA REPAIR         11A1A         115,481.50           WTW HYER HALL REPLACE WINDOWS         11A1B         5,384.00           ST FLUE. ISLAND REPAIRS & REPL         11A1D         170,283.48           FLOI REFURSISH SX TOWERS         11A1M         146,389.00           SDOF SALLYPORT SECURITY PAGI         11A2W         10,724.50           MENOMONIE SECURITY CAGING         11A2W         10,724.50           MENOMONIE SECURITY CAGING         11A2W         9,367.00           MIL GREENE HALL BASEMENT TILE         11A3K         95,613.30           EAU MULT-BLOE SETKINGY REPAIR         1182F         140,628.03           ST MIL HALL COMPUTER SERVER         1182F         140,628.03           VMHI SHERMAN HALL WTR HTR REPL         1182Z         124,600.05           ST APIRIT LAS 202.203 MODS         1183V         121,997,64           PLT SUDENT CTR CHALER RERLO         11C1L         16,847.67<	CLAUSING BARN MECHANICAL EQUIP	10L2X		106,842.41	
FYOCOC LOBBY MEZZANINE WALKWAY         10LJ         35,744.25           RVF BOILER SAFETY SWITCHES         10LS0         7,880.00           GEOI SEG GROUP ROOM BOOTHS         10LS0         7,880.00           GEOI SEG GROUP ROOM BOOTHS         10LSP         6,548.00           SP OLD MAIN CUPOLA REPAIR         11414         115,481.50           WTW HYER HALL REPLACE WINDOWS         11418         5,384.00           STP FUEL ISLAND REPAIRS & REPL         11414         184,484.00           MSDF SALLYPORT SECURITY PROJ         11414         184,484.00           MSDF SALLYPORT SECURITY CAGING         1142W         10,724.50           MENDMONE SECURITY CAGING         1142W         9,367.00           BERLIN ARMORY SECURITY CAGING         1142W         9,367.00           BERLIN ARMORY SECURITY CAGING         1142W         9,367.00           MIL GREENE HALL BASEMENT TILE         1182E         124,628.83           ST MILL HALL DASEMENT TILE         1182E         124,628.83           ST MILL HALL BASEMENT TILE         1182E         124,628.83           ST MILL PARCENT TILE REPAIR         1182E         124,628.83           ST MILL PARCENT TILE REPAIR         1182E         124,628.83           ST MELL MARORES REPURENT         1182E         124,645.08 </td <td>SUP WESSMAN EXT DOORS/WINDOWS</td> <td>10L2Y</td> <td></td> <td>62,553.02</td> <td></td>	SUP WESSMAN EXT DOORS/WINDOWS	10L2Y		62,553.02	
RVF BOILER SAFETY SWITCHES         10LSN         39,999.03           GBCI SEG GROUP ROOM BOOTHS         10LSP         6,544.00           SP OLD MAIN CUPOLA REPAR         11414         115,481.50           WTW HYER HALL REPLACE WINDOWS         11418         5,384.00           ST FUEL ISLAND REPARS & REPL         1141D         170,283.48           FLCI REFURSISH SIX TOWERS         1141M         170,283.48           SOC SALEYPORT SECURITY CAGING         1142W         10,724.50           MENOMONE SECURITY CAGING         1142W         9,367.00           MENDRONEY SECURITY CAGING         1142W         9,367.00           BERLIN ARMORY SECURITY CAGING         1142W         9,367.00           MIL GREENE HALL BASEMENT TILE         1143K         95,613.30           EAU MULT-BLOG EXTERIOR REPAIR         1182Z         124,628.93           ST ALL PRINT REPL         1182Z         124,628.03           ST ALL PRINT HALL COMPUTER SERVER         1182Z         124,628.03           ST ALL PRINT HALL WITH HTR REPL         1182Z         124,628.03           ST AL PRINT LAB 202.203 MODS         1183V         5,250.00           PLT COUDDIAN INFRASTRUCTURE REPS         1183U         12,680.00           ST AL PRINT LAB 202.203 MODS         1183V         124,628.30	PDC VILLA LOUIS PAINT & REPAIR	10L3I		39,500.00	
GBC ISEG GROUP ROOM BOOTHS         10L30         7.880.00           GBC ISTEP/TRANS UNIT REC PENS         10L3P         6.644.00           GBC ISTEP/TRANS UNIT REC PENS         10L3P         6.644.00           WTW HYER HALL REPLACE WINDOWS         114.18         15.841.00           STF FUE LISAD REPARS & REPL         114.10         170.283.48           FLCI REFURBISH SIX TOWERS         114.14         184.845.00           MSDF SALLYPORT SECURITY CAGING         114.2Y         10.724.50           OCONOMOVOC SECURITY CAGING         114.2Y         8,478.00           BERLIN ARMORY SECURITY CAGING         114.2Y         9,367.00           MIL GREEN HALL BASEMENT TILE         114.3K         96,613.30           EAU MULT-BLD G EXTERIOR REPAIR         118.2E         124,628.93           ST MILL HALL COMPUTER SERVER         118.2Z         125,459.08           SP HEC WOOD FLOORS REFINISH         118.3L         12,860.00           ST AL PRINT LAB 202.203 MODS         118.3V         121,997.64           PLT STUDENT CTR CHILLER REBLD         11C1L         16,947.67           UST OVERFILL PROTECTION UPGR         11C1L         16,947.67           UST OVERFILL PROTECTION UPGR         11C2L         2,950.00           VET STUDENT CTR CHILLER REBLD         11C1	RYOCF LOBBY MEZZANINE WALKWAY	10L3J		35,744.25	
GBCI STEP/TRANS UNIT REC PENS         10.3P         6,548.00           SP OLD MAIN CUPCIA REPAIR         11.414         115,481.50           VTW HYER HALL REPLACE WINDOWS         11.41B         5.384.00           STEP FUEL ISLAND REPAIRS & REPL         11.41D         170,283.48           FLCI REFURBISH SIX TOWERS         11.41H         184,849.00           MSDF SALLYPORT SECURITY CAGING         11.42W         10.724.50           MENOMONE SECURITY CAGING         11.42W         8.478.00           BERLIN ARMORY SECURITY CAGING         11.42W         9.367.00           MIL GREENE HALL BASEMENT TILE         11.43K         95.613.30           EAU MULT-BLO E STERIOR REPAIR         11B2E         124.628.93           ST MILL HALL COMPUTER SERVER         11B2F         140.836.03           WMHI SHERMAN HALL WITH TITR REPL         11B2Z         124.680.00           ST AP RINT LAB 202.203 MODS         11B3V         121.997.64           PLT SUDDET COR CHINER         11B3A         5.250.00           ST AP RINT LAB 202.203 MODS         11B3V         121.997.64           PLT SUDDENT CTR CHILLER REBLD         11C1L         10.638.00           CAPTOL STONE CLEANING & REP         11C1L         20.651.08           UST OVERFILLIP ROTECTION UPGR         11C2L	RVF BOILER SAFETY SWITCHES	10L3N		39,999.03	
SP OLD MAIN CUPOLA REPAIR         11A1A         115,481.50           WTW HYER HALL REPLACE WINDOWS         11A1B         5,384.00           STF FUELISADN REPAIRS & REPL         11A1D         170,283.43           FLCI REFURBISH SIX TOWERS         11A1M         184,849.00           MSDF SALLYPORT SECURITY PROJ         11A1Y         168,320.39           OCCONOMOVO SECURITY CAGING         11A2W         8,767.00           MEINOMONIE SECURITY CAGING         11A2X         8,478.00           BERLIN ARMORY SECURITY CAGING         11A2X         8,367.00           MIL GREENE HALL BASEMENT TILE         11A3K         95,613.30           EAU MULT-BLOG EXTERIOR REPAIR         11B2E         124,628.93           ST MILL HALL COMPUTER SERVER         11B2Z         124,628.03           WHH SHERMAN HALL WTH HTR REPL         11B2Z         124,628.03           SP HEC WOOD FLOORS REFINISH         11B3A         5,250.00           PLT STUDENT CTR CHILLER REBLD         11C1L         16,947.67           UST OVERFILL PROTECTION UPGR         11C1L         18,943.06           CAPHTOL STOR CLEAINING & REP         11C1L         16,947.67           UST OVERFILL PROTECTION UPGR         11C1L         16,947.67           UST OVERFILL PROTECTION UPGR         11C2L         27	GBCI SEG GROUP ROOM BOOTHS	10L3O		7,880.00	
WTW HYER HALL REPLACE WINDOWS         11A1B         5,384.00           STP FUEL ISLAND REPAIRS & REPL         11A1D         170,283.48           FLCI REFURSISH SIX TOWERS         11A1M         168,320.39           OCONOMOWOC SECURITY CAGING         11A2W         10,724.50           MENOMONIE SECURITY CAGING         11A2W         8,478.00           BERLIN ARMORY SECURITY CAGING         11A2X         8,478.00           MIL GREENE HALL BASEMENT TILE         11A3K         9,5613.30           EAU MULTI-BLIG EXTERIOR REPAIR         11B2E         124,628.93           ST MIL HALL COMPUTER SERVER         11B2F         140,836.03           WHIH SHERMAN HALL WITH THR REPL         11B2Z         126,459.08           SP HEC WOOD FLOORS REFINISH         11B3A         5,260.00           PLT DOUDNA INFRASTRUCTURE REPS         11B3V         12,1897.64           PLT STUDENT CTR CHILLER REBLD         11C11         18,038.00           CAPITOL STONE OLEANING & REP         11C14         18,048.00           UST OVERFILL PROTECTION PERA         11C2         26,051.09           MISN STEAM COILS & FILTER RACKS         11C11         18,048.00           CAPITOL STONE OLEANING & REP         11C14         2,650.00           UST OVERFILL PROTECTION PERA         11C2A	GBCI STEP/TRANS UNIT REC PENS	10L3P		6,548.00	
STP FUEL ISLAND REPAIRS & REPL         11A1D         170,283.48           FLOI REFURBISH SIX TOWERS         11A1M         184,849.00           MSDF SALLYPORT SECURITY PROJ         11A1Y         186,320.39           OCCNOMOWOC SECURITY CAGING         11A2W         10,724.50           MENOMONIE SECURITY CAGING         11A2Y         9,367.00           MIL GREENE HALL BASEMENT TILE         11A3K         95,613.30           EAU MULTI-BLOG EXTENIOR REPAIR         11B2F         140,886.03           ST MILL HALL COMPUTER SERVER         11B2F         140,886.03           ST MILL HALL COMPUTER SERVER         11B3A         52,500.00           ST ALL PROVID FLOODS REFINISH         11B3A         12,680.00           ST ALD RENATIVE REBLD         11C1I         18,088.00           CAPITOL STONE CLEANING & REP         11C1K         16,947.67           UST OVERFILL PROTECTION UPGR         11C1L         20,591.09           MSN STEAM COLIS & FLITER RACKS         11C1P         111,589.56           CE PHILLIPS HALL HVAC INSTALL         11C1P         113,58451.06           CE PHILLIPS HALL HVAC INSTALL         11C2J         77,117.97           FLI CAUDAN MASONRY REPS         11D1         42,863           SUP HOLDEN CONCRETE REPAR         11D1         42,863 <td>SP OLD MAIN CUPOLA REPAIR</td> <td>11A1A</td> <td></td> <td>115,481.50</td> <td></td>	SP OLD MAIN CUPOLA REPAIR	11A1A		115,481.50	
FLCI REFURBISH SIX TOWERS         11A1M         184,849.00           MSDF SALLYPORT SECURITY PAGJ         11A1Y         188,320.39           OCONNOMOVO SECURITY CAGING         11A2W         10,724,50           MENOMONIE SECURITY CAGING         11A2X         8,478.00           DERLIN ARMORY SECURITY CAGING         11A2X         9,367.00           MIL GREENE HALL BASEMENT TILE         11A3K         95.613.30           EAU MULTI-BLOG EXTERIOR REPAIR         11B2E         124.628.93           ST MIL HALL COMPUTER SERVER         11B2F         140.836.03           WMHI SHERMAN HALL WIT HTR REPL         11B3A         5,250.00           PLT DOUDNA INFRASTRUCTURE REFS         11B3L         12.690.00           ST AA PRINT LAB 202-203 MODS         11B3V         121.997.64           PLT STUDENT CTR CHILLER REED         11CC1         18.038.00           CAPTIOL STONE CLEANING & REP         11C1         18.038.00           CAPTIOL STONE CCLEANING & REP         11C1         18.038.00           VECSV KCC PARKING         11C2E         43.271.56           OSCI LIFT STATION REPAIRS         11C2A         65.138.97           VCCSV KCC PARKING         11C2E         43.271.56           OSCI LIFT STATION REPAIRS         11D1         42.18.63	WTW HYER HALL REPLACE WINDOWS	11A1B		5,384.00	
MSDF SALLYPORT SECURITY PROJ         11A1Y         168,320.39           OCONOMOWOC SECURITY CAGING         11A2W         10,724.50           MENOMONE SECURITY CAGING         11A2Y         8,478.00           BERLIN ARMORY SECURITY CAGING         11A2Y         9,367.00           MIL GREENE HALL BASEMENT TILE         11A3K         95,613.30           EAU MULTINEDG EXTERIOR REPAR         1182         124,628.93           ST MILL HALL COMPUTER SERVER         1182F         140,836.03           VMHI SHERMAN HALL WITR HTR REPL         1182Z         125,459.08           SP HEC WOOD FLOORS REFINISH         1183A         5,250.00           PLT DOUDNA INFRASTRUCTURE REPS         1183L         12,680.00           ST AA PRINT LAB 202-203 MODS         1183V         12,680.00           ST AA PRINT LAB 202-203 MODS         1183V         12,680.00           CAPITOL STONE CLEANING & REP         110.11         18,038.00           CAPITOL STONE CLEANING & REP         110.14         18,038.00           CAPITOL STONE CLEANING & REP         110.14         11,589.56           EC EVHILLIPS HALL HVAC INSTALL         110.17         115,056           EC EVHILLIPS HALL HVAC INSTALL         110.17         115,050           OSCI LIFT STATION REPAIRS         110.24	STP FUEL ISLAND REPAIRS & REPL	11A1D		170,283.48	
OCONOMOVOC SECURITY CAGING         11A2W         10,724.50           MENDMONIE SECURITY CAGING         11A2X         8,478.00           BERLIN ARMORY SECURITY CAGING         11A2X         9,387.00           MIL GREENE HALL BASEMENT TILE         11A3K         99,613.30           EAU MULTI-BLOE EXTERIOR REPAIR         11B2E         124,628.93           ST MILL HALL COMPUTER SERVER         11B2F         140,836.03           WMHI SHERMAN HALL WITR HTR REPL         11B2Z         125,459.08           SP HEC WOOD FLOORS REFINISH         11B3A         5,250.00           PLT DOUDNA INFRASTRUCTURE REPS         11B3V         12,680.00           ST AA PRINT LAB 202.203 MODS         11B3V         12,680.00           ST AA PRINT LAB 202.203 MODS         11B3V         12,680.00           ST AA PRINT LAB 202.203 MODS         1101         18,038.00           CAPITOL STONE CLEANING & REP         11C1K         10,947.67           UST OVERFILL PROTECTION UPGR         11C1         20,591.09           MSN STEAM COILS & FILTER RACKS         11C1N         135,451.06           EC PHILLIPS HALL HVAC INSTALL         11C1P         111,589.56           WCCS/ KCC PARKING         11C2E         143,271.56           OSCI LIFT STATION REPAIRS         11C2A         65,139	FLCI REFURBISH SIX TOWERS	11A1M		184,849.00	
MENOMONIE SECURITY CAGING         11A2X         8,478.00           BERLIN ARMORY SECURITY CAGING         11A2Y         9,367.00           MIL GREENE HALL BASEMENT TILE         11A3K         95,613.30           EAU MULTI-BLD C EXTERIOR REPAIR         11B2E         124,628.93           ST MILL HALL COMPUTER SERVER         11B2F         140,836.03           VMHI 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         110.11         18,038.00           CAPITOL STONE CLEANING & REP         110.1K         16,947.67           UST OVERFILL PROTECTION UPGR         110.1K         16,947.67           UST OVERFILL PROTECTION UPGR         110.1K         18,947.67           UST OVERFILL PROTECTION UPGR         110.1K         18,947.67           UST OVERFILL PROTECTION UPGR         110.1K         18,947.67           UST OVERFILL PROTECTION UPGR         110.1K         20,951.09           MSN STEAM COLLS & FILTER RACKS         110.1K         20,951.09           OSCI LIFT SATION REPAIRS         1102.2 <td>MSDF SALLYPORT SECURITY PROJ</td> <td>11A1Y</td> <td></td> <td>168,320.39</td> <td></td>	MSDF SALLYPORT SECURITY PROJ	11A1Y		168,320.39	
BERLIN ARMORY SECURITY CAGING         11A2Y         9,367.00           MIL GREENE HALL BASEMENT TILE         11A3K         95,613.30           EAU MULTI-BLG EXTERIOR REPAIR         11B2E         124,628.93           ST MILL HALL COMPUTER SERVER         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         1183L         12,680.00           ST AA PRINT LAB 202-203 MODS         11B3V         121,997.64           PLT SOUDNA INFRASTRUCTURE REPS         1102L         20,591.09           MSN STEAM COILS & FILTER RACKS         11C1L         20,591.09           MSN STEAM COILS & FILTER RACKS         11C1P         115,89.56           EC PHILLIPS HALL HVAC INSTALL         11C1P         115,89.56           EK Y 12 ARMORIES - VAR LOC         11C2A         65,138.97           VCCSX KCC PARKING         11C2J         77,117.97           FLCI EXTERIOR COCRETE REPAIR         11C3M         140,821.29           MSN CAMPUS MINOR MASONRY REPS         11D1         4218.63           SUP HOLDEN COURTYARD STAIR REP         11D11         9,850.00           OSH LIFT STATION REPAIRS         11D3I         6	OCONOMOWOC SECURITY CAGING	11A2W		10,724.50	
MIL GREENE HALL BASEMENT TILE         11A3K         95.613.30           EAU MULTI-BLDG EXTERIOR REPAIR         1182E         124.628.93           ST MILL HALL COMPUTER SERVER         1182F         140.836.03           WMH I SHERMAN HALL WTR HTR REPL         1182Z         125.659.08           SP HEC WOOD FLOORS REFINISH         1183A         5.250.00           PLT DOUDNA INFRASTRUCTURE REPS         1183V         121.997.64           PLT STUDENT CTR CHILLER REBLD         11011         18.088.00           CAPITOL STONE CLEANING & REP         1101K         16.947.67           UST OVERFILL PROTECTION UPGR         1101L         105.5451.06           EC PHILLIPS HALL HVAC INSTALL         1101P         115.5451.06           EC PHILLIPS HALL HVAC INSTALL         1102P         111.589.56           RE KEY 12 ARMORIES - VAR LOC         1102A         65.138.97           WCCS/ KCC PARKING         1102J         77.117.97           FLC EXTERIOR CONCRETE REPAIR         1102M         140.821.29           MSN STEAM CONCRETE REPAIR         1101G         56.479.00           WW LIBRARY ACQUISITIONS         11D11         4.218.63           SUP HOLDEN CONCRTAR REPAIR         11D1Y         15.121.00           CAPHOL EXT MASONRY REPAIR         11D1Y         15.12	MENOMONIE SECURITY CAGING	11A2X		8,478.00	
EAU MULTI-BLDG EXTERIOR REPAIR         11B2E         124,628.93           ST MILL HALL COMPUTER SERVER         11B2F         140,836.03           WIMHI SHERMAN HALL WTR HTR REPL         11B2Z         125,459.08           SP HEC WODD FLOORS REFINISH         11B3U         5,250.00           PLT DOUDNA INFRASTRUCTURE REPS         11B3V         121,997.64           PLT STUDENT CTR CHILLER REBLD         11C11         18,038.00           CAPITOL STONE CLEANING & REP         11C14         20,591.09           MSN STEAM COILS & FILTER RACKS         11C11         20,591.09           MSN STEAM COILS & FILTER RACKS         11C14         20,591.09           MSN CAMPORES - VAR LOC         11C2A         65,138.97           WCCS/ KCC PARKING         11C2A         65,138.97           WCCS/ KCC PARKING         11D12         25,000.00           LC CAMPUS MINOR MASONRY REPS         11D16         58,479.00           WW LIBRARY ACQUISITIONS         11D11         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D14         4,218.63 <td>BERLIN ARMORY SECURITY CAGING</td> <td>11A2Y</td> <td></td> <td>9,367.00</td> <td></td>	BERLIN ARMORY SECURITY CAGING	11A2Y		9,367.00	
ST MILL HALL COMPUTER SERVER       1182F       140,836.03         WMHI SHERMAN HALL WTR HTR REPL       1182Z       125,459.08         SP HEC WOOD FLOORS REFINISH       1183A       5,250.00         PLT DOUDNA INFRASTRUCTURE REPS       1183V       12,680.00         ST AA PRINT LAB 202-203 MODS       1183V       121,997.64         PLT STUDENT CTR CHILLER REBLD       11C11       18,038.00         CAPITOL STONE CLEANING & REP       11C1K       20,591.09         MSN STEAM COILS & FILTER RACKS       11C1N       135,451.06         EC PHILLIPS HALL HVAC INSTALL       11C1P       115,89.56         RE-KEY 12 ARMORIES - VAR LOC       11C2A       65,138.97         WCCS/ KCC PARKING       11C2J       77,117.97         FLC EXTERIOR CONCRETE REPAIR       11C3M       40,821.29         MSN CAMPUS CLOCK REPLACEMENT       11D1       26,000.00         LC CAMPUS CLOCK REPLACEMENT       11D1       4,218.63         SUP HOLDEN COURTYARD STAIR REP       11D1       4,218.63         SUP HOLDEN COURTYARD STAIR REP       11D1       9,860.00         OSH 2011 MULTH-BLDG EXT REPAIR       11D3J       60,825.50         PLT TOON REPLACEMENTS       11D3       60,825.50         PLT DOOR REPLACEMENTS       11D3N       13,52,	MIL GREENE HALL BASEMENT TILE	11A3K		95,613.30	
WMHI SHERMAN HALL WTR HTR REPL         11B2Z         125,459.08           SP HEC WOOD FLOORS REFINISH         11B3A         5,260.00           PLT DOUDNA INFRASTRUCTURE REPS         11B3V         121,697.64           PLT STUDENT CTR CHILLER REBLD         11C11         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         11C2E         143,271.56           OSCI LIFT STATION REPAIRS         11C2J         77,117.97           FLC EXPRING         11C2J         77,117.97           FLC EXTERIOR CONCRETE REPAIR         11D1         42,186.3           SUP HOLDEN COURTYARD STAIR REP         11D1         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D3         69,082.50           OSH 2011 MULTI-BLDG EXT REPAIRS         11D3         69,082.50           OSH 2011 MULTI-BLDG EXT REPAIRS         11D3         69,082.50           PLT PIONEER TWR EXT CAULKING         1103N         135,216.97           MIL 2011 EXT DOOR REPLACEMENTS         11D3N         136,968           STO SPORTS&FITNESS POOL COVER         11E1D         32,7	EAU MULTI-BLDG EXTERIOR REPAIR	11B2E		124,628.93	
SP HEC WOOD FLOORS REFINISH         11B3A         5,250.00           PLT DOUDNA INFRASTRUCTURE REPS         11B3U         12,680.00           ST AA PRINT LAB 202-203 MODS         11B3V         121,997.64           PLT STUDENT CTR CHILLER REBLD         11C11         18,038.00           CAPITOL STONE CLEANING & REP         11C1K         16,947.67           UST OVERFILL PROTECTION UPGR         11C1L         20,591.09           MSN STEAM COLS & 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         11C2J         77,117.97           FLCI EXTERIOR CONCRETE REPAIR         1103M         140,821.29           MSN CAMPUS MINOR MASONRY REPS         11D1C         25,000.00           LC CAMPUS CLOCK REPLACEMENT         11D1G         58,479.00           WW LIBRARY ACQUISITIONS         11D11         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D14         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D3I         50,227.00           CAPITOL INT DECORATIVE PAINT         11D3J         69,082.50           PLT PIONEER TWA RADOMI PEAINS         11D3N         135,	ST MILL HALL COMPUTER SERVER	11B2F		140,836.03	
PLT DOUDNA INFRASTRUCTURE REPS         11B3L         12,680.00           ST AA PRINT LAB 202-203 MODS         11B3V         121,997.64           PLT STUDENT CTR CHILLER REBLD         11C11         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         1102J         77,117.97           FLCI EXTERIOR CONCRETE REPAIR         11D1C         25,000.00           LC CAMPUS MINOR MASONRY REPS         11D1C         25,000.00           LC CAMPUS CLOCK REPLACEMENT         11D1G         50,227.00           VW LIBRARY ACQUISTIONS         11D13         69,082.50           VLT DI DECORATIVE PAINT         11D30         69,082.50           VLT DI DECORATIVE PAINT         11D30         113,699.68           STO SPORTS&FINESS POOL COVER         11E1D         32,790.00           ALT DOOR REPLACEMENTS         11D30         135,216.97	WMHI SHERMAN HALL WTR HTR REPL	11B2Z		125,459.08	
ST AA PRINT LAB 202-203 MODS       11B3V       121,997.64         PLT STUDENT CTR CHILLER REBLD       11C11       18,038.00         CAPITOL STONE CLEANING & REP       11C1K       16,947.67         UST OVERFILL PROTECTION UPGR       11C1       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       11D1C       25,000.00         LC CAMPUS MINOR MASONRY REPS       11D1C       25,000.00         LC CAMPUS CLOCK REPLACEMENT       11D1G       58,479.00         WW LIBRARY ACQUISITIONS       11D11       4,218.63         SUP HOLDEN COURTYARD STAIR REP       11D17       9,850.00         OSH 2011 MULTI-BLDG EXT REPAIR       11D19       69,082.50         PLT PIONEER TWR EXT CAULKING       11D3       69,082.50         PLT PIONEER TWR EXT CAULKING       11D30       136,99.68         STO SPORTS&FITNESS POOL COVER       11E10       32,790.00         ALTER OAK CREEK DATA ROOM       11E16       9	SP HEC WOOD FLOORS REFINISH	11B3A		5,250.00	
PLT STUDENT CTR CHILLER REBLD         11C11         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           FLC EXTERIOR CONCRETE REPAIR         11D1         25,000.00           LC CAMPUS CLOCK REPLACEMENT         11D1G         58,479.00           WW LIBRARY ACQUISITIONS         11D1         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D1         9,850.00           CAPITOL EXT MASONRY REPAIRS         11D3J         69,082.50           PLT PIONEER TWR EXT CAULKING         11D3J         69,082.50           PLT PIONEER TWR EXT CAULKING         11D3O         136,99.68           STO SPORTS&FITINES POOL COVER         11E1D         32,790.00           ALTER OAK CREEK DATA ROOM         11E1G         9,984.00           ALTER OAK CREEK DATA ROOM         11E1G         9,984.00 <td>PLT DOUDNA INFRASTRUCTURE REPS</td> <td>11B3L</td> <td></td> <td>12,680.00</td> <td></td>	PLT DOUDNA INFRASTRUCTURE REPS	11B3L		12,680.00	
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         1103M         140,821.29           MSN CAMPUS MINOR MASONRY REPS         11D1C         25,000.00           LC CAMPUS CLOCK REPLACEMENT         11D1G         58,479.00           WW LIBRARY ACQUISITIONS         11D11         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D17         9,850.00           OSH 2011 MULTI-BLOG EXT REPAIR         11D19         50,227.00           CAPITOL INT DECORATIVE PAINT         11D3J         69,082.50           PLT PIONEER TWR EXT CAULKING         11D3N         135,216.97           ML 2011 EXT DOOR REPLACEMENTS         11D30         136,99.68           STO SPORTS&FITNESS POOL COVER         11E1D         32,790.00           ALTER OAK CREEK DATA ROOM         11E16         9,058.00	ST AA PRINT LAB 202-203 MODS	11B3V		121,997.64	
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         1103M         140,821.29           MSN CAMPUS MINOR MASONRY REPS         11D1C         25,000.00           LC CAMPUS CLOCK REPLACEMENT         11D1G         58,479.00           WW LIBRARY ACQUISITIONS         11D11         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D14         9,850.00           OSH 2011 MULTI-BLOG EXT REPAIR         11D17         9,850.00           OSH 2011 MULTI-BLOG EXT REPAIR         11D14         50,227.00           CAPITOL EXT MASONRY REPAIRS         11D3I         69,082.50           PLT PIONEER TWR EXT CAULKING         11D3N         135,216.97           MIL 2011 EXT DOOR REPLACEMENTS         11D3N         135,699.68           STO SPORTS&FITNESS POOL COVER         11E1D         32,790.00           ALTER OAK CREEK DATA ROOM         11E16         9,058.	PLT STUDENT CTR CHILLER REBLD	11C1I		18,038.00	
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         11D11         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D14         9,850.00           OSH 2011 MULTI-BLDG EXT REPAIR         11D19         9,850.00           CAPITOL EXT MASONRY REPAIRS         11D3         69,082.50           PLT PIONEER TWR EXT CAULKING         11D3N         135,216.97           MIL 2011 EXT DOOR REPLACEMENTS         11D30         113,699.68           STO SPORTS&FITNESS POOL COVER         11E10         32,790.00           ALTER OAK CREEK DATA ROOM         11E16         9,058.00           MMHI ADMIN BLD AIR HANDLER REP         11E11         19,984.00           EAU FORMER TV STUDIO REMDL         11E1R         148,342.66	CAPITOL STONE CLEANING & REP	11C1K		16,947.67	
EC PHILLIPS HALL HVAC INSTALL         1101P         111,589.56           RE-KEY 12 ARMORIES - VAR LOC         1102A         65,138.97           WCCS/ KCC PARKING         1102E         143,271.56           OSCI LIFT STATION REPAIRS         1102J         77,117.97           FLCI EXTERIOR CONCRETE REPAIR         1103M         140,821.29           MSN CAMPUS MINOR MASONRY REPS         11D1C         25,000.00           LC CAMPUS CLOCK REPLACEMENT         11D1G         58,479.00           WW LIBRARY ACQUISITIONS         11D11         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D1Y         9,850.00           OSH 2011 MULTI-BLDG EXT REPAIR         11D3J         50,227.00           CAPITOL EXT MASONRY REPAIRS         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 <td>UST OVERFILL PROTECTION UPGR</td> <td>11C1L</td> <td></td> <td>20,591.09</td> <td></td>	UST OVERFILL PROTECTION UPGR	11C1L		20,591.09	
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         11D11         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D17         9,850.00           OSH 2011 MULTI-BLDG EXT REPAIR         11D19         50,227.00           CAPITOL EXT MASONRY REPAIRS         11D3I         69,082.50           PLT PIONEER TWR EXT CAULKING         11D30         135,216.97           MIL 2011 EXT DOOR REPLACEMENTS         11D30         32,790.00           ALTER OAK CREEK DATA ROOM         11E10         32,790.00           ALTER OAK CREEK DATA ROOM         11E11         19,984.00           EAU FORMER TV STUDIO REMDL         11E11R         148,342.66           MIL STORM H20 CATCH BASIN         11E12         29,500.00	MSN STEAM COILS & FILTER RACKS	11C1N		135,451.06	
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         11D11         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D17         9,850.00           OSH 2011 MULTI-BLDG EXT REPAIRS         11D3I         50,227.00           CAPITOL EXT MASONRY REPAIRS         11D3I         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 PHILLIPS HALL HVAC INSTALL	11C1P		111,589.56	
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         11D11         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D17         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	<b>RE-KEY 12 ARMORIES - VAR LOC</b>	11C2A		65,138.97	
FLCI EXTERIOR CONCRETE REPAIR11C3M140,821.29MSN CAMPUS MINOR MASONRY REPS11D1C25,000.00LC CAMPUS CLOCK REPLACEMENT11D1G58,479.00WW LIBRARY ACQUISITIONS11D114,218.63SUP HOLDEN COURTYARD STAIR REP11D179,850.00OSH 2011 MULTI-BLDG EXT REPAIR11D1Y15,121.00CAPITOL EXT MASONRY REPAIRS11D3I50,227.00CAPITOL INT DECORATIVE PAINT11D3J69,082.50PLT PIONEER TWR EXT CAULKING11D3N135,216.97MIL 2011 EXT DOOR REPLACEMENTS11D3O113,699.68STO SPORTS&FITNESS POOL COVER11E1D32,790.00ALTER OAK CREEK DATA ROOM11E1G9,058.00MMHI ADMIN BLD AIR HANDLER REP11E1L19,984.00EAU FORMER TV STUDIO REMDL11E1R148,342.66MIL STORM H20 CATCH BASIN11E1Z29,500.00	WCCS/ KCC PARKING	11C2E		143,271.56	
MSN CAMPUS MINOR MASONRY REPS         11D1C         25,000.00           LC CAMPUS CLOCK REPLACEMENT         11D1G         58,479.00           WW LIBRARY ACQUISITIONS         11D11         4,218.63           SUP HOLDEN COURTYARD STAIR REP         11D17         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	OSCI LIFT STATION REPAIRS	11C2J		77,117.97	
LC CAMPUS CLOCK REPLACEMENT11D1G58,479.00WW LIBRARY ACQUISITIONS11D114,218.63SUP HOLDEN COURTYARD STAIR REP11D1T9,850.00OSH 2011 MULTI-BLDG EXT REPAIR11D1Y15,121.00CAPITOL EXT MASONRY REPAIRS11D3I50,227.00CAPITOL INT DECORATIVE PAINT11D3J69,082.50PLT PIONEER TWR EXT CAULKING11D3N135,216.97MIL 2011 EXT DOOR REPLACEMENTS11D3O113,699.68STO SPORTS&FITNESS POOL COVER11E1D32,790.00ALTER OAK CREEK DATA ROOM11E1G9,058.00MMHI ADMIN BLD AIR HANDLER REP11E1L19,984.00EAU FORMER TV STUDIO REMDL11E1R148,342.66MIL STORM H20 CATCH BASIN11E1Z29,500.00	FLCI EXTERIOR CONCRETE REPAIR	11C3M		140,821.29	
WW LIBRARY ACQUISITIONS         11D11         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         11D3J         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	MSN CAMPUS MINOR MASONRY REPS	11D1C		25,000.00	
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	LC CAMPUS CLOCK REPLACEMENT	11D1G		58,479.00	
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         11E1R         148,342.66           MIL STORM H20 CATCH BASIN         11E1Z         29,500.00	WW LIBRARY ACQUISITIONS	11D1I		4,218.63	
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	SUP HOLDEN COURTYARD STAIR REP	11D1T		9,850.00	
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	OSH 2011 MULTI-BLDG EXT REPAIR	11D1Y		15,121.00	
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	CAPITOL EXT MASONRY REPAIRS	11D3I		50,227.00	
MIL 2011 EXT DOOR REPLACEMENTS       11D30       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	CAPITOL INT DECORATIVE PAINT	11D3J		69,082.50	
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	PLT PIONEER TWR EXT CAULKING	11D3N		135,216.97	
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	MIL 2011 EXT DOOR REPLACEMENTS	11D3O		113,699.68	
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	STO SPORTS&FITNESS POOL COVER	11E1D		32,790.00	
EAU FORMER TV STUDIO REMDL         11E1R         148,342.66           MIL STORM H20 CATCH BASIN         11E1Z         29,500.00	ALTER OAK CREEK DATA ROOM	11E1G		9,058.00	
MIL STORM H20 CATCH BASIN 11E1Z 29,500.00	MMHI ADMIN BLD AIR HANDLER REP	11E1L		19,984.00	
	EAU FORMER TV STUDIO REMDL	11E1R		148,342.66	
		11E1Z		29,500.00	
EC REPLACE EMERG GENERATOR 11E2C 113,555.67	EC REPLACE EMERG GENERATOR	11E2C		113,555.67	

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

Appropriation/ Project_Name EC INST STAIR TREADS & RISERS	Appr/ Project 11E2E	Enumerated Authority	Allotted Authority 34,146.00	<u>Balance</u>
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)

2(2)	Building Con	imission - Other Public Pu	rposes	
Appropriation/ Project_Name LHS MULTI-BLDG INTERCOM REPL	Appr/ Project	Enumerated Authority	Allotted Authority 165,538.00	<b>Balance</b>
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		164,100.00	
STO S&FC ROOM 247 PARTITION	12A2H		11,895.00	
RF KARGES GYM RESURFACE	12A2J		20,340.00	
MSN TWO-BLDG BOAT SLIP DREDGE	12A2Q		147,209.00	
PLT SMOKE STACK LIGHTING	12A2R		16,054.00	
SP MAC COMMENCEMENT	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	
Prepared by the Capital Accounting Section of the	ne State Controller's O	ffice - Wisconsin Department of A	Administration	

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

Appropriation/ Project_Name	<u> Appr/ Project</u>	Enumerated Authority	Allotted Authority	<b>Balance</b>
VAR LOCATIONS DATA CLOSE	12B3C		18,927.92	
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 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	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	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	
STO FRYKLUND LAB SAFETY FLOOR	12D1I		118,408.74	
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 REPL	12E2Q		20,384.00	
MSN MED SCI ADA AUTO DOORS	12E2T		27,563.04	
2012 STATEWIDE INFRASTRUCT REP	12E3B		164,126.09	
MMHI LORENZ HALL VALVE REPL	12E4I		14,161.21	
WMHI SHERMAN HL COOLING TWR	12E4L		102,499.00	

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
FLCI STEAM TRANSFER PUMP REPL	12E4W		25,380.00	Dalance
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	12H40		36,731.17	
	161171		00,701.17	

2(Z) – Building Commission - Other Public Purpos
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DCI BLU W UNIT HEATER REPL         12H4I         5,154.70           MILL EMERG STORD DRAIN REPRAICE         12H4I         13,560.00           STO ADMIN WINDOW REPLACEMENT         12H4K         160,489.66           STO MULTI-RIDG BAS FPU UPGRADE         12H4I         113,341.24           FLCI REPLACE CANTEEN DOORS         12H4O         129,400           MWCC ADMIN CARPET REPLACEMENT         12H4O         12244.00           MWCC ADMIN CARPET REPLACEMENT         12H4O         12244.00           MWCC ADMIN CARPET REPLACEMENT         12H4O         128,246.29           MILL NWQ CELV MOTOR REPAR         121G         188,246.29           MILL NWQ CELV MOTOR REPAR         121G         188,246.23           MILL NWQ CELV MOTOR REPAR         1210         188,246.23           MILL NWQ CELV MOTOR REPAR         1211         140,235.5           MIN VI CLUB N PORTICO REPAR         1212         56,03.00           STO HEITAGE RN 208 ADA DOOR         1222         56,63.30           STO HEITAGE RN 208 ADA DOOR         1224         56,63.30           VIC GERENHOUSE HARTER INST         1234         12,266.24           CI MURPHY EAST ELEC SERV EXP         1234         12,266.24           CI MURPHY EAST ELEC SERV EXP         1234         63,30.00	Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
ST0 AUMN WINDOW REPLACEMENT         1244k         166.886           ST0 MULTALEO GAS FPU UPGNADE         1244M         28.940.00           ST0 FLICHADUSE SOUND SYSTEM         12440         119.981.33           FLCI REPLACE CANTEEN DOORS         1244P         9.730.00           MWCC ADMIN CARPET REPLACEMENT         12440         12.224.13           MSM MOCAY CIT EXT DECK STUDY         12441         113.224.13           MSM MOCAY CIT EXT DECK STUDY         12441         113.224.13           MSM MOCAY CIT EXT DECK STUDY         12441         113.224.13           MSM MOCAY CIT EXT DECK STUDY         12441         113.234.13           MSM MOCAY CIT EXT DECK STUDY         12441         123.861.53           ST0 2012 MULTHALDS EXT REPAIR         1210         126.808.88           VF WF EED GAINAGELTG         1212         5.603.00           ST0 2012 MULTHALDS EXT REPAIR         1217         7800.000           CUU MIN SA IC CAMERA DOOR         1221         5.603.20           ST0 EATLAGE RM 208 AD DOOR         1221         5.603.20           ST0 HEATLAGE RM 208 AD DOOR         1221         5.603.20           VF GEREENOUSE HEATER INST         1234         12.950.69           FLCI TOWER 1 REPLACEMERY TIST         1234         12.950.69	DCI BLD W UNIT HEATER REPL				
STO MULTI-BLOG BAS FIPU LIPCRADE         12H4L         113,241-24           FLCI FOODDOCK CELLING SRIPD         12H4M         28,940,00           STO FIELDHOUSE SOUND SYSTEM         12H4P         9,700,00           MWCC ADMIN CARPET REPLACEMENT         12H4P         9,700,00           MSDF BOOSTER PLAMPCTRLS REPL         12H4T         113,241,13           MSM DCKA CT EXT DECK STUDY         12H4U         113,242,29           MIL NVQ ELEV MOTOR REPAR         1210         118,615,53           STO 2015 MULTI-BLOG EXT REPAR         1210         118,615,53           STO 2015 MULTI-BLOG EXT REPAR         1211         78,000,00           FLCI UNITS 9,8 10 CAMERA EQUIP         1211X         110,234,79           REDSBURG STED DRAINAGELTG         1222         5,003,00           STO 1ERTITAGE RM 208,0AD DOOR         122M         3,039,176           RVF OR SECURITY LIGHTING UPGRADE         123A         41,500,00           STO HERTAGE RM 208,0AD DOOR         122M         3,039,176           RVF GREENHOUSE HEATER INST         123A         41,500,00           CVC MURPHY EAST ELEC SERV EXP         123A         41,500,00           CVC SEQUIRTY DOST REPAR         1214         12,302,00           CVC SEQUIRTY EAST ELEC SERV EXP         123A         42,866,2		12H4J			
FLC FOODBOCK CELING GRID         1244M         82,40.00           STO FIELDOURS SOUND SYSTEM         1244Q         119,991.33           FLC I REPLACE CANTEEN DOORS         1244Q         12224.00           NMC CADMIN CARPET REPLACEMENT         1244Q         12224.00           NSM MOCAY CIT EXT DECK STUDY         1244U         13224.13           NSM MOCAY CIT EXT DECK STUDY         1244U         13224.13           NSM MOCAY CIT EXT DECK STUDY         1244U         13236.15.53           VEY MY FEED WOTOR REPAR         1216         19.101.20           LAC MAINT & STORES BOLLER #2         1210         128.36.15.53           STO 2012 MULTHELDG EXT REPAIR         1217         78.00.00           FLCU INTS 94 IC CAMERA EQUIP         1212X         183.81.53           STO HERTHORD BREPAIR         122A         18.33.16           VINO QUB N PORTICO REPAIR         122A         18.33.16           VINO CUB N PORTICO REPAIR         122A         18.36.15           VINO CUB N PORTICO REPAIR         122A         18.34.16           VINO CUB N PORTICO REPAIR         122A         18.36.16           VINO CUB N PORTICO REPAIR         122A         18.36.16           VINO CUB N PORTICO REPAIR         122A         18.36.16           VINO C					
STO FIELDHOUSE SOUND SYSTEM       12H40       19.991.33         FLCI REFLACE CANTEEN DOORS       12H40       12.284.00         MSDE BOOSTER PUMPCTRLS REPL       12H41       13.82.442.3         MSN MCKAY CT REY DEX STUDY       12H41       13.82.442.3         MIL NYO ELEV MOTOR REPAIR       1210       18.82.442.9         MIL NYO ELEV MOTOR REPAIR       12110       18.82.442.9         ALC MAINT S TORES BOLIER #2       12110       18.82.442.9         MIL NYO ELEV MOTOR REPAIR       12117       78.000.00         FLCI UNITS 9 & 10 COMERA EQUIP       121X       149.133.5         STO 2012 MULTALOG EXT REPAIR       12120       5.903.00         STO 115 S & 10 COMERA EQUIP       121X       165.139.15         MSN UNY CULB N PORTIO REPAIR       1220.4       165.139.16         CWK MURPHY EAST ELEC SERV EXP       123A       41.900.00         STO HERITAGE RM 208 ADA DOOR       121X       18.2566.9         CWC SEQUIRY SYSTEM       123A       18.266.04         CWC ALGAR HATER NENST       1218       12.202.01         CWC SEQUIRY SYSTEM       1233       18.2666.24         CUL TOWER HATER NENST       1214       0.300.00         SITT MULTI-BLG EXT REPAIR       12123       3.891.76		12H4L			
FLCI REPLACE CANTER DOORS         1244P         9,7000           MMCC ADMIC CARPET REPLACEMENT         1244Q         12,244.00           MSF BOOSTER PUMPICTR S REPL         1244T         13,294.13           MSN MCAY CITE EXT DECK STUDY         1244U         13,294.13           MILNWO ELEW MOTOR REPAIR         1211G         162,808.88           VEY MY FEED MULS AFETY UNGRD         1211Q         162,808.88           VEY MY FEED MULS AFETY UNGRD         1211X         78,000.00           FLCU INTS & 10 OMERA EQUIP         1212A         120,234.79           REEDBURG SITE DRANAGELTG         122A         68,031.00           STO HERTINGE FM ZABANAGELTG         122A         68,031.00           CWC MURPH VEST ELEC SERV EXP         1213A         41,500.00           EAU UNARSE MARIAGE IN ZABANAGELTG         122A         30,901.76           VEY GREENDUSE HEATER INST         123A         41,500.00           EAU UNARSE MARIAGE SERV EXP         1213F         30,901.76           VEY GREENDUSE HEATER INST         123A         12,505.69           FLCI TOWER 1 RENOXATION         123J         18,451.07           STO MULT-BLOG PLBG CONTROL         123M         12,505.00           VEY GREENDUSE HEATER INST         12,14         36,801.00 <tr< td=""><td></td><td></td><td></td><td>28,940.00</td><td></td></tr<>				28,940.00	
NWCC ADMIN CARPET REPLACEMENT         12H4T         113,294.13           MSDF BOOSTEE PUMPICTRLS REPL         12H4T         113,294.13           MSN MCKAY CTR EXT DECK STUDY         12H4U         183,246.29           ML RVMC ELEV MOR REPAIR         12110         18,206.88           ACC MAINT & STORES BOLLER #         12110         183,615.33           STO 2012 MULTBLOE EXT REPAIR         12117         78,000.00           FLCI UNITS 9.8 10 CAMERA EQUIP         121X         149,153.55           MSN MUNY CLUB IN PORTICO REPAIR         122A         25,033.00           STO HENTAGE FM 208 ADA DOOR         122M         8,831.29           MSN EDES BURDANAGELTG         1213A         41,000.00           STO HENTAGE FM 208 ADA DOOR         122M         8,851.29           WCC SECURTY LIGHTING UPGADE         1213A         41,600.00           CWL MURPHY EAST ELEC SERV EXP         1213A         41,600.00           CWL MURPHY EAST ELEC SERV EXP         1213A         12,505.69           FLGI TOWER 1 RENVATION         1213J         12,505.69           FLGI TOWER 1 RENVATION         1213A         12,605.00           NCI GENERATOR MUFFLERS         12114         10,707.438.26           RYOC FLASH HEATER REPAIR         12130         124,125.03	STO FIELDHOUSE SOUND SYSTEM	12H4O		119,981.33	
NSD FB COSTER PLMP/CTRLS REPL         12H4U         118.3249.13           MSN MCKAY CTR PLATENCTRLS REPL         12H4U         183.249.29           MIL NWG LEW MOTOR REPAIR         12110         162.808.88           VEY MV FEED MIL SAFETY URGRD         12110         182.815.53           STO 2012 MULTHELOG EXT REPAIR         12117         78.000.00           FICU INITS & IO CAMERA EQUIP         1212A         120.204.75           MIN VIC UB N PORTICO REPAIR         1212A         120.204.76           VEY MV FEED CONTICO REPAIR         1212A         120.204.76           VEY MV FEED KE DRAINAGEL TG         1212A         120.204.76           VEY GREENDUG UB N PORTICO REPAIR         1212A         120.204.76           VEY GREENDUG UB N PORTICO REPAIR         1212A         120.204.76           VEY GREENDUG UB N PORTICO REPAIR         1212A         120.204.76           VEY GREENDUG UB N PORTICO REPVERP         1213F         30.991.76           VEY GREENDUG UB N PORTICO REPVERP         1213F         30.991.76           VEY GREENDUG DE HEATER INST         1213F         30.891.76           VEY GREENDUG DE HEATER INST         1213H         12.505.69           FLCI TOWER I RENVATION ON REPLEXEMT         1214F         12.505.69           FLCI MULT-BLOG PLBGC CONTROL		12H4P		9,790.00	
NSN NCKAY CTT EXT DECK STUDY         12H0         183,249,29           MIL NWO ELEV MOTOR REPAIR         1211G         19,101,20           LAC MAINT & STORES BOLIER #2         12110         182,808,28           RVF MV FEED MILL SAFETY UPGRD         12110         183,615,53           STO 2012 MUTHBUB EXT REPAIR         1211X         149,153,55           MISN UNY CLUB N PORTICO REPAIR         1212A         120,224,79           REEDSBURG SITE DRAINAGE/LTG         1212         5,603,00           STO HERTAGE FM 208 ADA DOOR         122M         8,831,29           WRC SECURTY LIGHTING UPGRADE         1219A         41,500,00           CWC MURPHY EAST ELEC SERV EXP         123A         41,500,00           CWL MURPHY FAST ELEC SERV EXP         123A         41,500,00           CVI OREEN-NOUSE HEATER INST         121B         120,56,69           FLCI TOWER 1 RENOVATION         1213         182,866,24           CI ONUET ALDE PLACEMT         124F         10,260,00           STO MULT-BLO PLAC CONTOL         1218         121,152,03           RYO OF FLASH HEATER REPAIR         1210         27,988,01           RYO OF SLOAVEM DOR REPLACEMT         124F         10,250,00           STO MULT-BLO PLASC CONTOL         1218         121,152,03	MWCC ADMIN CARPET REPLACEMENT	12H4Q		12,284.00	
MIL NVO ELEV MOTOR REPAR         121G         19,101.20           LAC MAINT & STORES BOILER #2         12110         182,806.88           VER VV FEED MIL SAFETV UPGRD         1211         78,000.00           FLCI UNTS #3 10 CAMERA EQUIP         1211X         149,153.55           MSN UNIV CLUB N PORTICO REPAR         1212A         120,234.79           REEDSBURG SITE DRAINAGE/LTG         1212         5,603.00           STO HERTAGE RM 208 AD DOOR         1212A         8,831.29           WRC SECURTY LIGHTING UPGRADE         1220         6,61,39.16           CWC MURPH VEAST ELEC SERV EXP         1213A         41,500.00           EAU LIBRARY SPRINCER SYSTEM         1215F         30,991.76           RVF GREENHOUSE HEATER INST         1213H         12,505.69           FLCI TOWER I RENOVATION         1213J         122,866.24           TCI MULTHELDG ACCESS UPGRADES         1219P         14,438.26           RYOCF FLASH HEATER REPAIR         1213D         12,105.03           STO MULTHELDG ACCESS UPGRADES         1219P         14,438.26           RYOCF SLASY MEDADOR REPLACEMT         124F         0,250.00           CUCI GENERATOR MUFFLERS         1211A         6,360.00           SRSTC ADD SECURITY LIGHTS         1214         6,360.00	MSDF BOOSTER PUMP/CTRLS REPL	12H4T		113,294.13	
LAC MAINT & STORES BOLLER #2         1210         182,808.88           RVF MV FEED MILL SAFETY UPGRD         1210         183,815.53           STO 2012 MULTH-BLOB EXT REPAIR         1211         78,000.00           FLOI UNITS 9.8 10 CAMERA EQUIP         121X         142,234.73           REEDSBURG SITE DRAINAGE/LTG         122L         5,603.00           STO HERITAGE RN 208 AD DOOR         122M         8,811.29           WRC SECURITY LIGHTING UPGRADE         1210         15,139.16           CWC MURPHY EAST ELC SERV EXP         123A         41,500.00           EAU LIBRARY SPRINKLER SYSTEM         1214         12,505.69           FLCI TOWER T RENOVATION         1213         128,866.24           TCI MULTH-BLOG ACCESS UPGRADES         1219P         174,438.26           RY OCF FLASH HEATER REPAIR         1210Q         184,51.07           STF MULTH-BLOG PLAG CONTROL         1214F         10,260.00           VCI GENERATOR MUFFLERS         1211C         22,908.01           RV OCI GENERATOR MUFFLERS         1211         14,349.85           FCI WOUTS SLIDER REPLACEMT         1214F         10,026.05           SUP WELCOMOR MULTH-BLR         1211         14,349.85           FCI WOUTS MULTH-BLR         1211         14,349.85					
FWF FEED MILL SAFETY UPGRD         1210         183.615.53           STO 2012 MULT-BLDG EXT REPAIR         1211T         78,000.00           FLCU INTS 9.4 10 CAMERA EQUIP         121X         149,153.65           MSN UNIV CLUB N PORTICO REPAIR         122A         5,003.00           STO HERITAGE FM 208 ADA DOOR         122M         8,001.00           STO HERITAGE FM 208 ADA DOOR         122M         8,001.00           CWC MURTHY EAST ELEC SERV EXP         1216         5,003.00           CWC MURTHY EAST ELEC SERV EXP         1215F         30,991.76           CWC MURTHY EAST ELEC SERV EXP         1213J         182,866.24           TCI MULT-BLDG ACCESS UPGRADES         1219P         14,438.26           RYOCF FLASH HEATER REPAIR         120Q         18,4451.07           STF MULT-BLDG PLBG CONTROL         1218W         121,125.03           RYOCF SLASH HEATER REPAIR         1210         12,125.03           STF MULT-BLDG PLBG CONTROL         1218W         12,125.03           STR VARD DOOR REPAICEMT         1214         6,380.00           SRTC ADD SECURITY LIGHTS         12,11         10,027.28           SUP WELCOME CTR ROOF HAVC REPPL         12,11         10,027.28           SUP WELCOME CTR ROOF HAVC REPPL         12,11         10,027.28	MIL NWQ ELEV MOTOR REPAIR			19,101.20	
STD 2012 MULTI-BLOE EXT REPAIR         1211T         78.000.00           FLGI UNITS 9 & 10 CAMERA EQUIP         121X         149.153.55           NEN UNIV CLUB N PORTICO REPAIR         122A         120.234.79           REEDSBURG STE DRAINAGEALTG         122L         5.003.00           STO HERTAGE RM 208 ADA DOOR         122M         8.831.29           WRC SECURITY LIGHTING UPGRADE         122Q         165.139.16           CWU MURPHY EAST ELEC SERV EXP         123A         41.050.00           EAU LIBRARY SPRINKLER SYSTEM         123F         30.991.76           RVF GREENHOUSE HEATER INST         123B         182.866.24           CI MULTB-BLO ACCESS UPGRADES         1230         18.451.07           STF MULT-BLO FLASC CONTROL         123W         121.153           RYOCF FLASH HEATER REPAIR         123Q         18.451.07           STF MULT-BLO FLASC CONTROL         123W         121.153           RYOCF SL DAYRM DOOR REPLACEMT         121A         0.360.00           WCI GENERATOR MUFFLERS         121A         0.360.00           STE ALD SECURITY LIGHTS         121A         0.360.00           WCI GENERATOR MUFFLERS         121A         13.43.498.5           FCC WOOD BOILER         121A         13.64.54.5           SUPUC	LAC MAINT & STORES BOILER #2			162,808.88	
FLCI UNITS 9 & 10 CAMERA EQUIP         121X         149,153.65           NSN UNIV CLUB N PORTICO REPAIR         122A         5,603.00           STO HERITAGE RA 208 ADA DOOR         122M         5,603.00           STO HERITAGE RA 208 ADA DOOR         122M         8,831.29           WRC SECURITY LIGHTING UPGRADE         122Q         165,139.16           CWC MURPHY EAST ELEC SERV EXP         120A         41,500.00           EAU LIBRARY SPRINKLER SYSTEM         123F         30,991.76           FWF GREENHOUSE HEATER INST         123P         174,438.26           FVCF CREENHOUSE HEATER REPAIR         1239         184,451.07           STF MULTHEDG ACCESS UPGRADES         1219         121,125.03           RYOCF FLASH HEATER REPAIR         1230         184,451.07           STF MULTHEDG PLAGE CONTROL         128W         121,125.03           RYOCF SL DAYRM DOOR REPLACEMT         124F         0,250.03           RYOCF SL DAYRM DOOR REPLACEMT         124F         0,250.03           RYOCF CAD SECURITY LIGHTS         12.11         12,300.00           SRST CA DD SECURITY LIGHTS         12.11         14,348.85           FCU WODD BOILER         12.11         14,349.85           FCU WODD BOILER         12.11         14,349.85	RVF MV FEED MILL SAFETY UPGRD	12I1Q		183,615.53	
MSN UNV CLUB N PORTICO REPAIR         1212         120,234.79           REEDSBURG SITE DRAINAGE.IT.G         1212         5,603.00           STO HERITAGE RM 208 ADA DOOR         1212M         8,831.29           WRC SECURITY LIGHTING UPGRADE         1220         165,139.16           GWC MURTPY LEAST ELCE SERV EXP         1213F         30,991.76           RVF GREENHOUSE HEATER INST         1213H         12,505.69           FLCI TOWER I RENOVATION         1213Q         182,486.24           TCI MULT-BLDG ACCESS UPGRADES         1213Q         124,486.24           RYOCF FLASH HEATER REPAIR         1213Q         124,503           RYOCF SL DAYRM DOOR REPLACEMT         1214F         10,250.00           VCI GENERATOR MUFFLERS         1211A         6,360.00           SRSTC ADD SECURITY LIGHTS         1211         14,348.85           FCC WOOD BOLER         1211         14,348.55           VCC ODMESTIC HOT WITR REPL         1211         14,349.85           FCC WOOD BOLER         1211         14,349.85           FCC WOOD BOLER         1211V         122,066.75           SUP WELCOME CTR ROOF HVAC REPL         1211V         43,897.00           KMC EMERG UIS BOLER REPAIR         1212.1         15,667.72           VIROQUA ASHALT P				78,000.00	
REEDSBURG SITE DRAINAGE/LTG         1212L         5.603.00           STO HERITAGE RM 208 ADA DOOR         1212M         8.831.29           WIRC SECURTY LIGHTING UPGRADE         1212Q         165.139.16           CWC MURPHY EAST ELEC SERV EXP         1213A         41.500.00           EAU LIBRARY SPRINKLER SYSTEM         1213F         30.991.76           KVF GREENHOUSE HEATER INST         1213H         128.266.24           TCI MULT-BLOG ACCESS DUGRADES         1213Q         174.438.26           RYOOF FLASH HEATER REPAIR         1213Q         184.51.07           STF MULT-BLOG ACCESS DUGRADES         1213Q         184.51.07           STF MULT-BLOG ACCESS DUGRADES         1213Q         184.51.07           STTO MULT-BLOG ACCESS DUGRADES         1213Q         184.51.07           STG MULT-BLOG ACCESS DUGRADES         1214F         10.250.00           WCI GENERATOR MUFFLERS         1211A         6.360.00           SCISC CURTY LIGHTS         1211C         27.988.01           RYOC SL DOF EVAC REPLACEMT         1214H         22.200.00           FLCI WATER SYSTEM REHAB         1211         16.343.48.85           SUP WELCOME CTR NOOF HVAC REPL         1211         10.972.85           SUP WELCOME CTR NOOF HVAC REPL         1211         13.60.00	FLCI UNITS 9 & 10 CAMERA EQUIP	12I1X		149,153.55	
STO HERITAGE RM 208 ADA DOOR         1212M         8,831.29           WRC SECURITY LIGHTING UPGRADE         1212Q         165,139.16           CWC MURPY EAST ELEC SERV EXP         1213A         41,500.00           EAU LIBRARY SPRINKLER SYSTEM         1213F         30,991.76           RVF GREENHOUSE HEATER INST         1213H         12,505.69           FLCI TOWER I RENOVATION         1213J         128,266.24           TOI MULT-BLOG ADCESS UPGRADES         1213P         174,438.26           RYOOF FLASH HEATER REPAIR         123Q         18,451.07           STF MULT-BLOG PLOE CONTROL         1213W         121,125.03           RYOOF SL DAYRM DOOR REPLACEMT         1214F         10,250.00           WCI GENERATOR MUFFLERS         1211A         6,360.00           SRSTC ADD SECURITY LIGHTS         1211A         6,360.00           RCI SECURITY SLIDER REPLACEMT         121H         22,200.00           FLCI WELCOME CTR ROOF HVAC REPL         121H         10,072.85           SUP WELCOME CTR ROOF HVAC REPL         121H         10,072.85           SUP WELCOME CTR ROOF HVAC REPL         121H         14,049.099.00           FLCI EWERGIN SOLER REPLAR         1211         10,072.85           SUP WELCOME CTR ROOF HVAC REPL         121H         12,0266.75 </td <td>MSN UNIV CLUB N PORTICO REPAIR</td> <td>12I2A</td> <td></td> <td>120,234.79</td> <td></td>	MSN UNIV CLUB N PORTICO REPAIR	12I2A		120,234.79	
WRC SECURITY LIGHTING UPGRADE         12120         166,139.16           CWC MURPHY EAST ELEC SERV EXP         1213A         41,500.00           EAU LIBRARY SPRINKLER SYSTEM         1213F         30,991.76           RVF GREENHOUSE HEATER INST         1213J         112,605.69           FLCI TOWER 1 RENOVATION         1213J         112,605.69           FLCI TOWER 1 RENOVATION         1213J         112,605.69           RYOC FLASH HEATER REPAIR         1213Q         114,413.26           RYOC FLASH HEATER REPAIR         1213Q         114,413.26           STP MULTI-BLDG PLBG CONTROL         1214F         0.250.00           STRO ECURITY LIGHTS         1214         6.360.00           RYOC FS LDAYRM DOOR REPLACEMT         1214F         0.250.00           RCI SECURITY SLIDER REPLACEMT         1211H         154,349.86           RYOC FS LOAYRM DOOR REPLACEMT         1211H         154,349.86           RYOC FS LOAYRM POR REPLACEMT         1211H         10072.85           SUP WELCOME CTR ROOF HVAC REPL         1211N         11,350.00           VIC COME STIC HOT WTR REPL         1211Y         1220.66 .75           NIC DOMESTIC HOT WTR REPL         1211Y         1236           VIROQUA ASPHALT PAVEMENT REP         1211Y         13667.72	REEDSBURG SITE DRAINAGE/LTG	12I2L		5,603.00	
CWC MURPHY EAST ELEC SERV EXP         1213A         41,500.00           EAU LIBRARY SPRINKLER SYSTEM         1213F         30,991.76           RVF GREENHOUSE HEATER INST         1213H         12,505.69           FLCI TOWER 1 RENOVATION         1213J         182,866.24           TCI MULTI-BLDG ACCESS UPGRADES         1213Q         184,811.07           STP MULTI-BLDG PLBG CONTROL         1213W         121,125.03           RYOCF SL DAYRM DOOR REPLACEMT         1214         6,360.00           SRSTC ADD SECURITY LIGHTS         1211A         6,360.00           SRSTC ADD SECURITY SLIDER REPLACEMT         1214F         10,202.00           FLCI WARTOR MUFFLERS         1211A         6,360.00           SRSTC ADD SECURITY SLIDER REPLACEMT         1214I         11,350.01           VCC DOMESTIC HOT WR REHAB         12111         11,350.01           VCC DOMESTIC HOT WR REPLACEMT         1214P         45,640.59           EXEC RES MAIN LEVEL FLOOR REP         1211V         12,360.59           VCC DOMESTIC HOT WR REPLA         1211V         12,360.59           VICOQUA ASPHALT PAVEMENT REP         12,17         14,564.05           VICOQUA ASPHALT PAVEMENT REP         12,17         17,667           VICOQUA ASPHALT PAVEMENT REP         12,12         43,807.0	STO HERITAGE RM 208 ADA DOOR	12I2M		8,831.29	
EAU LIBRARY SPRINKLER SYSTEM         1213F         30.991.76           RVF GREENHOUSE HEATER INST         1213H         12.505.69           FLCI TOWER I RENOVATION         1213J         182.866.24           TCI MULTI-BLDG ACCESS UPGRADES         1213P         174.438.26           RYOCF FLASH HEATER REPAIR         1213Q         18.451.07           STP MULTI-BLOG PLBG CONTROL         1213W         121.125.03           RYOCF SL DAYRM DOOR REPLACEMT         1214F         10.250.00           WCI GENERATOR MUFFLERS         12.11         6.360.00           SRSTC ADD SECURITY LIGHTS         12.11         22.200.00           FLCI WATER SYSTEM REHAB         12.11         14.349.85           FCC WOOD BOILER         12.11         14.380.00           WCC DOMESTIC HOT WTR REPL         12.11         14.380.00           VIROQUA ASPHALT PAVEMENT REP         12.12 <t< td=""><td>WRC SECURITY LIGHTING UPGRADE</td><td>12I2Q</td><td></td><td>165,139.16</td><td></td></t<>	WRC SECURITY LIGHTING UPGRADE	12I2Q		165,139.16	
RVF GREENHOUSE HEATER INST         1213H         12,505,69           FLCI TOWER I RENOVATION         1213J         182,866,24           TOI MULTI-BLOG ACCESS UPGRADES         1213P         174,438,26           RYOCF FLASH HEATER REPAIR         1213Q         18,451,07           STP MULTI-BLOG PLEGS CONTROL         1213W         121,125,03           RYOCF SLADYRM DOOR REPLACEMT         1214F         10,250,00           WCI GENERATOR MUFFLERS         12,11A         6,360,00           SRSTC ADD SECURITY LIGHTS         12,121         12,320,00           FLCI WATER SYSTEM REHAB         12,111         154,349,85           FCC WOOD BOILER         12,111         154,349,85           FCC WOOD BOILER         12,111         11,350,00           WCC DOMESTIC HOT WTR REPL         12,111         11,350,00           WCC DOMESTIC HOT WTR REPL         12,111         11,350,00           WCC DOMESTIC HOT WTR REPL         12,111         11,350,00           VICO DOMESTIC HOT WTR REPL         12,111         11,350,00           VICO DOMESTIC HOT WTR REPL         12,112         43,897,00           KMCI EMERGENCY BOILER REPAIR         12,112         43,897,00           VIROQUA ASPHALT PAVEMENT REP         12,122         44,640,00 <t< td=""><td>CWC MURPHY EAST ELEC SERV EXP</td><td>12I3A</td><td></td><td>41,500.00</td><td></td></t<>	CWC MURPHY EAST ELEC SERV EXP	12I3A		41,500.00	
FLCI TOWER 1 RENOVATION         1213J         182,866.24           TCI MULTI-BLOG ACCESS UPGRADES         1213P         174,438.26           RYOCF FLASH HEATER REPAR         1213Q         18,451.07           STP MULTI-BLOG PLBG CONTROL         1213W         121,125.03           RYOCF SL DAYRM DOOR REPLACEMT         124F         10,250.00           WCI GENERATOR MUFFLERS         12.11A         6,360.00           SRSTC ADD SECURITY LIGHTS         12.11C         27,988.01           RCI SECURITY SLIDER REPLACEMT         12.11         154,349.85           FCC WOOD BOILER         12.11         10,072.85           SUP WELCOME CTR ROOF HVAC REPL         12.11N         11,350.00           WCI COMESTIC HOT WTR REPL         12.11V         12.066.75           NLCI DOMESTIC HOT WTR TEMP CTL         12.11W         49,099.00           FLCI EMERGENCY BOILER REPAR         12.12         43,897.00           KMCI EMERG U15 BOILER REPAR         12.12         43,897.00           KMCI EMERG U15 BOILER REPAR         12.12         43,897.00           KMCI EMERG U15 BOILER REPAR         12.12         44,640.00           FLCI SEG BUILDING LOCK REPAR         12.12         43,897.00           KMCI EMERG U15 BOILER REPAR         12.12         43,897.00	EAU LIBRARY SPRINKLER SYSTEM	12I3F		30,991.76	
TCI MULTI-BLDG ACCESS UPGRADES         1213P         174,438,26           RYOCF FLASH HEATER REPAIR         1213Q         18,451.07           STP MULTI-BLDG PLBG CONTROL         1213W         121,125.03           RYOCF SL DAYRM DOOR REPLACEMT         1214F         10,250.00           WCI GENERATOR MUFFLERS         1211A         6,360.00           SRSTC ADD SECURITY LIGHTS         1211C         27,988.01           ROI SECURITY SLIDER REPLACEMT         1211         154,349.85           FCC WOOD BOILER         1211         164,349.85           SUP WELCOME CTR ROOF HVAC REPL         1211N         11,350.00           WCC DOMESTIC HOT WTR REPL         1211V         122,066.75           NLCI DOMESTIC HOT WTR REPL         1211V         122,066.75           NLCI DOMESTIC HOT WTR REPL         1211X         177,617.66           VIROQUA ASPHALT PAVEMENT REP         1212         43,897.00           KMCI EMERGENCY BOILER REPAIR         1212A         15667.72           WCI RAZOR WIRE ADDITION         1212E         44,640.00           FLCI EMERGENCY BOILER REPAIR         1212A         1559.65           FLCI UPGRADE STUNFENCE SYSTEM         1222E         44,640.00           FLCI EMERGENCY SOULER REPAIR         1214F         1459.65 <tr< td=""><td>RVF GREENHOUSE HEATER INST</td><td>12I3H</td><td></td><td>12,505.69</td><td></td></tr<>	RVF GREENHOUSE HEATER INST	12I3H		12,505.69	
RYOCF FLASH HEATER REPAIR         12I3Q         18,451.07           STP MULTI-BLOG PLBG CONTROL         12IsW         121,125.03           RYOCF SL DAYRM DOOR REPLACEMT         1214F         10,250.00           WCI GENERATOR MUFFLERS         12/1A         6,380.00           SRSTC ADD SECURITY LIGHTS         12/1C         27,988.01           RCI SECURITY SLIDER REPLACEMT         12/11         154,349.85           FCC WOOD BOILER         12/11         10,072.85           SUP WELCOME CTR ROOF HVAC REPL         12/11         10,072.85           SUP WELCOME CTR ROOF HVAC REPL         12/11         12,066.75           NCC DOMESTIC HOT WTR REPL         12/12         43,897.00           WCC DOMESTIC HOT WTR TEMP CTL         12/12         43,897.00           FLCI EMERGENCY BOILER REPAIR         12/12         43,897.00           KIRO LEMERG UTS REPAIR         12/12         44,640.00 </td <td>FLCI TOWER 1 RENOVATION</td> <td>12I3J</td> <td></td> <td>182,866.24</td> <td></td>	FLCI TOWER 1 RENOVATION	12I3J		182,866.24	
STP MULTI-BLDG PLBG CONTROL         1213W         121,125.03           RYOCF SL DAYRM DOOR REPLACEMT         124F         10,250.00           WCI GENERATOR MUFFLERS         12J1A         6,360.00           SRSTC ADD SECURITY LIGHTS         12J1C         27,988.01           RCI SECURITY SLIDER REPLACEMT         12J1H         22,200.00           FLCI WATER SYSTEM REHAB         12J11         164,349.85           SUP WELCOME CTR ROOF HVAC REPL         12J1N         10,072.85           SUP WELCOME CTR ROOF HVAC REPL         12J1V         45,640.59           EXEC RES MAIN LEVEL FLOOR REP         12J1V         45,640.59           NLCI DOMESTIC HOT WTR REPL         12J1V         43,897.00           FLCI EMERGENCY BOILER REPAIR         12J2Z         43,897.00           KMCI EMERGENCY BOILER REPAIR         12J2Z         43,897.00           VIROQUA ASPHALT PAVEMENT REP         12J1Z         43,897.00           KMCI EMERGENCY BOILER REPAIR         12J2A         15,667.72           WCI RAZOR WIRE ADDITION         12J2E         44,640.00           FLCI SEG BUILDING LOCK REPAR         12J2R         11,559.65           FLCI UPGRADE STUNFENCE SYSTEM         12J2B         65,030.69           WMEH POT WASHER REPLACEMENT         12J3G         21,828.47	TCI MULTI-BLDG ACCESS UPGRADES	12I3P		174,438.26	
RYOCF SL DAYRM DOOR REPLACEMT         12/4F         10,250.00           WCI GENERATOR MUFFLERS         12/1A         6,360.00           SRSTC ADD SECURITY LIGHTS         12/1C         27,988.01           RCI SECURITY SLIDER REPLACEMT         12/1H         22,200.00           FLCI WATER SYSTEM REHAB         12/11         154,349.85           FCC WOOD BOILER         12/1L         10,072.85           SUP WELCOME CTR ROOF HVAC REPL         12/1V         12,206.05           WCC DOMESTIC HOT WTR REPL         12/1V         12,206.75           NLCI DOMESTIC HOT WTR REPL         12/1V         43,697.00           FLCI EMERGENCY BOILER REPAIR         12/12         43,897.00           KMCI EMERG U15 BOILER REPAIR         12/12         43,897.00           KMCI EMERG U15 BOILER REPAIR         12/12         43,897.00           KMCI EMERG U15 BOILER REPAIR         12/12         44,640.00           FLCI UPGRADE STUNFENCE SYSTEM         12/12         44,640.00           FLCI UPGRADE STUNFENCE SYSTEM         12/12         43,897.00           WMH POT WASHER REPLACEMENT         12/12         43,897.00           KMCI EMERG U15 BOILER REPAIR         12/12         44,640.00           FLCI UPGRADE STUNFENCE SYSTEM         12/12         45,641.55	RYOCF FLASH HEATER REPAIR	12I3Q		18,451.07	
WCI GENERATOR MUFFLERS         12J1A         6,360.00           SRSTC ADD SECURITY LIGHTS         12J1C         27,988.01           RCI SECURITY LIGHTS         12J1H         22,200.00           FLCI WATER SYSTEM REHAB         12J11         154,349.85           FCC WOOD BOILER         12J1L         10,072.85           SUP WELCOME CTR ROOF HVAC REPL         12J1N         11,350.00           WCC DOMESTIC HOT WTR REPL         12J1V         45,640.59           EXEC RES MAIN LEVEL FLOOR REP         12J1V         43,897.00           KMCI GENERGENCY BOILER REPAIR         12J2Z         43,897.00           VIROQUA ASPHALT PAVEMENT REP         12J2Z         43,897.00           KMCI EMERG U15 BOILER REPAIR         12J2Z         43,640.00           FLCI UPGRADE STUNFENCE SYSTEM         12J2Z         43,640.00           FLCI UPGRADE STUNFENCE SYSTEM         12J2Z         44,640.00           FLCI UPGRADE STUNFENCE SYSTEM         12J2Z         44,640.00           CVCTF CALL ACCTG/VOICEMAIL         12J3G         21,828.47           MSN CHAMBERLIN EXHAUST FAN REP         12J3Z         65,030.69           WMHI POT WASHER REPLACEMENT         12J3G         24,294.35           MWCOWVCS INMATE SHWR RMDL         12K1H         24,294.35	STP MULTI-BLDG PLBG CONTROL	12I3W		121,125.03	
SRSTC ADD SECURITY LIGHTS         12J1C         27,988.01           RCI SECURITY SLIDER REPLACEMT         12J1H         124,349.85           FCC WOOD BOILER         12J1L         10,072.85           SUP WELCOME CTR ROOF HVAC REPL         12J1V         11,350.00           WCC DOMESTIC HOT WTR REPL         12J1V         12,072.85           SUP WELCOME CTR ROOF HVAC REPL         12J1V         12,066.75           NLCI DOMESTIC HOT WTR REPL         12J1V         49,099.00           FLCI EMERGENCY BOILER REPAIR         12J1Z         43,897.00           KMCI EMERG U15 BOILER REPAIR         12J2A         15,667.72           WCI RAZOR WIRE ADDITION         12J2E         44,640.00           FLCI EMERGENCY BOILER REPAIR         12J2A         15,59.65           FLCI UPGRADE STUNFENCE SYSTEM         12J2S         65,030.69           WMHI POT WASHER REPLACEMENT         12J3F         86,710.00           CVCTF CALL ACCTG/VOICEMAIL         12J3G         13,863.94           STP HTG PLT CTRL RM FIRE DOOR         12K1H         24,294.35           MWCC/WWCS INMATE SHWR RMDL         12K1H         24,294.35           MWCC/WWCS INMATE SHWR RMDL         12K1T         14,544.03           SBPC CHEAT EXCHANGER REPL         12K1Y         13,326.78	RYOCF SL DAYRM DOOR REPLACEMT	12I4F		10,250.00	
RCI SECURITY SLIDER REPLACEMT         12J1H         22200.00           FLCI WATER SYSTEM REHAB         12J11         154,349.85           FCC WOOD BOILER         12J11         10,072.85           SUP WELCOME CTR ROOF HVAC REPL         12J1V         11,350.00           WCC DOMESTIC HOT WTR REPL         12J1V         122,066.75           NLCI DOMESTIC HOT WTR TEMP CTL         12J1W         49,099.00           FLCI EMERGENCY BOILER REPAIR         12J1Z         43,897.00           KMOI EMERG U15 BOILER REPAIR         12J2E         44,640.00           FLCI SEMERGENCY BOILER REPAIR         12J2E         44,640.00           FLCI UPGRADE STUNFENCE SYSTEM         12J2S         65,030.69           WMHI POT WASHER REPLACEMENT         12J3G         21,828.47           MSN CHAMBERLIN EXHAUST FAN REP         12J3G         13,863.94           STP HTG PLT CTRL RM FIRE DOOR         12K1H         24,294.35           MWCC/WWCS INMATE SHWR RMDL         12K1R         20,457.15           PKS GREENQUIST/MOLINARO VFD         12K1F         14,544.03	WCI GENERATOR MUFFLERS	12J1A		6,360.00	
FLCI WATER SYSTEM REHAB         12111         154,349.85           FCC WOOD BOILER         1211L         10,072.85           SUP WELCOME CTR ROOF HVAC REPL         1211N         11,350.00           WCC DOMESTIC HOT WTR REPL         1211V         122,066.75           NLCI DOMESTIC HOT WTR REPP CTL         1211V         49,099.00           FLCI EMERGENCY BOILER REPAIR         1211X         177,617.66           VIROQUA ASPHALT PAVEMENT REP         1212         43,897.00           KMCI EMERG U15 BOILER REPAIR         1212Z         44,640.00           FLCI SEG BUILDING LOCK REPAIR         1212S         65,030.69           WMHI POT WASHER REPLACEMENT         1213F         86,710.00           CVCTF CALL ACCTG/VOICEMAIL         1213G         21,828.47           MSN CHAMBERLIN EXHAUST FAN REP         1213F         86,710.00           CVCTF CALL ACCTG/VOICEMAIL         1213G         21,828.47           MSN CHAMBERLIN EXHAUST FAN REP         1213F         13,863.94           STP HTG PLT CTRL RM FIRE DOOR         12K1H         24,294.35           MWCC/WVCS INMATE SHWR RMDL         12K1R         20,457.15           STP NFAC 185 HVAC MODIFICATION         12K1R         20,457.15           SPOC BLD 11 DEALKALIZER REPL         12K2F         7,450.49	SRSTC ADD SECURITY LIGHTS	12J1C		27,988.01	
FCC WOOD BOILER         12/1L         10,072.85           SUP WELCOME CTR ROOF HVAC REPL         12/1N         11,350.00           WCC DOMESTIC HOT WTR REPL         12/1P         45,640.59           EXEC RES MAIN LEVEL FLOOR REP         12/1V         122,066.75           NLCI DOMESTIC HOT WTR TEMP CTL         12/1W         49,099.00           FLCI EMERGENCY BOILER REPAIR         12/1Z         43,897.00           VIROQUA ASPHALT PAVEMENT REP         12/1Z         43,897.00           KMCI EMERG U15 BOILER REPAIR         12/2A         15,667.72           WCI RAZOR WIRE ADDITION         12/2E         44,640.00           FLCI UPGRADE STUNFENCE SYSTEM         12/2S         65,030.69           WMHI POT WASHER REPLACEMENT         12/3F         86,710.00           CVCTF CALL ACCTG/VOICEMAIL         12/3G         21,828.47           MSN CHAMBERLIN EXHAUST FAN REP         12/3R         13,863.94           STP HTG PLT CTRL RM FIRE DOOR         12K1H         24,294.35           MWCC/WVCS INMATE SHWR RMDL         12K1H         24,294.35           MWCC/WVCS INMATE SHWR RMDL         12K1H         24,454.03           SBPCC HEAT EXCHANGER REPL         12K1Y         13,326.78           POC BOLL 11 DEALKALIZER REPL         12K2F         7,450.49 </td <td>RCI SECURITY SLIDER REPLACEMT</td> <td>12J1H</td> <td></td> <td>22,200.00</td> <td></td>	RCI SECURITY SLIDER REPLACEMT	12J1H		22,200.00	
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 BOLLER 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         68,710.00           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/WCS INMATE SHWR RMDL         12K1R         20,457.15           PKS GREENQUIST/MOLINARO VFD         12K1R         20,457.15           PKS GREENQUIST/MOLINARO VFD         12K1Y         13,326.78           PDC BLD 11 DEALKALIZER REPL         12K2F         7,45	FLCI WATER SYSTEM REHAB	12J1I		154,349.85	
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         12J3G         21,828.47           MSN CHAMBERLIN EXHAUST FAN REP         12J3R         13,863.94           STP HTG PLT CTRL RM FIRE DOOR         12X1H         24,294.35           MWCC/WWCS INMATE SHWR RMDL         12K1H         24,294.35           MWCC/WWCS INMATE SHWR RMDL         12K1T         14,544.03           SBPC HEAT EXCHANGER REPL         12K1Y         13,326.78           PDC BLD 11 DEALKALIZER REPL         12K2F         7,450.49           STARC ARMORY JFHO REKEY         12K2G         21,326.06           PDC BLD 11 DEALKALIZER REPL         12K2F         7,450.49	FCC WO0D BOILER	12J1L		10,072.85	
EXEC RES MAIN LEVEL FLOOR REP         12J1V         12,066.75           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         12J2S         65,030.69           VMHI 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         12K1R         20,457.15           PN NFAC 185 HVAC MODIFICATION         12K1R         20,457.15           PN SG GREENQUIST/MOLINARO VFD         12K1T         13,326.78           PDC BLD 11 DEALKALIZER REPL         12K2F         7,450.49           STARC ARMORY JFHQ REKEY         12K2G         21,326.06           PDC BOLER HOUSE PIPE LEAKS         12K2H         16,200.00           MMHI MULTI-BLDG ELECTRIC UPGR         12K2N         62,000.	SUP WELCOME CTR ROOF HVAC REPL	12J1N		11,350.00	
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         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         12K1R         20,457.15           PKS GREENQUIST/MOLINARO VFD         12K1R         20,457.15           PKS GREENQUIST/MOLINARO VFD         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         12K2R         21,326.06           PDC BOILER HOUSE PIPE LEAKS         12K2F         7,450.49           STARC ARMORY JFHQ REKEY         12K2G         21,326.06	WCC DOMESTIC HOT WTR REPL	12J1P			
FLCI EMERGENCY BOILER REPAIR       1211X       177,617.66         VIROQUA ASPHALT PAVEMENT REP       1212       43,897.00         KMCI EMERG U15 BOILER REPAIR       1212A       15,667.72         WCI RAZOR WIRE ADDITION       1212E       44,640.00         FLCI SEG BUILDING LOCK REPAIR       1212R       11,559.65         FLCI UPGRADE STUNFENCE SYSTEM       1212S       65,030.69         WMHI POT WASHER REPLACEMENT       1213G       21,828.47         MSN CHAMBERLIN EXHAUST FAN REP       1233R       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       12K2N       46,067.15         REPLACE BLDG AUTOMATION CONTRL       12K2N       62,000.00	EXEC RES MAIN LEVEL FLOOR REP	12J1V		122,066.75	
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         12K1R         20,457.15           PKS GREENQUIST/MOLINARO VFD         12K1T         14,544.03           SBPCC HEAT EXCHANGER REPL         12K2F         7,450.49           STARC ARMORY JFHQ REKEY         12K2G         21,326.78           PDC BILD 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         12K2N         62,000.00	NLCI DOMESTIC HOT WTR TEMP CTL	12J1W		49,099.00	
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       12K1R       20,457.15         PKS GREENQUIST/MOLINARO VFD       12K1T       14,544.03         SBPCC HEAT EXCHANGER REPL       12K2F       7,450.49         STARC ARMORY JFHQ REKEY       12K2G       21,326.06         PDC BOLER HOUSE PIPE LEAKS       12K2H       16,200.00         MMHI MULTI-BLDG ELECTRIC UPGR       12K2I       46,067.15         REPLACE BLDG AUTOMATION CONTRL       12K2N       62,000.00	FLCI EMERGENCY BOILER REPAIR	12J1X		177,617.66	
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         12K1R         20,457.15           STP NFAC 185 HVAC MODIFICATION         12K1T         14,544.03           SBPCC HEAT EXCHANGER 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	VIROQUA ASPHALT PAVEMENT REP	12J1Z		43,897.00	
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       12K1R       20,457.15         STP NFAC 185 HVAC MODIFICATION       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       12K2Q       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	KMCI EMERG U15 BOILER REPAIR	12J2A		15,667.72	
FLCI UPGRADE STUNFENCE SYSTEM12J2S65,030.69WMHI POT WASHER REPLACEMENT12J3F86,710.00CVCTF CALL ACCTG/VOICEMAIL12J3G21,828.47MSN CHAMBERLIN EXHAUST FAN REP12J3R13,863.94STP HTG PLT CTRL RM FIRE DOOR12K1H24,294.35MWCC/WWCS INMATE SHWR RMDL12K1M124,204.51STP NFAC 185 HVAC MODIFICATION12K1R20,457.15PKS GREENQUIST/MOLINARO VFD12K1T14,544.03SBPCC HEAT EXCHANGER REPL12K2F7,450.49STARC ARMORY JFHQ REKEY12K2G21,326.06PDC BOILER HOUSE PIPE LEAKS12K2I46,067.15REPLACE BLDG AUTOMATION CONTRL12K2N62,000.00	WCI RAZOR WIRE ADDITION	12J2E		44,640.00	
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       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	FLCI SEG BUILDING LOCK REPAIR	12J2R		11,559.65	
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       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	FLCI UPGRADE STUNFENCE SYSTEM	12J2S		65,030.69	
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       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       12K2N       46,067.15         REPLACE BLDG AUTOMATION CONTRL       12K2N       62,000.00	WMHI POT WASHER REPLACEMENT	12J3F		86,710.00	
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       12K2N       62,000.00	CVCTF CALL ACCTG/VOICEMAIL	12J3G		21,828.47	
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         12K2N         62,000.00	MSN CHAMBERLIN EXHAUST FAN REP	12J3R		13,863.94	
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         12K2N         62,000.00	STP HTG PLT CTRL RM FIRE DOOR	12K1H		24,294.35	
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       12K2N       46,067.15         REPLACE BLDG AUTOMATION CONTRL       12K2N       62,000.00	MWCC/WWCS INMATE SHWR RMDL	12K1M		124,204.51	
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	STP NFAC 185 HVAC MODIFICATION	12K1R		20,457.15	
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	PKS GREENQUIST/MOLINARO VFD	12K1T		14,544.03	
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	SBPCC HEAT EXCHANGER REPL	12K1V		13,326.78	
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	PDC BLD 11 DEALKALIZER REPL	12K2F		7,450.49	
MMHI MULTI-BLDG ELECTRIC UPGR         12K2I         46,067.15           REPLACE BLDG AUTOMATION CONTRL         12K2N         62,000.00	STARC ARMORY JFHQ REKEY	12K2G		21,326.06	
REPLACE BLDG AUTOMATION CONTRL12K2N62,000.00	PDC BOILER HOUSE PIPE LEAKS	12K2H		16,200.00	
	MMHI MULTI-BLDG ELECTRIC UPGR	12K2I		46,067.15	
PLYMOUTH ELEC SYSTEM UPGRADE 12L1D 30,855.29	REPLACE BLDG AUTOMATION CONTRL	12K2N		62,000.00	
	PLYMOUTH ELEC SYSTEM UPGRADE	12L1D		30,855.29	

EAU 2013 FAADE/BLDG ENCL REPS

### **State Of Wisconsin General Obligation Authority** As of May 31, 2025

**— Building Commission - Other Public Purposes** 

2(Z)

73,284.00

2(2)	– Building Con	imission - Other Public Pu	rposes	
Appropriation/ Project_Name MAD AVIATION ARMORY REKEY	Appr/ Project 12L1G	Enumerated Authority	Allotted Authority 8,478.68	<b>Balance</b>
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		276,141.49	
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	
	13A3E		68,188.75	
MIL LIBRARY LTG CTRL PANELS	13A3F		117,691.61	
CWC REPLACE FOOD SVC WINDOW	13A3G		14,842.00	
	13A3H		76,007.85	
MIL MULTI-BLDG FIRE ALARM UPGR	13A3O		44,750.00	
NLCI PHONE SYSTEM REPLACEMENT MIL FINE ARTS GENERATOR REPL	13A3R 13A4V		52,469.54	
JBCC HOT WATER HEATER REPL	13B1E		29,015.30 100,581.98	
DCI STEAM COIL REPLACEMENT	13B1E		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 13B2T		49,500.00	
CWC BLDG 4 SANITARY PIPING REP	13B2V		500.00	
MMHI FOOD SVC SANITARY PIPING	13B2V 13B2W		32,420.00	
MIL CHAPMAN HALL MASONRY REPS	13B2W		26,800.00	
MHI FOOD SVC AHU JOINT REPL	13B4D		14,310.70	
PLT ACCESSIBLE ROUTE IMPROVEMT	13C1B		38,644.99	
MIL AUP SHOP VENT/SMOKE DETECT	13C1H		148,076.28	
EXEC RES 2N FL FLOORING REPAIR	13C1Z		114,989.70	
EXEC RES ELECTRIC SVC UPGRADES	13C2A		8,182.28	
	13027		72 284 00	

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

13C2F

Appropriation/ Project Name

### State Of Wisconsin General Obligation Authority As of May 31, 2025

2(Z)

Appr/ Project

**Building Commission - Other Public Purposes** 

Enumerated Authority

**Balance** 

Allotted Authority

OSCI INSIDE SALLYPORT GATE REP	13C2H	<u>Endmerated Addioncy</u>	17,997.00	Dalai
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	

PKS HTG CLOSED LOOP WTR TRTMT

GBCI BAKERY FREEZER REBUILD

GBY I.S.ROOF DRAIN PIPING REP

FLCI HOUSING UNIT WINDOW REPL

MIL GARLAND STEAM VENT PIPING

MMHI LORENZ HL AHU 1 COIL REPL

STO COMM TECH CURTAINWALL RPEL

CVCTF MCD3300 MAIN CONTROL REP

GCC BUNKHSE REPLACE KITCHEN FL

STO MECHANICAL ACCESS PLTFORMS

FIRST CAPITOL EXT RENOVATION

STO VOC REHAB CLASSROOM 332

**OSH HARRINGTON 302 CHEM LAB** 

MSN MED SCI CTR REPL AHU #205

PDCI MULTI-BLDG DVR REPLACEMT

JCBCC CARPET REPLACEMENT ADMIN

STO LIBRARY ENTRANCE REPLACEMT

STP QUANDT GYM STEAM COIL REPL

EXT PYLE CTR COURTYARD REPS

MSN CAMP RNDL FIRE STANDPIPE

MIL REPL CHEM E CURTAIN WALL

STP BLEACHER SAFETY REPAIRS

FLCI FOOD SVC VENT PIPE REPL

CIRCUS WLD LIBRARY DOORS REPL

STP NADF ELECTR MECHANICAL REP

MSN HUMANITIES SOFFIT REPAIRS

**RVF SO HALL FOUNDATION REPAIRS** 

**MIL EMS ELEVATOR #3 REPAIRS** 

DCI DISH MACHINE CONVEYOR REPL

WSPF ALPHA DVR REPLACEMENT

**RVF MULTI-BLDG EXT REPAIRS** 

LAC MULTI-BLDG EXT REPAIRS

FLCI WIRE REPL CTRL TO REC

FLCI GENERATOR RADIATOR REPL

WAUPACA HW BOILER REPLACEMENT

#### State Of Wisconsin **General Obligation Authority** As of May 31, 2025

13,458.37

7,118.90

30,434.82

32,896.00

21,687.17

40,054.00

35,700.00

5,450.00

32,335.50

42,894.04

8,990.00

45,536.43

144,868.84

28,680.15

26,391.00

13,561.31

34,920.00

85,371.39

15,617.72

80,784.84

47,015.66

49,340.00

23,080.39

10,456.00

112,010.16

173,500.55

134.025.65

24,725.00

61,346.44

26,000.00

20.552.00

23,755.00

30,124.06

183,190.69

182,696.41

2(Z) — Building Commission - Other Public Purposes				
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
MSN MIC SCI BLDG AUTO DOOR REP	13F3D		62,639.96	
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	

13J3P Prepared by the Capital Accounting Section of the State Controller's Office - Wisconsin Department of Administration

13H2H

13H2I

13H2L

13H2T

13H2W

13H3I

13I2K

13I2L

13120

13I2P

13I2Q

13I3F

13130

13I3W

13I3Y

13I4E

13I4H

13I4N

13J1A

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2(Z	) Building Con	nmission - Other Public Pu	irposes	
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
VAR LOCATIONS AREA 5 REKEY	13K1B		84,584.10	
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	
	121/20		40 881 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	13L11	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	
RGCI SHOWER RESTORATION PROJ	13L1S	21,304.17
EAU MCINTYRE LIB CURTAIN WALL		174,510.36
	13L1W	173,447.71
	13L1X	10,056.00
	13L1Y	22,248.00
	13L2A	500.00
	13L2B	5,521.00
GBY MAC HALL FIRE DOOR REPAIR	13L2C	7,287.76
	13L2E	56,483.00
	13L2J	7,777.81
	13L2N	81,615.55
MSDF ELEVATOR REPAIR PROJECT	13L3C	34,224.00
	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	14A2P	18,007.28

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

2(2)	-		·	
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	14C2M		62,460.41	
SWC COTTAGE 10 LOUVER FLASHING	14C20		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	1403D 14D1D		2,871.84	
REPL SECURITY LTG VARIOUS LOC	14D1G		27,970.67	
COL BARRON CO CLASSRM EQUIP	14D1G 14D1H		69,773.24	
COL MARATHON CO CLASSING EQUIP	14D1H 14D1I		66,456.01	
MSN ANIMAL BLG LOAD DOCK LIFT	14D1L		46,700.00	
	14D1R		82,256.53	
	14D1W		25,100.00	
RVF GREENHOUSE COND RCVR REPL	14D1Y		12,370.00	
CIRCUS WLD PAVILION CARPET REP	14D1Z		15,011.81 48,900.00	
MSN STOVALL BLDG STEAM PRV	14D2C			
FLCI DEAERATOR TANK INSPECTION	14D2F		8,495.00	
GBY KRESS POOL SUMP PUMP REPL	14D2H		7,500.00	
	14D2J		55,440.54	
REPL VCT FLOORING-MAD JFHQ	14D2L		2,703.45	
STARC RESURF CONCRETE FLOORS	14D2N		1,833.75	
	14D2S		29,943.80	
MWCC BLDG HTG BOILER REPLACEMT	14D2Z		153,948.58	
	14D3C		16,794.74	
	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	

Appropriation/ Project\_Name

### State Of Wisconsin General Obligation Authority As of May 31, 2025

**Building Commission - Other Public Purposes** 

Enumerated Authority

2(Z)

Appr/ Project

**Balance** 

Allotted Authority

KMCI SECURITY IMPR KEY ROOM	14E1A	Enumerated Authonity	9,709.00	Daiai
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	
PDCI SALLYPORT GATES OPERATOR	14H1B		26,900.00	
LAC MAIN HL 2ND FL RESTRM RMDL	14H1E		179,209.85	

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

Appropriation/Project, Name         App//Project         Enumerated Authority         Altoted Authority         Blance           STAGR ARMORY CARPET FERHACENT         14H1G         22,822.00           REIMB LAVATORIES VAR LOCATIONS         14H1G         32,827.00           LAC MITCHELL UNFALLCONTRES VAR 14H1U         7,283.38         32,857.00           INST DESTRATIFICATION FANS VAR 14H1U         7,283.38         32,827.00           NEW RICKMOND DATA CLOSET CONST         14H2U         5,604.00           WIRE CLANDER OL WITR SEPERATOR         14H2U         5,604.00           VIRE CLEATOR SYS REPAIR         14H2U         16,604.00           VIRE CLEATOR SYS REPAIR         14H2U         4,655.00           OCI CONCRETE REPLACEMENT         14H2U         4,655.00           OCI CONCRETE REPLACEMENT         14H2U         4,655.00           STO MACHELS SUMP PLUNP REPRINS         14H2U         4,655.00           STO MACHELS SUMP PLUNP REPRINS         14H2U         12,007.14           RIL HORENS ISTEM         14H2U         12,007.14           RIN EL MARING NEPS         14H3U         12,007.14           NIL HORENS ISTEM PLUNP CIRL REP         14H3U         12,007.14           NIL HORENS ISTEM PLUNP REPRINS         14H3U         12,000.00	2(2)			liposes	
LAC MITCHELL DIVE PLATFORM REP         14H1T         32.627.00           INY OGE, HL, DENAITLE INSTALL         14H1T         32.627.00           INST DESTRATIFICATION FANS VAR         14H1U         7.283.38           MSN STACK MODRINDL OFFICES         14H2D         3.21.08           MSN STACK MODRINDL OFFICES         14H2D         4.467.50           RHINELANDER OLL WITS SEPERATOR         14H2D         15.094.00           WRC VIDEO VISITATION SYSTEM         14H2D         2.198.75           LIBR GALLERY 11 STRUCT INVEST         14H2D         2.198.75           TOM CICCONCRETE REPLACEMENT         14H2V         48655.5           TOM CICCELS SUMP PUMP REPARS         14H2V         76.183.66           WIS DENOLOSIES SUMP PUMP REPARS         14H2V         76.863.16           WIL ENDERIS FIRE PLAVP CITH, REP         14H3A         12.000.00           VAR SINCE MOLESIES SUMP PUMP REPARS         14H3I         12.000.00           VAR FIRE PLAVP CITH, REP         14H3A         12.000.00           VAR FIRE PLAVP CITH, REP         14H3I         70.088.81           VAR FOND DU ALCOUNS REPLACE         14H3I         12.000.00           VAR FIRE PLAVP CITH, REP         14H3I         12.000.00           VAR FIND DU ALCOUNS REPLACE         14H3I         13.31	Appropriation/ Project_Name STARC ARMORY CARPET REPLACEMT		Enumerated Authority		<u>Balance</u>
NIL YOGEL HL DRAINTLE INSTALL         14H11         1227.00           INST DESTRATICATION FAND VAR         14H12         7.283.38           INST DESTRATIFICATION FAND VAR         14H2D         4.467.50           INEW RICHMOND DATA CLOSET CONST         14H2D         4.601.40           INEN RICHMOND DATA CLOSET CONST         14H2D         6.014.40           MIL NORRIS ELEVATOR SYS REPAR         14H2J         5.094.00           VRC VIED VISTATION SYSTEM         14H2D         2.193.75           IBR GALLERY IN STRUCT INVEST         14H2V         4.685.55           STO MICHEELS SUMP PUMP REPARS         14H2V         4.685.55           OCI CONCRETE REPLACEMENT         14H2Z         78.693.16           MIL MODERIS FIRE PUMP REPARS         14H2V         4.685.55           OCI CONCRETE REPLACEMENT         14H2Z         78.693.16           MIL BUDERIS FIRE PUMP CTRL REP         14H3Z         78.693.16           VAR FIRE ARMONICTOR SYSTEM         14H3Z         77.098.88           VAR FORD DU LACSUSSES FLOORS         14H3I         79.898.81           VAR FIRE ARMON PELOCIN REP         14H3I         162.375           OSCI LOWER TRE ALARM REPLACE         14H3I         163.375           OSCI LOWER TRE ALARMEREPLACE         14H3I         163.816	REHAB LAVATORIES VAR LOCATIONS	14H1I		12,178.24	
INST DESTRATIFICATION FANS VAR         14H10         7.28.38           INSI STARG MODIRADIL OFFICES         14H2D         3.32108           NEW RICHMOND DATA CLOSET CONST         14H2D         4.467.50           INILINDERSIE SULVITS SPERATOR         14H2H         6014.00           WRC VDEO VISITATION SYSTEM         14H2H         6054.00           OCI CONCRETE REPLACEMENT         14H2N         46555.00           STO MICHELS SUMP PLAY REPARS         14H2Y         76136.96           STO MICHELS SUMP PLAY REPARS         14H2Y         76136.96           VAR EDERIS FIRE PLAVE PLAYS         14H2Y         76136.96           VAR DEVICIS SUMP PLAY REPARS         14H2Y         76136.96           VAR EDERIS FIRE PLAYD CTRL REP         14H3X         12.000.00           VAR ENDER SINCE SUMP TUAR REPARS         14H3X         70.988.81           VAR FOND DU LACSUSSES FLOORS         14H3         91.931.25           VAR FOND DU LACSUSSES FLOORS FOR RHU         14H3N         28.22.07           VAR FOND DU LACSUSSES FLOORS FLOORS FLOORS         14H3         70.988.82           VAR FOND DU LACSUSSES FLOORS F	LAC MITCHELL DIVE PLATFORM REP	14H1S		43,505.00	
INST DESTRATIFICATION FANS VAR         14H1U         7.28.3.8           INSN STARG MODIRADIC OFFICES         14H2D         3.321.08           NEW RICHMOND DATA CLOSET CONST         14H2D         4.467.50           RHINELANDER OIL WTR SEPERATOR         14H2H         6.014.00           MIL NORRIS ELEVATOR SYS REPAR         14H2H         6.014.00           OCI CONCRETE REPLACEMENT         14H2D         2.198.75           LIBR GALLERY 11 STRUCT INVEST         14H2V         7.613.56           TO MICHELES SUMP PUM PRPARS         14H2V         7.613.56           TO MICHELES SUMP PUM PRPARS         14H2V         7.613.56           NIS DEMOLIST LIGHT REPLARS         14H2V         7.613.56           VAR EVIDENT FLOORING REPS         14H3         19.93.16           VAR EVIDENT FLOORING REPS         14H3         19.93.12.5           VAR FOND DU LACSUSSES FLOORS         14H3         7.098.88           VAR FOND DU LACSUSSES FLOORS FLOORS FOR RHU         14H3N         28.22.07           VAR FOND DU LACSUSSES FLOORS FLOORS FLOORS FLOORS FLOORS FLOOR         14H3K         7.098.88           VAR FOND DU LACSUSSES FLOORS FLOOR         14H3K         16.33.75           SCI LOWER TRAP DOORS FOR RHU         14H1N         16.33.75           SCI LOWER TRAP DOORS FLOOR REPLACE <td>MIL VOGEL HL DRAINTILE INSTALL</td> <td>14H1T</td> <td></td> <td>32,627.00</td> <td></td>	MIL VOGEL HL DRAINTILE INSTALL	14H1T		32,627.00	
NBN STARC MORRMOL OFFICES         14H2D         3.2108           NEW RICHMOND DATA CLOSE CONST         14H2H         6.014.00           NIL NORRIS ELEVATOR SYS REPAIR         14H2J         15.094.00           VRC VIEGO VISTATION SYS TEM         14H2D         2.087.00           OCI CONCRETE REPLACEMENT         14H2D         2.088.75           STO MICHELS SUMP PUMP REPAIRS         14H2V         4.985.55           STO MICHELS SUMP PUMP REPAIRS         14H2V         4.985.56           OVE CIPICE ALARM MONITOR SYSTEM         14H2V         4.985.16           MILE NDERIN STRE PUMP CIRI. REP         14H3D         2.000.00           VAR FISE ALMON OTR CASSTEM         14H2V         7.839.16           VAR FISE ALMON OTR CASSTEM         14H3C         2.000.00           VAR FISE ALMON OTR CASSTEM         14H3D         9.139.12           VAR FISE ALMON TREPS OF RHU         14H3N         9.139.12           VAR FISE ALMON TREPS OR SPOR THU         14H3N         2.822.07           VAR SISE ALMON TREPS OR SPOR THU         14H3N         2.822.07           VAR SISE ALMON TREPS OR SPOR THU         14H3N         2.822.07           VAR SISE ALMON TREPS OR SPOR THU         14H3N         2.822.07           VAR SISE ALMON TREPS OR SPOR THU         14H3N         2	INST DESTRATIFICATION FANS VAR	14H1U			
NEW RICHMOND DATA CLOSET CONST         1442b         4.67.50           RHINELANDER OIL WITS SEPERATOR         1442h         15.094.00           WIR CVDEO VISITATION SYSTEM         1442J         15.094.00           OCI CONCRETE REPLACEMENT         1442D         2,198.75           LIBR CALLERY 11 STRUCT INVEST         1442V         4685.55           STO MICHELES SUMP PUM REPAIRS         1442V         76.893.16           MILE ENDERLIS HRIDE PLATER PARA         1442V         76.893.16           MILE ENDERLIS FIRE PUMP CTRL REP         1443A         12.087.14           NSN DEMOLISH BRIDE PLATERPARS         14402         76.893.16           MILE ENDERLIS FIRE PUMP CTRL REP         1443A         70.898.81           VAR ENDERLIS LOORING REPS         1443J         70.898.81           VAR FOND DU ALCSUSSES FLOORS         14411         145.566.32           SCI LOWER TRAP DOORS FOR RHU         14419N         28.220.7           MISN STEEMOROS CBC KINSUR IREPL         1411         145.566.32           STO 3 BLDG FIRE ALARM REPLACE         1411N         162.584.58           MISN STEEMOROS CBC CK INSUR IREPL         1411         145.566.32           STO 3 BLDG FIRE ALARM REPLACE         1411N         162.584.58           MISN STEMOROS CBC CK INSUR IREPL					
HINELANDER QLI WIT SEPERATOR         1442J         15,094.00           MIL NORRIS ELEVATOR SYS REPAIR         1442J         15,094.00           OCI CONCRETE REPLACEMENT         1442D         2,198.75           UBR GALLERY IN STRUCT INVEST         1442D         2,198.75           STO MICHELIS SUMP PUMP REPAIRS         1442V         4,685.55           OCI CONCRETE REPLACEMENT         1442V         4,685.55           OW CHER LAURM MONTOR SYSTEM         1442V         4,685.55           OW CHER LAURM MONTOR SYSTEM         1442V         4,685.55           OW CHER LAURM MONTOR SYSTEM         1442V         12,000.00           VAR ENDER TIGH TREPAIRS         1443V         12,000.00           VAR ENDATION THEPS         1443I         91,331.25           VAR ENDATION THEPS TIGHT REPAIRS         1443K         32,321.50           VAR ENDATION THEPS TIGHT REPAIRS         14418         12,000.00           VAR ENDATION THEPS TIGHT REPLACE         14411         145,566.32           STO SILDO FIRE ALARM REPLACE         14411         145,566.32           STO SILDO FIRE ALARM REPLACE         14411         1,633.75           OSCI FOOD SERVICE DOOR REPLACE         14411         1,633.75           OSCI FOOD SERVICE DOOR REPLACE         14411         1,635.63 <td></td> <td></td> <td></td> <td></td> <td></td>					
NILL NORRIS ELEVATOR SYS REPAIR         14H2J         16,04.00           WRC VIDEO VISITATION SYSTEM         14H2M         46,510.00           OCI CONCRETE REPLACEMENT         14H2D         2,198.75           LIBR GALLERY 11 STRUCT INVEST         14H2V         46,856.55           STO MICHELS SUMP PUM REPAIRS         14H2V         76,189.96           STO MICHELS SUMP PUM REPAIRS         14H2V         76,189.96           NILE NDERIS FIRE PUMP CTR. REP         14H3A         12,000.00           VAR NWICTRL WI ARMORY FLOORS         14H3I         70,098.80           VAR ESE ARNORY FLOORS FOR RHU         14H3A         22,207           VAR FOND DU LCSUSSES FLOORS         14H3I         30,842.00           SCI LOWER TRAP DOORS FOR RHU         14H3N         28,244.50           SCI LOWER TRAP DOORS FOR RHU         14H3N         28,220.07           WAS STEEMOCOLS DECK INSUL REPL         14H1N         145,566.32           STO 3 BLDS FIRE ALARM REPLACE         14H1N         145,566.32           STO SAUCH RODOR REPLACE         14H1N         12,849.00           LIBRMUSEUM AIR HANDLER REPLACE         14H1N         16,357.32           OSCI FOOD SERVICE DOOR REPLACE         14H1N         16,367.32           LIBR KEND WERE WINDOW         14H12N         40,44					
WHE CVIDEO VISITATION SYSTEM         1442M         46,510.00           OCI CONCRETE REPLACEMENT         1442D         2,198.75           LIBR GALLERY 11 STRUCT INVEST         1442V         4,865.55           STO MICHEELS SUMP PUMP REPARS         1442V         76,153.66           MSN DEMOLISH BRIDGE P-13-765         1442Z         76,693.66           MSN DEMOLISH BRIDGE P-13-765         1442Z         76,093.76           MILE ENDERS INFE PUMP CTRIL REP         1443A         12,007.14           RCI HIGH MAST LIGHT REFAIRS         1443C         12,000.00           VAR NWCTRL WI ARMORY FLOORS         1443I         77,098.88           VAR EYSE ARMORY FLOORS REPL         14413K         38,214.50           SCI LOWER TRAP DOORS FOR RHU         1411         145,566.32           STO 3 BLOG FIRE ALARM REPLACE         1411M         16,633.75           OSCI FOOD SERVICE DOOR REPL         1411P         32,680.00           LIBRAMUSEUM ARI HANDLER REPIPE         14110         33,842.00           EXEC RES LARESIDE UPPER WINDOW         1411R         16,133.75           OSCI FOOD SERVICE DOOR REPLACE         1411M         16,2148.97           MCC DORM 2 BOLER REPLACEMENT         1411Z         1440.00           VICI ACADEMICHEAT REPLACEMENT         1411R					
OCI CONCRETE REPLACEMENT         14/20         2,198,75           LIBR GALLERY 11 STRUCT INVEST         14/27         4,685,55           STO MICHELS SUMP PUMP REPARES         14/27         7,663,66           MIL ENDERIS FIRE PUMP CTRL REP         14/13A         12,007,14           RCI HIGH MAST LIGHT REPARES         14/12A         7,663,16           MIL ENDERIS FIRE PUMP CTRL REP         14/13A         19,193,125           VAR ENDERIS FIRE PUMP CTRL REP         14/13A         19,193,125           VAR FOND DU LACSUSSES FLOORS         14/13I         39,214,50           SCI LOWER TRAP DOORS FOR RHU         14/19N         28,222,07           MIN STEENBOCK DECK INSUL REPL         14/11         16,566,32           SCI JOB FIRE ALARM REPLACE         14/11N         16,566,32           SCI OCONS ERVICE DOOR REPL         14/11         16,566,32           SCI OSCI FOOD SERVICE DOOR REPL         14/11         16,33,75           SCI OSCI FOOD SERVICE DOOR REPL         14/11         16,33,75           SCI OSCI SOUS BERVICE DOOR REPL         14/11         16,33,75           SCI OSCI SOUS BERVICE DOOR REPL         14/12         16,364,08           MUSELWARD REPLACEMENT         14/12         16,365,02           FLO WATER HEATER REPLACEMENT         14/12					
LUBR GALLERY 11 STRUCT INVEST         14/27         4,885.55           STO MICHELS SUMP PUMP REPAIRS         14/27         76,186.96           MISN DEMOLISH BRIDGE P-13-765         14/122         76,803.16           MILE NDERIS SIMP PUMP CRUR REP         14/142         76,803.16           RCI HIGH MAST LICHT REPAIRS         14/142         72,007.14           RCI HIGH MAST LICHT REPAIRS         14/13C         12,007.14           RCI HIGH MAST LICHT REPAIRS         14/13C         77,098.88           VAR FOND DU LACIDUSSES FLOORS         14/13L         77,098.88           VAR FOND DU LACIDUSSES FLOORS         14/14I         14/5,566.32           SCI LOWER TREA LARK REPLACE         14/11L         14/5,566.32           STO 3 BLOF REA LARK REPLACE         14/11         12,584.68           MISN AR #2 POL RM DOOR REPLACE         14/11         12,584.68           MISN AR #2 POL RM DOOR REPLACE         14/11         12,286.00           LIBR/MUSEUM ARI HANDLER REPIPE         14/12         33,842.0           EXEC RES LARKESIDE UPPER WINDOW         14/17         14/17           FLO WATER HEATER REPLACEMENT         14/14         14/10.00           FLO WATER HEATER REPLACEMENT         14/14         14/10.00           VICLO RON 2 BOLER REPLACEMENT         14/14<					
STD NICHEELS SUMP PUMP REPARS       14/22/       12/24.17         CWC FIRE ALARM MONITOR SYSTEM       14/22/       76,853.16         MIL ENDERIS FIRE PUMP CTRL REP       14/13A       12,007.14         CR HIGH MAST LICHT REPARS       14/13A       12,000.00         VAR RWCTRL WI ARMORY FLOORS       14/13I       91,931.25         VAR FOND DU LACISUSSES FLOORS       14/13I       32,214.50         SCI LOWER TRAP DOORS FOR RHU       14/13N       32,222.07         SNO STEMBOCKO ECK (NSU REPL       14/11N       14/55.66.32         STO 3 BLDG FIRE ALARM REPLACE       14/11N       14/55.66.32         STO S BLDG FIRE ALARM REPLACE       14/11N       163.375         OSCI FOOD SERVICE DOOR REPL       14/11       12,246.10         LUBR MUSSEM AR HANDLER REPIPE       14/10       33,842.00         LUBR MUSSEM AR HANDLER REPIPE       14/10       33,842.00         CWC DORN 2 BOILER REPIPE       14/11       11,100.00         FLCI ACADEMIC HEAT EXCH REPI       14/12       16,040.00         VCI SO WALL MASONRY REPARS       14/22       16,045.02         UKS TERBORD DERE REPIEACEMENT       14/12       10,040.00         VCI SO WALL MASONRY REPARS       14/22       16,045.02         VCI SO WALL MASONRY REPARS       14/2					
CWC FIRE ALARM MONITOR SYSTEM         14H2Y         76,139.96           MSN DEMOLISH BRIDGE P-13.765         14H2Z         76,693.16           MIL ENDERIS FIRE PUMP CTRL REP         14H3A         12,007.00           VAR WICTRL WI ARMORY FLOORS         14H3C         12,007.00           VAR ROWS FILE WI ARMORY FLOORS         14H3I         91,331.25           VAR EISE ARMORY FLOORING REPS         14H3I         38,214.50           SCI LOWER TRAP DORS FOR RHU         14H1N         28,222.07           MSN STEENBOCK DECK INSUL REPL         14H1         145,566.32           STO 3 BLOG FIRE ALARM REPLACE         14H1N         1,633.75           OSCI FORD SERVICE DOOR REPLACE         14H1P         3,640.00           UBRMUSUM AR HANDLER REPLACEMENT         14H1P         3,640.00           CXC DORM 3 BALETR REPLACEMENT         14H1         1,630.75           MCC DORM 2 BOLER REPLACEMENT         14H2M         10,400.00           WCL SO, WALL MASONRY REPAIRS         14H2D					
MSN DEMOLISH BRIDGE P-13-765         14H2Z         78,693.16           MIL ENDERIS FIRE PUMP CTRL REP         14H3A         12,087.14           RC) HIGH MAST LIGHT REPAIRS         14H3C         12,000.00           VAR RIVE ARMORY FLOORS         14H3I         91,931.25           VAR FIGE ARMORY FLOORS REPS         14H3I         37,098.88           VAR FOLD DU LACISUSSES FLOORS         14H3K         38,214.50           SCI LOWER TRAP DOORS FOR RHU         14H1N         28,222.07           MSN STEENBOCK DECK INSUL REPL         1411         145,566.32           STO 3 BLDG FIRE ALARM REPLACE         1411M         162,544.68           MSN AAS #2 POL RM DOOR REPL         1411P         32,660.00           LIBR/MUSEUM AR HANDLER REPIPE         1411Q         30,384.20           EXEC RES LAKESIDE UPPER WINDOW         1411R         17,266.10           FLOI WATER HEATE RCHLACEMENT         1411U         182,657.32           MCC DORN & BOLIER REPLACEMENT         1411V         8,057.32           MCC DORN & BOLIER REPLACEMENT         1412A         10,400.00           WCL DORN & BOLIER REPLACEMENT         1412A         10,400.00           WCL DORN & BOLIER REPLACEMENT         1412A         10,400.00           WCL DORN & BOLIER REPLACEMENT         1412A					
MILENDERIS FIRE PUMP CTRL REP         1413A         12,087,14           RCI HIGH MAST LIGHT REPAIRS         1413C         12,000,00           VAR RVICTRL WI ARMORY FLOORS         1443J         91,331,25           VAR FOND LUACISUSSE FLOORS         14413J         38,214,50           SCI LOWER TRAP DOORS FOR RHU         14413N         38,222,07           MSN STEENBOCK DECK INSUL REPL         1411         145,566,32           STO 3 BLOG FIRE ALARM REPLACE         1411N         162,545,85           MSN ASS #2 POL RM DOOR REPLACE         1411N         162,545,85           OSCI FOOD SERVICE DOOR REPLACE         1411N         162,354,85           UBRMUSSUM AR HANDLER REPLACE         1411P         30,384,20           EXEC RES LAKESIDE UPPER WINDOW         1411R         17,286,10           FLCI WATER HEATER REPLACEMENT         1411V         162,148,97           MCC DORM 3 HEATER REPLACEMENT         1411X         8,067,32           MCC DORM 3 HEATER REPLACEMENT         1412A         10,040,00           WOL SO, WALL MASONRY REPAIRS         142D         10,040,00           WI AG SOLAR 200 LECTION SYS REPL         1412A         10,230,00           LAC GA AHU3 COLR REPLACEMENT         1412A         10,200,00           LAS COR AHU3 COLR REPLACEMENT         1414					
RCI HIGH MAST LIGHT REPAIRS         14H3C         12,000.00           VAR EXE ARMORY FLOORS         14H3I         91,931.25           VAR EXE ARMORY FLOORS         14H3I         37,098.88           VAR FOND DU LACSUSSES FLOORS         14H3K         38,214.50           SCI LOWER TRAP DOORS FOR RHU         14H3N         28,222.07           MSN STEENBOCK DECK INSUL REPL         1411         145,566.32           STO 3 BLDG FIRE ALARM REPLACE         1411M         162,584.58           MSN ASS #20 LAR DOOR REPLACE         1411N         1,333.75           OSCI FOOD SERVICE DOOR REPL         1411P         30,384.20           EXEC RES LAKESIDE UPPER WINDOW         1411R         17,266.10           FLCI WATER HEATER REPLACEMENT         1411U         162,148.97           MCC DORM 3 BLATER REPLACEMENT         1411X         80,57.32           MCC DORM 3 LEATER REPLACEMENT         1412A         10,400.00           WCI SO: WALL MASONRY REPARISS         1412D         10,230.00           MIL MER VILLEVANT REP         1412A         10,430.00           WIL MER VILLEVANT REP         1412A         10,430.00           WIL MER VILLEVANT REP         1412A         10,230.00           WIL MER VILLEVANT REPLACEMENT         1412B         10,400.00					
VAR NWICTRL WI ARMORY FLOORS         14H3I         91,931.25           VAR FOND DU AC/SUSSES FLOORS         14H3J         77,098.88           VAR FOND DU AC/SUSSES FLOORS         14H3K         38,214.50           SCI LOWER TRAP DOORS FOR RHU         14H3N         28,222.07           MSN STEENBOCK DECK INSUL REPL         1411         145,566.32           STO 3 BLOG FIRE ALARM REPLACE         1411M         16,337.5           OSCI FOOD SERVICE DOOR REPLACE         1411N         16,337.5           OSCI FOOD SERVICE DOOR REPLACE         1411P         32,690.00           LIBRMUSEUM AIR HANDLER REPIPE         14110         30,384.20           EXEC RES LAKESIDE UPPER WINDOW         1411R         17,266.10           FLCI WATER HEATER REPLACEMENT         1411U         16,2148.97           MCC DORM 2 BOLLER REPLACEMENT         14112         10,400.00           WCI SO. WALL MASONRY REPARS         1412D         40,342.00           LAS CPA AHUS COIL REPLACEMENT         1412A         10,400.00           WCI SO. WALL MASONRY REPARS         1412D         10,230.00           MIL MEIR LIBR W ELEVATOR REP         1412A         10,400.00           VOI SO. WALL MASONRY REPARS         1412V         180,880.99           OCI EMERE FLACE MENT         1412A <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
VAR E/SE ARMORY FLOORING REPS         14H3J         77,098.88           VAR FOND DU LAC/SUSSES FLOORS         14H3K         38,214.60           SCI LOWER TAP DOORS FOR RHU         14H3N         28,222.07           MSN STEENBOCK DECK INSUL REPL         14H1L         145,566.32           STO 3 BLOG FIRE LACE         14H1M         162,584.58           MSN AAS #2 POL RM DOOR REPLACE         14H1M         1633.75           OSCI FOOD SERVICE DOOR REPLA         14H1P         32,690.00           LIBR/MUSEUM AIR HANDLER REPIPE         14H1Q         30,384.20           EXEC RES LAKESIDE UPPER WINDOW         14H1R         17,266.10           FLCI AXDERM CHEAT EXCH REPL         14H1U         162,148.97           MCC DORM 2 BOILER REPLACEMENT         14H2A         10,400.00           VICI SO: WALL MASONRY PREPLAREMENT         14H2A         10,400.00           VICI SO: WALL MASONRY PREPLACEMENT         14H2A         10,400.00           WICI SO: WALL MASONRY PREPLACEM					
VAR FOND DU LAC/SUSSES FLOORS         14H3K         38.214.50           SGI LOWER TRAP DOORS FOR RHU         14H3N         28.22.07           MSN STEENBOCK DECK INSULR REPLACE         1411N         145.566.32           STO 3 BLDG FIRE ALARM REPLACE         1411M         162.584.58           MSN AS #2 POL RM DOOR REPLACE         1411N         1.833.75           OSCI FOOD SERVICE DOOR REPL         1411P         32.680.00           LIBRMUSEUM AIR HANDLER REPIPE         1411Q         30.384.20           EXEC RES LAKESIDE UPPER WINDOW         1411R         17.266.10           FLCI WATER HEATER REPLACEMENT         1411X         8.057.32           MCC DORM 3 BLER REPLACEMENT         1412A         10.400.00           WCC DORM 3 BLER REPLACEMENT         1412A         10.420.00           LAC CFA AHU3 COIL REPLACEMENT         1412A         10.420.00           LAC CFA AHU3 COIL REPLACEMENT         1412A         10.420.00           LAC CFA AHU3 COIL REPLACEMENT         1412A         10.420.00           LAS CON NALL MASONRY REPAIRS         1412A         10.420.00           LAS CON AUL MASONRY REPAIRS         1412A         10.420.00           MIL MEIR LIBR W ELEVATOR REP         1412A         10.420.00           OCI EMERG HAC REPS ADMIN/SEG         1412W					
SCI LOWER TRAP DOORS FOR RHU         14H3N         28.222.07           MSN STEENBOCK DECK INSUL REPL         1411         145,566.32           STO 3 BLOG FIRE ALARM REPLACE         1411M         162,584.58           MSN AAS #2 POL RM DOOR REPLACE         1411N         1.633.75           OSCI FOOD SERVICE DOOR REPL         1411P         32,680.00           LIBR/MUSEUM AIR HANDLER REPIPE         1411Q         30.384.20           EXEC RES LAKESIDE UPPER WINDOW         1411R         17,266.10           FLCI ACADEMIC HEAT EXCH REPLACEMENT         14111         41,110.00           FLCI ACADEMIC HEAT EXCH REPLACEMENT         1411X         8,067.32           MCC DORM 2 BOILER REPLACEMENT         1412A         10,400.00           WCI SO. WALL MASONRY REPLARS         1412D         40,342.00           LAC CFA AHUS COLL REPLACEMENT         1412G         28,026.82           LHS FREON DETECTION SYS REPL         1412V         10,880.99           OCI EMERG HVAC REPS ADMINSEG         1412V         108,080.99           OCI EMERG HVAC REPS ADMINSEG					
MSN STEENBOCK DECK INSUL REPL         1411L         145,566.32           STO 3 BLDG FIRE ALARM REPLACE         1411M         162,584.58           MSN AAS & POL RM DOOR REPLACE         1411P         32,690.00           LIBRMUSEUM AIR HANDLER REPIPE         1411P         32,690.00           LIBRMUSEUM AIR HANDLER REPIPE         1411Q         30,384.20           EXEC RES LAKESIDE UPPER WINDOW         1411         17,266.10           FLCI WATER HEATER REPLACEMENT         1411T         41,110.00           FLCI WATER HEATER REPLACEMENT         1411X         8,057.32           MCC DORM 3 HEATER REPLACEMENT         1412A         10,400.00           WCI SO. WALL MASONRY REPARS         1412D         40,342.00           LAC CFA AHU3 COIL REPLACEMENT         1412A         10,230.00           MIL MEIR LIBR W ELEVATOR REP         1412V         10,230.00           MIL MEIR LIBR W ELEVATOR REP         1412V         10,880.99           OCI EMERG HVAC REPS ADMIN/SEG         1412W         500.00           PLT KARRMANN LIBRARY DECK REPL         14130         14,875.00           EAU MCINTYRE LIBR M HATER PIPING         14130         11,500.00           PKS MOLINARO HALLWAY FLOOR REP         14130         10,816.88           EAU MCINTRE LIBR M HATER PIPING         141					
STO 3 BLDG FIRE ALARM REPLACE         1411M         162,584.58           MSN AAS #2 POL RM DOOR REPLACE         1411P         32,690.00           LIBR/MUSEUM AIR HANDLER REPIPE         1411Q         30,384.20           EXEC RES LAKESIDE UPPER WINDOW         1411R         17,266.10           FLCI WATER HEATER REPLACEMENT         1411T         41,110.00           FLCI ADDEMIC HEAT EXCH REPL         1411U         162,148.97           MCC DORM 2 BOILER REPLACEMENT         1412A         10,400.00           WCI SO. WALL MASONRY REPARS         1412D         40,342.00           LAC CFA AHU3 COIL REPLACEMENT         1412A         10,400.00           WCI SO. WALL MASONRY REPARS         1412D         40,342.00           LAC CFA AHU3 COIL REPLACEMENT         1412B         26,026.82           LHS FREON DETECTION SYS REPL         1412V         180,880.99           OCI EMERG HVAC REPS ADMINSEG         142W         500.00           WHEELER TOWER LIGHTING REPL         1413A         14,875.00           EAU MCINTYRE LIBR HTG SYS REP         1413B         19,440.36           PKS MOLINARO HALLWAY FLOOR REP         1413B         19,440.36           PKS MOLINARO HALLWAY FLOOR REP         1413C         16,618.8           EAU MCINTYRE LIBR HTG SYS REP         1413B					
MSN AAS #2 POL RM DOOR REPLACE         1411N         1.633.75           OSCI FOOD SERVICE DOOR REPL         1411P         32.689.00           LIBR/MUSEUM AIR HANDLER REPIPE         1411Q         30.384.20           EXEC RES LAKESIDE UPPER WINDOW         141R         17.266.10           FLCI WATER HEATER REPLACEMENT         1411         41.110.00           FLCI ACADEMIC HEAT EXCH REPL         1411U         162.148.97           MCC DORN 3 HEATER REPLACEMENT         1412A         10.400.00           WCI SO. WALL MASONRY REPAIRS         1412D         40.342.00           LAC CFA AHU3 COIL REPLACEMENT         1412G         26.026.82           LHS REON DETECTION SYS REPL         1412U         10.230.00           ML MEIR LIBR WELEVATOR REP         1412V         180.880.99           OCI EMERG HVAC REPS ADMIN/SEG         1412V         500.00           PLT KARRMANN LIBRARY DECK REPL         1413A         14.875.00           EAU MCINTYRE LIBR HTG SYS REP         1413B         19.440.36           PKS MOLINARO HALLWAY FLOOR REP         14130         160.816.88           EAU MCINTYRE LIBR HTG SYS REP         14130         160.816.84           EAU MCINTYRE LIBR HTG SYS REP         14130         160.816.84           EAU MCINTYRE LIBR HTG SYS REP         14130 <td></td> <td></td> <td></td> <td></td> <td></td>					
OSCI FOOD SERVICE DOOR REPL         1411P         32,690.00           LIBR/MUSEUM AIR HANDLER REPIPE         14110         30,384.20           EXEC RES LAKESIDE UPPER WINDOW         1411R         17,266.10           FLCI WATER HEATER REPLACEMENT         14111         41,110.00           FLCI WATER HEATER REPLACEMENT         14111         41,110.00           FLCI WATER HEATER REPLACEMENT         1412A         10,400.00           WCI SO. WALL MASONRY REPAIRS         1412D         40,342.00           LAC CFA AHU3 COIL REPLACEMENT         1412A         10,203.00           MIL MEIR LIBR W ELEVATOR REP         1412L         10,230.00           MIL MEIR LIBR W ELEVATOR REP         1412V         180,880.99           OCI EMERG HVAC REPS ADMINSEG         1412V         180,880.99           OCI EMERG HVAC REPS ADMINSEG         1412W         500.00           PLT KARRMANN LIBRARY DECK REPL         1413A         14,875.00           EAU MCINTYRE LIBR HTG SYS REP         1413B         14,403.6           PKS MOLINARO HALLWAY FLOOR REP         14130         11,010.00           RVF NORTH HALL CH WATER PIPING         1413U         160,816.88           EAU MCHTYRE LIBR HTG SYS REP         14130         11,012.00           RVF NORTH HALL CH WATER PIPING         14130 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
LIBR/MUSEUM AIR HANDLER REPIPE         1411Q         30.384.20           EXEC RES LAKESIDE UPPER WINDOW         1411R         17.266.10           FLCI WATER HEATER REPLACEMENT         1411T         41.110.00           FLCI ACADEMIC HEAT EXCH REPL         1411U         162.148.97           MCC DORM 2 BOILER REPLACEMENT         1412A         10.400.00           WCI SO. WAI LMASONRY REPAIRS         142D         40.342.00           LAC CFA AHU3 COIL REPLACEMENT         1412A         10.260.62           LHS FREON DETECTION SYS REPL         1412L         10.230.00           MIL MEIR LIBR W ELEVATOR REP         1412V         180.880.99           OCI EMERG HVAC REPS ADMIN/SEG         1412V         500.00           PLT KARRMANN LIBRARY DECK REPL         1413A         14.875.00           WHEELER TOWER LIGHTING REPL         1413A         14.875.00           EAU MCINTYRE LIBR HTG SYS REP         1413B         19.440.36           PKS MOLINARO HALLWAY FLOOR REP         1413Q         11.500.00           BRCC MAIN BLG FRONT DOOR SEC         1413Q         160.816.88           EAU MCOPHE CLASSRM SEATING         143Q         160.816.88           EAU MCOPHE CLASSRM SEATING         1413U         160.816.88           VIDEO RECORDING SYS REPAIRS         14J1F					
EXEC RES LAKESIDE UPPER WINDOW         1411R         17,266.10           FLCI WATER HEATER REPLACEMENT         1411T         41,110.00           FLCI ACADEMIC HEAT EXCH REPL         1411U         162,148.97           MCC DORM 2 BOILER REPLACEMENT         1411X         8,057.32           MCC DORM 3 HEATER REPLACEMENT         1412A         10,400.00           WCI SO. WALL MASONRY REPAIRS         14/2D         40,342.00           LAC CFA AHU3 COIL REPLACEMENT         14/2D         26,026.82           LINS FREON DETECTION SYS REPL         14/2L         10,230.00           MIL MEIR LIBR W ELEVATOR REP         14/2V         180,880.99           OCI EMERG HVAC REPS ADMIN/SEG         14/2W         500.00           PLT KARRMANN LIBRARY DECK REPL         14/3A         14,875.00           EAU MCINTYRE LIBR HTG SYS REP         14/3B         19,440.36           PKS MOLINARC HALLWAY FLOOR REP         14/30         160,816.88           EAU MCINTYRE LIBR HTG SYS REP         14/30         160,816.88           EAU MCINTYRE LIBR HTG SYS REP         14/30         160,816.88           EAU MCONTYRE LIBR HTG SYS REP         14/30         160,816.88           EAU MCONTYRE LIBR HTG SYS REP         14/30         160,816.88           EAU MCONTYRE LIBR HTG SYS REP         1					
FLCI WATER HEATER REPLACEMENT       1411T       41,110.00         FLCI ACADEMIC HEAT EXCH REPL       1411U       162,148.97         MCC DORM 2 BOILER REPLACEMENT       1411X       8,057.32         MCC DORM 3 HEATER REPLACEMENT       1412A       10,400.00         WCI SO. WALL MASONRY REPAIRS       1412D       40,342.00         LAC CFA AHU3 COIL REPLACEMENT       1412G       26,026.82         LHS FREON DETECTION SYS REPL       1412L       10,230.00         MIL MEIR LIBR W ELEVATOR REP       1412V       180,880.99         OCI EMERG HVAC REPS ADMIN/SEG       1412W       500.00         PLT KARRMANN LIBRARY DECK REPL       1413A       14,875.00         EAU MCINTYRE LIBR HTG SYS REP       1413B       19,440.36         PKS MOLINARO HALLWAY FLOOR REP       14130       11,500.00         BRCC MAIN BLG FRONT DOOR SEC       1413Q       11,012.00         RVF NORTH HALL CH WATER PIPING       1413V       58,042.20         MIL MED ARTS BLG ACCESS LADDER       1413W       11,150.00         SUP MAIN BACKFLOW PREVENTION       14,11C       36,430.00         FLCI VOLE GL E DOOR REP       14,13V       58,042.20         MIL MED ARTS BLG ACCESS LADDER       14,314       8,136.13         FLCI MULTI-ROOF REPL/REPAIRS <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
FLCI ACADEMIC HEAT EXCH REPL       1411U       162,148.97         MCC DORM 2 BOILER REPLACEMENT       1411X       8,057.32         MCC DORM 3 HEATER REPLACEMENT       1412A       10,400.00         WCI SO, WALL MASONRY REPAIRS       1412D       40,342.00         LAC CFA AHU3 COIL REPLACEMENT       1412G       26,026.82         LHS FREON DETECTION SYS REPL       1412L       10,230.00         MIL MEIR LIBR W ELEVATOR REP       1412V       180,880.99         OCI EMERG HVAC REPS ADMIN/SEG       1412V       500.00         PLT KARRMANN LIBRARY DECK REPL       1413A       14,875.00         EAU MCINTYRE LIBR HTG SYS REP       1413B       19,440.36         PKS MOLINARO HALLWAY FLOOR REP       14130       11,012.00         RVF NORTH HALL CH WATER PIPING       1413U       160,816.88         EAU MCPHEE CLASSRM SEATING       1413V       36,402.20         MIL MED ARTS BLG ACCESS LADDER       1413W       11,315.00         SUP MAIN BACKFLOW PREVENTION       14,11       8,791.00         FLCI VOC BLG E DOUBLE DOOR REP       14,11       8,791.00         VIDEO RECORDING SYS REPAIRS       14,11       8,745.27         SCI ADDORO PENER BLDG A       14,11       16,22.94         MCC EMERGENCY GENERATOR REP       14,11 <td></td> <td></td> <td></td> <td></td> <td></td>					
MCC DORM 2 BOILER REPLACEMENT         1411X         8,057.32           MCC DORM 3 HEATER REPLACEMENT         1412A         10,400.00           WCI SO, WALL MASONRY REPAIRS         1412D         40,342.00           LAC CFA AHU3 COIL REPLACEMENT         1412G         26,026.82           LHS FREON DETECTION SYS REPL         1412L         10,230.00           MIL MEIR LIBR W ELEVATOR REP         1412V         180,880.99           OCI EMERG HVAC REPS ADMIN/SEG         1412V         180,880.99           OCI EMERG HVAC REPS ADMIN/SEG         1412V         180,880.99           OCI EMERG HVAC REPS ADMIN/SEG         1412W         500.00           PLT KARRMANN LIBRARY DECK REPL         1413A         14,875.00           EAU MCINTYRE LIBR HTG SYS REP         1413B         11,012.00           RVF NORTH HALL CH WATER PIPING         1413U         160,816.88           EAU MCINTYRE LIBR ACCESS LADDER         1413V         56,042.20           MIL MED ARTS BLG ACCESS LADDER         1413U         11,012.00           RVF NORTH HALL CH WATER PIPING         1413U         11,315.00           SUP MAIN BACKFLOW PREVENTION         1413U         56,042.20           MIL MED ARTS BLG ACCESS LADDER         1413W         11,315.00           SUP MAIN BACKFLOW PREVENTION         14					
MCC DORM 3 HEATER REPLACEMENT         14/2A         10,400.00           WCI SO. WALL MASONRY REPARS         14/2D         40,342.00           LAC CFA AHU3 COIL REPLACEMENT         14/2G         26,026.82           LHS FREON DETECTION SYS REPL         14/2L         10,230.00           MIL MEIR LIBR W ELEVATOR REP         14/2L         10,230.00           WHEELER TOWER LIGHTING REPL         14/2V         180,880.99           OCI EMERG HVAC REPS ADMIN/SEG         14/2W         500.00           PLT KARRMANN LIBRARY DECK REPL         14/3A         14,875.00           EAU MCINTYRE LIBR HTG SYS REP         14/3B         19,440.36           PKS MOLINARO HALLWAY FLOOR REP         14/30         11,012.00           BRCC MAIN BLG FRONT DOOR SEC         14/3Q         11,012.00           RVF NORTH HALL CH WATER PIPING         14/3V         58,042.20           MIL MED ARTS BLG ACCESS LADDER         14/3V         58,042.20           MIL MED ARTS BLG ACCESS LADDER         14/3F         8,791.00           SUP MAIN BACKFLOW PREVENTION         14/1C         36,430.00           FLCI VOC BLG E DOUBLE DOOR REP         14/3F         8,791.00           VIDEO RECORDING SYS REPAIRS         14/1F         8,791.00           VIDEO RECORDING SYS REPAIRS         14/1F					
WCI SO. WALL MASONRY REPAIRS         14/2D         40,342.00           LAC CFA AHU3 COIL REPLACEMENT         14/2G         26,026.82           LHS FREON DETECTION SYS REPL         14/2L         10,230.00           MIL MEIR LIBR W ELEVATOR REP         14/2W         160,880.99           OCI EMERG HVAC REPS ADMIN/SEG         14/2W         500.00           PLT KARRMANN LIBRARY DECK REPL         14/3A         14,875.00           EAU MCINTYRE LIBR HTG SYS REP         14/13B         19,440.36           PKS MOLINARO HALLWAY FLOOR REP         14/13D         11,500.00           BRCC MAIN BLG FRONT DOOR SEC         14/13U         160,816.88           EAU MCPHEE CLASSRM SEATING         14/13U         160,816.88           EAU MCPHEE CLASSRM SEATING         14/13V         58,042.20           MIL MED ARTS BLG ACCESS LADDER         14/13W         11,315.00           SUP MAIN BACKFLOW PREVENTION         14/14         8,791.00           VIDEO RECORDING SYS REPAIRS         14/1F         8,791.00           VIDEO RECORDING SYS REPAIRS         14/1F <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
LAC CFA AHU3 COIL REPLACEMENT         1412G         26,026.82           LHS FREON DETECTION SYS REPL         1412L         10,230.00           MIL MEIR LIBR W ELEVATOR REP         1412M         15,495.00           WHEELER TOWER LIGHTING REPL         1412V         180,880.99           OCI EMERG HVAC REPS ADMIN/SEG         1412W         500.00           PLT KARMANN LIBRARY DECK REPL         1413A         14,875.00           EAU MCINTYRE LIBR HTG SYS REP         1413B         19,440.36           PKS MOLINARO HALLWAY FLOOR REP         1413O         11,500.00           BRCC MAIN BLG FRONT DOOR SEC         1413Q         110,12.00           RVF NORTH HALL CH WATER PIPING         1413V         56,042.20           MIL MED ARTS BLG ACCESS LADDER         1413W         11,315.00           SUP MAIN BACKFLOW PREVENTION         14,11C         36,430.00           FLCI NULTI-ROOF REPL/REPAIRS         14,11F         8,791.00           VIDEO RECORDING SYS REPAIRS         14,11G         5,745.27           SCI ADA DOOR OPENER BLDG A         14,11         16,122.94           MCC EMERGENCY GENERATOR REP         14,11         16,122.94           MCC EMERGENCY GENERATOR REP         14,11         16,122.94           MCC EMERGENCY GENERATOR REP         14,11         <					
LHS FREON DETECTION SYS REPL         14/2L         10,230.00           MIL MEIR LIBR W ELEVATOR REP         14/2M         15,495.00           WHEELER TOWER LIGHTING REPL         14/2V         180,880.99           OCI EMERG HVAC REPS ADMIN/SEG         14/2W         500.00           PLT KARRMANN LIBRARY DECK REPL         14/3B         14,875.00           EAU MCINTYRE LIBR HTG SYS REP         14/3B         19,440.36           PKS MOLINARO HALLWAY FLOOR REP         14/30         11,500.00           BRCC MAIN BLG FRONT DOOR SEC         14/3Q         11,012.00           RVF NORTH HALL CH WATER PIPING         14/3U         160,816.88           EAU MCPHEE CLASSRM SEATING         14/3V         58,042.20           MIL MED ARTS BLG ACCESS LADDER         14/3V         58,042.20           MIL MED ARTS BLG ACCESS LADDER         14/3U         66,430.00           FLCI VOC BLG E DUBLE DOOR REP         14/3E         8,054.00           FLCI MULTI-ROOF REPL/REPAIRS         14/31E         8,054.00           FLCI MULTI-ROOF REPL/REPAIRS         14/31E         8,054.00           FLCI VOC BLG E DUBLE DOOR REP         14/31E         8,054.00           FLCI MULTI-ROOF REPL/REPAIRS         14/31E         8,054.00           VIDEO RECORDING SYS REPAIRS         14/31E					
MIL MEIR LIBR W ELEVATOR REP         14/2M         15,495.00           WHEELER TOWER LIGHTING REPL         14/2V         180,880.99           OCI EMERG HVAC REPS ADMIN/SEG         14/2W         500.00           PLT KARRMANN LIBRARY DECK REPL         14/3A         14,875.00           EAU MCINTYRE LIBR HTG SYS REP         14/3B         19,440.36           PKS MOLINARO HALLWAY FLOOR REP         14/30         11,012.00           BRCC MAIN BLG FRONT DOOR SEC         14/3U         160,816.88           EAU MCPHEE CLASSRM SEATING         14/3V         58,042.20           MIL MED ARTS BLG ACCESS LADDER         14/3W         11,315.00           SUP MAIN BACKFLOW PREVENTION         14/12         36,430.00           FLCI VOC BLG E DOUBLE DOOR REP         14/14         8,054.00           FLCI WULTI-ROOF REPL/REPAIRS         14/14         8,136.13           UNDEO RECORDING SYS REPAIRS         14/14         8,136.13           LHS WELLS COTTAGE ELEC IMPRVTS         14/11         16,122.94           MCC EMERGENCY GENERATOR REP         14/14         30,98.00           VIDEO RECORDING SYS REPAIRS         14/14         23,098.00           VIDEO RECORTING CE LICE IMPRVTS         14/14         16,122.94           MCC EMERGENCY GENERATOR REP         14/14					
WHEELER TOWER LIGHTING REPL         14/2V         180,880.99           OCI EMERG HVAC REPS ADMIN/SEG         14/2W         500.00           PLT KARRMANN LIBRARY DECK REPL         14/3A         14,875.00           EAU MCINTYRE LIBR HTG SYS REP         14/3B         19,440.36           PKS MOLINARO HALLWAY FLOOR REP         14/3Q         11,500.00           BRCC MAIN BLG FRONT DOOR SEC         14/3Q         11,012.00           RVF NORTH HALL CH WATER PIPING         14/3V         58,042.20           MIL MED ARTS BLG ACCESS LADDER         14/3W         11,315.00           SUP MAIN BACKFLOW PREVENTION         14/3U         36,430.00           FLCI VOC BLG E DOUBLE DOOR REP         14/3I         8,054.00           FLCI MULTI-ROOF REPL/REPAIRS         14/3I         8,791.00           VIDEO RECORDING SYS REPAIRS         14/3I         8,791.00           VIDEO RECORDING SYS REPAIRS         14/3I         16,122.94           MCC EMERGENCY GENERATOR REP         14/3I         500.00           OCI KEYWATCHER REPLACEMENT         14/3I         30,0					
OCI EMERG HVAC REPS ADMIN/SEG         1412W         500.00           PLT KARRMANN LIBRARY DECK REPL         1413A         14,875.00           EAU MCINTYRE LIBR HTG SYS REP         1413B         19,440.36           PKS MOLINARO HALLWAY FLOOR REP         14130         11,500.00           BRCC MAIN BLG FRONT DOOR SEC         1413Q         110,12.00           RVF NORTH HALL CH WATER PIPING         1413U         160,816.88           EAU MCPHEE CLASSRM SEATING         1413V         58,042.20           MIL MED ARTS BLG ACCESS LADDER         1413W         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         14J14         8,136.13           LHS WELLS COTTAGE ELEC IMPRVTS         14J11         16,122.94           MCC EMERGENCY GENERATOR REP         14J14         23,098.00           OCI KEYWATCHER REPLACEMENT         14J14 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
PLT KARRMANN LIBRARY DECK REPL       14/3A       14,875.00         EAU MCINTYRE LIBR HTG SYS REP       14/3B       19,440.36         PKS MOLINARO HALLWAY FLOOR REP       14/30       11,500.00         BRCC MAIN BLG FRONT DOOR SEC       14/3Q       11,012.00         RVF NORTH HALL CH WATER PIPING       14/3U       160,816.88         EAU MCPHEE CLASSRM SEATING       14/3V       58,042.20         MIL MED ARTS BLG ACCESS LADDER       14/3W       11,315.00         SUP MAIN BACKFLOW PREVENTION       14/J1C       36,430.00         FLCI VOC BLG E DOUBLE DOOR REP       14/J1E       8,054.00         FLCI MULTI-ROOF REPL/REPAIRS       14/J1F       8,791.00         VIDEO RECORDING SYS REPAIRS       14/J1G       5,745.27         SCI ADA DOOR OPENER BLDG A       14/J1       16,122.94         MCC EMERGENCY GENERATOR REP       14/J1       16,122.94         MCC EMERGENCY GENERATOR REP       14/J1       500.00         OCI KEYWATCHER REPLACEMENT       14/J1N       23,098.00         KMCI UNIT 15 BOILER REBRICK       14/J1V       9,047.34         RVF RAMER TRACK STRUCT COATING       14/J2K       129,352.66         SCI ARMORY RELOCATION       14/J2R       3,640.00				,	
EAU MCINTYRE LIBR HTG SYS REP       1413B       19,440.36         PKS MOLINARO HALLWAY FLOOR REP       14130       11,500.00         BRCC MAIN BLG FRONT DOOR SEC       1413Q       11,012.00         RVF NORTH HALL CH WATER PIPING       1413U       160,816.88         EAU MCPHEE CLASSRM SEATING       1413V       58,042.20         MIL MED ARTS BLG ACCESS LADDER       1413W       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       14J1H       8,136.13         LHS WELLS COTTAGE ELEC IMPRVTS       14J1H       8,136.13         LHS WELLS COTTAGE ELEC IMPRVTS       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					
PKS MOLINARO HALLWAY FLOOR REP         14/30         11,500.00           BRCC MAIN BLG FRONT DOOR SEC         14/3Q         11,012.00           RVF NORTH HALL CH WATER PIPING         14/3U         160,816.88           EAU MCPHEE CLASSRM SEATING         14/3V         58,042.20           MIL MED ARTS BLG ACCESS LADDER         14/3W         11,315.00           SUP MAIN BACKFLOW PREVENTION         14/J1C         36,430.00           FLCI VOC BLG E DOUBLE DOOR REP         14/J1E         8,054.00           FLCI MULTI-ROOF REPL/REPAIRS         14/J1F         8,791.00           VIDEO RECORDING SYS REPAIRS         14/J1G         5,745.27           SCI ADA DOOR OPENER BLDG A         14/J1H         8,136.13           LHS WELLS COTTAGE ELEC IMPRVTS         14/J1         16,122.94           MCC EMERGENCY GENERATOR REP         14/J1         500.00           OCI KEYWATCHER REPLACEMENT         14/J1N         23,098.00           KMCI UNIT 15 BOILER REBRICK         14/J1V         9,047.34           RVF RAMER TRACK STRUCT COATING         14/J2K         129,352.66           SCI ARMORY RELOCATION         14/J2R         3,640.00					
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         14J1J         16,122.94           MCC EMERGENCY GENERATOR REP         14J1J         500.00           OCI KEYWATCHER REPLACEMENT         14J1V         9,047.34           RVF RAMER TRACK STRUCT COATING         14J2K         3,640.00				,	
RVF NORTH HALL CH WATER PIPING       1413U       160,816.88         EAU MCPHEE CLASSRM SEATING       1413V       58,042.20         MIL MED ARTS BLG ACCESS LADDER       1413W       11,315.00         SUP MAIN BACKFLOW PREVENTION       14,11C       36,430.00         FLCI VOC BLG E DOUBLE DOOR REP       14,11E       8,054.00         FLCI MULTI-ROOF REPL/REPAIRS       14,11F       8,791.00         VIDEO RECORDING SYS REPAIRS       14,11G       5,745.27         SCI ADA DOOR OPENER BLDG A       14,11       16,122.94         MCC EMERGENCY GENERATOR REP       14,11J       500.00         OCI KEYWATCHER REPLACEMENT       14,11N       23,098.00         KMCI UNIT 15 BOILER REBRICK       14,12K       129,352.66         SCI ARMORY RELOCATION       14,12R       3,640.00					
EAU MCPHEE CLASSRM SEATING         14/3V         58,042.20           MIL MED ARTS BLG ACCESS LADDER         14/3W         11,315.00           SUP MAIN BACKFLOW PREVENTION         14/J1C         36,430.00           FLCI VOC BLG E DOUBLE DOOR REP         14/J1E         8,054.00           FLCI MULTI-ROOF REPL/REPAIRS         14/J1F         8,791.00           VIDEO RECORDING SYS REPAIRS         14/J1G         5,745.27           SCI ADA DOOR OPENER BLDG A         14/J1H         8,136.13           LHS WELLS COTTAGE ELEC IMPRVTS         14/J1         16,122.94           MCC EMERGENCY GENERATOR REP         14/J1         500.00           OCI KEYWATCHER REPLACEMENT         14/J1N         23,098.00           KMCI UNIT 15 BOILER REBRICK         14/J1V         9,047.34           RVF RAMER TRACK STRUCT COATING         14/J2K         129,352.66           SCI ARMORY RELOCATION         14/J2R         3,640.00					
MIL MED ARTS BLG ACCESS LADDER1413W11,315.00SUP MAIN BACKFLOW PREVENTION14J1C36,430.00FLCI VOC BLG E DOUBLE DOOR REP14J1E8,054.00FLCI MULTI-ROOF REPL/REPAIRS14J1F8,791.00VIDEO RECORDING SYS REPAIRS14J1G5,745.27SCI ADA DOOR OPENER BLDG A14J1H8,136.13LHS WELLS COTTAGE ELEC IMPRVTS14J1J16,122.94MCC EMERGENCY GENERATOR REP14J1J500.00OCI KEYWATCHER REPLACEMENT14J1N23,098.00KMCI UNIT 15 BOILER REBRICK14J1V9,047.34RVF RAMER TRACK STRUCT COATING14J2R3,640.00					
SUP MAIN BACKFLOW PREVENTION14J1C36,430.00FLCI VOC BLG E DOUBLE DOOR REP14J1E8,054.00FLCI MULTI-ROOF REPL/REPAIRS14J1F8,791.00VIDEO RECORDING SYS REPAIRS14J1G5,745.27SCI ADA DOOR OPENER BLDG A14J1H8,136.13LHS WELLS COTTAGE ELEC IMPRVTS14J1J16,122.94MCC EMERGENCY GENERATOR REP14J1J500.00OCI KEYWATCHER REPLACEMENT14J1N23,098.00KMCI UNIT 15 BOILER REBRICK14J1V9,047.34RVF RAMER TRACK STRUCT COATING14J2K3,640.00				,	
FLCI VOC BLG E DOUBLE DOOR REP14J1E8,054.00FLCI MULTI-ROOF REPL/REPAIRS14J1F8,791.00VIDEO RECORDING SYS REPAIRS14J1G5,745.27SCI ADA DOOR OPENER BLDG A14J1H8,136.13LHS WELLS COTTAGE ELEC IMPRVTS14J1I16,122.94MCC EMERGENCY GENERATOR REP14J1J500.00OCI KEYWATCHER REPLACEMENT14J1N23,098.00KMCI UNIT 15 BOILER REBRICK14J1V9,047.34RVF RAMER TRACK STRUCT COATING14J2K129,352.66SCI ARMORY RELOCATION14J2R3,640.00					
FLCI MULTI-ROOF REPL/REPAIRS14J1F8,791.00VIDEO RECORDING SYS REPAIRS14J1G5,745.27SCI ADA DOOR OPENER BLDG A14J1H8,136.13LHS WELLS COTTAGE ELEC IMPRVTS14J1I16,122.94MCC EMERGENCY GENERATOR REP14J1J500.00OCI KEYWATCHER REPLACEMENT14J1N23,098.00KMCI UNIT 15 BOILER REBRICK14J1V9,047.34RVF RAMER TRACK STRUCT COATING14J2K129,352.66SCI ARMORY RELOCATION14J2R3,640.00					
VIDEO RECORDING SYS REPAIRS14J1G5,745.27SCI ADA DOOR OPENER BLDG A14J1H8,136.13LHS WELLS COTTAGE ELEC IMPRVTS14J1I16,122.94MCC EMERGENCY GENERATOR REP14J1J500.00OCI KEYWATCHER REPLACEMENT14J1N23,098.00KMCI UNIT 15 BOILER REBRICK14J1V9,047.34RVF RAMER TRACK STRUCT COATING14J2K129,352.66SCI ARMORY RELOCATION14J2R3,640.00					
SCI ADA DOOR OPENER BLDG A14J1H8,136.13LHS WELLS COTTAGE ELEC IMPRVTS14J1I16,122.94MCC EMERGENCY GENERATOR REP14J1J500.00OCI KEYWATCHER REPLACEMENT14J1N23,098.00KMCI UNIT 15 BOILER REBRICK14J1V9,047.34RVF RAMER TRACK STRUCT COATING14J2K129,352.66SCI ARMORY RELOCATION14J2R3,640.00					
LHS WELLS COTTAGE ELEC IMPRVTS         14J11         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					
MCC EMERGENCY GENERATOR REP14J1J500.00OCI KEYWATCHER REPLACEMENT14J1N23,098.00KMCI UNIT 15 BOILER REBRICK14J1V9,047.34RVF RAMER TRACK STRUCT COATING14J2K129,352.66SCI ARMORY RELOCATION14J2R3,640.00					
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					
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					
RVF RAMER TRACK STRUCT COATING14J2K129,352.66SCI ARMORY RELOCATION14J2R3,640.00					
SCI ARMORY RELOCATION 14J2R 3,640.00					
MSN CHAR-TURKEY HOUSE ENV REPS 14J2T 49,120.27					
	MSN CHAR-TURKEY HOUSE ENV REPS	14J2T		49,120.27	

2(Z)

**Building Commission - Other Public Purposes** 

Appropriation/ Project_Name OCI ADMIN LOW SLOPE ROOF REPL	Appr/ Project 14J2U	Enumerated Authority	Allotted Authority 79,988.77	<u>Balance</u>
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	14L1O		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	
Prenared by the Capital Accounting Section of t	h a Chata Canturllarda O	fin Minnerin Deventurent of	A 1 1 1 1	

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

2(2)			i poses	
Appropriation/ Project_Name TOWER LLIGHT REPLACEMENT	Appr/ Project 15A2J	Enumerated Authority	Allotted Authority 28,243.94	<u>Balance</u>
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		9,923.60	
OSHKOSH ARMORY LAV REPAIRS	15B10		6,759.59	
	15B1P		16,110.00	
SUP ARMORY WTR HEATER REPL	15B1Q		4,900.00	
	15B1R		5,603.42	
FLCI EMERG GEN REP (BIG WEST)	15B1S		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	15C25		37,472.00	
CCI BARRACK HOT WTR HTR 2015	15C2N		5,631.72	
	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	

Appropriation/ Project Name

### State Of Wisconsin General Obligation Authority As of May 31, 2025

**Building Commission - Other Public Purposes** 

Enumerated Authority

2(Z)

Appr/ Project

**Balance** 

Allotted Authority

MSN BRADLEY BLG HOT WTR PIPING	15D2E	Endmerated Addiointy	49,450.00	Dalan
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	
MSN-Building Chiller Overhaul	15K2R		50,000.00	
MSN-STOVALL EXT CAULK REPAIRS	15K2S		138,775.03	
Dec Refinishing & Paint	15K2W		35,571.04	
Multi-Purp Bldg duct heat repl	15K2Y		10,923.00	
MIL-Lapham W - Rep Fire Spr Sy	15L1D		12,286.65	
Surveillance System Expansion	15L1J		86,136.51	
LHS Camera Coverage Improvemnt	15L1K		16,719.24	
GBCI Com Cabling for Sec Elect	15L1Q		49,060.00	

# 2(Z) Building Commission - Other Public Purposes

2(2)	- building Com	imission - Other Public Pu	rposes	
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	16B1I		7,536.00	
STO FRYKLUND COOLING DATA LABS	16B1K		147,526.47	
FCC Well & Water Sys Comp Repa	16B1L		48,082.33	
Fireplace Repairs	16B1S		15,576.00	
STO-Fire Alarm Upgr - Child SC	16B1T		32,578.00	
STP-Elev Rpr-Scie Bldg (DWing)	16B1V		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	

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

2(2)	- building Con	imission - Other Public Pu	iposes	
Appropriation/ Project Name MSDF FACADE INSPECTION	Appr/ Project 16F1K	Enumerated Authority	Allotted Authority 13,250.00	<b>Balance</b>
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	16G1O		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	16I1S		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	16K1F		6,100.00	
EXHIBIT HALL RAILING REPAIR	16K1G		500.00	
GBCI HOT WATER HEATER REPLACE	16K1L		56,680.76	
LAC MITCHELL HL POOL ROOF REPS	16L1D		9,900.00	

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2(Z)	— Building	Commission -	<b>Other Publi</b>	c Purposes

2(2)			iposes	
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	16L1O		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	17A1J		33,079.12	
DOUSMAN BLDG EXTERIOR REPAIRS	17A1N		45,188.00	
CAPITOL CONTROLLER REPLACEMENT	17A1O		34,054.03	
MIL NWQ-D FACADE STABILIZATION	17A1P		169,300.00	
EXEC RES WINDOW FILM MAIN LEVL	17A1X		8,517.00	
WCI LOW-TEMP COMPRESSOR REPL	17A2B		4,365.00	
CAPITOL NON-HISTORIC FLOOR REP	17A2J		7,124.00	
OCC HVAC CONTROL REPLACEMENT	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	

**Building Commission - Other Public Purposes** 

2(Z)

2(2)			iposes	
Appropriation/ Project_Name RYOCF RAZOR WIRE ADDN 2017	Appr/ Project 17G1C	Enumerated Authority	Allotted Authority 44,705.00	<u>Balance</u>
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	1712L		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	17K1B		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	17L1E		48,245.00	
OCI EMERG UG WTR LEAK REPAIRS	17L1H		48,245.00	
STP E. KNAPP FURNACE & AC REPL	17L1H		20,684.63	
MSN MED CTR CH WTR PIPE INSUL	17L1X 17L1Y		20,084.03	
FLCI RHU STEAM COIL FAB/INSTAL	18A1C		5,855.00	
WRC A&B BLG COURTYD DOOR REPL	18A1G		49,135.10	
Prenared by the Canital Accounting Section of th		Iffice - Wisconsin Denartment of /	-	

Appropriation/ Project Name

### State Of Wisconsin General Obligation Authority As of May 31, 2025

**Building Commission - Other Public Purposes** 

Enumerated Authority

2(Z)

Appr/ Project

**Balance** 

Allotted Authority

38,844.03

WCCS/SCCC HOT WTR HTR PIPE REP	18A1K	Enumerated Authority	11,369.00	Daiai
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	18B2I		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		13,184.50	
PKS MOLINARO AHU2 RA REPL VFD	18C1Q		6,535.00	
KMCI MIXING VALVE REPL PROJECT	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	
RCI STF BOILER REPAIRS	18D2J		10,035.88	
NORTHERN FACILITY IMPROVEMTS	18D2K		28,377.85	
DACC BOILER REPAIRS	18D2L		29,575.67	
PKS-TALL HALL URGENT DRAIN REP	18D2P		25,955.00	
JCI X UNIT HEATER REPLACEMENT	18D2Q		34,295.00	

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

18D2X

PKS MOLINARO CH WTR COILS REPL

Appropriation/ Project\_Name

### State Of Wisconsin General Obligation Authority As of May 31, 2025

**Building Commission - Other Public Purposes** 

Enumerated Authority

2(Z)

Appr/ Project

**Balance** 

Allotted Authority

STATEWIDE ENVELOPE REP & REPL	18D3A	46,720.94	Dalai
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	

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

2(2)	- building Con	initission - Other Public Pu	iposes	
Appropriation/ Project Name REECC WWCS BLG WTR HTR REPL	Appr/ Project 18H2N	Enumerated Authority	Allotted Authority 8,749.11	<b>Balance</b>
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		278,764.90	
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	
RGCI STUN FENCE UPGRADE	18L1O		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	
OCONOMOWOC INSTALL SEC CAGING	18L4P		500.00	

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2(Z)	Building Commission - Other Public Purposes	

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
BELOIT REPL CHILLER COMPRESSOR	19A1C		9,695.00	Durantoo
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		299,344.08	
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	19D2X		228,887.07	
Replace Boilers	19E1C		196,478.95	
Held Barn Mow Level Log Wall	19E1G		169,365.45	
SUP Swenson Srvr Rm Backup Clg	19E1H		23,780.00	
MSN Hanson Bio Sci Penthouse	19E1L		145,532.20	
MIL KIRC/W/E ENTRANCE DOOR RPL	19E1N		99,572.55	
OCI Door Controls Upgrade Proj	19E1U		40,345.18	
K Building Lift Station Rebld	19E2D		35,559.00	

2(Z)	— Building Commission - Other Public Purposes
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Appropriation/ Project_Name OSCI A and S Bldg A/C Repair	Appr/ Project 19E2E	Enumerated Authority	Allotted Authority 49,735.00	<u>Balance</u>
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		239,022.51	
EAU VLL Hall AHU 4 Repair	19F1M		38,227.00	
Repl Ext Surf Laundry Rm Wall	19F1P		14,760.00	
EAU Heating Plant Air Comp Rpl	19F1Q		19,032.85	
EAU Htg Plnt 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		174,823.71	
Warehouse Structure & Door Rpr	19F3T		9,646.25	
CLS/LHS New Flooring	19F3U		300,000.00	
CLS/LHS PERM MNTD SECURITY FAN	19F3Y		49,804.00	
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 PH 2	19G1O		160,504.06	
CLS/LHS NEW FURN INSTALL PH 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	
MSN Upgrade Equip for Listing	19G2I		299,900.00	
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2(Z)	— Building Commission - Other Public Purposes
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2(2)			·	_
Appropriation/ Project_Name SPCC Heat Exchanger Replacemen	Appr/ Project 19G2J	Enumerated Authority	Allotted Authority 12,225.00	<u>Balance</u>
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	
STP Three Bldg Dmstc Wtr Sv Rp	19H2I		94,348.33	
DCI HSU Glass Replacement	19H2P		36,112.00	
RVF MV LAB FARM DLC MND SEPTIC	19H2Q		4,341.00	
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 Hydric Ln Repl	19I2C		28,925.34	
Capitol 4th FIr 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 Fir 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	19J10		230,147.94	
RVF KFA Acdmc Bldg 1st Flr Rst	19J1V		173,562.31	
WMHI Fd Svc Steam Kettle Repl	19J1X		276,212.11	
WMHI Heating Plant Roof Repl	19J1X 19J1Y		151,761.63	
Ex Res Waterproof LL Mech Rm	19J1F 19J2F		8,988.71	
SCI-Lot Lights	19J2F 19J2I		11,643.52	
	19971		11,043.32	

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	– Building Commission - Other Public Purposes
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2(2)	- building Con	imission - Other Public Pu	rposes	
Appropriation/ Project Name SWC CRSP Unit Ventilators	Appr/ Project 19J2L	Enumerated Authority	Allotted Authority 28,485.00	Balance
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		46,332.00	
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		292,745.96	
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		20,270.00	
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 HL EMERG GEN REPL	19K3J		256,439.81	
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	
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	
Repl DDC Cntrirs USPFO/Bldg 2	19L3C		6,225.55	
OSH Swart Hall Tuck Pointing	20A1B		299,000.00	
Contraction rubber onling	20110		200,000.00	

2(Z)	Building Commission - Other Public Purposes
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Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
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	
WTW Ctr of the Arts AHU #2 Rpl	20C1X		300,000.00	
SOC-REECC Main Bldg E Roof Rpr	20C2D		94,638.34	
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2(Z)	— Building Commission - Other Public Purposes
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	Z(Z) = Building Com	illission - Other Public Pu	iposes	
Appropriation/ Project Name FLCI Food Svc Aerco Wtr Htr Rp	Appr/ Project 20C2J	Enumerated Authority	Allotted Authority 207,959.69	<u>Balance</u>
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	20D2U		5,033.58	
Const Dumpster Pad/Encl-Nw Rch	20D2V		12,248.75	
Construct Dumpster Pad/Enclose	20D2W		4,682.58	
Const Dumpster Pad/Encl-Rvr Fl	20D2X		9,187.50	
Const Dumpster Pad/Encl-AshInd	20D2Y		5,058.58	
MMHI Urban House Stm Blr Repl	20D3I		25,842.70	
TCI Scrty Perimeter Fence Rpr	20D3J		49,998.38	
Harmony Hall Heating	20D3M		9,285.00	
LHS/CLS Living Unit Abatement	20D3N		59,080.60	
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	
Tower Stun Fence Monitor Sys	20E1V		65,983.96	
ROWE HOUSE HVAC	20E1W		303,049.76	

Appropriation/ Project Name

### State Of Wisconsin General Obligation Authority As of May 31, 2025

**Building Commission - Other Public Purposes** 

Enumerated Authority

2(Z)

Appr/ Project

**Balance** 

Allotted Authority

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balan</u>
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		10,694.73	
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 Slnt Rpl	20F1B		44,500.00	
Rpl Drain Tile/Open Roof Drain	20F1C		29,580.74	
MCC Crew Shed Concrete	20F1D		22,990.00	
Statewide Envelope Repair	20F1I		48,512.45	
Rpl Flr & Refurb Drill Hl Flr	20F1L		19,759.08	
Security Fence Improvements	20F1O		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		42,412.84	
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	20F2X		10,232.00	
PLT Boebel AHU 3 Ht Recov Whl	20F2Y		27,735.96	
Repair Fencing-Wright St Armry	20G1A		2,509.60	
Repair Fencing	20G1B		4,299.70	
Repair Fencing	20G1C		2,650.00	
Repair Fencing	20G1D		7,169.80	
MIL Zelazo HI BIr Fdwtr Renov	20G1E		40,186.00	
Barracks Sprinkler Sys Install	20G1F		45,939.66	
JCI Secure Perimeter Enhancemn	20G1G		31,803.32	
EAU Chllr Emerg Rpr McInt Lbry	20G1K		28,834.98	
Refurb Drill HI & Supl Rm FIr	20G1L		10,350.00	
Fencing Improvements-CCI	20G1Q		28,370.00	
CWC Children's Park Path Repl	20G1R		29,400.00	
JCI Levis Water Heater Replace	20G1S		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	
Fire Control Panel Repl	20G1X		5,075.16	
FCC Window Replacement	20G1Y		49,900.00	
Fox Lk CI Asbestos Abate HU4&5	20G1Z		137,300.00	
HVAC Controls & Breaker Replac	20G2C		124,360.50	
Barracks Spkler Sys-Rock Ut Bg	20G2D		44,489.68	
STP NADF Discharge Pipe Rpl	20G2E		35,500.00	
STP-MULT BLDG SIM UPG	20G2Q		201,441.60	

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Building Commission	- Other Public Purposes
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Appropriation/ Project_Name BRCC WATER SUPPLY RPRS-FY2021	Appr/ Project 20G2T	Enumerated Authority	Allotted Authority 135,542.65	<b>Balance</b>
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		153,057.38	
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			
TCI Main Water Line Break			46,870.89	
	20H2A		12,981.00	
McCauley Water Heater Repl	20H2G		22,348.00	
WTW Upham Hall Re-Caulking	20I1J		299,572.00	
MIL GML West-Ext Grade Hatch	20I1L		31,272.75	
SCCC Paving Repairs	20I1Z		7,850.70	
NWC Brookside Hot Water Htr	2012A		160,645.96	
STO Svc Bldgs Watershed & Rprs	2012B		48,415.38	
Capitol N Hamilton Stair Rpr	2012C		34,925.00	
STO SFC Electrical Upgrades	2012H		148,175.53	
KMCI Grease Trap Repl	2012K		49,395.00	
STO Applied Arts Elevator Rpr	2012N		14,900.00	
MIL EMS DATA CTR COOLING RENOV	20120		253,577.00	
MSN NIELSEN TENNIS STADIUM REP	2012S		10,087.71	
FCC SOFTENER REPLACEMENT MSDF KITCHEN TILE REPAIR	2012V		7,390.00	
	2012X		6,248.00	
FLCI BAS UPGR #5 SEGREGATION B	20J1C		144,894.15	
WCI UTILITY TUNNEL STEAM REPAI	20J1D		276,461.08	
MSN KING HALL GREENHSE GLAZING	20J1W		298,100.00	
SWC BLDG AUTOMATION SYSTEM UPG	20J1Y		90,201.54	
	20J2G		49,000.00	
FLCI HSU10 HOT WATER HEATER RE	20J2H		14,798.88	
PLT PIONEER FARM SEPTIC REPL	20J2I		8,000.00	
	20J2J		82,478.36	
	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	
	20K1H		12,995.00	
	20K1L		24,135.00	
	20K1M		26,040.00	
RVF CSH AIR COMPRESSOR REPL	20K1N		13,367.21	
SCCC SHOWER FLOOR REPLACEMENT	20K1U		12,195.00	
STO HEATING PLANT STACK REPAIR	20K2A		291,214.17	
GBY KRESS AHU 11&12 STEAM COIL	20K2B		64,332.72	

2(Z) – Building Commission - Other Public Purposes
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Appropriation/ Project Name STO POWER DOOR OPERATOR REPL	Appr/ Project 20L1D	Enumerated Authority	Allotted Authority 48,022.00	<u>Balance</u>
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		299,171.23	
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	
	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	
	21C2P 21C2Q		300,000.00	
			299,184.07	
RVF FOOD SCI LAB RECEIVING BAY EXEC RESIDENCE-GATE OPERATOR	21C2U 21C2X		48,899.84 24,397.00	
NEW MUSEUM AND EXHIBITS TRANSP	21C2A 21C3A		233,563.37	
RESTRM, ACCESS & SPEC NEED IMP	21C3A 21C3E		34,851.12	
EAU SCHOFIELD HALL ELEV PUMP	21C3E 21C3H		22,420.00	
REPAIR PAVEMENT JFHQ ENTRANCE	21C3J		26,769.07	
EXPOSITION FLOOR COVERING REPL	21C3K		267,286.46	
PKS TALLENT HALL CONDENSE PUMP	21C3L		23,268.93	
REPLACE VAULT #2 DOOR	21C3M		13,845.00	
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2(Z)	Building Commission - Other Public Purposes

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
PKS RITA CONDENSATE PUMP REPL	21C3P		21,638.00	
CIRC WORLD ROOF REP & ENTR IMP	21C3U		37,229.00	
CIRCUS WRLD MUSM ACCESS IMPROV	21C3V		31,600.00	
CAPITOL WINDOW SILL REPLACEMNT	21C4B		294,266.64	
DMA RPR ASPHALT PAVED AREAS	21C4C		19,587.50	
LHS CONTROL AC REPLACEMENT	21C4G		29,496.00	
FLCI RHU FENCE REPAIRS	21D1A		18,702.60	
RVF SOUTH HALL AHU1 MOTR & VFD	21D1B		7,452.75	
RVF KFA CONDENSATE PUMP REPL	21D1C		16,779.39	
GBY NIAGARA N4 EMS SYS UPGRADE	21D1E		70,428.50	
RYCOF ICON DCE REPLACEMENT	21D1J		25,644.00	
REECC FIRE PANEL UPGRADE	21D1K		300,000.00	
REPAIR TUNNEL	21D1L		20,850.00	
RVF MV FARM HEIFER BARN REPAIR	21D1M		50,631.03	
RVF HAGESTAD MAIN ELECTRIC RPL	21D1T		4,500.00	
RGCI BOILER LOOP REPAIR	21D2A		48,987.79	
RVF CLF EXT REPAIRS BLDG8152&5	21D2B		320,946.03	
MSN VAN HISE PRECAST RAIL STRC	21D2D		289,200.00	
REECC WINDOW REPLACEMENT	21D2F		269,007.01	
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	
MMHI BLDG1&5 PLUMBING 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	21D2V		163,152.65	
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	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		24,145.95	
RVF GREENHOUSE SWAMP COOLERS	21E1S		44,500.00	
MANSION DRAINAGE/ACCESSIBILITY	21E2E		29,848.97	
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	
REPLACE HOT WATER BOILER	21E4H		31,600.00	
REPLACE HVAC CONTROL	21E4I		13,149.63	
WHS MUSEUM FACADE ASSESSMENT	21E4J		123,945.32	
FLCI NLEF FENCE REPAIR/UPGRADE	21E4L		78,165.49	
			70,100.40	

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

Appropriation/ Project. Name         App/ Project         Enumerated Authority         Allotted Authority         Blance           WADE HSE ENLD ASH BORENFRSTY         21F16         65,790,00           HEADQUIATTERAD DOOR OPENERS         21F17         48,000,00           REPAIR ASPHALT PAVED AREAS         21F17         36,00,70           REPAIR ASPHALT PAVED AREAS         21F17         48,000,00           INISTALL CYTERIOR SIGN         21F11         48,000,00           HUL KIRC LASS RO ATT HE, CTL         21F11         48,000,00           FUG RED DU MTAER MAIN REPAIR         21F20         105,000,00           FUR RED DOR REPLACEMENT         21F22         253,207,93           CI DISTEMM RETTLE GENUEDER REPLACEMENT         21F26         263,207,93           CI DISTEMM RETTLE REPLACEMENT         21F27         263,207,93           CI STEAM METTLE REPLACEMENT         21F27         263,200,00           CI STEAM METTLE REPLACEMENT         21F27         263,000,00           CI STEAM METTLE REPLACEMENT         21F27         260,000,00           CI STEAM METTLE REPLACEMENT         21F27         272,513,34           DIC STEAM METTLE REPLACEMENT         21F27         260,000,00           CI STEAM METTL REPLACEMENT         21F27         273,513,64,02	2(2)	- building Com	imission - Other Public Pu	rposes	
HEADQUARTERS EAST ENTRANCE         21F1E         182,000           HEPAIR ASHALT PAVED AREAS         21F1F         3,630,79           REPAIR ASHALT PAVED AREAS         21F1H         8,089,72           IINSTALL EXTERIOR BIGN         21F1H         8,089,72           IINSTALL EXTERIOR BIGN         21F1H         8,089,72           IINSTALL EXTERIOR BIGN CABLE REPL         21F2B         19,500,00           FERDER EDED STRAIN BRIDER REPL         21F2B         18,330,07           DEDESTRAIN BRIDER REPLACEMENT         21F2C         18,330,07           DEDESTRAIN BRIDER REPLACEMENT         21F2B         253,277,83           DEL STEAM KETLE DERVIR REPLACEMENT         21F2F         243,320,00           TO STEAM KETLE REVIR REPLACEMENT         21F2H         243,200,00           CI OXYGEN TAKE KNOLOGURE         21F2H         217,313,40           DEO INTERVIEW ROOMS REMODEL         21F2H         210,440,00           WCI BAKER MEROLEMENT         21F2P         200,000,00           REEGC WATER HEATHER REPLACEMENT         21F2H         216,210,00           WCI CAMERA UPGRADES         21F2H         216,210,00           WCI BAKERY FLOOR REPLACEMENT         21F2H         200,000,00           NO CI BAKERY FLOOR REPLACEMENT         21F2H         33,332,00			Enumerated Authority	-	<u>Balance</u>
IEEPAR ASPHALT PAVED AREAS         21F1F         363078           REPAR ASPHALT PAVED AREAS         21F1H         8,008,72           MIL KIRC LABS-RD ASHT FL, CTL         21F1H         8,008,72           MIL KIRC LABS-RD ASHT FL, CTL         21F1H         9,712,50           RVF FS BLDG 4100V CABLE REPAR         21F2D         9,712,50           RVF FS BLDG 4100V CABLE REPAR         21F2C         18,330,07           PEDESTRIAN BRIDGE REPLACEMENT         21F2D         157,77,32           DCI STEAM KETTLE PERVACEMENT         21F2F         44,900,00           DCI STEAM KETTLE REPLACEMENT         21F2F         44,900,00           DCI STEAM KETTLE REPLACEMENT         21F2H         47,927,00           RYOCE DRV STORAGE CONSTRUCTION         21F2K         289,404,00           UIS EXAMLET AN REPLACEMENT         21F2H         200,000           VICI BARCEN TEAN REPLACEMENT         21F2R         200,000           VICI BARCEN TEAN REPLACEMENT         21F2R         30,000,000           VICI BARCEN LEAT REPLACEMENT         21F2R         30,00	WADE HSE EMLD ASH BORER/FRSTY	21F1C		48,030.00	
INSTALL EXENDATES         21F14         8,098,72           INISTALL EXENCE OR SIGN         21F14         48,490,00           FLGI REC BLD WTAER MAIN REPAIR         21F10         9,712,80           VEY FS BLDG AND CABLE REPL         21F28         19,500,00           FERNERCE BLD WTAER MAIN REPAIR         21F20         18,330,07           FEEDESTRIAN BRIDGE REPLACEMENT         21F22         23,287,93           OLI STEAM KETTLE DRIN REPAIRS         21F2F         44,390,00           TCI STEAM KETTLE DRIN REPAIRS         21F2F         44,390,00           TCI STEAM KETTLE DRIN REPAIRS         21F2F         44,390,00           PLO CONVERT TAN REPLACEMENT         21F2F         47,827,00           RYOCE DRV STORAGE CONSTRUCTION         21F2F         216,240,00           VICI BAKERY FLOOR REPLACEMENTS         21F2F         23,33,4           DCI INTERVIEW ROOMS REMODEL         21F2H         23,00,00,00           WICI BAKERY FLOOR REPLACEMENTS         21F2F         33,34           DCI INTERVIEW ROOMS REMODEL         21F2H         28,220,00           WICI BAKERY FLOOR REPLACEMENTS         21F2F         33,34,25           PROPARE BACKUP SYSTEM UPGRADE         21F2F         33,34,25           PROPARE BACKUP SYSTEM UPGRADE         21F2F         33,34,25	HEADQUARTERS EAST ENTRANCE	21F1E		162,100.00	
INSTALL EXTERIOR SIGN         21F1H         80,872           MIL KIRC LABS-370 &ATH FL, CTL         21F1U         9,712,50           RVF FS BLDG 4160V CABLE REPL         21F20         19,300,07           FENETTES BLDG 4160V CABLE REPL         21F20         19,330,07           FEDESTRIAN BRIDGE REPLACEMENT         21F20         15,757,32           SCI UNDERGROND HEATING PIE REPP         21F2F         44,393,00           TCI STEAM KETTLE DRAIN REPAIRS         21F2F         44,393,00           TCI STEAM KETTLE REPLACEMENT         21F2R         29,341,42           DCI OYGEN TANK ENGLOSUBE         21F2H         47,373,42           DCI OYGEN TANK ENGLOSUBE         21F2H         272,313,41           DCI OYGEN REVICOR REPLACEMENT         21F2A         272,313,41           DCI NERRIVEN FOOR REVICOREMENT         21F2N         29,810,900           VICI BAKERY LOOR REPLACEMENT         21F2N         29,812,000           WCI BAKERY LOOR REPLACEMENT         21F2N         30,000,000           WCI BAKERY LOOR REPLACEMENT         21F2N         33,822,20           OSCI BULDING F BOILER REPAIR         21F2N         33,822,20           VICI CAMERA LOOR REPLACEMENT         21F3N         38,523,20           VICI CAMERA LOOR REPLACEMENT         21F3N         38	REPAIR ASPHALT PAVED AREAS	21F1F		3,630.79	
NIL KIRC LABS-3RD AATH FL, CTL         21F1J         48,490.00           FLCI REC BLD WTAER MAIN REPAIR         21F10         9,712.50           PK FS BLDG AIBOU CABLE REPL         21F28         19,500.00           FERNETTE BUILDING PAINTING         21F20         18,330.07           PEDESTRIAN BRIDGE REPLACEMENT         21F20         28,330.07           SCI UNDERGRND HEATING PIPE REP         21F24         28,330.07           DCI STEAM KETTLE DRAIN REPLACEMENT         21F26         28,047.42           DCI OXYGEN TAKE MCOUSURE         21F2H         44,930.00           TOI STEAM KETTLE DRAIN REPLACEMENT         21F2A         27,313.41           DCI OXYGEN FAKE MOODS REPLACEMENT         21F2N         29,340.90           LINE SEMAUST FAN REPLACEMENT         21F2N         29,340.90           UNCI BAKERY FLOOR REPLACEMENT         21F2N         216,940.00           WCI RANGE INPROVEMENT         21F2N         29,340.90           UNCI RANGE INPROVEMENT         21F2N         28,553.20           WCI RANGE INPROVEMENT         21F2N         28,563.23           UNCI RANGE INPROVEMENT         21F2N         33,806.00           WCI RANGE INPROVEMENT         21F2N         33,806.00           UNCI RANGE INPROVEMENT         21F3N         30,500.00     <	REPAIR ASPHALT PAVED AREAS	21F1G		4,993.00	
FLCI REC BLD WTACE MAIN REPAIR         21F1U         9.712.50           RVF FS BLDG 4160V CABLE REPL         21F2B         19.500.00           FENNETTE BUILDING PAINTING         21F2C         18.330.07           PEDESTRAIN BRIDGE REPLACEMENT         21F2D         157.75.32           DCI STEAM KETTLE DRAIN REPAIRS         21F2F         4.930.00           DCI STEAM KETTLE REPLACEMENT         21F2B         29.047.42           DCI OYGEN TANK ENCLOSUBE         21F2H         47.927.00           RYOCF DRY STORAGE CONSTRUCTION         21F2K         299.340.90           UIS EXAMUST FAN REPLACEMENTS         21F2H         47.040.00           VCI BAKERY LOOR REPLACEMENTS         21F2H         29.5120.00           WCI CANGE IMPROVEMENT         21F2P         300.000.00           MCI BAKERY LOOR REPLACEMENT         21F2P         30.000.00           WCI CAMAGE IMPROVEMENT         21F2P         30.000.00           WCI CAMAGE IMPROVEMENT         21F2P         30.000.00           WCI CAMERA LUPGRADES         21F2Y         38.323.20           OSCI BUILDING FOILER REPAIR         21F2S         33.942.25           PROPANE BACKUP SYSTEM UPGRADE         21F3M         50.000.00           OSCI ADMIN AC REPLACEMENT         21F3B         30.000.00	INSTALL EXTERIOR SIGN	21F1H		8,098.72	
FVF FS BLOG 416W CABLE REPL         21F2B         19,800.00           FERNETTE BUILDING PAINTING         21F2C         18,330.07           PEDESTRIAN BRIDGE REPLACEMENT         21F2D         157,757.32           SCI UNDERGRND HEATING PIPE REP         21F2E         28,387.43           DOL STEAM KETTLE DRAIN REPARS         21F2F         44,930.00           TCI STEAM KETTLE DRAIN REPARS         21F2F         44,930.00           DOL SYEAM KETTLE DRAIN REPARS         21F2H         42,927.00           RYOOC DRV STORAGE CONSTRUCTION         21F2K         293,344.00           LHS EXHAUST FAN REPLACEMENT         21F2N         293,000.00           COLINTERVEW NOOMS REMODEL         21F2N         296,000.00           WCI RANGE INPROVEMENT         21F2P         30,000.00           REECC WATER HEATHER & SOFTNER         21F2R         276,860.23           UNCI DAKERY PLOOR REPAIR         21F2P         30,000.00           OSCI BUILONG F BOLER REPAIR         21F2F         36,360.00           OSCI BUILONG F BOLER REPAIR         21F2F         23,318.60           LED UPGRADES GFSB FACILITES         21F3B         45,500.00           OSCI BUILONG F BOLER REPAIR         21F3V         30,500.00           OSCI ADMIN A REPAIRS         21F3A         30,500.00	MIL KIRC LABS-3RD &4TH FL, CTL	21F1J		48,490.00	
FERRUTE BUILDING PAINTING         212C         18,380.07           PEDESTRIAN BRIDGE REPLACEMENT         21F2D         15,757.32           SCI UNDERGRND HEATING PIPE REP         21F2E         25,227.63           DCI STEAM KETTLE DRAN CREPAIRS         21F2F         44,930.00           TCI STEAM KETTLE REPLACEMENT         21F2F         44,930.00           DCI OXYGEN TANK ENCLOSURE         21F2H         47.927.00           PYOCF DRY STORAGE CONSTRUCTION         21F2L         222.313.34           DCI INTERVIEW ROOMS REMODEL         21F2M         206.02           VCI BAKERY FLOOR REPLACEMENT         21F2P         300.000.00           WCI BAKERY FLOOR REPLACEMENT         21F2P         36.00           VCI DAMERA HEATHER & SOFTHER         21F2P         36.523.20           VCI CAMERA LUPGRADES         21F2Y         33.180.60           LHGICIS HSU FAUCET REPLACEMENT         21F2S         34.122.00           WCI CAMERA LUPGRADE         21F2Y         33.180.60           LED UVGRADES GYSS FACILITIES         21F2F         35.00.00           OSCI BUILDING F BOLER REPLACEMENT         21F3G         35.00.00           OSCI AUDIN CHILLER REPAR         21F3F         9.30.00           OSCI AUDIN CHILLER REPAR         21F3F         9.30.00	FLCI REC BLD WTAER MAIN REPAIR	21F1U		9,712.50	
FEDESTRAN BRIDGE REPLACEMENT         212D         157,757.32           SCI UNDERGRND HEATING PIPE REP         21F2E         233,000           DCI STEAM KETTLE BRAIN REPAIRS         21F2F         44,930,00           TCI STEAM KETTLE DRAIN REPAIRS         21F2A         47,927,00           DCI OXYGEN TAKE ENCLOSURE         21F2K         280,340.90           LHS EXHAUST FAN REPLACEMENTS         21F2K         296,340.90           LHS EXHAUST FAN REPLACEMENTS         21F2K         296,120.00           VCI FANSE IMPROVEMENT         21F2R         200,000,00           VCI FANSE IMPROVEMENT         21F2R         300,000,00           VCI CAMER HEATHER & SOFTNER         21F2R         33,122,00           VCI CAMERA UPGRADES         21F2T         35,532,0           OSCI BUILDING F BOLER REPAIR         21F2X         37,384,25           PROPANE BACKUP SYSTEM UPGRADE         21F3B         45,500,00           MSDF FIRE ALARN UPGRADE         21F3B         300,000,00           OSCI BUILDING F BOLER REPAIR         21F2X         37,384,25           PROPANE BACKUP SYSTEM UPGRADE         21F3B         45,500,00           MSDF FIRE ALARN UPGRADE         21F3N         20,00,00           OSCI ADMIN AC REPLACEMENT         21F3N         20,300,00	RVF FS BLDG 4160V CABLE REPL	21F2B		19,500.00	
SCI UNDERGRND HEATING PIPE REP         2172E         253,287.83           DCI STEAM KETTLE DRAIN REPAIRS         2172F         44,930.00           DCI STEAM KETTLE REPLACEMENT         2172A         290,247.42           DCI OXYGEN TANK ENCLOSURE         2172H         479,927.00           PYOCF DRY STORAGE CONSTRUCTION         2172L         272,313.34           DCI INTERVER WOOMS REMODEL         2172M         280,640.00           UCI BAKERY FLOOR REPLACEMENT         2172N         280,120.00           WCI BAKERY FLOOR REPLACEMENT         2172S         343,122.00           WCI CAMER HEATHER & SOFTNER         2172S         343,122.00           WCI CAMERA HEATHER & SOFTNER         2172S         33,106.60           LED UPGRADES GFSB FACILITIES         2172Y         33,106.60           LED UPGRADE GFSB FACILITIES         2173G         30,000.00           OSCI AULIN FROM UPGRADE         2173N         26,316.60           LHSUS ADMIN CHILLER REPAIR         2173N         30,500.00           OSCI ADMIN AC REPLACEMENT         2173A <td< td=""><td>FERNETTE BUILDING PAINTING</td><td>21F2C</td><td></td><td>18,330.07</td><td></td></td<>	FERNETTE BUILDING PAINTING	21F2C		18,330.07	
DCI STEAM KETTLE DRAIN REPAIRS         2122         44,930.00           TCI STEAM KETTLE REPLACEMENT         21723         270           DCI OXYGEN TAK ENCLOSURE         21724         47.927.00           RYOCF DRY STORAGE CONSTRUCTION         21724         270.313.41           DCI INTERVIEW ROOMS REMODEL         21724         270.313.41           DCI INTERVIEW ROOMS REMODEL         21724         270.313.41           DCI INTERVIEW ROOMS REMODEL         21727         300.000.00           WCI BAKERY FLOOR REPLACEMENT         21727         36.503.20           UCI CAMER HEATHER & SOTTMER         21727         38.503.20           USCI BUILDING F BOILER REPAIR         21727         38.503.20           USCI BUILDING F BOILER REPAIR         21727         233.106.60           LED UPGRADES GESB FACILITIES         21738         30.000.00           OSCI BUILDING F BOILER REPAIR         21737         30.000.00           OSCI ADMIN AC REPLACEMENT         21738         30.000.00           MOST FIRE ALARM UPGRADE         21730         30.000.00           OSCI ADMIN AC REPLACEMENT         21730         30.000.00           OSCI ADMIN AC REPLACEMENT         21730         30.000.00           MOST FIRE ALARM UPGRADE         21730         30.000	PEDESTRIAN BRIDGE REPLACEMENT	21F2D		157,757.32	
TO STEAM KETTLE REPLACEMENT         21F2G         290,247.42           DCI OXYGEN TANK ENCLOSURE         21F2H         47,927.00           RYOCF DRY STORAGE CONSTRUCTION         21F2K         299,340.90           LHS EXHAUST FAN REPLACEMENTS         21F2L         272,313.34           DCI INTERVIEW ROOMS REPLACEMENT         21F2P         296,120.00           WCI BAKERY FLOOR REPLACEMENT         21F2P         296,650.23           LHS/CLS HSU FAUCET REPLACEMENT         21F2R         276,650.23           LHS/CLS HSU FAUCET REPLACEMENT         21F2R         276,650.23           UKI CAMERA UMPGRADES         21F2Y         233,80.60           UCI CAMERA UMPGRADES         21F2Y         37,384.25           OSCI BUILDING F BOILER REPAIR         21F2Y         37,384.25           OSCI BUILDING F BOILER REPAIR         21F3C         36,000.00           OSCI BUILDING F BOILER REPAIR         21F3C         36,000.00           OSCI BUILDING F BOILER REPAIR         21F3C         36,000.00           OSCI ADMIN AC REPLACEMENT         21F3F         9,300.00           OSCI ADMIN AC REPLACEMENT         21F3S         29,523.82           WADE HOUSE BROADBAND INTERNET         21F3V         30,500.00           HO ALELER REPAIRS         21G1         7,907.05	SCI UNDERGRND HEATING PIPE REP	21F2E		253,287.93	
DCI OXYGEN TANK ENCLOSURE         21F2H         47.927.00           RYOCF DRY STORAGE CONSTRUCTION         21F2K         229,340.90           LHS EXHAUST FAR REPLACEMENTS         21F2L         272,313.4           DCI INTERVIEW ROOMS REMODEL         21F2M         296,120.00           WGI BAKERY FLOOR REPLACEMENT         21F2P         300,000.00           REECC WATER HEATHER & SOFTNER         21F2R         38,523.20           UGI CAMERA UPGRADES         21F2X         33,823.20           USI CAMERA UPGRADES         21F2X         33,84.25           PROPANE BACKUP SYSTEM UPGRADE         21F38         45,500.00           MSDF FIRE ALARM UPGRADE         21F36         300,000.00           DSCI BUILDING F BOILER REPAIR         21F38         45,000.00           MSDF FIRE ALARM UPGRADE         21F37         23,310.60           LED UPGRADES GFSB FACILITIES         21F38         50,000.00           DSCI ADMIN AC REPLACEMENT         21F39         9,300.00           KMCI DISH ROOM UPGRADE         21F37         29,523.82           WADE HOUSE BROADBAND INTERNET         21F37         29,523.82           WADE HOUSE BROADBAND INTERNET         21F37         29,503.00           HO CARCHIVERAEADINS RM ELECTCL         21F37         29,503.00	DCI STEAM KETTLE DRAIN REPAIRS	21F2F		44,930.00	
FYCOED DRY STORAGE CONSTRUCTION         21F2K         299,340.30           LINB EXHAUST FAN REPLACEMENTS         21F2L         210,404.00           OCI INTERVIEW ROOMS REPLACEMENT         21F2N         200,000.00           WEI BAKERY FLOOR REPLACEMENT         21F2N         300,000.00           REECC WATER HEATHER & SOFTNER         21F2R         300,000.00           REECC WATER HEATHER & SOFTNER         21F2R         36,852.30           UNIC LAMERA UPGRADES         21F2Y         38,652.30           VOI CAMERA UPGRADES         21F2Y         38,652.30           VOI CAMERA UPGRADES         21F2Y         38,650.00           MSDF FIRE ALARM UPGRADE         21F3G         300,000.00           OSCI ADMIN CHILER REPAIR         21F3G         300,000.00           OSCI ADMIN AC REPLACEMENT         21F3G         300,000.00           OSCI ADMIN AC REPLACEMENT         21F3G         29,530.00           MSDF FIRE ALARM UPGRADE         21F3G         29,533.2           WADE HOUSE BROADBAND INTERNET         21F3G         29,533.2           WADE HOUSE BROADBAND INTERNET         21F3G         29,530.00           HQ ARCHIVE&READING RM ELECTCL         21F3G         28,548.23           UP ATCHIVE&READING RM ELECTCL         21F3G         28,548.23	TCI STEAM KETTLE REPLACEMENT	21F2G		290,247.42	
LHS EXHAUST FAN REPLACEMENTS         21F2L         272,313.34           DCI INTERVIEW ROOMS REMODEL         21F2M         200,040.00           WCI BAKERY FLOOR REPLACEMENT         21F2P         300,000.00           REECC WATER HEATHER & SOFTNER         21F2P         300,000.00           IHS/CLS HSU FAUCET REPLACEMENT         21F2P         36,532.00           WCI CAMERA UPGRADES         21F2T         38,532.00           OSCI BUILDING F BOILER REPAIR         21F2Y         233,180.60           LED UPGRADES GFSB FACILITIES         21F3G         300,000.00           MSDF FIRE ALARM UPGRADE         21F3G         300,000.00           OSCI BUILDING CHULER REPAIR         21F3G         300,000.00           MSDF FIRE ALARM UPGRADE         21F3G         300,000.00           OSCI ADMIN AC REPLACEMENT         21F3G         300,000.00           UPGRADES GFSB FACILITIES         21F3G         300,000           USDI UDING CHULER REPAIR         21F3G         300,000           MADE HOUSE BROADBAND INTERNET         21F3G         30,000	DCI OXYGEN TANK ENCLOSURE	21F2H		47,927.00	
DCI INTERVIEW ROOMS REMODEL         21F2M         210,040.00           WCI BAKERY FLOOR REPLACEMENT         21F2N         296,120.00           WCI RANSE IMPROVEMENT         21F2P         300,000.00           REECC WATER HEATHER & SOFTNER         21F2R         276,650.23           LHS/QLS HSU FAUCET REPLACEMENT         21F2S         33,523.20           OSCI BUILDING F BOILER REPAR         21F2Y         33,8425           PROPANE BACKUP SYSTEM UPGRADE         21F2Y         233,180.60           LED UPGRADES GFSB FACILITIES         21F3B         350,000.00           GBCI BOILER REPAR         21F3G         300,000.00           GSCI ADMIN AC REPLACEMENT         21F3N         20,318.60           LHS/CLS ADMIN AC REPLACEMENT         21F3N         20,300.00           GSCI ADMIN AC REPLACEMENT         21F3N         20,300.00           KMCI DISH ROOM UPGRADE         21F3Q         29,523.82           WADE HOUSE BROADBAND INTERNET         21F3Q         29,300.00           HO ELECTRICAL & SKYLIGHT REPL         21F3Z         28,848.23           REPLACE MERT         21F3Z         28,848.23           REPLACE MENDATING RM ELECTCL         21F3W         20,900.00           HO ELETRICAL & SKYLIGHT REPL         21F3Z         28,848.23	RYOCF DRY STORAGE CONSTRUCTION	21F2K		299,340.90	
WCI BAKERY FLOOR REPLACEMENT         21F2N         206,120.00           WCI RANGE IMPROVEMENT         21F2P         300,000,00           RECC WATER HEATHER & SOFTNER         21F2R         276,650.23           UNICLAMERA UPGRADES         21F2T         38,523.20           OSCI BUILDING F BOLLER REPAIR         21F2X         37,384.25           PROPANE BACKUP SYSTEM UPGRADE         21F3Y         233,180.60           LED UPGRADES GFSB FACILITIES         21F3G         300,000.00           GBCI BOLLERS 348 REPAIRS         21F3G         300,000.00           GGCI BOLLERS 348 REPAIRS         21F3G         300,000.00           GGCI ADMIN AC REPLACEMENT         21F3G         30,000.00           GGCI ADMIN AC REPLACEMENT         21F3G         30,500.00           MADE HOLES         21F3G         30,500.00           HASCES BRADBADE INTERNET         21F3V         30,500.00           HO ARCHIVE&READING RM ELECTCL         21F3V         30,500.00           REPAIR BOLLER         21G14         71,50.00           REPAIR B	LHS EXHAUST FAN REPLACEMENTS	21F2L		272,313.34	
WCI RANGE IMPROVEMENT         21F2P         300,000.00           REECC WATER HEATHER & SOFTNER         21F2R         276,650.23           LHS/CLS HEPLACEMENT         21F2R         38,523.20           VCI CAMERA UPGRADES         21F2T         38,523.20           OSCI BUILDING F BOLLER REPAIR         21F2Y         233,180.60           LED UPGRADES GFSB FACILITIES         21F3B         45,500.00           MSDF FIRE ALARM UPGRADE         21F7Y         233,180.60           LED UPGRADES GFSB FACILITIES         21F3G         300,000.00           OSCI ADMIN AC REPLACEMENT         21F3F         9,000.00           MADE HOUSE BROADBAND INTERNET         21F3V         30,500.00           HO ARCHIVEAREADING RM ELECTCL         21F3Z         28,848.23           REPLACE EXTERIOR SIGNS         21G1         7,907.05           REPLACE EXTERIOR SIGNS         21G1         7,907.05           REPLACE CONDENSER AND COMPRE         21G10         24,750.00           RE	DCI INTERVIEW ROOMS REMODEL	21F2M		210,040.00	
REECC WATER HEATHER & SOFTNER         21F2R         276,650,23           LHS/CLS HSU FAUCET REPLACEMENT         21F2S         43,122,00           WCI CAMERA UPGRADES         21F2T         38,532,00           OSCI BUILDING F BOILER REPAIR         21F2X         37,344,25           PROPANE BACKUP SYSTEM UPGRADE         21F3B         45,500,00           MSDF FIRE ALARM UPGRADE         21F3G         300,000,00           GBCI BOILERS 34 REPAIRS         21F3M         50,000,00           SOCI ADMIN AC REPLACEMENT         21F3P         9,300,00           GSCI ADMIN CHILLER REPAIR         21F3P         9,300,00           HAS/CA SAMIN CHILLER REPAIR         21F3P         9,300,00           KMCI DISH ROOM UPGRADE         21F3V         30,500,00           HO ARCHIVEAREADING RM ELECTCL         21F3W         299,300,00           HO ALECTRICAL & SKYLIGHT REPL         21F3Z         28,482,3           REPAIR BOLLER         21G1A         17,150,00           REPLACE HEAT EXCHANGER         21G1F         6,315,00           REPLACE EXTERIOR SIGNS         21G1         24,029,80           SUP STACK ICE REMEDIATION         21G1F         6,315,00           REPLACE EXTERIOR SIGNS         21G1         24,029,80           SUP STACK ICE REMED	WCI BAKERY FLOOR REPLACEMENT	21F2N		296,120.00	
LHS/CLS HSU FAUCET REPLACEMENT         21F2S         43,122.00           WCI CAMERA UPGRADES         21F2T         38,523.20           OSCI BULLING F BOILER EPAIR         21F2X         37,384.25           PROPANE BACKUP SYSTEM UPGRADE         21F2Y         233,180.60           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 JADMIN AC REPLACEMENT         21F3P         9,300.00           HS/CLS ADMIN CHILER REPAIR         21F3Q         29,523.82           WADE HOUSE BROADBAND INTERNET         21F3Z         28,848.23           HA CHUKEREADING RE LECTCL         21F3Z         28,848.23           REPLACE MAR RELECTCL         21F3Z         28,848.23           REPLACE BAT EXCHANGER         21G1         7,907.05           REPLACE EAT EXCHANGER         21G1         7,907.05           REPLACE EAT EXCHANGER         21G1         7,907.05           REPLACE EAT EXCHANGER         21G10         24,750.00           REPLACE EAT EXCHANGER         21G1         7,907.05           REPLACE EAT EXCHANGER         21G12         22,306.00           SCATUER JOOR REPLACEMENT	WCI RANGE IMPROVEMENT	21F2P		300,000.00	
WCI CAMERA UPGRADES         21F2T         38,623.20           OSCI BUILDING F BOILER REPAIR         21F2X         37,384.25           PROPANE BACKUP SYSTEM UPGRADE         21F3B         45,500.00           MSD F FIRE ALARM UPGRADE         21F3G         300,000.00           GSCI BOILERS 384 REPAIRS         21F3M         50,000.00           OSCI ADMIN AC REPLACEMENT         21F3N         26,316.60           LHS/CLS ADMIN CHILER REPAIR         21F3P         9,300.00           KMCI DISH ROOM UPGRADE         21F3Q         29,523.82           WADE HOUSE BROADBAND INTERNET         21F3V         30,500.00           HQ ARCHIV&&READING RM ELECTCL         21F3W         299,300.00           HQ ELECTRICAL & SKYLIGHT REPL         21F3Z         28,482.33           REPLACE CHEAT EXCHANGER         21G14         7,107.05           REPLACE EXTERIOR SIGNS         21G1         7,907.05           REPLACE EXTERIOR SIGNS         21G1         7,907.05           SUP STACK ICE REMEDIATION         21G1         24,750.00	REECC WATER HEATHER & SOFTNER	21F2R		276,650.23	
OSCI BUILDING F BOILER REPAIR         21F2X         37,384.25           PROPANE BACKUP SYSTEM UPGRADE         21F2Y         233,180.60           LED UPGRADES GFSB FACILITIES         21F3B         45,500.00           MSDF FIRE ALARM UPGRADE         21F3G         300,000.00           GGCI BOILERS 384 REPAIRS         21F3M         50,000.00           OSCI ADMIN AC REPLACEMENT         21F3N         26,316.60           LHS/CLS ADMIN CHILLER REPAIR         21F3P         9,300.00           KMCI DISH ROOM UPGRADE         21F3Q         29,523.82           WADE HOUSE BROADBAND INTERNET         21F3V         30,500.00           HO ARCHIVE&READING RM ELECTCL         21F3W         299,300.00           HO ELECTRICAL & SKYLIGHT REPL         21F3Z         28,848.23           REPAIR BOILER         21G1A         17,150.00           REPLACE EXTERIOR SIGNS         21G1         7,907.05           REPLACE EXTERIOR SIGNS         21G1         7,907.05           REPLACE EXTERIOR SIGNS         21G1         7,907.05           REPLACE EXTERIOR SIGNS         21G10         24,029.80           SUP STACK ICE REMEDIATION         21G14         7,907.05           REPLACE EXTERIOR SIGNS         21G10         24,750.00           REPLACE WATER HEATE	LHS/CLS HSU FAUCET REPLACEMENT	21F2S		43,122.00	
PROPANE BACKUP SYSTEM UPGRADE         21F2Y         233,180.60           LED UPGRADES GFSB FACILITIES         21F3B         45,500.00           MSDF FIRE ALARM UPGRADE         21F3G         300,000.00           GGCI BOLLERS 384 REPAIRS         21F3M         50,000.00           OSCI ADMIN AC REPLACEMENT         21F3N         26,316.60           LHS/CLS ADMIN CHILLER REPAIR         21F3P         9,300.00           KMCI DISH ROOM UPGRADE         21F3Q         29,523.82           WADE HOUSE BROADBAND INTERNET         21F3V         30,500.00           HO ALECTRICAL & SKYLIGHT REPL         21F3Z         28,844.23           REPAIR BOILER         2161A         17,150.00           REPLACE HEAT EXCHANGER         21611         7,907.05           REPLACE HEAT EXCHANGER         21611         7,907.05           REPLACE EXTERIOR SIGNS         21610         24,029.80           SUP STACK ICE REMEDIATION         21612         29,640.35           REPLACE WATER HEATERS         2163.00         24,750.00           REPLACE WATER HEATERS         2163.00         24,750.00           STATUE JOINT REPAIRS         2163.00         24,750.00           STATUE JOINT REPAIRS         2163.00         24,750.00           STATUE JOINT REPAIRS	WCI CAMERA UPGRADES	21F2T		38,523.20	
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         26,316.60           LHS/CLS ADMIN CHILLER REPAIR         21F3N         9,300.00           KMCI DISH ROOM UPGRADE         21F3Q         29,523.82           WADE HOUSE BRAOADAND INTERNET         21F3V         30,500.00           HQ ARCHIVE&READING RM ELECTCL         21F3W         299,300.00           HQ ELECTRICAL & SKYLIGHT REPL         21F3Z         28,448.23           REPAIR BOILER         21G1A         17,150.00           REPLACE HEAT EXCHANGER         21G1         7,907.05           REPLACE EXTERIOR SIGNS         21G1         7,907.05           REPLACE EXTERIOR SIGNS         21G1         7,907.05           REPLACE CONDENSER AND COMPRE         21G10         24,750.00           REPLACE WATER HEATERS         21G1Q         11,493.50           OSCI TOWER 3 DOOR REPLACEMENT         21G2B         166,140.27           STATUE JOINT REPAIRS         21G2H         47,246.89           PKS MOLINARO HALL AIR HANDLER         21G2M         3,875.00           GLI TOWER 3 DOOR RE	OSCI BUILDING F BOILER REPAIR	21F2X		37,384.25	
MSDF FIRE ALARM UPGRADE         21F3G         300,000.00           GRCI BOILERS 384 REPAIRS         21F3M         50,000.00           OSCI ADMIN AC REPLACEMENT         21F3N         26,316.60           LHS/CLS ADMIN CHILLER REPAIR         21F3P         9,300.00           KMCI DISH ROOM UPGRADE         21F3Q         29,523.82           WADE HOUSE BROADBAND INTERNET         21F3V         30500.00           HQ ARCHIVE&READING RM ELECTCL         21F3V         299,300.00           HQ ELECTRICAL & SKYLIGHT REPL         21F3Z         28,848.23           REPAIR BOILER         21G1A         17,150.00           REPLACE HEAT EXCHANGER         21G1         7,907.05           REPLACE EXTERIOR SIGNS         21G1         7,907.05           REPLACE EXTERIOR SIGNS         21G10         24,029.80           SUP STACK ICE REMEDIATION         21G12         24,029.80           SUP STACK ICE REMENT         21G14         24,029.80           SUP STACK ICE REMENT         21G14         24,029.80           SUP STACK ICE REMENT	PROPANE BACKUP SYSTEM UPGRADE	21F2Y		233,180.60	
GBCI BOILERS 384 REPAIRS         21F3M         50,000.00           OSCI ADMIN AC REPLACEMENT         21F3N         28,316.60           LHS/CLS ADMIN CHILLER REPAIR         21F3Q         9,300.00           KMCI DISH ROOM UPGRADE         21F3Q         29,523.82           WADE HOUSE BROADBAND INTERNET         21F3V         30,500.00           HQ ARCHIVE&READING RM ELECTCL         21F3V         30,500.00           HQ ELECTRICAL & SKYLIGHT REPL         21F3Z         28,848.23           REPAIR BOILER         21G1A         17,150.00           REPLACE HEAT EXCHANGER         21G1         7,907.05           REPLACE EXTERIOR SIGNS         21G1         7,907.05           REPLACE EXTERIOR SIGNS         21G1         7,907.05           REPLACE EXTERIOR SIGNS         21G1         7,907.05           REPLACE CONDENSER AND COMPRE         21G10         24,750.00           REPLACE WATER HEATERS         21G1Q         11,493.50           OSCI TOWER 3 DOOR REPLACEMENT         21G2B         166,140.27           STATUE JOINT REPLACEMENT         21G2E         298,400.00           ML KENILWORTH SQ EAST-FACADE         21G2Q         6,907.67           FLCI BLAST COOLER REPAIR         21G2Q         6,907.67           FLCI BLAST COOLER REPAIR<	LED UPGRADES GFSB FACILITIES	21F3B		45,500.00	
OSCI ADMIN AC REPLACEMENT         21F3N         26,316.60           LHS/CLS ADMIN CHILLER REPAIR         21F3P         9,300.00           KMCI DISH ROOM UPGRADE         21F3Q         29,523.82           WADE HOUSE BROADBADI INTERNET         21F3Q         30,500.00           HQ ARCHIVE&READING RM ELECTCL         21F3W         299,300.00           HQ ELECTRICAL & SKYLIGHT REPL         21F3Z         28,848.23           REPLACE HEAT EXCHANGER         21G1A         17,150.00           REPLACE EXTERIOR SIGNS         21G1J         24,029.80           SUP STACK ICE REMEDIATION         21G1L         579,540.35           REPLACE EXTERIOR SIGNS         21G10         24,750.00           REPLACE WATER HEATERS         21G10         24,750.00           REPLACE WATER HEATERS         21G1X         20,300.00           SUP STACK ICE REMEDIATION         21G1S         11,250.00           STATUE JOINT REPAIRS         21G1X         20,300.00           MIL KENILWORTH SQ EAST-FACADE         21G2B         166,140.27           STATUE JOINT REPAIRS         21G2H         47,246.89           PKS MOLINARO HALL AIR HANDLER         21G2U         32,236.50           REPLAR PARKING LOT         21G2M         38,033.00           FLCI LIFT STATION E	MSDF FIRE ALARM UPGRADE	21F3G		300,000.00	
LHS/CLS ADMIN CHILLER REPAIR         21F3P         9,300.00           KMCI DISH ROOM UPGRADE         21F3Q         29,523.82           WADE HOUSE BROADBAND INTERNET         21F3V         30,500.00           HQ ARCHIVE&READING RM ELECTCL         21F3V         299,300.00           HQ ELECTRICAL & SKYLIGHT REPL         21F3Z         28,848.23           REPAIR BOILER         21G1A         17,150.00           REPLACE HEAT EXCHANGER         21G1         7,907.05           REPLACE EXTERIOR SIGNS         21G1J         24,029.80           SUP STACK ICE REMEDIATION         21G1         7,907.05           REPLACE EXTERIOR SIGNS         21G1         7,907.05           REPLACE EXTERIOR SIGNS         21G1         7,907.05           REPLACE CONDENSER AND COMPRE         21G10         24,750.00           REPLACE WATER HEATERS         21G10         24,750.00           REPLACE WATER HEATERS         21G1X         20,300.00           STATUE JOINT REPAIRS         21G1X         20,300.00           ML KENILWORTH SQ EAST-FACADE         21G2B         166,140.27           STE GENERATOR REPLACEMENT         21G2H         47,246.89           PKS MOLINARO HALL AIR HANDLER         21G2J         32,236.50           REPLAR PARKING LOT	GBCI BOILERS 3&4 REPAIRS	21F3M		50,000.00	
KMCI DISH ROOM UPGRADE         21F3Q         29,523.82           WADE HOUSE BROADBAND INTERNET         21F3V         30,500.00           HQ ARCHIVE&READING RM ELECTCL         21F3W         299,300.00           HQ ELECTRICAL & SKYLIGHT REPL         21F3Z         28,848.23           REPAIR BOILER         21G1A         17,150.00           REPLACE HEAT EXCHANGER         21G1F         6,315.00           REPLACE EXTERIOR SIGNS         21G11         7,907.05           REPLACE EXTERIOR SIGNS         21G1L         579,540.35           SUP STACK ICE REMEDIATION         21G1Q         11,493.50           OSCI TOWER 3 DOOR REPLACEMENT         21G1S         20,300.00           REPLACE WATER HEATERS         21G1Q         11,493.50           OSCI TOWER 3 DOOR REPLACEMENT         21G2B         166,140.27           STF GENERATOR REPLACEMENT         21G2B         166,140.27           STF GENERATOR REPLACEMENT         21G2W         3,875.00           GALLERY 12 IMPROVEMENTS         21G2W         3,875.00           FLCI BLAST COOLER REPAIR         21G2Q         6,907.67           FLCI BLAST COOLER REPAIR         21G2Q         6,907.67           FLCI LIFT STATION EXHAUST FAN         21H1H         23,103.55           MSCC GATE OPERATO	OSCI ADMIN AC REPLACEMENT	21F3N		26,316.60	
WADE HOUSE BROADBAND INTERNET         21F3V         30,500.00           HQ ARCHIVE&READING RM ELECTCL         21F3W         299,300.00           HQ ELECTRICAL & SKYLIGHT REPL         21F3Z         28,848.23           REPAIR BOILER         21G1A         17,150.00           REPLACE HEAT EXCHANGER         21G1F         6,315.00           REPLACE EXTERIOR SIGNS         21G11         7,907.05           REPLACE EXTERIOR SIGNS         21G11         7,907.05           SUP STACK ICE REMEDIATION         21G1L         579,540.35           SUP STACK ICE REMEDIATION         21G12         24,029.80           SUP STACK ICE REMEDIATION         21G14         579,540.35           REPLACE CONDENSER AND COMPRE         21G10         24,750.00           REPLACE WATER HEATERS         21G14         11,493.50           OSCI TOWER 3 DOOR REPLACEMENT         21G15         11,250.00           STATUE JOINT REPAIRS         21G2B         166,140.27           STG GENERATOR REPLACEMENT         21G2B         298,400.00           GALLERY 12 IMPROVEMENTS         21G2H         32,236.50           REPAIR PARKING LOT         21G2M         3,875.00           FLCI BLAST COOLER REPAIR         21G2Q         6,907.67           FLCI BLAST COOLER REPAIR <td>LHS/CLS ADMIN CHILLER REPAIR</td> <td>21F3P</td> <td></td> <td>9,300.00</td> <td></td>	LHS/CLS ADMIN CHILLER REPAIR	21F3P		9,300.00	
HQ ARCHIVE&READING RM ELECTCL         21F3W         299,300.00           HQ ELECTRICAL & SKYLIGHT REPL         21F3Z         28,848.23           REPAIR BOILER         2161A         17,150.00           REPLACE HEAT EXCHANGER         2161F         6,315.00           REPLACE EXTERIOR SIGNS         21611         7,907.05           REPLACE EXTERIOR SIGNS         2161J         24,029.80           SUP STACK ICE REMEDIATION         21612         24,750.00           REPLACE CONDENSER AND COMPRE         21610         24,750.00           REPLACE WATER HEATERS         21612         20,300.00           NIL KENILWORTH SQ EAST-FACADE         2162B         166,140.27           STATUE JOINT REPLACEMENT         2162E         298,400.00           GALLERY 12 IMPROVEMENTS         2162H         47,246.89           PKS MOLINARO HALL AIR HANDLER         2162M         3,875.00           FLCI BLAST COOLER REPAIR         2162Q         6,907.67           FLCI BLAST COOLER REPAIR         2162Q         6,907.67           FLCI BLAST COOLER REPAIR         2162Q         6,907.67           FLCI BLAST COOLER REPAIR         21111         38,033.00           TRANSMITTER REPAIRSREPLACEMENT         21111         33,01.55           MGCC GATE OPERATOR	KMCI DISH ROOM UPGRADE	21F3Q		29,523.82	
HQ ELECTRICAL & SKYLIGHT REPL       21F3Z       28,848.23         REPAIR BOILER       21G1A       17,150.00         REPLACE HEAT EXCHANGER       21G1F       6,315.00         REPLACE EXTERIOR SIGNS       21G11       7,907.05         REPLACE EXTERIOR SIGNS       21G11       7,907.05         SUP STACK ICE REMEDIATION       21G1L       579,540.35         REPLACE CONDENSER AND COMPRE       21G10       24,750.00         REPLACE CONDENSER AND COMPRE       21G1Q       11,493.50         OSCI TOWER 3 DOOR REPLACEMENT       21G1S       11,250.00         STATUE JOINT REPAIRS       21G2B       166,140.27         STF GENERATOR REPLACEMENT       21G2B       298,400.00         GALLERY 12 IMPROVEMENTS       21G2H       47,246.89         PKS MOLINARO HALL AIR HANDLER       21G2U       32,236.50         REPAIR PARKING LOT       21G2Q       6,907.67         FLCI BLAST COOLER REPAIR       21G2Q       6,907.67         FLCI LIFT STATION EXHAUST FAN       21H1D       38,033.00         TRANSMITER REPAIRS&REPLACEMENT       21H1H       23,103.55         MSCC GATE OPERATOR REPLACEMENT       21H1H       23,725.96         PDCI UNDERGROUND TANK MONITOR       21H1Y       11,393.40         MIL	WADE HOUSE BROADBAND INTERNET	21F3V		30,500.00	
REPAIR BOILER         21G1A         17,150.00           REPLACE HEAT EXCHANGER         21G1F         6,315.00           REPLACE EXTERIOR SIGNS         21G1I         7,907.05           REPLACE EXTERIOR SIGNS         21G1J         24,029.80           SUP STACK ICE REMEDIATION         21G1C         24,750.00           REPLACE CONDENSER AND COMPRE         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         21G2E         298,400.00           GALLERY 12 IMPROVEMENTS         21G2H         47,246.89           PKS MOLINARO HALL AIR HANDLER         21G2Q         6,907.67           FLCI BLAST COOLER REPAIR         21G2Q         6,907.67           FLCI LIFT STATION EXHAUST FAN         21H1H         23,103.55           MSCC GATE OPERATOR REPLACEMENT         21G2Q         6,907.67           FLCI LIFT STATION EXHAUST FAN         21H1H         23,103.55           MSCC GATE OPERATOR REPLACEMENT         21H1H         23,172.596           PDCI UNDERGROUND TANK MONITOR         21H1Y         11,393.40	HQ ARCHIVE&READING RM ELECTCL	21F3W		299,300.00	
REPLACE HEAT EXCHANGER         21G1F         6,315.00           REPLACE EXTERIOR SIGNS         21G1I         7,907.05           REPLACE EXTERIOR SIGNS         21G1J         24,029.80           SUP STACK ICE REMEDIATION         21G1L         579,540.35           REPLACE CONDENSER AND COMPRE         21G1O         24,750.00           REPLACE WATER HEATERS         21G1Q         11,493.50           OSCI TOWER 3 DOOR REPLACEMENT         21G1S         11,250.00           STATUE JOINT REPAIRS         21G2B         166,140.27           STF GENERATOR REPLACEMENT         21G2E         298,400.00           GALLERY 12 IMPROVEMENTS         21G2H         47,246.89           PKS MOLINARO HALL AIR HANDLER         21G2U         32,236.50           REPAIR PARKING LOT         21G2Q         6,907.67           FLCI LIFT STATION EXHAUST FAN         21H1D         38,033.00           TRANSMITTER REPAIRS&REPLACEMENT         21H1D         38,033.00           TRANSMITTER REPAIRS GROUP 5         21H14         23,103.55           MSCC GATE OPERATOR REPLACEMENT         21H1P         7,522.00           REPLACE EXTERIOR SIGNS GROUP 5         21H1X         23,725.96           PDCI UNDERGROUND TANK MONITOR         21H1Y         11,393.40	HQ ELECTRICAL & SKYLIGHT REPL	21F3Z		28,848.23	
REPLACE EXTERIOR SIGNS         21G1I         7,907.05           REPLACE EXTERIOR SIGNS         21G1J         24,029.80           SUP STACK ICE REMEDIATION         21G1L         579,540.35           REPLACE CONDENSER AND COMPRE         21G10         24,750.00           REPLACE WATER HEATERS         21G1Q         11,493.50           OSCI TOWER 3 DOOR REPLACEMENT         21G1X         20,300.00           STATUE JOINT REPAIRS         21G2B         166,140.27           STF GENERATOR REPLACEMENT         21G2B         298,400.00           GALLERY 12 IMPROVEMENTS         21G2H         47,246.89           PKS MOLINARO HALL AIR HANDLER         21G2Q         6,907.67           FLCI BLAST COOLER REPAIR         21G2Q         6,907.67           FLCI LIFT STATION EXHAUST FAN         21H1H         23,103.55           MSC GATE OPERATOR REPLACEMENT         21H1H         23,103.55           MSC GATE OPERATOR REPLACEMENT         21H1P         7,522.00           REPLACE EXTERIOR SIGNS GROUP 5         21H1X         23,725.96           PDCI UNDERGROUND TANK MONITOR         21H1P         11,393.40	REPAIR BOILER	21G1A		17,150.00	
REPLACE EXTERIOR SIGNS         21G1J         24,029.80           SUP STACK ICE REMEDIATION         21G1L         579,540.35           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         21G2Q         6,907.67           FLCI BLAST COOLER REPAIR         21G2Q         6,907.67           FLCI LIFT STATION EXHAUST FAN         21H1H         23,103.55           MSCC GATE OPERATOR REPLACEMENT         21H1P         7,522.00           REPLACE EXTERIOR SIGNS GROUP 5         21H1X         23,725.96           PDCI UNDERGROUND TANK MONITOR         21H12B         300,000.00	REPLACE HEAT EXCHANGER	21G1F		6,315.00	
SUP STACK ICE REMEDIATION         21G1L         579,540.35           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         21G2Q         6,907.67           FLCI BLAST COOLER REPAIR         21G2Q         6,907.67           FLCI BLAST COOLER REPAIR         21G2Q         6,907.67           FLCI LIFT STATION EXHAUST FAN         21H1D         38,033.00           TRANSMITTER REPAIRS&REPLACEMENT         21H1P         7,522.00           REPLACE EXTERIOR SIGNS GROUP 5         21H1X         23,725.96           PDCI UNDERGROUND TANK MONITOR         21H1Y         11,393.40           MIL KENILWORTH BLD EAST FACADE         21H2B         300,000.00	REPLACE EXTERIOR SIGNS	21G1I		7,907.05	
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         21G2Q         32,236.50           REPAIR PARKING LOT         21G2Q         6,907.67           FLCI BLAST COOLER REPAIR         21G2Q         6,907.67           FLCI LIFT STATION EXHAUST FAN         21H1D         38,033.00           TRANSMITTER REPAIRS&REPLACEMENT         21H1P         7,522.00           REPLACE EXTERIOR SIGNS GROUP 5         21H1X         23,725.96           PDCI UNDERGROUND TANK MONITOR         21H1Y         11,393.40           MIL KENILWORTH BLD EAST FACADE         21H2B         300,000.00	REPLACE EXTERIOR SIGNS	21G1J		24,029.80	
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       21G2Q       32,236.50         REPAIR PARKING LOT       21G2Q       6,907.67         FLCI BLAST COOLER REPAIR       21G2Q       6,907.67         FLCI LIFT STATION EXHAUST FAN       21H1D       38,033.00         TRANSMITTER REPAIRS&REPLACEMEN       21H1P       7,522.00         REPLACE EXTERIOR SIGNS GROUP 5       21H1X       23,725.96         PDCI UNDERGROUND TANK MONITOR       21H1P       11,393.40         MIL KENILWORTH BLD EAST FACADE       21H2B       300,000.00	SUP STACK ICE REMEDIATION	21G1L		579,540.35	
OSCI TOWER 3 DOOR REPLACEMENT21G1S11,250.00STATUE JOINT REPAIRS21G1X20,300.00MIL KENILWORTH SQ EAST-FACADE21G2B166,140.27STF GENERATOR REPLACEMENT21G2E298,400.00GALLERY 12 IMPROVEMENTS21G2H47,246.89PKS MOLINARO HALL AIR HANDLER21G2J32,236.50REPAIR PARKING LOT21G2Q6,907.67FLCI BLAST COOLER REPAIR21G2Q6,907.67FLCI LIFT STATION EXHAUST FAN21H1D38,033.00TRANSMITTER REPAIRS&REPLACEMEN21H1H23,103.55MSCC GATE OPERATOR REPLACEMENT21H1X23,725.96PDCI UNDERGROUND TANK MONITOR21H1Y11,393.40MIL KENILWORTH BLD EAST FACADE21H2B300,000.00	REPLACE CONDENSER AND COMPRE	21G10		24,750.00	
STATUE JOINT REPAIRS21G1X20,300.00MIL KENILWORTH SQ EAST-FACADE21G2B166,140.27STF GENERATOR REPLACEMENT21G2E298,400.00GALLERY 12 IMPROVEMENTS21G2H47,246.89PKS MOLINARO HALL AIR HANDLER21G2J32,236.50REPAIR PARKING LOT21G2Q6,907.67FLCI BLAST COOLER REPAIR21G2Q6,907.67FLCI LIFT STATION EXHAUST FAN21H1D38,033.00TRANSMITTER REPAIRS&REPLACEMEN21H1H23,103.55MSCC GATE OPERATOR REPLACEMENT21H1P7,522.00REPLACE EXTERIOR SIGNS GROUP 521H1X23,725.96PDCI UNDERGROUND TANK MONITOR21H2B300,000.00	REPLACE WATER HEATERS	21G1Q		11,493.50	
MIL KENILWORTH SQ EAST-FACADE21G2B166,140.27STF GENERATOR REPLACEMENT21G2E298,400.00GALLERY 12 IMPROVEMENTS21G2H47,246.89PKS MOLINARO HALL AIR HANDLER21G2J32,236.50REPAIR PARKING LOT21G2M3,875.00FLCI BLAST COOLER REPAIR21G2Q6,907.67FLCI LIFT STATION EXHAUST FAN21H1D38,033.00TRANSMITTER REPAIRS&REPLACEMEN21H1H23,103.55MSCC GATE OPERATOR REPLACEMENT21H127,522.00REPLACE EXTERIOR SIGNS GROUP 521H1X23,725.96PDCI UNDERGROUND TANK MONITOR21H2B300,000.00	OSCI TOWER 3 DOOR REPLACEMENT	21G1S		11,250.00	
STF GENERATOR REPLACEMENT21G2E298,400.00GALLERY 12 IMPROVEMENTS21G2H47,246.89PKS MOLINARO HALL AIR HANDLER21G2J32,236.50REPAIR PARKING LOT21G2M3,875.00FLCI BLAST COOLER REPAIR21G2Q6,907.67FLCI LIFT STATION EXHAUST FAN21H1D38,033.00TRANSMITTER REPAIRS&REPLACEMEN21H1H23,103.55MSCC GATE OPERATOR REPLACEMENT21H1P7,522.00REPLACE EXTERIOR SIGNS GROUP 521H1X23,725.96PDCI UNDERGROUND TANK MONITOR21H2B300,000.00	STATUE JOINT REPAIRS	21G1X		20,300.00	
GALLERY 12 IMPROVEMENTS21G2H47,246.89PKS MOLINARO HALL AIR HANDLER21G2J32,236.50REPAIR PARKING LOT21G2M3,875.00FLCI BLAST COOLER REPAIR21G2Q6,907.67FLCI LIFT STATION EXHAUST FAN21H1D38,033.00TRANSMITTER REPAIRS&REPLACEMEN21H1H23,103.55MSCC GATE OPERATOR REPLACEMENT21H1P7,522.00REPLACE EXTERIOR SIGNS GROUP 521H1X23,725.96PDCI UNDERGROUND TANK MONITOR21H2B300,000.00	MIL KENILWORTH SQ EAST-FACADE	21G2B		166,140.27	
PKS MOLINARO HALL AIR HANDLER21G2J32,236.50REPAIR PARKING LOT21G2M3,875.00FLCI BLAST COOLER REPAIR21G2Q6,907.67FLCI LIFT STATION EXHAUST FAN21H1D38,033.00TRANSMITTER REPAIRS&REPLACEMEN21H1H23,103.55MSCC GATE OPERATOR REPLACEMENT21H1P7,522.00REPLACE EXTERIOR SIGNS GROUP 521H1X23,725.96PDCI UNDERGROUND TANK MONITOR21H2B300,000.00	STF GENERATOR REPLACEMENT	21G2E		298,400.00	
REPAIR PARKING LOT21G2M3,875.00FLCI BLAST COOLER REPAIR21G2Q6,907.67FLCI LIFT STATION EXHAUST FAN21H1D38,033.00TRANSMITTER REPAIRS&REPLACEMEN21H1H23,103.55MSCC GATE OPERATOR REPLACEMENT21H1P7,522.00REPLACE EXTERIOR SIGNS GROUP 521H1X23,725.96PDCI UNDERGROUND TANK MONITOR21H2B300,000.00	GALLERY 12 IMPROVEMENTS	21G2H		47,246.89	
FLCI BLAST COOLER REPAIR21G2Q6,907.67FLCI LIFT STATION EXHAUST FAN21H1D38,033.00TRANSMITTER REPAIRS&REPLACEMEN21H1H23,103.55MSCC GATE OPERATOR REPLACEMENT21H1P7,522.00REPLACE EXTERIOR SIGNS GROUP 521H1X23,725.96PDCI UNDERGROUND TANK MONITOR21H2B300,000.00	PKS MOLINARO HALL AIR HANDLER	21G2J		32,236.50	
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 5         21H1X         23,725.96           PDCI UNDERGROUND TANK MONITOR         21H2B         300,000.00	REPAIR PARKING LOT	21G2M		3,875.00	
TRANSMITTER REPAIRS&REPLACEMEN21H1H23,103.55MSCC GATE OPERATOR REPLACEMENT21H1P7,522.00REPLACE EXTERIOR SIGNS GROUP 521H1X23,725.96PDCI UNDERGROUND TANK MONITOR21H1Y11,393.40MIL KENILWORTH BLD EAST FACADE21H2B300,000.00	FLCI BLAST COOLER REPAIR	21G2Q		6,907.67	
MSCC GATE OPERATOR REPLACEMENT         21H1P         7,522.00           REPLACE EXTERIOR SIGNS GROUP 5         21H1X         23,725.96           PDCI UNDERGROUND TANK MONITOR         21H1Y         11,393.40           MIL KENILWORTH BLD EAST FACADE         21H2B         300,000.00	FLCI LIFT STATION EXHAUST FAN	21H1D		38,033.00	
REPLACE EXTERIOR SIGNS GROUP 5         21H1X         23,725.96           PDCI UNDERGROUND TANK MONITOR         21H1Y         11,393.40           MIL KENILWORTH BLD EAST FACADE         21H2B         300,000.00	TRANSMITTER REPAIRS&REPLACEMEN	21H1H		23,103.55	
PDCI UNDERGROUND TANK MONITOR         21H1Y         11,393.40           MIL KENILWORTH BLD EAST FACADE         21H2B         300,000.00	MSCC GATE OPERATOR REPLACEMENT	21H1P		7,522.00	
MIL KENILWORTH BLD EAST FACADE 21H2B 300,000.00	REPLACE EXTERIOR SIGNS GROUP 5	21H1X		23,725.96	
	PDCI UNDERGROUND TANK MONITOR	21H1Y		11,393.40	
MIL KENILWORTH BLD NORTH&SOUTH 21H2C 300,000.00	MIL KENILWORTH BLD EAST FACADE			300,000.00	
	MIL KENILWORTH BLD NORTH&SOUTH	21H2C		300,000.00	

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

2(2)			ii poses	
Appropriation/ Project_Name INSTALL PRIVACY SLATS	Appr/ Project 21H2E	Enumerated Authority	Allotted Authority 6,311.00	<u>Balance</u>
EAU UWEC REPAIR LOADING DOCK	21H2I		27,164.41	
CONCRETE PATIO REPAIRS	21H2K		15,390.00	
RYOCF NORTH SALLYPORT DOOR REP	21H2M		40,948.00	
PDCI COMPRESSOR AND LINE REPL	21H2O		21,343.00	
FLCI HAVC COMPERSSOR REPLC	21H2P		49,664.00	
LHS/CLS SALLYPORT FENCE STAB	21H2U		8,487.00	
KMCI STUN FENCE IMPROVEMENTS	21H2X		55,895.25	
STO EXTERIOR ENVELOPE REPAIRS	21H2Y		183,396.28	
CONSTRUCTION DUMPSTER ENCLOSUR	21H2Z		28,800.00	
REPLACE BOILER	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		101,314.03	
WTW UPHAM HALL LOADING DOCK	21H3H		122,972.35	
WSPF ALPHA UNIT DOOR CONTROL	21H3L		32,400.00	
MMHI GOODLAND HALL WATER SOFTN	21H3M		46,590.00	
GBCI HIGH MAST LIGHT REPAIR	21H3N		13,218.00	
FLCI DOCK LEVELER REPLACEMENT	21H3O		48,666.02	
STO HEATING PLANT DRAFT FAN	21I1B		74,045.01	
EAU UWEC REPAIR OBSERVATORY	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	21I1U		300,000.00	
MMHI QUONSET GARAGE FLOOR REP	21I1W		48,010.00	
JBCC TUBE BUNDLE REPLACEMENT	21I1Y		10,804.32	
MIL KIRC-REPLACE FAILED CENTRL	2112A		14,099.88	
WADE HOUSE HISTORIC SITE ENVEL	2112H		43,795.00	
FACILITIES SERVICES INTERIOR	21121		46,091.02	
SWC NATURAL GAS SERVICE RELOC	2112K		50,000.00	
WCC HVAC CONTROLS	2112X		50,000.00	
BRCC HVAC CONTROLS	2112Y		50,000.00	
RYOCF LIGHTENING PROTECTION	2112T		242,010.03	
GBCI CHAPEL ROOF REPLACEMENT	2113G		196,600.00	
KMCI GARAGE BAY COLUMN REPAIR	2113H		143,428.52	
FLCI SUMP PUMP REPLACEMENT	2113N		23,631.18	
INSTALL BALLISTIC DOORS	21J1E		127,300.00	
INSTALL BALLISTIC DOORS	21J1F		99,250.00	
BRCC FIRE ALARM PANEL REPLACMT	21J1M		16,929.86	
EXECUTIVE RESIDENCE PERMETER	21J1U		72,200.00	
MCC FOOD SERVICE WATER HEATER	21J1X		22,185.57	
CAPITAL LIGHTING CONTROL REHAB	21J1X		45,438.10	
JBCC HVAC CONTROLS	21J1Z		258,800.00	
FLCI GREENHOUSE REPIAR	21J2C		42,821.42	
RYOCF RH HEAVY SLIDER DOOR REP	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	21J2L 21J2M		24,825.10	
OSCI PEDESTRIAN GATE REPLACEMT	21J2P		91,900.00	
NLCI GENERATOR CONTROLLER REP	21J2F 21J2R		47,368.76	
TCI POWER PLANT REPAIRS	21J2R 21J2S		75,000.00	
FIRE ALARM SYSTEM UPGRADE-DEPP	21J23 21J2U		18,205.00	
RCI GREEN UNIT RAZOR WIRE	21J20 21J2V		17,000.00	
	2 102 V		17,000.00	

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

Appropriation / Broject Name	-	Enumorated Authority	Allotted Authority	Palanco
Appropriation/ Project_Name FIRE ALARM SYSTEM UPGRADE-FOX	Appr/ Project 21J2X	Enumerated Authority	Allotted Authority 26,825.00	<u>Balance</u>
SCI SERVERIES UPDATE	21J2Y		48,283.41	
WCI ADMIN HYDRONIC HEATING	21J2Z		300,000.00	
GBCI SECURE CART PATH	21J3A		239,038.31	
JCI BACNET CONTROLS UPDATE BLD	21J3B		298,000.00	
FELD VISITOR CENTER HVAC REPLC	21J3C		336,977.93	
MUSEUM HVAC SYSTEM COMPONENT	21J3E		35,000.00	
MMHI QUONSET GARAGE BUILDING	21J3F		50,000.00	
STO SPORTS AND FITNESS FIRE DR	21J3J		116,236.44	
STO MULTI BLDG POWER DOOR OPER	21J3K		32,465.00	
PKS CAMPUS DATA CENTER AC REPL	21J3L		274,250.00	
FACILITIES/GROUNDS/POLICE UNIT	21J3N		47,272.00	
REFEED SEWAGE GRINDER	21J3P		72,139.58	
LHS 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		195,579.86	
LAC MITCHELL HALL ENVELOPE	21K1K		279,984.31	
ASPHALT REPAIR & REPLACEMENT	21K1N		65,500.00	
MIL BOLTON HALL BRICK WALL REP	21K1R		49,950.00	
SUP-WESSMAN/GATES SWITCHGEAR	21K1W		164,080.00	
RCI ARMONRY TOILET REPLACEMENT	21K1Y		8,800.00	
WHWA FM TRANSMITTER REPLACEMT	21K2A		216,039.85	
ECB BELTLINE SERVER REPLMNT	21K2B		291,389.71	
STATEWIDE ANTENNA AND LINE REP	21K2C		146,333.25	
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		48,000.00	
OCI STUN FENCE UPGRADE	21K2X		49,825.00	
OSCI KEY TRACER REPLACEMENT	21K2Y		131,797.79	
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 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		40,305.86	
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		46,345.24	
SCCC EXTERIOR DOOR REPLACEMNT	21L2A		22,500.00	
WMHI RADIO EQUIPMENT REPLACMNT	21L2F		300,000.00	
COLLECTIONS OFFICES REMODEL	21L2H		49,995.18	
WADE HOUSE HVAC SITE IMPROVEMT	21L2I		35,000.00	
DACC RADIO EQUIP REPLACEMENT	21L2Q		185,500.00	
INSTALL SECURITY CAGING	21L2U		97,385.00	
CONSTR UNIT STORAGE BUILDING	21L2V		75,925.00	
REECC GYM CAULKING REPLACEMENT	21L2Y		30,500.00	
STATE CAPITOL GRD MASTER LANDS	21L3B		43,884.83	
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2(Z)	Building Commission - Other Public Purposes

ADDI IOSH HOOM FLOOR REPLACE         RADIALS         LIBIALSKA ADMAN,         BODIXAL         BODIXAL           PDCI GYN ROOF REPLACEMENT         2113N         20504119           PDCI GYN ROOF REPLACEMENT         2113N         300.000.00           FLCI HU TOWATER HEATER REPLC         2113V         27.899.00           CWC CLASSROOM SPACE REMODEL         2113V         27.899.00           CWC CLASSROOM SPACE REMODEL         2113V         27.899.00           CWC CLASSROOM SPACE REMODEL         22.113V         45.377.811           COCI COTTAGE SAMITEER REPLACEMENT         22.411         45.374.811           COL COTTAGE SAMITEER REPLACEMENT         22.411         45.354.81           JCL SOLER REPAIRS         22.411         45.354.81           JCL SOLER REPAIRS         22.421         47.198.800           JCL SOLER REPAIRS         22.424         12.818.44           MARCINER STAR REPAIRS         22.424         12.818.44           MINE OWORCHERS STAR REPAIRS         22.424         12.818.44           MINE OWORCHERS STAR REPAIRS         22.424         12.819.44           MINE OWORCHERS STAR REPAIRS         22.424         12.819.44           MURPHY HALL EXT DOOR REPLACEMENT         22.420         12.819.44           MINE OWORCHERS STAR REPAIRS	Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
HEECC DOOR ALOCK REPLACEMENT         21.3N         300.000           FICH 11 01 WHER HEATER REPLIC         21.3Y         27.839.00           CWC CLASSROOM SPACE REMODEL         21.3V         27.839.00           CWC CLASSROOM SPACE REMODEL         21.3V         45.357.62           COLCOTTAGE SANITZER REPLACIMIT         22.41B         36.650.00           WCC LOADR REPLACEMENT         22.41F         13.278.10           COLVELL SHORE UNDERNER         22.41J         45.354.81           JCI SDUE REPLACEMENT         22.41J         45.354.81           JCI SDUE REPLACEMENTS         22.41J         45.354.81           JCI SDUE REPLACEMENTS         22.41L         9.121.25           FLOIDOOR LOCK REPLACEMENTS         22.42C         12.8108.03           JCI SDUE REPLACEMENTS         22.42C         12.810.80           MIHI CONCRETER STAIR REPAIRS         22.42C         12.810.00           MIHI CONCRETER STAIR REPAIRS         22.42C         12.910.00           OLD MERT HALL REPLACEMENT         22.420         12.937.46           MURPHY HALL EXT DOOR REPL         22.42V         12.00.00           OLD MORE REPLACEMENT         22.420         20.997.85           REFEED POWER TO BLD 14         22.42         38.900.00           OLD MO			Enginerated Authority	-	Dalance
ILCI U10 WATER HEATER REPLC         21.37         40,671.83           SWC FRIE SPINUER CODE REPO         21.3W         45,237.62           OCI COTTAGE SANTIZER REPLCMNT         22.41B         56,500.00           WC CODOR REPLACEMENT         22.41F         128,400.00           CAL HASS FIRE ARTS ELEVATOR         22.41F         128,400.00           CAL HASS FIRE ARTS ELEVATOR         22.41G         14,35.00           PDCI STUN FENCE UPGRADE         22.41         19,388.63           OLI DOLOR REPLACEMENT         22.41K         19,388.63           LISICLS YOUTH RM LIGHTING UPGD         22.42E         231,000.00           MSDE ELEVATOR # LEVALER FEARRS         22.42E         12.613.64           MHI CONCREPT         22.42B         427.038.00           PDCI FIRL NALL FLOOR         22.42E         12.613.64           MHI CONCREPT ES TAIR REPAIRS         22.42C         231,000.00           MSDE ELEVATOR # TERPAIRS         22.42C         12.613.64           PDCI FIRL NOOR FERFLACEMENT         22.42C         12.613.64           MURPHY HALL ROOR REPLACEMENT         22.42C         20.92.91.40           REFLAGE DOCK LEVELER         22.42C         20.92.91.40           REFLACE DOCK LEVELER         22.42C         23.500.00	PDCI GYM ROOF REPLACEMENT	21L3M		209,504.18	
SWC FIRE SPRINKLER CODE REQ         21.3W         27.89.00           CWC CLASSROOM SPACE REMODEL         21.3W         45.237.62           OCI COTTAGE SANITZER REPLCMNT         22.41B         33.729.10           COL WELD SHOP BULDING REPAIRS         22.41F         12.84.00.00           EAU HAAS FINE ARTS ELEVATOR         22.41G         11.45.85.00           POCI STUN FRECU PORADE         22.41         45.354.81           JCI BOLER REPAIRS         22.41         45.354.81           JCI STUN FRECU PORADE         22.41         9.121.25           FLOI DOOR LOCK REPLACEMENTS         22.02         231.000.00           MURPH FML ICHTING UFOR         22.42         12.615.84           MURPH FALL CALL FALL         22.02         20.931.40           REPLACE DOOK LEVELER         22.02         20.931.40           REPLACE DOOK REPLACEMENT         22.02         20.931.40           REPLACE DOOK REPLACEMENT         22.02         20.931.40           REPLACE DOOK LEVELER         22.02         20.931.40           REPLACE DOOK LEVELER         22.02         20.931.40           REPLACE DOOK LEVELER         22.02         36.200.00           OLD WORLD WISCONSIN STEWDE         22.02         36.200.00           CLIDWELL HALL ROOFING & EVELP	REECC DOOR & LOCK REPLACEMENT	21L3N		300,000.00	
ICWC CLASSROOM SPACE REMODEL         21.3W         45.550.00           ICC COTTAGE SANTIZER REPLANNT         22.19         55.500.00           ICC DOOR REPLACEMENT         22.19         33.729.10           ICC WELD SHOP BUILDING REPARS         22.41F         11.435.00           PDOI STUN FENCE UPGRADE         22.11         45.354.81           ICI BOLER REPARS         22.41L         9.121.25           ICI DOOR ICOK REPLACEMENTS         22.428         28.1886.03           LHSICS YOUTH RM LIGHTING UPGO         22.422         21.00.00           MBOP ELEVATOR #1 REPAIRS         22.422         21.00.00           MINI CONCRETER STAIR REPAIRS         22.422         13.61.686.03           MURPHY HALL BALL DOOR REPLACEMENT         22.420         33.729.10           MURPHY GHAL EXT DOOR REPLACEMENT         22.420         33.737.69           MURPHY HALL ST DOOR REPLACEMENT         22.420         33.776.60           OLD WORLD WINSCONSIN STEWIDE         22.420         33.600.00           CALDWELL HALL ROOR REPLACE WIT         22.421         46.083.00           CALDWELL HALL ROORING & ENVELP         22.423         38.600.00           CALDWELL MALL ROORING & ENVELP         22.421         35.000.00           CALDWELL MALL ROORING & ENVELP         22.421	FLCI HU 10 WATER HEATER REPLC	21L3T		40,571.63	
OCICITAGE SANITIZER REPLANT         22A1B         98,000           WCC DOOR REPLACEMENT         22A1D         33,729.10           OCI WELD SHOP BUILDING REPAIRS         22A1F         124,400.00           EAU HAAS FINE ARTS ELEVATOR         22A1G         11,435.00           POLI STUN FINCE UPGRADE         22A1I         45,354.81           JGI BOLER REPAIRS         22A1K         19,836.67           FERNISH DRUL HALL FLOOR         22A2E         21,800.00           MAST ELEVATOR TI REPAIRS         22A2E         12,619.64           MMIL CONCRETER STAIR REPAIRS         22A2E         12,619.64           MMMI CONCRETER STAIR REPAIRS         22A2E         12,619.64           MMMI CONCRETER STAIR REPAIRS         22A2C         202.92.91.40           REPLACE DOCR REPLACEMENT         22A2Q         202.92.91.40           CALDWELL HALL ROOF REPLACEMENT         22A2X         48,80.00           OLD WORLD WISCONSIN SITEWIDE         22A2W         48,80.00           CLIDWELT HALL ROOFING & ENVELP         22A2W         48,80.00           CLIDWELT HALL ROOFING & ENVELP         22A2W         48,80.00           CLIDWELT MALL ROOFING & ENVELP         22A2W         48,80.00           CLIDWELT MALL ROOFING & ENVELP         22A3X         42,300.00	SWC FIRE SPRINKLER CODE REQ	21L3V		27,839.00	
WCC DOOR REPLACEMENT         22A1D         37,221 10           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 BOLER REPAIRS         22A1K         11,8388 67           REFINISH DRILL HALL FLOOR         22A1L         9,121 25           FLCI DOOR LOCK REPLACEMENTS         22A2C         231,000.00           MSDF ELEVATOR #I REPAIRS         22A2C         231,000.00           MSDF ELEVATOR #I REPAIRS         22A2C         231,000.00           MICH CONCRETER STAIR REPAIRS         22A2C         230,001.00           MURPHY HALL EXT DOOR REPLACEMENT         22A20         135,737.69           MURPHY HALL EXT DOOR REPLACEMENT         22A20         238,291.40           CALDWELL HALL ROOFING & ENVELP         22A2X         38,000.00           CALDWELT MONSONIS NETWIDE         22A2X         38,000.00           CALDWELL HALL ROOFING & ENVELP         22A3X         38,000.00           CALDWELL HALL REVER         22A3X         23,007.65           REFLECE DOWER TO BLD 104         22A3F         28,000.00           MSCC WINDOW REPLACEMENT         22A30U         29,077.65	CWC CLASSROOM SPACE REMODEL	21L3W		45,237.62	
OC WELD SHOP BUILDING REPARS         22A1F         128.400.00           EAU HAAS FINE ARTS ELEVATOR         22A1G         11.435.00           POCI STUN FENCE UPGRADE         22A11         43.354.81           JCI BOLER REPARS         22A11         19.838.67           FLOIDOR LOCK REPLACEMENTS         22A28         281.888.03           HISCLS YOUTH RN LIGHTING UPCD         22A22         12.100.00           MIND COCRETER STAIR REPAIRS         22A22         12.100.00           MIND CONCRETER STAIR REPAIRS         22A22         12.100.00           MIND CONCRETER STAIR REPAIRS         22A22         12.100.00           OLD WOLD WISCONSIN SITEWIDE         22A20         20.92.91.40           REPLACE DOCK LEVELER         22A20         20.92.91.40           OLD WOLD WISCONSIN SITEWIDE         22A2W         46.886.00           OLD WORLD WISCONSIN SITEWIDE         22A2W         48.880.00           OLD WORLD WISCONSIN SITEWIDE         22A2W         48.800.00           OLD WORLD WISCONSIN SITEWIDE         22A2W         48.800.00           MANSION FURANCE REPLACE WITR         22A34         23.800.00           MASION FURANCE REPLACE WITR         22A34         23.800.00           MINICON REPLACEMENT         22A34         30.000.00	OCI COTTAGE SANITIZER REPLCMNT	22A1B		58,500.00	
EAU HAAS FINE ARTS ELEVATOR         2241G         14.35.00           POCI STUN FENCE UPGRADE         2241J         45.384.81           DI BOLER REPAIRS         2241K         119.808.67           REFINISH DRIL HALL FLOOR         2241L         9.121.25           FLOI DOOR LOCK REPLACEMENTS         2242C         231.000.00           MSDF ELEVATOR #1 REPAIRS         2242C         12.619.64           MMHI CONCRETER STAIR REPAIRS         22421         467.083.00           PDCI RUI ROOF REPLACEMENT         22420         209.291.40           REPLACE DOCK LEVELER         22420         209.291.40           REPLACE DOCK LEVELER         22420         46.886.00           CALDWELL HALL ROOFING & ENVELP         22423         38.900.00           COLD WORD WISCONIN SITEWIDE         22423         38.900.00           COLD WORD WISCONIN SITEWIDE         22438         20.007.65           REFLED POWELL HALL ROOFING & ENVELP         22434         35.00.00           MANSION FURNANCE REPLACE WITR         22433         36.20.00           GROW ACADEMY SITE IMPROVEMENT         22434         30.00.00           MSC WINDOW REPLACEMENT         22434         30.00.00           GROW ACADEMY SITE IMPROVEMENT         22431         36.20.00           <	WCC DOOR REPLACEMENT	22A1D		33,729.10	
PDCI SULM FENCE UPGRADE         2241J         45,384.81           JCI BOLER REPAIRS         2241K         19,886.67           FEINISH DELKLALL HALL FLOOR         22A1         81,121.25           FLCI DOOR LOCK REPLACEMENTS         22A2B         231,000.00           MSDF ELEVATOR #1 HEPAIRS         22A2C         136,07.00           MINI CONCREPT ACEMENT         22A2C         135,737.69           MURPHY HALL EXT DOOR REPL         22A2Q         209,291.40           REPLACE DOCK LEVELER         22A2V         12,100.00           OLD WORD WISCONSIN SITEWIDE         22A2W         48,886.00           CALDWELL HALL ROOFING & ENVELP         22A2X         38,900.00           COLD WISCONSIN SITEWIDE         22A2W         48,886.00           CALDWELL HALL ROOFING & ENVELP         22A3X         38,900.00           COLD WISCONSIN SITEWIDE         22A3X         286.000.00           MANDION FURNANCE REPLACE WITR         22A3E         286.000.00           MSCC WINDOW REPLACEMENT         22A3T         356.200.00           GROW ACADEMY SITE IMPROVEMENT         22A3T         366.00.00           JCI GYM FLOOR REPLACEMENT         22A3T         369.00.00           JCI GYM FLOOR REPLACEMENT         22A3T         369.00.00           JCI	OCI WELD SHOP BUILDING REPAIRS	22A1F		128,400.00	
I-OLBOLER REPAIRS         2241K         19,898.67           REFINISH DRILL HALL FLOOR         2241K         9,121.25           FLOI DOOR LOCK REPLACEMENTS         2242B         26,888.03           LHSICLS YOUTH RM LIGHTING UPGD         2242C         231,000.00           MINI CONCRETER STAIR REPAIRS         2242E         12,619.64           MURPHY HALL EXT DOOR REPL         2242Q         299,291.40           REPLACE DOCK LEVELER         2242V         12,00.00           OLD WORLD WISCONSIN STEWIDE         2242X         38,900.00           CALDWELL HALL ROOFING & ENVELP         2242X         38,900.00           COLD WORLD WISCONSIN STEWIDE         2242X         38,900.00           CALDWELL HALL ROOFING & ENVELP         2242X         38,900.00           COLD WORLD WISCONSIN STEWIDE         2243E         20,97.55           REFEED POWER TO BLD 104         2243F         28,000.00           MSCC WINDOW REPLACEMENT         2243U         33,500.00           WSCE HOUNDW REPLACEMENT         2243U         39,000.00           CIC GVM FLOCE UPDATE         2281Z         28,000.00           CIG GVM FLOR REPLARS         2282C         8,852.00           LHSICLS DAYROM LIGHTING UPGRD         2282F         44,500.00           CIG GV	EAU HAAS FINE ARTS ELEVATOR	22A1G		11,435.00	
REFINSH DRILL HALL FLOOR         22A1L         9,121.25           FLCI DOOR LOCK REPLACEMENTS         22A2B         261,888.03           HS/CLS YOLTH RM LIGHTING UPGD         22A2C         231,000.00           MSDF ELEVATOR #1 REPAIRS         22A2E         12,619.64           MMHL CONCRETER STAR REPAIRS         22A2I         467,083.00           PDCI RHU ROOF REPLACEMENT         22A2O         135,737.69           MURPHY HALL EXT DOOR REPL         22A2V         12,100.00           OLD WORL DWISCONSIN STEWIDE         22A2V         12,000.00           OLD WORL DWISCONSIN STEWIDE         22A2X         36,800.00           CALDWELL HALL ROOFING & ENVELP         22A2X         36,800.00           TO DORM FIRE ALARM UPGRADES         22A3A         42,300.00           MANSION FURANANCE REPLACE WTR         22A3F         286,000.00           MASIGN FURANANCE REPLACE WTR         22A3T         297,700.00           OSCI HOUS UNITS MIX VALVE REPL         22B1V         33,500.00           SORG WA ACADEMY STIE IMPROYEMENT         22A3T         300,000.00           OSCI HOUS UNITS MIX VALVE REPL         22B1Z         300,000.00           OSCI GYM WALL MASONEY REPARES         22B1Z         38,000           CI GYM WALL MASONEY REPARES         22B2         44,	PDCI STUN FENCE UPGRADE	22A1J		45,354.81	
FLC DOOR LOCK REPLACEMENTS         22A2B         261.888.03           LHS/CLS YOUTH RM LIGHTING UPGD         22A2C         231,000.00           MODE ELEVATOR #I REPAIRS         22A2E         12.619.64           MMHI CONCRETER STAIR REPAIRS         22A2I         135,737.69           MURPHY HALL EXT DOOR REPL         22A2Q         209,291.40           REPLACE DOCK LEVELER         22A2V         46.888.00           OLD WORD WISCONSIN SITEWIDE         22A2X         38,900.00           TO DORM FIRE ALARM UPGRADES         22A3X         38,900.00           TO DORM FURANCE REPLACE WTR         22A3E         220,097.65           REFEED POWER TO BLD 104         22A3F         286,000.00           MSCC WINDOW REPLACEMENT         22A3U         297.700.00           OSCI HOUS WIRE MARCHENT         22A3U         297.00.00           OSCI HOUS WIRE MARCHENT         22B1Z         28,000.00           OSCI HOUS WIRE MARCHENT         22B2         39.00.00           VER IS DARROW REPLACEMENT         22B2         39.00.00           OSCI HOUS WIRE MARCHENT         22B2         39.00.00           OSCI HOUS WIRE MARCHENT         22B2         39.00.00           OSCI HOUS WIRE MARCHENT         22B2         39.00.00           OSCI HOUS MIRE MA	JCI BOILER REPAIRS	22A1K		119,898.67	
LHS(CLS YOUTH EM LIGHTING UPGD         22A2C         231,000.00           MSDF ELEVATOR #1 REPAIRS         22A2E         12,619.64           MMHL CONCRETER STAIR REPAIRS         22A2C         467,038.00           PDCI RHU ROOF REPLACEMENT         22A2Q         209,291.40           REPLACE DOCK LEVELER         22A2Q         12,010.00           OLD WORLD WISCONSIN SITEWIDE         22A2W         12,010.00           OLD WORLD WISCONSIN SITEWIDE         22A2W         38,800.00           TCI DORM FIRE ALARM UPGRADES         22A3A         42,300.00           CALDWELL HALL ROOFING & ENVELP         22A2X         38,800.00           TCI DORM FIRE ALARM UPGRADES         22A3F         286,000.00           MASION PURNANCE REPLACE WTR         22A3F         286,000.00           GROW ACADEMY SITE IMPROVEMENT         22A3T         369,000.00           OSCI HOUS UNITS MIX VALVE REPL         22B1W         33,500.00           VOER FEALCITY OFFICE UPDATE         22B1Z         300,000.00           CI GYW HAUL MASONEY REPAIRS         22B2         39,802.42           REECC UNIT DOOR REPLACEMENT         22B2A         300,000.00           CI GYW HAUL MASONEY REPAIRS         22B2         39,802.42           CI GYW HAULAU MASONEY REPAIRS         22B1Z         300,0	REFINISH DRILL HALL FLOOR	22A1L		9,121.25	
NBDF ELEVATOR #1 REPAIRS         22A2E         12.619.64           MMHI CONCRETER STAIR REPAIRS         22A2I         467.063.00           POCI RHU CONCRETER STAIR REPAIRS         22A20         136.737.69           MURPHY HALL EXT DOOR REPL         22A20         229.291.40           REPLACE DOCK LEVELER         22A2V         12.100.00           OLD WORLD WISCONSIN SITEWIDE         22A2W         46.886.00           CALDWELL HALL ROOFING & ENVELP         22A2X         38.900.00           TO DORN HRE ALARM UPGRADES         22A3A         42.300.00           MASCE WINDOW REPLACEMENT         22A3F         20.097.65           REFEED POWER TO BLD 104         22A3F         286.000.00           GROW ACADEMY STE IMPROVEMENT         22A3U         39.50.00           WSCE WINDOW REPLACEMENT         22A3U         39.50.00           GROW ACADEMY STE IMPROVEMENT         22A3U         39.60.00           GROW ACADEMY STE IMPROVEMENT         22A3U         39.60.00           SCI GLOUS WINTS MIX VALVE REPL         22B1Z         28.000.00           MURC BLD A SEC CORE REPRARENT         22B2A         39.802.42           RESCE CORE REPRARENCY         22B2         39.802.42           RESCE CORE REPRARENCY         22B2A         39.802.42	FLCI DOOR LOCK REPLACEMENTS	22A2B		261,888.03	
MMHI CONCRETER STAIR REPAIRS         22A2I         467,083.00           PDCI RHU ROOF REPLACEMENT         22A2Q         208,291.40           MURPHY HALL EXT DOOR REPL         22A2Q         208,291.40           OLD WORLD WISCONSIN SITEWIDE         22A2V         12,100.00           OLD WORLD WISCONSIN SITEWIDE         22A2V         46,886.00           CALDWELL HALL ROOFINS & ENVELP         22A2X         38,900.00           TOI DORM FIRE ALARM UPGRADES         22A3A         42,300.00           MANSION FURNANCE REPLACE WIR         22A3F         20,097.65           REFEED POWER TO BLD 104         22A3F         286,000.00           MSCC WINDOW REPLACEMENT         22A3U         297,700.00           OSCI HOUS UNITS MIX VALVE REPL         22B1V         33,500.00           OSCI HOUS UNITS MIX VALVE REPL         22B1V         33,500.00           JG GYM FLOOR REPLACEMENT         22B2A         30,000.00	LHS/CLS YOUTH RM LIGHTING UPGD	22A2C		231,000.00	
PDCI RHU ROOF REPLACEMENT         22A20         135,737.69           MURPHY HALL EXT DOOR REPL         22A20         209,291.40           REPLACE DOCK LEVELER         22A2V         121,00.00           OLD WORLD WISCONSIN SITEWIDE         22A2W         46,886.00           CALDWELL HALL ROOFING & ENVELP         22A2X         38,900.00           TO DORN HER LARM UPGRADES         22A3A         42,300.00           MANSION FURNANCE REPLACE WTR         22A3F         20,97.65           REFEED POWER PELACEMENT         22A3T         356,200.00           MSC WINDOW REPLACEMENT         22A3T         356,000           OSCI HOUS WITS MIX VALVE REPL         22B1V         33,500.00           WSPF FACILITY OFFICE UPDATE         22B1Z         28,000.00           VSC WINDOW REPLACEMENT         22B2A         300,000.00           RCI KITCHEN KETTLE REPAIRS         22B2Z         8,952.00           LHSICLS DAYROOM LIGHTING UPGRD         22B2Z         44,500.00           VSCI GYM WALL MASONRY REPAIRS         22B2         38,900.42           REECC UNIT D DOOR CNTRLS UPGRD         22B2Z         298,100.00           UHSICLS BUBBLER BOTTLE FILLERS         22B3A         38,500.00           STATE CAPTRIN SIGNS GROUP 7         22B3D         23,389.00	MSDF ELEVATOR #1 REPAIRS	22A2E		12,619.64	
MURPHY HALL EXT DOOR REPL         22A2Q         209,291.40           REPLACE DOCK LEVELER         22A2V         12,100.00           OLD WORD WISCONSIN SITEWIDE         22A2V         48,866.00           CALDWELL HALL ROOFING & ENVELP         22A2X         38,900.00           TCI DORM FIRE ALARN UPGRADES         22A3A         42,300.00           MANSION FURANACE REPLACE WITR         22A3E         208,000.00           MSCC WINDOW REPLACEMENT         22A3F         286,000.00           OGROW ACADEMY SITE IMPROVEMENT         22A3I         356,200.00           OSCI HOUS UNITS MIX VALVE REPL         22B17         356,000.00           VSPF FACILITY OFFICE UPDATE         22B21         28,000.00           JCI GYM HLOR REPLACEMENT         22B2A         300,000.00           JCI GYM HLOR REPLACEMENT         22B2A         300,000.00           JCI GYM WALL MASONRY REPAIRS         22B27         44,500.00           UHS/CL SD AYROOM LIGHTING UPGRD         22B27         248,370           VRC BLD A SEC CORE REPRIRENOV         22B20         185,500.00           STATE CAPITO LO ASING ROUP 6         22B27         24,978.00           LHS/CLS DUBBLER BOTTLE FILLES         22B3A         35,500.00           STATE CAPITOL MASING ROUP 6         22B3C         23,389.0	MMHI CONCRETER STAIR REPAIRS	22A2I		467,083.00	
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         22A3F         206,000.00           MSC WINDOW REPLACEMENT         22A3F         206,000.00           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           GROW ACADEMY SITE IMPROVEMENT         22B2A         300,000.00           VGI GYM FLOOR REPLACEMENT         22B2C         8,952.00           LHS/CLS DAYROM LIGHTING UPGRD         22B27         44,500.00           OSCI GYM WALL MASONRY REPAIRS         22B20         39,802.42           REECC UNIT D DOOR CNTRLS UPGRD         22B27         279,200.00           WCI CELL HALL RAILING IMPROVE         22B20         39,802.42           REECC ONT D DOOR CNTRLS UPGRD         22B27         279,200.00           WCI CELL HALL RAILING IMPROVE         22B20         39,802.42           REECC UNIT D DOOR CNTRLS UPGRD         22B43         <	PDCI RHU ROOF REPLACEMENT	22A2O		135,737.69	
OLD WORLD WISCONSIN SITEWIDE         2242W         46,886.00           CALDWELL HALL ROOFING & ENVELP         2242X         38,900.00           TO I DORN FIRE ALARM UPGRADES         2243A         42,300.00           MANSION FURNANCE REPLACE WTR         2243E         20,097.65           REFEED POWER TO BLD 104         2243F         286.000.00           MSCC WINDOW REPLACEMENT         2243U         297.700.00           GROW ACADEMY SITE IMPROVEMENT         2243U         289.000.00           VSPF FACILITY OFFICE UPDATE         22812         28.000.00           JCI GYM FLOOR REPLACEMENT         2282A         8.952.00           LHS/LSD AVROOM LIGHTING UPGRD         22827         44.500.00           OSCI GYM WALL MASONRY REPARS         2282J         120.483.70           WRO BLD A SEC CORE REPRRENOV         2282V         39.802.42           REECC UNIT D DOOR CNTRLS UPGRD         2282V         39.800.00           STATE CAPITOL MASNEY REP PH 2         2282V         298.00           LHS/LS BUBBLER BOTTLE FILLERS         2283Q         23.389.00           REPLACE EXTERIOR SIGNS GROUP 7         2283D         24.978.00           REPLACE EXTERIOR SIGNS GROUP 7         2283D         24.978.00           REPLACE EXTERIOR SIGNS GROUP 7         2283D <t< td=""><td>MURPHY HALL EXT DOOR REPL</td><td>22A2Q</td><td></td><td>209,291.40</td><td></td></t<>	MURPHY HALL EXT DOOR REPL	22A2Q		209,291.40	
CALDWELL HALL ROOFING & ENVELP         22A2X         39,900.00           TCI DORM FIRE ALARM UPGRADES         22A3A         42,300.00           MANSION FURANCE REPLACE WTR         22A3F         286,000.00           MSCC WINDOW REPLACEMENT         22A3T         356,200.00           GROW ACADEMY STIE IMPROVEMENT         22A3U         297,700.00           OSCI HOUS UNITS MIX VALVE REPL         22B1W         33,500.00           US OFF 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         22B2         120,443.70           WRC BLD A SEC CORE REPR/RENOV         22B2Q         39,802.42           REECC UNIT D DOOR ONTRLS UPGRD         22B2         298,100.00           STATE CAPITOL MASNRY REP PH 2         22B2Z         298,100.00           VCI CELL HALL RAILUNG SING GROUP 6         22B3         24,978.00           REPLACE EXTERIOR SIGNS GROUP 7         22B30         24,978.00           REPLACE EXTERIOR SIGNS GROUP 7         22B30         24,978.00           REPLACE EXTERIOR SIGNS GROUP 8         22B30	REPLACE DOCK LEVELER	22A2V		12,100.00	
TCI DORM FIRE ALARM UPGRADES         22A3A         42,300.00           MANSION FURNANCE REPLACE WTR         22A3E         20,097.65           REFEED POWER TO BLD 104         22A3F         28,600.00           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         30,000.00           RCI KITCHEN KETTLE REPAIRS         22B2C         8,952.00           LHS/CLS DAYROOM LIGHTINS UPGRD         22B2F         44,500.00           OSCI GYM WALL MASONRY REPAIRS         22B21         120,483.70           WRC BLD A SEC CORE REPRIENOV         22B22         298,100.00           VCI CELL HALL RAILING IMPROVE         22B24         298,100.00           VCI CELL HALL RAILING SIGNS GROUP 6         22B3C         23,389.00           REPLACE EXTERIOR SIGNS GROUP 7         22B3D         24,978.00           MSN TEMP PEDESTRIAN SITE PROT         22B3         22B3.221,497.00           MSN TEMP PEDESTRIAN SITE PROT         22B3         22B3.221,497.00           MSN TEMP PEDESTRIAN SITE PROT         22B3.	OLD WORLD WISCONSIN SITEWIDE	22A2W		46,886.00	
MANSION FURNANCE REPLACE WTR         22A3E         20,097.65           REFEED POWER TO BLD 104         22A3F         286,000.00           MSCC WINDOW REPLACEMENT         22A3I         356,200.00           GROW ACADEMY STE IMPROVEMENT         22A3U         297,700.00           OSCI HOUS UNITS MIX VALVE REPL         22B IW         33,500.00           VSPF FACILITY OFFICE UPDATE         22B1Z         28,000.00           JOI GYM FLOOR REPLACEMENT         22B2A         300,000.00           RCI KITCHEN KETTLE REPAIRS         22B2C         8,952.00           LHS/CLS DAYRCOM LIGHTING UPGRD         22B2F         44,500.00           OSCI GYM WALL MASONRY REPAIRS         22B2I         120,483.70           WRC BLD A SEC CORE REPRIKENOV         22B2Q         39,802.42           REECC UNIT D DOOR CHTRLS 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         24,978.00           REPLACE EXTERIOR SIGNS GROUP 7         22B31         221,626.71           SITE CAPITES NIGNS GROUP 8         22B34	CALDWELL HALL ROOFING & ENVELP	22A2X		38,900.00	
REFEED POWER TO BLD 104         22A3F         286,000.00           MSCC WINDOW REPLACEMENT         22A3T         356,200.00           OSCI HOUS UNITS MIX VALVE REPL         22B1W         33,500.00           WSPF FACILITY OFFICE UPDATE         22B1Z         28,000.00           JCI GYM FLOOR REPLACEMENT         22B2C         8,952.00           LHS/CLS DAYROOM LIGHTING UPGRD         22B2F         44,500.00           OSCI HOUS WALL MASONRY REPAIRS         22B2         39,802.42           REECC UNIT D DOOR CNTRLS UPGRD         22B2T         279,200.00           WCI CELL AALL RALINING IMPROVE         22B2V         185,500.00           STATE CAPITOL MASNRY REPAIRS         22B2A         389,600.00           HS/CLS BUBBLER BOTTLE FILLERS         22B3A         38,500.00           STATE CAPITOL MASNRY REP H12         22B2Z         298,100.00           LHS/CLS BUBBLER BOTTLE FILLERS         22B3A         38,500.00           REPLACE EXTERIOR SIGNS GROUP 6         22B3C         23,389.00           REPLACE EXTERIOR SIGNS GROUP 7         22B3D         24,978.00           MSN TEMP PEDESTRIAN SITE PROT         22B3I         221,626.71           SITEWIDE HVAC REPAIRS/IMPROVE         22B3U         24,978.00           REVLACE EXTERIOR SIGNS GROUP 7         22B3I	TCI DORM FIRE ALARM UPGRADES	22A3A		42,300.00	
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         22B12         28,000.00           JCI GYM FLOOR REPLACEMENT         22B2A         300,000.00           RCI KITCHEN KETTLE REPAIRS         22B2C         8,952.00           LHS/CLS DAYROOM LIGHTING UPGRD         22B2P         44,500.00           OSCI GYM WALL MASONRY REPAIRS         22B21         120,483.70           WRC BLD A SEC CORE REPR/RENOV         22B2Q         39,802.42           REECC UNIT D DOOR CNTRLS UPGRD         22B2Y         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         23,389.00           REPLACE EXTERIOR SIGNS GROUP 7         22B30         24,978.00           REPLACE EXTERIOR SIGNS GROUP 8         22B3E         24,978.00           SITEWIDE HVAC REPAIRS/IMPROVE         22B30         27,459.00           EAU-VLL MASONRY WALL FIX         22B3V         6,840.44           WSPF FMINI VIDEO COMPUTER REPL         22B4H	MANSION FURNANCE REPLACE WTR	22A3E		20,097.65	
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 DAYRCOM LIGHTING UPGRD         22B2F         44,500.00           VRC BLD A SEC CORE REPR/RENOV         22B21         120,483.70           WRC BLD A SEC CORE REPR/RENOV         22B2Z         298,100.00           VCI CELL HALL RAILING IMPROVE         22B2Z         298,100.00           VCI CELL HALL RAILING IMPROVE         22B2Z         298,100.00           LHS/CLS BUBBLER BOTTLE FILLERS         22B3C         23,389.00           REPLACE EXTERIOR SIGNS GROUP 6         22B3C         23,389.00           REPLACE EXTERIOR SIGNS GROUP 7         22B3D         24,978.00           MEN TEMP PEDESTRIAN SITE PROT         22B31         221,626.71           SITEWIDE HVAC REPAIRS/IMPROVE         22B3Q         27,659.00           EAU-VLL MASONRY WALL FIX         22B3V         6,840.44           WSPF MINI VIDEO COMPUTER REPL         22B41         36,083.94           PHARMACY IV RM & OFFICE REMOL         22B4N <td>REFEED POWER TO BLD 104</td> <td>22A3F</td> <td></td> <td>286,000.00</td> <td></td>	REFEED POWER TO BLD 104	22A3F		286,000.00	
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         22B2V         185,500.00           STATE CAPITOL MASINRY RPR PH 2         22B3Z         298,100.00           LHS/CLS BUBBLER BOTTLE FILLERS         22B3A         38,500.00           REPLACE EXTERIOR SIGNS GROUP 6         22B3C         23,389.00           REPLACE EXTERIOR SIGNS GROUP 7         22B3D         24,978.00           REPLACE EXTERIOR SIGNS GROUP 8         22B3E         24,978.00           REPLACE EXTERIOR SIGNS GROUP 8         22B31         221,626.71           SITEWIDE HVAC REPAIRS/IMPROVE         22B30         27,455.00           EAU-VLL MASONRY WALL FIX         22B34         36,800.01           RVF FIRE PROTECT REP MULT-BLOG         22B41         17,000.00           RVF FIRE PROTECT REP MULT-BLOG         22B	MSCC WINDOW REPLACEMENT	22A3T		356,200.00	
WSPF FACILITY OFFICE UPDATE         22B1Z         20,000.00           JCI GYM FLOOR REPLACEMENT         22B2A         300,000.00           RCI KITCHEN KETTLE REPAIRS         22B2C         8,952.00           LHS/CLS DAYROOM LIGHTING UPGRD         22B2C         8,952.00           CSCI GYM WALL MASONRY REPAIRS         22B2C         39,802.42           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         24,978.00           REPLACE EXTERIOR SIGNS GROUP 7         22B3D         24,978.00           MSN TEMP PEDESTRIAN SITE PROT         22B31         221,626.71           SITEWIDE HVAC REPAIRS/IMPROVE         22B3Q         27,459.00           EAU-VLL MASONRY WALL FIX         22B3V         6,840.44           WSPF MINI VDEO COMPUTER REPL         22B4L         36,083.94           PHARMACY IV RM & OFFICE REMDL         22B4N         17,000.00           RVF FIRE PROTECT REP MULT-BLDG         22B4N	GROW ACADEMY SITE IMPROVEMENT	22A3U		297,700.00	
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         22B2Z         298,100.00           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         24,978.00           REPLACE EXTERIOR SIGNS GROUP 7         22B3I         221,626.71           SITEWIDE HVAC REPAIRS/IMPROVE         22B3V         6,840.44           WSPF MINI VIDEO COMPUTER REPL         22B4J         18,433.21           RVF FIRE PROTECT REP MULT-BLDG         22B4J         36,083.94           PHARMACY IV RM & OFFICE REMDL         22B4V         36,083.94           PHARMACY IV RM & OFFICE REPLACE         22B4V         7,610.00           RVF FIRE PROTECT REP MULT-BLDG         22B4N         240,928.53           MADISON RADIO TRANSMITTER         22	OSCI HOUS UNITS MIX VALVE REPL	22B1W		33,500.00	
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         22B3A         38,00.00           REPLACE EXTERIOR SIGNS GROUP 6         22B3C         23,389.00           REPLACE EXTERIOR SIGNS GROUP 7         22B3D         24,978.00           REPLACE EXTERIOR SIGNS GROUP 7         22B3Q         27,459.00           REPLACE EXTERIOR SIGNS GROUP 7         22B3Q         27,459.00           REPLACE EXTERIOR SIGNS GROUP 8         22B3Q         27,459.00           REAU-VLI MASONRY WALL FIX         22B3Q         27,459.00           RAU-VLI MASONRY WALL FIX         22B3Q         27,459.00           RAUGY WALL FIX         22B3Q         27,459.00           RVOC FNOTIFIER COMPUTER REPL         22B4L         36,083.94           WSPF MINI VIDEO COMPUTER REPL         22B4L         36,083.94           PHARMACY IV RM & OFFICE REMDL         22B4N         2	WSPF FACILITY OFFICE UPDATE	22B1Z		28,000.00	
LHS/CLS DAYROOM LIGHTING UPGRD         2282F         44,500.00           OSCI GYM WALL MASONRY REPAIRS         22821         120,483.70           WRC BLD A SEC CORE REPR/RENOV         2282Q         39,802.42           REECC UNIT D DOOR CNTRLS UPGRD         2282T         279,200.00           WCI CELL HALL RAILING IMPROVE         2282V         185,500.00           STATE CAPITOL MASNRY RPR PH 2         2282Z         298,100.00           LHS/CLS BUBBLER BOTTLE FILLERS         2283A         38,500.00           REPLACE EXTERIOR SIGNS GROUP 6         2283C         23,389.00           REPLACE EXTERIOR SIGNS GROUP 7         2283D         24,978.00           REPLACE EXTERIOR SIGNS GROUP 8         2283C         221,626.71           SITEWIDE HVAC REPAIRS/IMPROVE         2283Q         27,459.00           EAU-VLL MASONRY WALL FIX         2283V         6,840.44           WSSP MIN VIDEO COMPUTER REPL         2284H         17,000.00           RVF FIRE PROTECT REP MULT-BLGG         2284J         18,433.21           RYOCF NOTIFIER COMPUTER REPL         2284         36,083.94           PHARMACY IV RM & OFFICE REMDL         2284N         240,928.53           MADISON RADIO TRANSMITTER         2284X         81,965.00           SISTER BAY FM TRANSMITTER         2284X <td>JCI GYM FLOOR REPLACEMENT</td> <td>22B2A</td> <td></td> <td>300,000.00</td> <td></td>	JCI GYM FLOOR REPLACEMENT	22B2A		300,000.00	
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         23,389.00           REPLACE EXTERIOR SIGNS GROUP 7         22B3D         24,978.00           REPLACE EXTERIOR SIGNS GROUP 8         22B3Q         27,459.00           REPLACE EXTERIOR SIGNS GROUP 8         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         22B4N         216,050.00           PDCI RHU WATER HEATER REPLACE         22B4N         216,050.00           PDCI RHU WATER HEATER REPLACE         22B4N         216,050.00           PDCI RHU WATER HEATER REPLACE         22B4N         10,445.81           WHAD-FM EQUIPMENT         22B4S <td>RCI KITCHEN KETTLE REPAIRS</td> <td>22B2C</td> <td></td> <td>8,952.00</td> <td></td>	RCI KITCHEN KETTLE REPAIRS	22B2C		8,952.00	
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         23,389.00           REPLACE EXTERIOR SIGNS GROUP 7         22B3D         24,978.00           REPLACE EXTERIOR SIGNS GROUP 8         22B3E         24,978.00           MSN TEMP PEDESTRIAN SITE PROT         22B3U         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         22B4N         216,050.00           PDCI RHU WATER HEATER REPLACE         22B4N         7,610.00           SISTER BAY FM TRANSMITTER         22B	LHS/CLS DAYROOM LIGHTING UPGRD	22B2F		44,500.00	
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         23,389.00           REPLACE EXTERIOR SIGNS GROUP 7         22B3D         24,978.00           REPLACE EXTERIOR SIGNS GROUP 8         22B3C         24,978.00           MSN TEMP PEDESTRIAN SITE PROT         22B3I         221,626.71           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         36,083.94           PHARMACY IV RM & OFFICE REMDL         22B4R         10,445.81           WHAD-FM EQUIPMENT         22B4S         240,928.53           MADISON RADIO TRANSMITTER         22B4W         7,610.00           SISTER BAY FM TRANSMITTER         22B4V         58,108.04           NWC LIFE SAFETY ELECTRIC UPGRD         22B4Z         <	OSCI GYM WALL MASONRY REPAIRS	22B2I		120,483.70	
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         23,389.00           REPLACE EXTERIOR SIGNS GROUP 7         22B3D         24,978.00           REPLACE EXTERIOR SIGNS GROUP 8         22B3E         24,978.00           MSN TEMP PEDESTRIAN SITE PROT         22B3U         27,459.00           SITE WIDE 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         22B4N         216,050.00           POL RHU WATER HEATER REPLACE         22B4N         216,050.00           POL RHU WATER REPLACE         22B4N         216,050.00           SISTER BAY FM TRANSMITTER         22B4V         7,610.00           SISTER BAY FM TRANSMITTER         22B4X         81,965.00           RHINELANDER RADIO TRANSMITTER         22B4Y         58,108.04           NWC LIFE SAFETY ELECTRIC UPGRD         22B4Z	WRC BLD A SEC CORE REPR/RENOV	22B2Q		39,802.42	
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       23,389.00         REPLACE EXTERIOR SIGNS GROUP 7       22B3D       24,978.00         REPLACE EXTERIOR SIGNS GROUP 8       22B3E       24,978.00         MSN TEMP PEDESTRIAN SITE PROT       22B3I       221,626.71         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       36,083.94         PHARMACY IV RM & OFFICE REMDL       22B4N       216,050.00         PDCI RHU WATER HEATER REPLACE       22B4R       10,445.81         WHAD-FM EQUIPMENT       22B4S       240,928.53         MADISON RADIO TRANSMITTER       22B4X       81,965.00         SISTER BAY FM TRANSMITTER       22B4Y       58,108.04         NWC LIFE SAFETY ELECTRIC UPGRD       22B4X       81,965.00         RHINELANDER RADIO TRANSMITTER       22B4X       81,965.00         RHINELANDER RADIO TRANSMITTER       22B4X       81,965.00         RHINELANDER RADIO TRANSMITTER       22B4X<	REECC UNIT D DOOR CNTRLS UPGRD	22B2T		279,200.00	
LHS/CLS BUBBLER BOTTLE FILLERS         22B3A         38,500.00           REPLACE EXTERIOR SIGNS GROUP 6         22B3C         23,389.00           REPLACE EXTERIOR SIGNS GROUP 7         22B3D         24,978.00           REPLACE EXTERIOR SIGNS GROUP 8         22B3E         24,978.00           MSN TEMP PEDESTRIAN SITE PROT         22B3I         221,626.71           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         36,083.94           PHARMACY IV RM & OFFICE REMDL         22B4N         216,050.00           PDCI RHU WATER HEATER REPLACE         22B4N         216,050.00           PDCI RHU WATER HEATER REPLACE         22B4N         216,050.00           PDCI RHU WATER HEATER REPLACE         22B4N         216,050.00           SISTER BAY FM TRANSMITTER         22B4X         81,965.00           RHINELANDER RADIO TRANSMITTER         22B4X         81,965.00           RHINELANDER RADIO TRANSMITTER         22B4Y         58,108.04           NWC LIFE SAFETY ELECTRIC UPGRD         22B4	WCI CELL HALL RAILING IMPROVE	22B2V		185,500.00	
REPLACE EXTERIOR SIGNS GROUP 6       22B3C       23,389.00         REPLACE EXTERIOR SIGNS GROUP 7       22B3D       24,978.00         REPLACE EXTERIOR SIGNS GROUP 8       22B3E       24,978.00         MSN TEMP PEDESTRIAN SITE PROT       22B3I       221,626.71         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       22B4N       216,050.00         PDCI RHU WATER HEATER REPLACE       22B4R       10,445.81         WHAD-FM EQUIPMENT       22B4S       240,928.53         MADISON RADIO TRANSMITTER       22B4X       81,965.00         SISTER BAY FM TRANSMITTER       22B4X       81,965.00         RHINELANDER RADIO TRANSMITTER       22B4X       81,965.00         RHINELANDER RADIO TRANSMITTER       22B4Y       58,108.04         NWC LIFE SAFETY ELECTRIC UPGRD       22B4Z       44,000.00         JCI HOUSING UNITS LOCK REPLACE       22C11       176,719.33	STATE CAPITOL MASNRY RPR PH 2	22B2Z		298,100.00	
REPLACE EXTERIOR SIGNS GROUP 7       22B3D       24,978.00         REPLACE EXTERIOR SIGNS GROUP 8       22B3E       24,978.00         MSN TEMP PEDESTRIAN SITE PROT       22B3I       221,626.71         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       36,083.94         PHARMACY IV RM & OFFICE REMDL       22B4R       10,445.81         WHAD-FM EQUIPMENT       22B4S       240,928.53         MADISON RADIO TRANSMITTER       22B4X       81,965.00         SISTER BAY FM TRANSMITTER       22B4X       81,965.00         RHINELANDER RADIO TRANSMITTER       22B4X       81,965.00         RHINELANDER RADIO TRANSMITTER       22B4X       81,965.00         RHINELANDER RADIO TRANSMITTER       22B4Y       58,108.04         NWC LIFE SAFETY ELECTRIC UPGRD       22B4Z       44,000.00         JCI HOUSING UNITS LOCK REPLACE       22C11       176,719.33	LHS/CLS BUBBLER BOTTLE FILLERS	22B3A		38,500.00	
REPLACE EXTERIOR SIGNS GROUP 822B3E24,978.00MSN TEMP PEDESTRIAN SITE PROT22B3I221,626.71SITEWIDE HVAC REPAIRS/IMPROVE22B3Q27,459.00EAU-VLL MASONRY WALL FIX22B3V6,840.44WSPF MINI VIDEO COMPUTER REPL22B4H17,000.00RVF FIRE PROTECT REP MULT-BLDG22B4J18,433.21RYOCF NOTIFIER COMPUTER REPL22B4L36,083.94PHARMACY IV RM & OFFICE REMDL22B4N216,050.00PDCI RHU WATER HEATER REPLACE22B4R10,445.81WHAD-FM EQUIPMENT22B4S240,928.53MADISON RADIO TRANSMITTER22B4X81,965.00RHINELANDER RADIO TRANSMITTER22B4Y58,108.04NWC LIFE SAFETY ELECTRIC UPGRD22B4Z44,000.00JCI HOUSING UNITS LOCK REPLACE22C11176,719.33	REPLACE EXTERIOR SIGNS GROUP 6	22B3C		23,389.00	
MSN TEMP PEDESTRIAN SITE PROT22B3I221,626.71SITEWIDE HVAC REPAIRS/IMPROVE22B3Q27,459.00EAU-VLL MASONRY WALL FIX22B3V6,840.44WSPF MINI VIDEO COMPUTER REPL22B4H17,000.00RVF FIRE PROTECT REP MULT-BLDG22B4J18,433.21RYOCF NOTIFIER COMPUTER REPL22B4L36,083.94PHARMACY IV RM & OFFICE REMDL22B4N216,050.00PDCI RHU WATER HEATER REPLACE22B4R10,445.81WHAD-FM EQUIPMENT22B4S240,928.53MADISON RADIO TRANSMITTER22B4X81,965.00SISTER BAY FM TRANSMITTER22B4Y58,108.04NWC LIFE SAFETY ELECTRIC UPGRD22B4Z44,000.00JCI HOUSING UNITS LOCK REPLACE22C11176,719.33	REPLACE EXTERIOR SIGNS GROUP 7	22B3D		24,978.00	
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       36,083.94         PHARMACY IV RM & OFFICE REMDL       22B4N       216,050.00         PDCI RHU WATER HEATER REPLACE       22B4R       10,445.81         WHAD-FM EQUIPMENT       22B4S       240,928.53         MADISON RADIO TRANSMITTER       22B4Y       7,610.00         SISTER BAY FM TRANSMITTER       22B4Y       58,108.04         NWC LIFE SAFETY ELECTRIC UPGRD       22B4Z       44,000.00         JCI HOUSING UNITS LOCK REPLACE       22C11       176,719.33	REPLACE EXTERIOR SIGNS GROUP 8	22B3E		24,978.00	
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       36,083.94         PHARMACY IV RM & OFFICE REMDL       22B4N       216,050.00         PDCI RHU WATER HEATER REPLACE       22B4R       10,445.81         WHAD-FM EQUIPMENT       22B4S       240,928.53         MADISON RADIO TRANSMITTER       22B4X       81,965.00         SISTER BAY FM TRANSMITTER       22B4X       81,965.00         RHINELANDER RADIO TRANSMITTER       22B4X       44,000.00         JCI HOUSING UNITS LOCK REPLACE       22C11       176,719.33	MSN TEMP PEDESTRIAN SITE PROT	22B3I		221,626.71	
WSPF MINI VIDEO COMPUTER REPL22B4H17,000.00RVF FIRE PROTECT REP MULT-BLDG22B4J18,433.21RYOCF NOTIFIER COMPUTER REPL22B4L36,083.94PHARMACY IV RM & OFFICE REMDL22B4N216,050.00PDCI RHU WATER HEATER REPLACE22B4R10,445.81WHAD-FM EQUIPMENT22B4S240,928.53MADISON RADIO TRANSMITTER22B4X81,965.00SISTER BAY FM TRANSMITTER22B4Y58,108.04NWC LIFE SAFETY ELECTRIC UPGRD22B4Z44,000.00JCI HOUSING UNITS LOCK REPLACE22C11176,719.33	SITEWIDE HVAC REPAIRS/IMPROVE	22B3Q		27,459.00	
RVF FIRE PROTECT REP MULT-BLDG22B4J18,433.21RYOCF NOTIFIER COMPUTER REPL22B4L36,083.94PHARMACY IV RM & OFFICE REMDL22B4N216,050.00PDCI RHU WATER HEATER REPLACE22B4R10,445.81WHAD-FM EQUIPMENT22B4S240,928.53MADISON RADIO TRANSMITTER22B4W7,610.00SISTER BAY FM TRANSMITTER22B4Y81,965.00RHINELANDER RADIO TRANSMITTER22B4Y58,108.04NWC LIFE SAFETY ELECTRIC UPGRD22B4Z44,000.00JCI HOUSING UNITS LOCK REPLACE22C11176,719.33	EAU-VLL MASONRY WALL FIX	22B3V		6,840.44	
RYOCF NOTIFIER COMPUTER REPL22B4L36,083.94PHARMACY IV RM & OFFICE REMDL22B4N216,050.00PDCI RHU WATER HEATER REPLACE22B4R10,445.81WHAD-FM EQUIPMENT22B4S240,928.53MADISON RADIO TRANSMITTER22B4W7,610.00SISTER BAY FM TRANSMITTER22B4X81,965.00RHINELANDER RADIO TRANSMITTER22B4Y58,108.04NWC LIFE SAFETY ELECTRIC UPGRD22B4Z44,000.00JCI HOUSING UNITS LOCK REPLACE22C11176,719.33	WSPF MINI VIDEO COMPUTER REPL	22B4H		17,000.00	
PHARMACY IV RM & OFFICE REMDL22B4N216,050.00PDCI RHU WATER HEATER REPLACE22B4R10,445.81WHAD-FM EQUIPMENT22B4S240,928.53MADISON RADIO TRANSMITTER22B4W7,610.00SISTER BAY FM TRANSMITTER22B4X81,965.00RHINELANDER RADIO TRANSMITTER22B4Y58,108.04NWC LIFE SAFETY ELECTRIC UPGRD22B4Z44,000.00JCI HOUSING UNITS LOCK REPLACE22C11176,719.33	RVF FIRE PROTECT REP MULT-BLDG	22B4J		18,433.21	
PDCI RHU WATER HEATER REPLACE22B4R10,445.81WHAD-FM EQUIPMENT22B4S240,928.53MADISON RADIO TRANSMITTER22B4W7,610.00SISTER BAY FM TRANSMITTER22B4X81,965.00RHINELANDER RADIO TRANSMITTER22B4Y58,108.04NWC LIFE SAFETY ELECTRIC UPGRD22B4Z44,000.00JCI HOUSING UNITS LOCK REPLACE22C11176,719.33	RYOCF NOTIFIER COMPUTER REPL	22B4L		36,083.94	
WHAD-FM EQUIPMENT         22B4S         240,928.53           MADISON RADIO TRANSMITTER         22B4W         7,610.00           SISTER BAY FM TRANSMITTER         22B4X         81,965.00           RHINELANDER RADIO TRANSMITTER         22B4Y         58,108.04           NWC LIFE SAFETY ELECTRIC UPGRD         22B4Z         44,000.00           JCI HOUSING UNITS LOCK REPLACE         22C11         176,719.33	PHARMACY IV RM & OFFICE REMDL	22B4N		216,050.00	
MADISON RADIO TRANSMITTER22B4W7,610.00SISTER BAY FM TRANSMITTER22B4X81,965.00RHINELANDER RADIO TRANSMITTER22B4Y58,108.04NWC LIFE SAFETY ELECTRIC UPGRD22B4Z44,000.00JCI HOUSING UNITS LOCK REPLACE22C11176,719.33	PDCI RHU WATER HEATER REPLACE	22B4R		10,445.81	
SISTER BAY FM TRANSMITTER         22B4X         81,965.00           RHINELANDER RADIO TRANSMITTER         22B4Y         58,108.04           NWC LIFE SAFETY ELECTRIC UPGRD         22B4Z         44,000.00           JCI HOUSING UNITS LOCK REPLACE         22C1I         176,719.33	WHAD-FM EQUIPMENT	22B4S		240,928.53	
RHINELANDER RADIO TRANSMITTER         22B4Y         58,108.04           NWC LIFE SAFETY ELECTRIC UPGRD         22B4Z         44,000.00           JCI HOUSING UNITS LOCK REPLACE         22C1I         176,719.33	MADISON RADIO TRANSMITTER	22B4W		7,610.00	
NWC LIFE SAFETY ELECTRIC UPGRD         22B4Z         44,000.00           JCI HOUSING UNITS LOCK REPLACE         22C1I         176,719.33	SISTER BAY FM TRANSMITTER	22B4X		81,965.00	
JCI HOUSING UNITS LOCK REPLACE 22C1I 176,719.33	RHINELANDER RADIO TRANSMITTER	22B4Y		58,108.04	
	NWC LIFE SAFETY ELECTRIC UPGRD	22B4Z		44,000.00	
CAPITOL EXTERIOR LIGHTING UPGR 22C1R 412,200.00	JCI HOUSING UNITS LOCK REPLACE	22C1I		176,719.33	
	CAPITOL EXTERIOR LIGHTING UPGR	22C1R		412,200.00	

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

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Appropriation/ Project_Name CAPITOL REVOLVING DOORS REHAB	Appr/ Project 22C1S	Enumerated Authority	Allotted Authority 1,280.00	<u>Balance</u>
REPLACE FLOORING	22C1T		4,430.00	
CWC MURPHY HALL LOADING DOCK	22C2I		20,604.66	
MMHI LAKESIDE ADMN BLD HVAC	22C2J		50,000.00	
LHS/CLS HUGHES CONCRETE IMPROV	22C2K		33,479.00	
PDCI MAINT GENERATOR IMPROVE	22C2L		126,200.00	
MMHI LAKESIDE BOILR REPL COT A	22C2M		279,424.92	
MSN AG ENGINEERING LAB FIRE	22C2Q		232,200.00	
RICE LAKE FM TRASMITTER	22C2R		29,774.95	
RICE LAKE FACILITY BUILD-OUT	22C2S		49,699.58	
RICE LAKE ANTENNA AND LINE	22C2T		45,081.22	
RICE LAKE TOWER MODIFICATION	22C2U		9,000.00	
PKS FUEL PUMP/TANK REPLACEMNT	22C2V		187,230.93	
MSN MULTI BLDG-DOMESTIC WTR EQ	22C2W		22,674.66	
MMHI GOODLAND HALL INNER SECTY	22C3A		264,402.50	
SWC HEATING PLANT LIGHTING REP	22C3C		17,956.45	
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	
RINGLINGVILLE WINDOW REPL PH I	22C3T		50,000.00	
PDCI COMMUNITY CENTER RTU REPL	22C3U		25,000.00	
SITEWIDE RESTROOM REN/IMPR	22C3V		48,033.75	
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	
EXEC RESIDENCE SECURIY CAMERAS	22C4H		10,512.10	
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		397,500.00	
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		248,513.61	
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		32,166.00	
CONFECTIONARY REPAIRS/IMPROVE	22D1W		47,499.25	
HQ SECURITY IMPROVEMENTS	22D1X		48,737.90	
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		156,200.00	
KMCI UNIT 16 CONCRETE REPAIRS	22D2D		35,464.00	
REECC STEAM KETTLE REPAIRS	22D2E		13,150.00	
KMCI UNIT 15 VCT REPLACEMENT	22D2F		48,125.00	
PDCI RENZOR HEATING UNIT REPL	22D2H		50,000.00	
NWC BROOKSIDE FLOORING	22D2I		27,520.00	
PDCI PHONE SYSTEM UPGRADE	22D2J		135,600.00	
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**Building Commission - Other Public Purposes** 

2(2)	- building Con	imission - Other Public Pu	rposes	
Appropriation/ Project Name RANKINEN HS ROOF/ENVELOPE IMPR	Appr/ Project 22D2L	Enumerated Authority	Allotted Authority 19,775.00	<b>Balance</b>
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		245,378.40	
RCI ROOF REPAIRS	22D3R		46,500.00	
PKS MULTI-BLDG CTL DOCK REPAIR	22D3T		161,532.47	
HHB MUSEUM ELEC BREAKER WORK	22D3X		17,825.00	
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		49,307.37	
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		15,538.90	
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		414,200.00	
OSH HALSEY SCI CTR-AC9 COIL RP	22E2G		56,485.00	
WHS MUSEUM BOILER & MECHANICAL	22E2K		6,873.00	
FLCI ADMIN ROOF REPAIRS	22E2L		36,644.00	
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	
MSDF SHOWER REPAIR 9C UPPR POD	22F1X		17,750.00	
WCI PLUMBING CONTROLS UPGRADE	22F1Z		250,900.00	
NLCI WAREHOUSE FREEZER REPAIRS	22F2A		39,464.00	
RGCI WAREHOUSE HVAC REPLACEMNT	22F2B		40,817.00	
	0		.0,011.00	

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2(Z)	– Building Con	imission - Other Public Pu	irposes	
Appropriation/ Project_Name RVF FALCON CTR HUNT COMP OVRHL	Appr/ Project 22F2C	Enumerated Authority	Allotted Authority 27,611.07	<u>Balance</u>
RVF FALCON CTR HNT COMP CONTRL	22F2D		50,000.00	
STO UNIV FUEL DISPENSER REPL	22F2F		48,217.52	
STO LOUIS SMITH TAINTER CHIMNY	22F2N		117,973.40	
RVF KFA ROOF DRAIN REPAIR	22F2T		9,690.63	
STO HTG PLANT CNTL RM COOLING	22F2W		16,764.00	
STP MULTI BLDG SIMPLEX INTERFC	22F2X		35,280.00	
RVF FALCON CTR-HUNT ARENA-CTLS	22F3B		4,958.52	
MUSEUM CHILLER IMPROVEMENTS	22F3D		27,000.19	
PARK FALLS ROOF REPLACEMENT	22F3E		42,900.00	
BRULE TOWER DRIVEWAY REPLACE	22F3F		32,830.86	
RCI DISH MACHINE BOOSTR HT RPL	22F3I		30,400.00	
RCI ADM FLOOR REPAIR & REPLACE	22F3J		155,465.76	
FLCI CONTROL A/C REPLACEMENT	22F35		6,275.78	
FLCI SALLYPORT GATE REPAIRS	22F3R 22F4E		40,700.00	
STF ROOFTOP CONDENSER REPLACE	22F4G		183,100.00	
OSCI OVERHEAD DOOR REPAIR/UPGR	22G1G		50,000.00	
CAPITOL GROUNDS IRRIGATION RPR	22G1G 22G1H		40,000.00	
	22G1H 22G1I			
			9,856.88	
WCI MIXING VALVE REPLACEMENT	22G1K		46,060.27	
	22G1L		6,868.15	
	22G1M		35,632.04	
REFURB LAWN /DISP AREA AT JFHQ	22G1N		289,550.00	
MSDF LED LIGHTING UPGRADE	22G1S		26,950.00	
JCI BARRACKS WINDOW REPLACEMNT	22G1T		114,750.00	
GBCI FUEL TANK REPAIRS	22G1U		47,650.00	
	22G1Y		273,428.01	
	22G1Z		300,000.00	
	22G2A		40,900.00	
	22G2B		32,300.00	
	22G2C		80,760.00	
	22G2G		4,703.46	
GBY SA/TH AHU CW VALVE REPLACE	22G2U		36,531.45	
SENATE CHIEF CLERK SKYLITE RPR	22G2V		12,000.00	
	22G2X		118,200.00	
RCI VOC'L KITCHEN FREEZER RPR	22G3A		17,583.53	
INSTALL HEATING UNITS MCC DOOR REPLACEMENT	22G3B		16,912.00	
	22G3C		102,553.96	
	22G3D		15,830.00	
WCI VISITOR RM LIGHT CNTL UPGR MMHI GOODLAND HALL TRTMT IMPR	22G3F		46,500.00	
	22G3I		36,982.90	
CGP ANTENNA RELOCATION GBCI RHU SIEBE CONTROL UPGRADE	22H1A 22H1B		42,215.35 151,900.00	
REPAIR ASPHALT AREAS	22H1B 22H1T		22,857.60	
DACC AREA 3 AHU REPAIRS	22H1W		7,645.00	
BRCC ROOF REPAIRS	22H1W 22H1X		9,700.00	
CONSTRUCT DUMPSTER ENCLOSURE	22H1X 22H1Y		10,527.25	
SHOWER MIXER VALV REPLACEMENT	22H2F		263,300.00	
	22H2J			
HISTORIC BATHHOUSE RENV/REPAIR FCCC AHU 8 REPLACEMENT	22H2J 22H2M		590,000.00 17,750.00	
LHS FREEZER/COOLER ELEC UPGRD	22H2M 22H2N			
CAPITOL EXTERIOR DOOR LOCK RPR	22H2N 22H2R		19,400.00	
WTW VISITOR CTR FURNAC/AC REPL	22H2R 22H2U		40,800.00 14,247.50	
FLCI RHU CONDENSATE PUMP REPL	22H2U 22H2V		22,783.01	
INSTALL ROOM SIGNAGE	22H2V 22H2Y		3,716.01	
WRC 4-A AND ADM HVAC EQUIP REP	22H2T 22H2Z		509,300.00	
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# - Building Commission - Other Public Purposes

2(Z)	Building	Commission - Other Public Purposes
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Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
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		7,689.14	
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		47,093.46	
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	2212A		299,050.00	
WCI SEG ELEVATOR OIL REPL	2212B		36,150.00	
NLCI TILT SKILLET REPLACEMENT	2212C		48,332.00	
CVCTF BARN ENVELOPE REPAIRS	2212D		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	2212S		32,509.64	
STO UW STOUT APPLIED ARTS LAB	22I2T		102,900.00	
REHAB KITCHEN	2213A		64,985.00	
CONSTRUCT DUMPSTER ENCLOSURE	22I3B		8,658.25	
PKS SAC ARENA LIGHTING UPGRADE	22I3C		33,488.00	
STO APPLIED ARTS ELEV PWR UNIT	2213G		23,346.00	
REPLACE WATER HEATER	22I3H		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	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		147,130.00	
FLCI WASH PRS COMP REPL WWTP	22J2G		21,472.00	
LHS BOILER HOUSE CHIMNEY RPR	22J2I		14,300.00	
SCI BOILER 1 REFRACTORY REPL	22J2J		41,235.00	
WCC AIR COMPRESSOR	22J2K		16,030.00	
SCI UPPER BUBBLE DOOR CONTROLS	22J2N		36,995.00	
WTW UWW ROSE GEN RM STRUCT RPR	22J2O		300,000.00	
MSDF BALLISTIC HARDENING FLOOR	22J2P		21,017.00	
INSTL RAILINGS ON LOADING DOCK	22J2Q		13,750.00	
WCC BOILER REPAIR	22J2R		13,270.00	
NLCI VEHICLE MAINTENANCE HTR	22J2S		29,250.00	

**Building Commission - Other Public Purposes** 

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Appropriation/ Project_Name NLCI WAREHOUSE FURNACE AND AC	Appr/ Project 22J2T	Enumerated Authority	Allotted Authority 20,326.00	<u>Balance</u>
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		24,484.26	
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		218,013.85	
JCI EDUCATION AC REPLACEMENT	22K1I		145,719.00	
JCI PLUMBING CONTROLS REPLACE	22K1N		200,575.57	
STO FIRE PANEL REPLACEMENT	22K1P		18,083.29	
STP SCIENCE BLD EXT DOOR REPL	22K1R		300,000.00	
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		49,491.97	
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		44,399.11	
WMHI WIDE AREA NETWORK UPGRADE	22L1B		12,000.00	
RVF MVF CRITICAL SHEEP BARN	22L1C		41,382.60	
REPLACE WATER HEATER	22L1H		6,979.80	
REPLACE WINDOWS	22L1I		42,400.00	
STO JARVIS HALL SCI ADD FL DRN	22L1J		38,250.00	
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		47,494.90	
HQ-IT IMPROVEMENTS	22L1V		100,000.00	
HQ REMODEL BREAKROOM/KITCHEN	22L1Y		49,713.09	
MSN HEIFER RES BARN-COL RPR	22L2F		60,200.00	
STP WELCOME CNTR SIMPLEX PULL	22L2H		7,443.00	
RGCI HSU A/C REPLACEMENT	22L2J		182,700.00	
JCI BACNET UPGRADE BUILDINGS	22L2K		266,750.00	
CCI RH1 CELL LIGHTING UPGRADE	22L2L		47,500.00	
LHS/CLS LIVING UNIT SIDEWALK	22L2L 22L2N		19,861.25	
STO HEATING PLAINT WINDOW WALL	22L2N		25,400.00	
WTW UWW WILLIAMS CTR ELEVATORS	23A1A		22,500.00	
SHEEP BARN SOUND SYSTEM REPL	23A1M		32,319.75	
DOMESTIC WATER HEATER REPLACE	23A1O		13,400.00	
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2(Z)	Building Commission - Other Public Purposes	
<b>Z(Z)</b>	= building commission - Other Public Purposes	

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MIL KLOTSCHE-COILING SECURITY	23A1R	<u>Enamerated Addioncy</u>	17,500.00	Dalarice
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		81,814.19	
CHIMNEY CAP INSPECTION	23A2K		133,413.66	
STP UWSP WOOD LAB FURNACE REPL	23A2N		13,410.00	
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	
	23A3R		49,999.17	
	23A3T		49,500.00	
	23A3V		47,500.00	
	23A3Y		85,000.00	
REPLACE SERVICE DOORS PHASE 2	23B1J		24,175.00	
	23B1L		48,500.00	
GBY WCPA AH 3 CW COIL REPL WTW UWW WILLIAMS CENTER HVAC	23B1O 23B1Q		15,750.00	
REMOVE BOLLARD	23B1Q 23B1T		50,000.00 12,093.75	
WMHI FIRE ALARM TSW REPLACEMNT	23B1U		42,941.13	
CAPITOL MASONRY REPAIRS	23B10 23B1V		250,501.00	
STP OLD MAIN ENVELOP SEALANT	23B17		9,000.00	
SCI DHWR PIPE REPLACEMENT	23B2C		60,995.08	
STP TNR ELEVATOR ONE JACK REPL	23B20 23B2D		290,300.00	
RGCI ENTRANCE DOOR AND FRAME	23B2F		330,000.00	
STO NORTH STAIR WALL REFINISH	23B2I		40,168.25	
CAPITOL EAST WING AHU CWC REPL	23B2L		63,840.00	
MSN SOIL & PLANT ANALYSIS LAB	23B2T		247,411.43	
SWINE BARN SOUND SYSTEM REPL	23B2U		40,640.75	
BRCC 7 WCC CAMERA ADDITIONS	23C1C		44,500.00	
WINDMILL REPAIRS AND IMPROVE	23C1E		24,950.90	
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		392,900.00	
KMCI COTTAGE BATHROOM DOOR	23C2I		45,517.77	
STP COLL OF PROF ST EXT DOORS	23C2O		499,800.00	
RYOCF DOOR REPLACEMENTS 2023	23C2P		536,500.00	
GBCI BOILER BOTTOM BLOWDOWN	23C2Q		300,000.00	
STO ATHLETICS AND EMERGENCY	23C2R		29,868.91	
EXPAND LUBRICATION SYSTEM	23C2U		26,782.00	
MSDF-4A AND 4B SHOWER REPAIR	23C2W		38,720.00	
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	
ACCESSIBLE PRKG/LANDSCAPE/SIGN	23D1F		45,500.00	
GBCI SECURE CART PATH GATE CON	23D1G		46,500.00	
NORTH ANIMAL PASTURE FENCING	23D1N		48,134.00	
MSN DAYTON ST PRV-4 DISCHARGE	23D1U		9,150.00	

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**Building Commission - Other Public Purposes** 

2(2)	Building Con	imission - Other Public Pu	rposes	
Appropriation/ Project_Name STO BOWMAN HALL HIGH PRESSURE	Appr/ Project 23D1Z	Enumerated Authority	Allotted Authority 245,700.00	<b>Balance</b>
RVF UWRF WYMAN EDUCATION CHILL	23D2B		10,500.00	
RVF UWRF MVF DAIRY MILKING LAB	23D2C		11,976.20	
CPD DISPATCH PHONE & 911 SYS	23D2G		48,800.00	
CWC BUILDING 4 FLOORING REPL	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	23E1O		64,700.00	
RYOCF UNITS FOOD SERVICE	23E1P		79,000.00	
NLCI AC UNIT REPLACEMENTS	23E2B		192,270.00	
MSDF PIOC BUNK LADDER REPL	23E2C		73,000.00	
RGCI CONTROL CENTER CONDENSER	23E2D		35,800.00	
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		386,100.00	
LHS/CLS LIVING UNIT STERILIZER	23E2L		66,400.00	
OCI DOOR REPLACEMENTS	23E2V		411,400.00	
BLACK POINT REPAIRS & UPGRADES	23E2V 23E2W		66,000.00	
STP TNR FOUNDATION DRAINAGE	23E2W		364,285.00	
REPLACE DATA CLOSET AIR COND	23E2T			
			5,587.50	
WTW CENTER OF THE ARTS-RIGGING	23E3F		175,500.00	
RVF DAVEE LIBRARY LIGHTING	23E3N		50,000.00	
	23E3O		30,000.00	
STO FIXTURE WIRING SAFETY IMPR	23E3S		30,981.63	
	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		34,264.00	
WATER HEATER REPLACEMENT	23E5E		46,521.81	
STO BOWMAN HALL HIGH PRESSURE	23E5F		9,145.00	
J BUILDING SPLIT SYSTEM REPL	23E5H		18,800.00	
WTW UWW HEATING PLANT BOILER	23E5I		15,106.25	
TCI DISH MASHINE INSTALLATION	23E5K		42,600.00	
MAIN KITCHEN DISHWASHER	23E5L		162,900.00	
PKS WYLLIE LIBRARY LIGHTING	23E5M		159,550.00	
RGCI CONTROL CENTER CONDENSER	23F1B		44,422.00	
PROANE VAPORIZER REPLACEMENT	23F1F		23,200.00	
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		11,200.00	
LHS/CLS LIGHTING UPGRADE 2023	23F1T		215,300.00	
SALLY PORT MOBILE OFFICE	23F1U		8,000.00	
STP MICHELSEN HALL HANDRAIL	23F1V		9,920.00	
REPLACE SIGN	23F1Z		2,625.00	
PIOC BATHROOM RENOVATION	23F2B		173,000.00	
ADMIN AND DINING SPLIT UNITS	23F2C		50,000.00	
Dropprod by the Capital Accounting Section of th				

2(Z)	Building Commission - Other Public Purposes	

2(2)	-		·	
Appropriation/ Project_Name Water Main Emergency Repair	Appr/ Project 23F2E	Enumerated Authority	Allotted Authority 15,600.00	<u>Balance</u>
REECC ASHPALT-PHASE 2 LOWER LT	23F2F		300,000.00	
STP CCC STAIRWELL REPAIR	23F2H		256,800.00	
CWC BUILDING 1 PLUMBING MOD	23F2I		26,538.18	
WINDOW REPLACEMENT	23F2M		276,500.00	
WATER INTRUSION REPAIRS	23F2V		145,700.00	
BOILER RE-TUBING	23F3C		49,600.00	
CAPITOL LIGHTING CONTROLS UPGR	23F3E		181,100.00	
WTW BARNETT & HICKLIN THEATER	23F3F		188,500.00	
PROGRAM ROOMS REMODEL	23F3I		136,600.00	
PERIMETER LIGHTING UPGRADES	23F3J		50,000.00	
POTATO BUNKER VENTILATION	23F3K		50,000.00	
REPLACE PEDESTRIAN DRILL HALL	23F3L		12,250.00	
	23F3M		32,400.00	
	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	23G1E		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		278,220.00	
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		29,676.56	
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		3,842.00	
SUP MULTI BUILDING MASONRY REP	23H1D		540,000.00	
BLACK POINT RIP RAP REPAIR	23H1E		85,500.00	
SEWAGE POND EQUIPMENT REPAIRS	23H1L		12,000.00	
HOT WATER HEATERS REPLACEMENT	23H1M		305,000.00	
DOOR REPLACEMENTS	23H1N		223,910.00	
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# 2(Z) – Building Commission - Other Public Purposes

2(2)	- building Con	imission - Other Public Pu	rposes	
Appropriation/ Project Name PHONE SYSTEM UPGRADE	Appr/ Project 23H1O	Enumerated Authority	Allotted Authority 13,700.00	Balance
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		26,995.00	
SWC DRY SPRINKLER SYSTEM	23H2G		22,011.21	
RAZOR WIRE ENHANCEMENTS	23H2H		16,615.00	
DISHWASHER INSTALL	23H2I		34,210.00	
ROOF REPAIRS	23H2J		9,700.00	
WTW ANDERSON LIBRARY AIR COMPR	23H2K		17,553.39	
RVF HUNT ICE REFRIGERANT VALVE	23H2L		50,000.00	
DISH ROOM FLOOR REPLACEMENT	23H2M		42,880.00	
ROOSEVELT REC YARD REPLACE	23H2P		442,640.00	
EPOXY FLOORING REPLACEMENT	23H2R		47,694.42	
MIL NWQ-C GREENHOUSE CHILLER	23H2S		60,631.29	
HOUSING UNIT FLUSHING PORTS	23H2T		520,800.00	
MIL NWQ-C GREENHOUSE/ROOF PANL	23H2V		87,000.00	
WASHINGTON HOT WATER REPAIR	23H2W		25,308.38	
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		43,326.60	
REPLACE WINDOW GASKETS	23H3M		15,125.00	
REKEY SOUTHWEST HISTORIC SITES	23H3N		42,000.00	
WRC STUN FENCE CONTROLS REPL	23H3P		126,361.88	
PENDARVIS HOUSE ENVELOPE IMPR	23H3U		48,220.00	
POLPERRO ENVELOPLE AND EXT	23H3W		49,500.00	
STONEFIELD BARBER SHOP ROOF	23H3Z		50,000.00	
REPLACE ON-DEMAND WATER HEATER	23I1A		5,794.50	
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		253,525.89	
CWC BUILDING 3 FLOORING REPL	23I2G		38,485.47	
MMHII ORCHARD GYM FLOOR REPAIR	2312N		97,991.27	
RVF FALCON CENTER DRAIN TILE	23120		19,525.94	
RVF CAMPUS LAB FARM CATCH	23I2P		140,000.00	
REPLACE BOILERS	23I2Y		258,400.00	
CLAUSING BARN PATIO WATERPROOF	23I2Z		99,500.00	
MIL USR MAIN CONDENSATE RETURN	23I3B		38,900.00	
UNIT D WATER HEATER REPLACEMNT	23I3G		9,976.82	
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		291,055.00	
SOFTENER REPLACEMENT	23I3P		32,100.00	
MIL EMS BUILDING MAIN CONDEN	23I3U		37,800.00	
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	

2(Z)	Building Con	nmission - Other Public Pu	irposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
STP CBB HYDRONIC HEATING PIPE	23J2E	-	49,500.00	
CAPITOL MASONRY REPAIRS	24D2Y		91,899.00	
25-27 DNR FACIL ASBESTOS INSP	24J2N		30,500.00	
13I4E W-FIRST CAPITOL EXT RENOVATION	CLSD		28,465.23	
Closed	CLSD		131,859,957.73	
			331,782,733.17	4,143,632.16
JOINT LAB EQUIP-SHS-GFSB	Z0750	4,339,758.94		
PRESERVATION STORAGE BUILDING	09H2L		4,339,758.94	
			4,339,758.94	0.00

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

2(2)	- Building Col	initission - Other Public Pu	rposes	
Appropriation/ Project_Name UTILITIES REPAIR/RENOVATION	Appr/ Project Z0800	Enumerated Authority 182,373,471.11	Allotted Authority	<u>Balance</u>
MAD - CAMPUS UTILITY UPGRADE	04A1W		2,447,208.31	
WCI - BOILER CONTROL UPGRADE	05D3A		546,514.77	
Sewer and Water Repair/Replacement for DPI-D			382,900.72	
WRC -AIR TEMPERING- A-BUILDING	06D2N		332,803.92	
SWC - ELECTRICAL SWITCHGEAR	06F2Q		652,757.46	
WCI - CONSTRUCT BOILER # 2	06F2Y		15,200.00	
MAD-PIG MANURE RETENTION BASIN	06G3B		127,160.00	
4/8S STATE CAPITOL PROMENADE	07K3J		28,768.21	
WMHI - ROAD IMPROVEMENTS	08B1W			
			568,408.22	
	08B2N		91,715.24	
WCI/DCI-WATER SYS IMPROVEMENTS	08G1Z		2,504,488.83	
ES SC DOC PLUMBING UPGRADES	08L2O		43,815.00	
KMCI - ELECTRICAL DISTRIBUTION SYSTEM	09A1E		3,062,287.33	
ES2 SC DHS MMHI ROADWAY IMPVTS	09A1N		17,125.00	
ES2 SE HFS FIBER OPTIC UPGRADE	09A1V		465,042.82	
STP NORTH CAMPUS CHILLER	09B1C		80,940.32	
ES3 NE DVA KING UPGRADES	09B1W		174,317.50	
MSN ES3SC STEAM CONDENSATE REP	09B2F		3,432.35	
ES3 STWDE BOILERS/STEAM TRAPS	09B2J		433,798.82	
SWC - REPLACE BOILER # 4	09C1K		569,618.11	
CCI - HOUSING UNIT BOILER REPL	09C1U		394,031.15	
STP STEAM/CONDENSATE LATERALS	09C3W		14,222.51	
KING-OLSON & STORDOCK RENOVATE	09G3S		1,050.00	
KING - CAMPUS SITE WORK	09G3V		629,632.50	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		871,531.91	
SWC PRIMARY ELEC SYS UPGRADE	09J3D		1,192,825.98	
MSN-MEMORIAL THEATER WING RENV	09K1K		3,926,767.14	
WCI-GENERATING PLANT TURBINE 2	09K3A		581,712.44	
MSN-MENDOTA SHORELINE RESTORE	10A1J		409,502.23	
MMHI -STEAM/ CONDENSATE PIPING	10A2B		919,682.14	
MIL - FRESHWATER SCI ADDITION	10E3H		1,984,313.18	
FLCI - WASTE TREATMENT PLANT	10G2R		661,165.65	
DELAVAN-UTILITY/ PARK RENOVATE	10G3V		419,194.63	
WMHI - ADDITIONAL BACK-UP GEN	10H1F		43,240.00	
BRFCC - WASTEWATER TREATMENT	10J3D		983,061.64	
WRC - ROADWAY IMPROVEMENT	10K2D		374,388.38	
HEADQUARTER BARRIER FREE ACCES	10K2K		2,936,727.47	
LHS HVAC RENOVATIONS	10L2H		1,596,224.79	
TCI - ELECTRICAL DIST. UPGRADE	11C1X		1,200,007.22	
WRC - SECURITY IMPROVEMENTS	11D3B		321,803.00	
HAYWARD - KITCHEN REMODEL	11E2H		192,548.54	
REPLACE STORM/ SANITARY SEWER	11G1V		328,723.25	
MAD-1420 WRIGHT ST ARMORY RMDL	11G2P		741,199.34	
PORLIER ST SWING BRIDGE REMOVE	11H2V		762,760.46	
KING TELEPHONE SYSTEM REPLACE	11H3T		827,382.28	
RVF ASSESSABLE IMPROVEMENTS	11I2C		596,210.27	
SWC-ROADWAY IMPROVEMENTS PH.II	11I2G		507,316.93	
ELECTRICAL SYSTEM UPGRADE	12I1M		64,159.17	
TV/RADIO TRANSMITTER HVAC REPL	13H3B		312,679.95	
SFP ELECTRICAL&COMM SYS UPGRD	13K2I		2,969,245.04	
REPAIR POV PARKING	16H3K		87,624.06	
RISSER JUSTICE CTR MAD ASSESMT	17B1M		83,535.67	
GBCI CAMERA UPGRADES	17D1G		2,301,371.97	
SCI ADMIN BLDG DRAINAGE	17E10		337,041.63	
RCI RHU HOT WTR PIPING REPLACE	17K2H		377,471.86	
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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		3,561,547.40	
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	
			182,074,023.10	299,448.01
JOINT LAB EQUIP-DVA-GFSB	Z0850	4,061,116.49		
PRESERVATION STORAGE BUILDING	09H2L		4,061,116.49	
			4,061,116.49	0.00

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

2(2)	-		·	
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	20900 00K4A	120,323,000.40	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	
BRCC WATER SUPPLY	0852G		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	09A2L 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	09G3L			
			15,632.32	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		16,552.00	
	09K1B		20,149.47	
	09L2I		131,256.66	
	10A2G		25,466.76	
	10A2V		113,616.00	
MAD MANHOLE 12S23-12 REPAIR	10A3C		12,371.80	
MSN REPL PIT 17/9 BOX CONDUIT	10A3V		148,781.17	
	10C3Z		134,196.36	
MSN REPL VOLT CIRCUIT #4730	10C4P		90,638.55	
	10D2F		49,523.73	
MMHI SEWER SYSTEM REPAIRS	10E4D		49,090.68	
	10E4F		107,949.68	
MAD CURTIS POND CULVERT REPAIR	10F1U		34,988.33	
	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	
	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	
FLCI POST EXPLOSION ASSESSMENT	11B2J		16,000.00	
SWC WELL #3 EMERGENCY REPAIRS	11B2P		183,301.77	
LAC SLAMM ADDENDUM	11B2V		4,543.12	
LC HTG PLT DEALKALIZER REPL	11B3G		49,096.48	
MAD STORM SEWER MANHOLE SIPHON	11B3M		25,072.22	

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

2(2)	- building Con	imission - Other Public Pu	rposes	
Appropriation/ Project Name STO CAMPUS STEAM PIPING REPL	Appr/ Project 11C1E	Enumerated Authority	Allotted Authority 34,089.00	<b>Balance</b>
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	
<b>RGCI IRRIGATION &amp; EROSION CTRL</b>	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	11L2F		41,790.25	

2(Z)

**Building Commission - Other Public Purposes** 

Appropriation/ Project Name GBCI CROSS CONN MTLS PROJECT	Appr/ Project 12A1J	Enumerated Authority	- Allotted Authority 8,517.21	<u>Balance</u>
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	12D2P		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	12E1K		121,423.00	
WCI STEAM TUNNEL REPAIR	12E13		8,350.00	
LAC HTG PLT FEEDWTR PUMPS REPL	12E10 12E1Y		166,379.84	
SUP STOCKER REPS-BOILER #2	12E11 12E2S			
PKS RANGER HL CHW PIPING ENTRY			18,450.27	
	12E2Y		168,393.61	
SUP HTG PLT BLOWDOWN VALVE REP	12E3C		105,982.20	
EC PWR PLT COND TANK LINING	12E3J		15,022.36	
NLCI #2 MAN HOLE CORROSION	12E3K		166,047.14	
EAU BOILER STACK REPAIR	12E3N		167,126.54	
	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	12F3G		178,997.06	
PKS ROADWAY ASPHALT REPAIRS	12G1L		15,561.00	
PKS SIDEWALK REPLACEMENTS	12G1Q		26,410.00	
TCI PWR PLT CONDENSATE TANK	12G1X		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	
STO MCCALMONT HALL	12G3K		173,606.93	
LAC COAL BUNKER STRUCTURE REP	12H1B		180,065.14	
MSN REPL 5KV LOOP #5620	12H1J		113,566.05	

Appropriation/ Project Name

### State Of Wisconsin General Obligation Authority As of May 31, 2025

2(Z)

Appr/ Project

**Building Commission - Other Public Purposes** 

Enumerated Authority

**Balance** 

Allotted Authority

WCI SOFT WTR LINE EMERG REPAIR	12H1K	Enumerated Authonity	10,710.92	Dalal
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	12H4C		29,562.87	
OSH HTG PLT SOFT START REPL	121141 1211A		6,854.93	
WCI WAREHOUSE DOCK REPAIR	1211A 1211L		25,889.87	
MIL NW QUAD UST REPLACEMENTS	1211L 1211V		77,911.25	
RF PIGEON LAKE NEW WATER WELL	12110		8,482.66	
JCI SANITARY DRAINS REHAB	1212R		18,191.73	
GBY CAMPUS WTR LINE MODS	1212IX		54,253.63	
PLT WATER MAIN & METER REPL	1213B		30,197.06	
GB HTG/COOLING PLANT BOILERS	1213E		8,640.20	
FLCI WTR TWR CATHODIC PROTECT	1213R 1213Z		500.00	
	12I4B		43,080.37	
RYOCF SL DAYRM DOOR REPLACEMT	12I4F		2,350.00 27.046.00	
	12J1G		,	
	12J3D		88,746.04	
	12J3I		12,000.00	
	12K1B		128,716.00	
	12K1D		19,390.00	
NWC SANITARY SEWER INSPECTION	12K1N		9,089.19	
	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	
	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	
RVF CAMPUS ELEC OUTAGE 2013	13C3D		11,462.18	
SWC TRAMBURG EMERG GENERATOR	13D1G		133,004.56	
SUP HALBERT HTG PLT VALVE REP	13D1K		54,573.84	
KMCI WELL 4 TREATMENT	13D1V		70,936.07	
 Prepared by the Capital Accounting Section of the	ne State Controller's O	ffice - Wisconsin Department of A	Administration	

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

2(2)	- building Con	initission - Other Public Pu	iposes	
Appropriation/ Project_Name WMHI WATER ISOLATUIN VAKVE REP	Appr/ Project 13D1X	Enumerated Authority	Allotted Authority 77,500.00	<b>Balance</b>
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	
			,- 20.00	

# 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 O2 TRIM #4 AND #5 BOILER	14E1C		25,731.10	
MIL W SUBSTN TRANSFORMER REP	14E10		4,284.50	
OCI SEWER PUMP REPLACEMENT	14E1D 14E3D			
			26,512.44	
MMHI SANITARY SEWER MH REPL	14E3H		120,502.79	
STATEWIDE COMM TOWER REPAIRS	14E4N		139,509.97	
MMHI WATER DIST SYS VALVE REPL	14E4R		37,795.98	
WAUPUN STEAM ANCHOR REPAIR	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	
JCI GEN/RADIATOR SWITCH REPAIR	14F1A		51,073.02	
KMCI SPOT WTR & SEWER REPAIRS	14F2N		27,250.00	
NLCI PKG LOT CONCRETE CURB REP	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	14K1V		9,763.00	
	141/20		5,103.00	

Appropriation/ Project\_Name

### **State Of Wisconsin General Obligation Authority** As of May 31, 2025

**Building Commission - Other Public Purposes** 

Enumerated Authority

2(Z)

Appr/ Project

**Balance** 

Allotted Authority

LHS COPPER LK GIRLS EXT FENCE	14K2H	500.00	Dului
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	15B2W	35,792.00	
NLCI PWR PLANT BOILER REPAIR	15B3F	500.00	
LHS ADDAMS HEAT EXCHANGER	15B3H	8,460.60	
OCI SEWAGE GRINDER REPLACEMENT	15C1M	26,397.00	
PLT BLDG 0014 YORK CHILLER REP	15D1H	26,910.97	
PLT DOUDNA HALL CHILLER REP	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	15I2O	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	

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

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

Appropriation/Project, Name         App//Project         Enumerated Authority         Allotted Authority         Blance           DCI FAST END WITH TR REP         10018         452.40.00           EAU STATE OF BLDG STEAM REP         10019         452.40.00           BMS-CONDENSATE HOT WELLT KEP         10019         452.40.00           DCI PERIMETER & EXT LIGHT REPR         10026         138.831.57           DCI OCAL, BUCKET ELE REP         10618         35.158.66           DEV VARTE MAXUE REPL HEATCHL         10619         47.364.74           PKS GHWITE BACKFLOW PREVENTER         10628         50.175.34           PKS GHWITE BACKFLOW PREVENTER         10628         50.175.34           PKS GHWITE BACKFLOW PREVENTER         10628         50.175.34           PKS GHWITE BACKFLOW PREVENTER         10624         49.051.00           PKS GHWITE BACKFLOW PREVENTER         10624         49.00.00           STO DOCK & SDEWALK REPAIRS         10724         79.850.68           TL OT WITE MARTER PL         10614         30.40.00           STO DOCK & SDEWALK REPAIR         10724         49.00.00           STO DOCK & SDEWALK REPAIR         10724         49.00.00           STO ONLER KER ALTER PL         10614         36.24.30           STO DOLER NO A REPA	2(2)			iposes	
MSN-CONDENSATE HOT WELL TK REP         1601P         160,23.30           OUC FERLINERS EXT LIGHT REPR         1602A         42,668.36           CWC OTABLE WATER IMPS         1602A         136,831.57           STH-COAL BUCKET ELE REP         1661B         35,156.66           GW-WATER VALE REPL HATCHIL         1661D         47,734.74           PKS CH VITE BACKFLOW PREVENTER         16223         52,827,73           CVOTE CHILLER OVERHAUL         1662J         49,051.00           ILL ITG PLT BOLER NO. A REP         1672H         30,000           STO LOT 14 STORM DRIVAGE REP         1672H         30,000           STO LOT 14 STORM DRIVAGE REP         1672H         30,800,00           STO LOT 14 STORM DRIVAGE REP         1661N         12,428,73           PLT OTENMANT TRANSFORMER REPL         1661N         12,428,73           PLT OTENSMAN TRANSFORMER REPL         1661N         12,428,85           PKS WYLLE HT S YS UPGRADE         1661N         12,428,85           STO CHILER RE ADDLER REPS         1661A         32,428,70           STO TENISMAN TRANSFORMER REPLINE         161H         46,848,80           STO FILLER RE ADDLER REPS         1661W         32,621,00           STO CHILER RE ADAT VERT MERMER         16HIH         46,848,80 <th>Appropriation/ Project_Name DCI EAST END WTR HTR REPL</th> <th></th> <th>Enumerated Authority</th> <th>-</th> <th><u>Balance</u></th>	Appropriation/ Project_Name DCI EAST END WTR HTR REPL		Enumerated Authority	-	<u>Balance</u>
DCI PERIMETER & EXT LIGHT REPR         1602A         42,668.36           CWC POTABLE WATER IMPS         1602E         136,831.57           STP-COAL BUCKET ELE REP         16619         35,158.66           GBY WATER IVALVE REPL HEATCHL         16610         47,364.74           PKS CH WTR BACKLOW PREVENTER         16623         50,175.34           PKS HTTR PLT AR COMPRESSOR REP         16623         30,000           VOTT CHILLER VERHAUL         16624         49,051.00           MIL HTG PLT BOLER NO. 4 REP         16741         30,000           STO LIT 14 STORM DRAINAGE REP         16724         78,850.68           MIL USR BLDG STEAM BOLER REPS         1661A         32,429.79           PLT OTTENSIMA TRANSFORMER REPL         16011W         49,300.00           STO CHILLER RE VATOR PERPAR         16614         49,421.00           STO CHILLER RE VATOR DREPAR         16614         49,421.00           STO CHILLER RE VATOR DREPAR         16614H         35,857.00           STO CHILLER RE VATOR DREPAR         16614         49,421.00           STO CHILLER RE VATOR DREPAR         16614H         49,821.00           STO CHILLER RE VATOR DREPAR         16614H         49,864.01           STO CHILLER RE AND TOR KEPLINE         16614H         49,870.00	EAU STATE OFF BLDG STEAM REP	16D1G		45,240.00	
CWC POTABLE WATER IMPS         1602E         186,81,57           STPCOAL BUCKT ELE REP         166:10         47,354,74           PNS CH WITE BACKFLOW PREVENTER         166:23         50,173,34           PNS CH WITE RACKFLOW PREVENTER         166:21         52,827,73           CVCTF CHILLER OVERHAUL         166:20         40,051,00           RS HTG PLT ALCOMPRESOR REP         166:21         52,827,73           CVCTF CHILLER OVERHAUL         166:20         40,051,00           CLAUSING BARN HVAC REPARES         167:24         73,860,83           TUL HT G PLT DORM DRIMAGE REP         16724         73,826,08           MILU SUR BLOG STAM BOLLER REPS         1661A         32,429,79           PLT OTTENSMAN TRANSFORMER REPL         1661N         12,428,85           STO CHILER REPS         1661A         40,824,88           STO CHILER REPS         1661A         40,824,88           STO CHILER REPS         1661H         13,836           STO CHILER REPS         1661H         13,856           STO CHILER REPS         1661A         40,824,88           STO CHILER REPART         161H         46,848,00           STO CHILER REPART         161H         46,848,00           STO CHILER REPART REPART         161H         <	MSN-CONDENSATE HOT WELL TK REP	16D1P		190,128.39	
OWC POTABLE WATER IMPS         1602E         196,8137           STPCOLA LUCKT FLE REP         1616         35,158,86           GRV WATER VALVE REPL HEATCHL         16610         47,354,74           PKS CH WTR BACKFLOW PREVENTER         1662S         50,175,34           PKS CH WTR BACKFLOW PREVENTER         1662S         22,827,73           CVCTE CHILLER OVERHAUL         1962U         49,051,00           ULI HTG PLT BOURE NO. 4 REP         167:19         30,00           STO LOT 14 STORM DRAINAGE REP         167:24         73,860,88           MULUS RELOS STAM BOLER REPS         166:14         32,429,79           PLT OTTENSMAN TRANSFORMER REPL         166:14         43,300,00           STO CHILER SYS UPGRADE         166:14         44,324,00           STO CHILER AVATOR DAVINAGE REP         166:14         44,324,00           STO CHILER AVATOR REPAR         166:14         46,324,28           MSN REPLACE CALLE #120         161:11         46,848,00           STO CHILER AVATOR REPAR         161:11         46,844,80           STO CHILER AVATOR REPAR         161:11         46,844,80           STO CHILER AVATOR REPAR         161:11         46,844,80           STO CHILER AVATOR REPAR         161:11         46,844,80 <t< td=""><td>DCI PERIMETER &amp; EXT LIGHT REPR</td><td>16D2A</td><td></td><td>42,668.36</td><td></td></t<>	DCI PERIMETER & EXT LIGHT REPR	16D2A		42,668.36	
STP-COAL BUCKET ELE REP         16E18         35,158.66           GBV-WATER AUVE REPL HEATCHLL         16E23         50,175.34           PKS CH WTR BACKFLOW PREVENTER         16E21         52,827.73           CVCTT CHILLER OVERHALL         16E21         22,827.73           CVCTT CHILLER OVERHALL         16E21         300.00           STD COLT 1A STORM DRAINAGE REP         16F19         300.00           STD LOT 1A STORM DRAINAGE REP         16F24         66,899.03           MIL URS BLOG STEAM BOLER REPAR         16F24         66,899.03           MISN DOCK A SIDEWALK REPAR         16F24         48,891.00           STD CHILLER REPAR         1661A         32,429.79           PLT OTTENSMAN TRANSFORMER REPL         1661W         49,300.00           STD CHILLER REPAR         1661W         49,300.00           STD CHILLER RE MOTOR REPAR         1661W         40,242.88           MSN REPLACE CABLE #120         16H1H         35697.00           STD CHILLER RE MOTOR REPAR         16H1H         1684.498.80           STD CHILLER RE MOTOR REPAR         16H1H         1684.498.80           STD CHILLER RE MOTOR TANK REPAIR         16H1H         1684.498.80           STD CHILLER REPART         16H1H         1684.498.80           STD	CWC POTABLE WATER IMPS	16D2E			
68Y-WATER VALVE REPL HEAT/CHIL         16E10         47,344.74           PKS CH WTR BACKFLOW PREVENTER         16E23         50,175.34           PKS HTG PLT AIR COMPRESSOR REP         16E21         49,061.00           ILHTG PLT BOLLER NO.4 REP         16E21         49,061.00           ILHTG PLT BOLLER NO.4 REP         16F1B         300.00           STO LOT 14 STORM DRAINAGE REP         16F21         78,850.86           MULUSR BLOCS STEAM BOLLER REPS         1661A         32,429.79           PLT OTTENSMAN TRANSFORMER REPL         1661N         49,821.00           STO CHILLER VILLER PLAN         1661A         42,428.85           PKS WYLLE HTG SYS UPGRADE         1661H         49,821.00           STO CHILLER VILLER VILLER PLAN         1641H         36,697.00           STO CHILLER VILLER VILLER VILLER VILLE         1641H         46,848.00           STO CHILLER VILLER VILLER VILLER VILLE         1641H         46,844.00           STO CHILLER VILLER VILLER VILLER VILLE         1641H         46,844.00           STO CHILLER VILLER VILLE	STP-COAL BUCKET ELE REP				
PKS HTG PLT AIR COMPRESSOR REP       16E2T       52,827 73         VCYTC PHILER OVERHAUL       16E2U       49,051.00         MIL HTG PLT BOLLER NO. 4 REP       16F1B       19,401.93         STO LOT 14 STORM DRAINAGE REP       16F2H       66,899.03         MIN DOCK STEMM BOLER REPS       1667A       324,207.9         PLT OTTENSMAN TRANSFORMER REPL       1661N       152,463.65         MIL USR BLDG STEAM BOLER REPS       1661A       32,420.79         PLT OTTENSMAN TRANSFORMER REPL       1661N       162,463.65         VES WYLLER AV MOTOR REPAR       16614       32,420.79         PLT OTTENSMAN TRANSFORMER REPL       1661N       49,300.00         STO CHILLER AV MOTOR REPAR       16914       36,070.0         STO CHILLER VATOR TREPAR       16914       36,070.0         STO CHILLER VATOR TREPAR       16911M       36,874.06         STO CHILLER VATOR REPAR       16911M       36,874.06         STO CHILLER VATOR REPAR       16911M       35,872.13         STO CHILLER VATOR REPAR       16911M       36,874.06         PKS HTG PLT DEAERATOR TESTING       16911M       35,874.06         PKS HTG PLA COND TAK REPAR       16912       90,744.00         PKS HTG PLA CHILLER #2 OHAUL       16912       90,744.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
PKS HTO PLT JIR COMPRESSOR REP         16E2U         42.02173           CVCTT CHILLER OVERHAUL         16E2U         49.051.00           ILH FIG PLT BOLER NO. 4 REP         16F1B         19.40133           CLAUSING BARN HYAC REPAIRS         16F2H         30.00           STO LOT 14 STORM DRAINAGE REP         16F2L         173.850.68           MILU SR BLOC STEAM BOLER REPS         16G1A         32.429.79           PLT OTTENSMAN TRANSFORMER REPL         16G1N         164.343.65           PKS WYLLE HTO SYS UPGRADE         16G1M         49.821.00           STO CHILER 22 MOTOR REPARE         16G1M         49.821.00           STO CHILER 22 MOTOR REPARE         16H1H         3.687.00           STO CHILER 22 MOTOR REPARE         16H1H         41.68.449.80           STO CHILER 24 DATOR REPAR         16H1G         40.424.88           MSN REPLACE CABLE #412         16H1H         16.848.12           STO CHILER PLANT VENT IMEVINT         16H1H         16.848.12           STO CHILER 70 DOL TANK REPAIR         16H1         14.86.449.80           STO PRIMARY/SIGNAL PIT YOR REP         16H1         14.86.449.80           STO PRIMARY/SIGNAL PIT YOR REP         16H1         14.86.449.80           STO CHILER 70 DA TESTING         16H1W         3.512.13					
CVCTF CHILLER OVERHAUL         162U         49,081.00           MIL HTG PLT BOILER NO. 4 REP         16F1B         19,401.93           CLUSING BARN HVAC REPARS         16F2H         300.00           STO LOT 14 STORN DRAINAGE REP         16F2H         178,800.68           MIL USR BLDC STEAM BOILER REPS         1661A         32,429.79           PLT OTTENSMAN TRANSFORMER REPL         1661N         49,831.00           STO CHILER WOTOR REPAR         1661W         49,830.00           STO CHILER WOTOR REPAR         1661H         40,822.80           STO CHILER WOTOR REPAR         16H1H         40,848.00           STO CHILER WOTOR REPAR         16H1H         40,848.00           STO CHILER PLANT VENT IMPVMT         16H1M         40,848.00           STO PRIEMARY/SIGNAL PIT TOP REP         16H1N         43,874.06           STO PRIEMARY/SIGNAL PIT TOP REP         16H1N         43,874.06           PK STO PLT DEAERATOR TESTING         16H1N         43,874.06           PK STO PLICE COUNT TAK REPAIR         16H1P         44,874.06           PK STO PLIC TOR TAK REPAIR         16H1N         43,874.06           PK STO PLIC TOR TAK REPAIR         16H1N         43,874.06           PK STO PLIC TOR TAK REPAIR         16H1N         3,512.13 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
MIL HTP PLT BOILER NO.4 REP         1671B         19,401.33           CLAUSING BARN HVAC REPARS         1671P         300.00           STO LOT 14 STONM DRAINAGE REP         1672L         172,850.68           MIL USR BLOS STEAM BOILE REPS         1661N         162,463.65           PKT OTTENSMAN TRANSFORMER REPL         1661N         162,463.65           PKS WYLLE HTG SYS UPGRADE         1661N         49,221.00           STO CHILER & STOR DER REPAR         161G         49,242.88           MSN REPLACE CABLE #4120         161H1         35,697.00           STO CHILER VICT COND TANK REPLINE         16H11         41,684.12           STO CHILER VICT COND TANK REPLINE         16H11         33,826           EAU UNDERGRND OL TANK REPLINE         16H11         33,874.06           STO CHILER VICT COND TANK REPLINE         16H11         34,874.06           STO CHILER VICT COND TANK REPLINE         16H11         35,127.13           PLT HTO PLANT TOR REP         16H11         35,827.13           PLT OTIQUE TANK NEPLAR         16H11         36,874.06           STO CHILER VILANT VORT INSPECT         16H14         36,874.06           PLS HTO PLIC NILLER VICT OND TANK REPLINE         16H12         30,710           VIT HEATER STORAGE TANK INSPECT         16H2					
CLAUSING BARN HVAC REPARS         1671P         300.00           STO LOT 14 STORM DRAINAGE REP         1672H         66.899.03           NSN DOCK & SIDEWALK REPAR         1672L         179.860.68           DIL UDER BLDG STEAM BOILER REPS         1661A         32.429.79           PLT OTTENMAM TRANSFORMER REPL         1661N         162.433.65           STO HTG PLT CHILLERS 13 & SPEP         1662W         49.82100           STO CHILLER #2 MOTOR REPAIR         16H1G         40.242.88           MSN REPLACE CABLE #4120         16H1H         36.607.00           STO CHILLER #2 MOTOR REPAIR         16H1H         36.607.00           STO HTG PLT COND TAKK REPLINE         16H1H         173.322.86           EAU UNDERGRND OL TANK REPLINE         16H1P         34.874.06           PKS HTG PLAT DEAERATOR TESTING         16H1W         35.12.13           PLT HTG PLAT SYR DA TESTING         16H1W         35.12.13           PLT HTG PLAT SYR DA TESTING         16H2Z         10.328.01           PKS HTG PLAT SYR DA TESTING         16H2W         30.10.16           LAC DAERATOR TESTING         16H2W         30.19.16           LAC DAERATOR STORAGE TANK INSPECT         16H2M         45.00           STO HTG PLT PLINE & VALVA REPAIR         16H2W         30.19.16 <td></td> <td></td> <td></td> <td></td> <td></td>					
STD LOT 14 STORM DRAINAGE REP         1672H         66.899.03           MSN DOCK & SIDEWALK REPAIR         1662L         179.850.68           MIL USR BLDG STEAM BOLLER REPS         1601N         162.493.79           PLT OTTENSMAN TRANSFORMER REPL         1601N         49.300.00           STD CHILER #1 & 3 REP         1602A         49.821.00           STD CHILER #2 MOTOR REPAIR         16110         40.242.86           MSN REPLACE CABLE #4120         16411         36.607.00           STD CHILER #2 MOTOR REPAIR         16411         46.84.42           STD CHILER #2 MOTOR REPAIR         16411         46.84.80           STD CHILER #2 MOTOR REPAIR         16411         46.84.98.0           STD CHILER #2 INAW VERT INPWIT         16411         46.84.98.0           STD CHILER #2 INAW VERT INPWIT         16411         46.84.98.0           STD CHILER #2 INAW VERT INPWIT         16411         46.87.00           STD CHILER #2 INAW VERT INPWIT         16411         3.512.13           PLT TO PLART SYR DA TESTING         1642B         11.03.38.01           PKS HTO PLT DEAERATOR TESTING         1642B         11.03.98.01           PKS HTO PLT CHILER #2 ONAUL         1642         90.744.00           PKS HTO PLA WALER #2 VALER END         1642         90.7					
MNI DOCK & SIDEWALK REPAR         1672L         179.850.88           MIL USR BLDG STEAM BOILER REPS         16G1A         32.429.79           PLT OTTENSMAN TRANSFORMER 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 TOOND TANK REP/LINE         16H11         41.88.12           STO CHILLER PLANT VENT MP/WIT         16H1M         146.849.80           STP PRIMARYSIGNAL PIT TOR REP         16H1N         3.512.13           PLT HOT DEAERATOR TESTING         16H1W         3.512.13           PLT HOT DEAERATOR TESTING         16H2C         10.328.01           PKS HTG PLT DEAERATOR TESTING         16H2C         10.328.01           PKS HTG PLT ORITINSPECT STACKS         16H2W         41.305.11           PKS HTG PLANT INSPECT STACKS         16H2W         41.80.00           STD PSIMOKE STACK REPAIR         16H2         13.019.16           ACC BEAERATOR STORAGE TANK INSPE         16H2W         43.855.98           JCI PROPANE TANK VALVE & PAINT         16H2W         43.855.98           JCI PROPANE TANK VALVE & PAINT         16H2W         45					
MIL USR BLDG STEAM BOILER REPS         16G1A         32,429.79           PLT OTTENSMAN TRANSFORMER REPL         16G1N         49,300.00           STO HTG FLT CHILLERS 1 & 3 REP         16G2A         49,821.00           STO CHILLER #2 MOTOR REPAIR         16H1G         40,242.88           MSN REPLACE CABLE #120         16H1H         35,697.00           STO CHILLER #2 MOTOR REPAIR         16H1         41,884.12           STO CHILLER #2 MOTOR REPAIR         16H1H         35,697.00           STO TO CHILLER #2 MOTOR REPAIR         16H1         164,843.00           STO CHILLER #2 MOTOR REPAIR         16H1H         35,697.00           STO CHILLER #2 MOTOR REPAIR         16H1         173,392.86           EAU UNDERGRID OL TANK REPAIR         16H1P         34,874.06           PKS HTG PLANT YEN PLA TESTING         16H2         10,328.01           PKS HTG PLANT SYR DA TESTING         16H2         90,744.00           PKS HTG PLAT WEN DIST LINE         16H2         90,744.00           PKS HTG PLAT NERSTECT STACKS         16H2M         41,780.70           STO STOKAGE TANK INSPECT         16H2         90,744.00           PKS HTG PLAT SYR DA TESTING         16L2C         41,780.70           STO STACK STORAGE INNINSPECT         16H2M         6,572.38					
PLT OTTENSMAN TRANSFORMER REPL         1601N         162,463,65           PKS WYLLIE HT GYLS UPGRADE         1601W         49,300.00           STO HTG FLT CHILLERS I & 3 REP         1662A         49,821.00           STO CHILLER #Z MOTOR REPAIR         10H1G         40,242.88           MSN REPLACE CABLE 4120         10H1H         35,697.00           STO HTG FLT COND TANK REPAIR         10H1         41,864.12           STO CHILLER VIENT WENT MEVMT         10H1M         173,392.86           EAU UNDERGRND OIL TANK REPAIR         10H1P         34,874.06           PKS HTG PLT DEAERATOR TESTING         10H1P         34,874.06           PKS HTG PLT OLLER #Z VOLTOR REP HOT WITR DIST LINE         10H2E         14,365.41           RCI EMER REP HOT WITR DIST LINE         10H2C         110,328.01           PKS HTG PLANT INSPECT STACKS         10H2C         10,328.01           PKS HTG PLANT INSPECT STACKS         10H2         90,744.00           PKS HTG PLANT INSPECT STACKS         10H2         30,700           STO HTG PLT PIPE & VALVE REPL         10/IP         44,700.00           GBY HEATE & STORAGE TANK INSPE         10/IP         44,86.41           STO HTG PLT PIPE & VALVE REPL         10/IN         23,859.83           JCI PROPANE TANK VALVE & PAINT <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
PKS WYLLIE HTG SYS UPGRADE         16G1W         49,300.00           STO HTG PLT CHILLERS 1.8.3 REP         16G2A         49,821.00           STO CHILLER S LM OTOR REPAIR         16H1G         42,422.88           MSN REPLACE CABLE #120         16H1H         36,697.00           STO HTG PLT COND TANK REP/LINE         16H1H         41,684.12           STO CHILLER PLANT VENT IMPVMT         16H1M         16,849.80           STO PRIMARY/SIGNAL PIT TOP REP         16H1N         173,392.86           EAU UNDERGND OLT ATMK REPAIR         16H1P         3,874.06           PKS HTG PLT DEAERATOR TESTING         16H2B         14,365.41           RCI EMER REP HOT WTR DIST LINE         16H2C         110,328.01           PKS HTG PLT CHILLER #2 OHAUL         16H2         90,744.00           PKS HTG PLT CHILLER #2 OHAUL         16H2L         90,744.00           PKS HTG PLANT INSPECT STACKS         16H2W         13,019.16           LAC DEAERATOR STORAGE TANK INSPEC         16H2W         3,019.16           LAC DEAERATOR STORAGE TANK INSP         1612C         14,780.70           STD PMOKE STACK REPAIR         1611P         94,070.00           GBY HEATER & STORAGE TANK INSP         1612C         3,378.50           DADGERNET TANK VALVE REPL         1612A <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
STO HTG PLT CHILLERS 1 & 3 REP         16G2A         49,821.00           STO CHILLER #2 MOTOR REPAIR         16H1G         40,242.88           MSN REPLACE CABLE #4120         16H11H         35697.00           STO HTG PLT COND TANK REP/LINE         16H11         41,684.12           STO CHILLER PLANT VENT IMPVMT         10H1M         146,849.00           STP PRIMARY/SIGNAL PIT TOP REP         16H1N         17,392.86           EAU UNDERGRNO OL TANK REPAIR         16H1P         34,874.06           PKS HTG PLT DEAERATOR TESTING         16H1W         3,512.13           PLT HTC PLANT 5-YR DA TESTING         16H2B         14,365.41           RCI EMER REP HOT WTR DIST LINE         16H2C         110.328.01           PKS HTG PLAT INSPECT STACKS         16H2M         450.00           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 SIMOKE STACK REPAIR         16H2V         3.378.60           STP SMOKE STACK REPAIR         16H2V         3.378.60           STP SMOKE STACK REPAIR         16H2V         3.378.60           STP MINDER STORAGE TANK INSPEC         16J2Z         5.3					
STO CHILLER #2 MOTOR REPAIR         16H1G         40,242.88           MSN REPLACE CABLE #4120         16H1H         35,697.00           STO HTG FLI COND TANK REPLINE         16H1H         416,844.12           STO CHILLER PLANT VENT IMPVMT         16H1M         146,844.80           STD PRIMARY/SIGNAL PIT TOP REP         16H1N         173,392.86           EAU UNDERGRND OIL TANK REPAIR         16H1P         34,874.06           PKS HTG PLAT DEAERATOR TESTING         16H2B         14,366.41           RCI EMER REP HOT WTR DIST LINE         16H2C         110,328.01           PKS HTG PLAT INSPECT STACKS         16H2M         45.00           WTW HEATER/STORAGE TANK INSPEC         16H2V         13,019.16           LAC DEAERATOR STORAGE INSPECT         16H2N         45.00           WTW HEATER/STORAGE TANK INSPEC         16H2V         13,019.16           LAC DEAERATOR STORAGE INSPECT         16H2N         38.07.00           STP SMOKE STACK REPAIR         16H2N         38.07.00 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
MSN REPLACE CABLE #4120         16H1H         35,697.00           STO HTG PLT COND TANK REPLINE         16H1H         41,684.12           STO CHILLER PLANT VENT MEVMT         16H1M         146,849.80           STP PRIMARY/SIGNAL PIT TOP REP         16H1N         173,392.86           EAU UNDERGRND OL TANK REPAIR         16H1P         3,612.13           PLY HTG PLANT SYR DA TESTING         16H2B         14,365.41           RCI EMER REP HOT VTR DIST LINE         16H2C         110,328.01           PKS HTG PLANT INSPECT STACKS         16H2M         415.00           WTW HEATER/STORAGE TANK INSPECT         16H2V         13,019.16           LAC DEARRATOR STORAGE TANK INSPECT         16H2V         13,019.16           LAC DEARRATOR STORAGE TANK INSPECT         16H2N         32,855.98           JCI PROPANE TANK VALVE & PAINT         16L1P         46,601.36           MMH BOILER FAN DRIVE REPL         16J2L         65,723.88           BADGERNET PHASE II         16J2L         65,723.88           BADGERNET PHASE II (CORE)         16J2L         65,723.8					
STO HTG PLT COND TANK REP/LINE         16H11         41,884.12           STO CHILLER PLANT VENT IMPVMT         16H1M         168,49,80           STP PRIMARYSIGNAL 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-KR DA TESTING         16H2B         110,328,01           PKS HTG PLT CHILLER #2 OHAUL         16H2C         100,328,01           PKS HTG PLT CHILLER #2 OHAUL         16H2V         30,0744,00           PKS HTG PLAT NINSPECT STACKS         16H2V         13,019,16           LAC DEAERATOR STORAGE TANK INSPEC         16H2V         3,087,00           STD HTG PLT PIPE & VALVE REPL         1612C         14,780,70           STD HTG PLT PIPE & VALVE REPL         1612C         14,780,70           STD PMOKE STACK REPAIR         1612C         3,378,50           BADGERNET PHASE II         1612C         3,378,50           BADGERNET PHASE II         1612C         <					
STO CHILLER PLANT VENT IMPVMT         16H1M         146,849.80           STP PRIMARY/SIGNAL PIT TOP REP         16H1N         73,392.86           EAU UNDERGND OLI TANK REPAR         16H1P         34,874.06           PKS HTG PLT DEAERATOR TESTING         16H1W         3,512.13           PLT HTG PLANT 5-YR DA TESTINO         16H2B         14,365.41           ROI EMER REP HOT WTR DIST LINE         16H2C         10.338.01           PKS HTG PLT CHILLER #2 OHAUL         16H2L         90,744.00           PKS HTG PLANT INSPECT STACKS         16H2W         415.00           WTW HEATEN/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         16,11P         16,601.36           MMHI BOLER FAN DRIVE REPLACE         16,12L         65,723.88           BADGERNET PHASE I (CORE)         16,12L         65,723.88           BADGERNET PHASE I I         16,22M         3,397.70           HVAC REPAIRS-HISTORICAL MUSEUM         16,17         160,686.92           MSN LOT32 WATER MTR PIT REPAIR         17A1Q				*	
STP PRIMARY/SIGNAL PIT TOP REP         16H1N         173,392.86           EAU UNDERGRND OIL TANK REPAIR         16H1P         34,674.06           PKS HTG PIT DEAERATOR TESTING         16H1W         3,512.13           PLT HTG PLANT S-YR DA TESTING         16H2B         14,365.41           RCIE EMER REP HOT WTR DIST LINE         16H2C         110,328.01           PKS HTG PLAT TINSPECT STACKS         16H2M         415.00           WTW HEATER/STORAGE TANK INSPECT         16H2W         415.00           WTW HEATER/STORAGE TANK INSPECT         16H2W         416.00           STP SMOKE STACK REPAIR         16H2M         46,070.00           GBY HEATER & STORAGE TANK INSPE         1612C         14,780.70           STO HTG PLT PIPE & VALVE REPL         1612N         23,855.98           JCI PROPAME TANK VALVE & PAINT         16,11P         16,601.36           MMHI BOILER FAN DRIVE REPLACE         16,32C         53,378.50           BADGERNET PHASE I (CORE)         16,12L         65,723.88           BADGERNET PHASE I I         16,12M         16,821.50           WADE HOUSE TELE&REPR SANITARY         16,10         3,997.70           WADE HOUSE TELE&REPR SANITARY         16,10         3,997.70           WADE HOUSE TELE&REPRER         1781.1         9,1814					
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           RCI EMER REP HOT WTR DIST LINE         16H2C         110,328.01           PKS HTG PLT CHILLER #2 OHAUL         16H2L         90,744.00           PKS HTG PLANT INSPECT STACKS         16H2V         13,019.16           LAC DEAERATOR STORAGE TANK INSPEC         16H2V         13,019.16           STO HTG PLT PIPE & VALVE REPL         16/2C         14,780.70           STO HTG PLT PIPE & VALVE REPL         16/2N         23,855.98           JCI PROPANE TANK VALVE & PAINT         16,112         65,723.88           BADGERNET PHASE II         16J2L         65,723.88           BADGERNET PHASE II         16L1V         160,686.92           WAND HOUSE TELE&REPR SANITARY         16L1V         160,686.92           WAN LOT&WATER MITR PIT REPAIR         176					
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         90,744.00           PKS HTG PLANT INSPECT STACKS         16H2M         415.00           WTW HEATER/STORAGE TANK INSPEC         16H2M         13,019.16           LAC DEAERATOR STORAGE TANK INSPEC         16H2M         6870.00           STP SMOKE STACK REPAIR         16HP         94,070.00           GBY HEATER & STORAGE TANK INSPEC         16J2N         23,385.98           JCI PROPANE TANK VALVE REPL         16J2N         23,855.98           JCI PROPANE TANK VALVE & PAINT         16J1P         16,601.36           MMHI BOILER FAN DRIVE REPLACE         16J2L         65,723.88           BADGERNET PHASE I         16J2M         166,281.50           WADE HOUSE TELE&REPR SANITARY         16L1V         160,686.92           WANC REPARS-HISTORICAL MUSEUM         16L1V         160,686.92           WADE KESDE HTG BOILER REPL         17C1R         172,527.54           DELAVAN POWERPLANT REPLAR         17A1Q         46,281.08           CCI WATER QUALITY INVEST&REPR         17D1P         13,3					
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 O'HAUL       16H2L       90,744.00         PKS HTG PLANT INSPEC STACKS       16H2W       415.00         WTW HEATER/STORAGE TANK INSPEC       16H2V       13,019.16         LAC DEAERATOR STORAGE INSPECT       16H2       94,070.00         GBY HEATER & STORAGE TANK INSP       16I2C       14,780.70         STP SMOKE STACK REPAIR       16I2N       23,855.98         JCI PROPANE TANK VALVE & PAINT       16J2L       65,723.88         BADGERNET PHASE I (CORE)       16J2L       65,723.88         BADGERNET PHASE I (CORE)       16L1Q       3,997.70         HVAC REPAIRS MITARY       16L1Q       3,997.70         HVAC REPAIRS-HISTORICAL MUSEUM       16L1V       160,866.92         MSN LOT82 WATER MTR PIT REPAIR       17A1Q       46,281.08         CCI WATER QUALITY INVESTAREPR       17B1       11,526.56         MMHI BOLIER ELGA BOILER REPL       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					
RCI EMER REP HOT WTR DIST LINE         16H2C         110,328.01           PKS HTG PLAT CHILLER #2 OHAUL         16H2L         90,744.00           PKS HTG PLANT INSPECT STACKS         16H2M         415.00           WTW HEATERSTORAGE TANK INSPEC         16H2V         13,019.16           LAC DEAERATOR STORAGE INSPECT         16H2         94,070.00           GBY HEATER & STORAGE TANK INSPE         16I/P         16,601.36           MMHI BOILER FAN DRIVE REPLACE         16J2L         65,723.88           BADGERNET PHASE II         16J2L         65,723.88           BADGERNET PHASE II         16L1V         160,686.92           WADE HOUSE TELE&REPR SANITARY         16L1V         160,686.92           MSN LOT82 WATER MTR PTI REPAIR         17A1Q					
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         16H2M         68,70.00           STP SMOKE STACK REPAIR         16HP         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         16J2C         53,378.50           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 LOT82 WATER MTR PIT REPAIR         17A1Q         46,281.08           CCI WATER QUALITY INVEST&REPR         17B1L         91,814.52           FLCI REC BLG BOILER PUMPS REP         17C2R         11,526.56           MMHI BAGHOUSE REPLARS         17C1W         33,643.55           MMHI BAGHOUSE REPARS         17C1W         33,643.55           MMHI BAGHOUSE REPARS         17C1W         33,643.55           STP URGENT STORAGE RM REMODEL         17D1P         15,308.26					
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           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 LOT32 WATER MTR PIT REPAIR         17A1Q         46,281.08           CCI WATER QUALITY INVEST&REPR         17B1L         91,814.52           FLCI REC BLG BOILER RUMS REP         17D1A         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 <td></td> <td></td> <td></td> <td></td> <td></td>					
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 I I (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         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         17D14         13,082.61           LAC STEAM PIT 11 REPAIRS         17D2G         27,251.40           SWC WELL #3 REHABILITATION         17E1         156,695.26					
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 I (CORE)         16.12L         65,723.88           BADGERNET PHASE II         16.12M         160,281.50           WADE HOUSE TELE&REPR SANITARY         16.10Q         3,997.70           HVAC REPAIRS-HISTORICAL MUSEUM         16.11V         160,686.92           MSN LOT62 WATER MTR PIT REPAIR         17A1Q         46,281.08           CCI WATER QUALITY INVESTAREPR         17B1L         91,814.52           FLCI REC BLG BOILER PUMPS REP         17B2A         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         17D1P         15,308.26           LAC STEAM PIT 11 REPAIRS         17D2G         27,251.4					
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         16,22C         53,378.50           BADGERNET PHASE I         16,22L         65,723.88           BADGERNET PHASE I         16,12Q         3,997.70           HVAC REPAIRS-HISTORICAL MUSEUM         16,14V         160,866.92           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         17D2A         11,526.56           MMHI BAGHOUSE REPAIRS         17C1R         172,527.54           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         17E1         156,695.26           SWC WUTT TWA & RESERVOR REP         17E1J         179,624.01 <td></td> <td></td> <td></td> <td></td> <td></td>					
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 I (CORE)         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         17C1R         172,527.54           DELAVAN POWERPLANT REPAIRS         17C1W         33,643.55           MMHI BAGHOUSE REPAIRS         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         17E13         179,624.01           KMCI EMERG GREASE TRAPS REPL         17E13         29,625.00           LAC HTG PLT HEAT RECOVERY SYS         17E1Y         77,551.0					
STO HTG PLT PIPE & VALVE REPL       16/2N       23,855.98         JCI PROPANE TANK VALVE & PAINT       16,11P       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)       16,12L       65,723.88         BADGERNET PHASE I I       16,22M       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 WEIL #3 REHABILITATION       17E1       176,624.01         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         160,686.92           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         17E1I         156,695.26           SWC WT TW WA 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         9,514.63					
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         17C1R         172,527.54           MMHI LAKESIDE HTG BOILER REPL         17C1R         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         17D12G         27,251.40           SWC WELL #3 REHABILITATION         17E1         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					
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 WTR TWR & RESERVOIR REP         17E13         179,624.01           KMCI EMERG GREASE TRAPS REPL         17E1Y         77,551.03           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       17E1       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       17E2B       30,600.00					
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       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				,	
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       17E1I       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       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 REP17B2A11,526.56MMHI LAKESIDE HTG BOILER REPL17C1R172,527.54DELAVAN POWERPLANT REPAIRS17C1W33,643.55MMHI BAGHOUSE REPAIRS17C2E45,512.86STP URGENT STORAGE RM REMODEL17D1A81,007.71SWC BOILER #3 GAS VALVE REPL17D1P15,308.26LAC STEAM PIT 11 REPAIRS17D2G27,251.40SWC WELL #3 REHABILITATION17E1I156,695.26SWC WTR TWR & RESERVOIR REP17E1J179,624.01KMCI EMERG GREASE TRAPS REPL17E1S29,825.00LAC HTG PLT HEAT RECOVERY SYS17E1Y77,551.03KMCI UNIT 16 WATER HEATER REPL17E2B30,600.00OSH-BOILER #3 REPAIR17E2L9,514.63				,	
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         30,600.00           OSH-BOILER #3 REPAIR         17E2B         30,600.00					
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       17E11       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					
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					
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 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					
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					
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 UNIT 16 WATER HEATER REPL         17E2B         30,600.00           OSH-BOILER #3 REPAIR         17E2L         9,514.63					
OSH-BOILER #3 REPAIR 17E2L 9,514.63					
MSN REPLACE BYERS STEAM PIPING 17E2W 56,575.00					
	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	<b>Balance</b>
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	17H2N		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	17J1V		39,160.48	
FLCI STEAM TRAP REPAIRS	17J1Y		22,784.25	
YELLOWSTONE PK ELECTRICAL REPL	17J2G		138,124.15	
NLCI MASTER CONTROL UPGRADE	17K1E		81,241.39	
WCCS/FCCC WTR HTR REPLACEMENT	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		271,366.55	
CWC SANITARY SEWER REPAIRS	18E2Q		294,986.31	
GBY COOL TWR STAIRWAY & MOTOR	18E2Y		38,572.00	
MSN WATER MAIN REPL MULTI-BLDG	18F1I		15,684.74	
MMHI JUVENILE CTR UTILITY REL	18F1O		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)			iposes	
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	181150 1811F		26,934.56	
WSPF COM HOT WTR TUBE REPL #2	18I1V		18,997.19	
DELAVAN BURNER MGMT SYSTEM	1812A		201,545.06	
VIS SCHOOL BURNER MGMT SYSTEM	1812B		203,445.06	
MMHI LAKESIDE ELEC SYSTEM REPS	1812M		208,081.88	
GBY DEALK AND SOFTENER REBED	1812T		33,506.77	
MMHI STEAM LINE EMERG REPAIR	18J1B		25,013.37	
AUBURNDALE GENERATOR SYSTEM	18J1H		49,418.67	
SWC MULTI-BLG AIR COMPRESSOR	18J1L		49,635.00	
PKS STEAM COND METERS REPL	18J1N		22,326.80	
GBY DA TANK CTRL & SENSOR UPGR	18J1X		37,621.38	
ALARM CTRL & MONITORING EQUIP	18J1Z		78,988.31	
HD RADIO EQUIPMENT REPLACEMENT	18J2A		130,998.96	
WCBVI COMBUSTION CONTROL	18J3H			
HH Bennett Studios Elec Code	18K1O		245,356.13	
CWC EMERG PLUMBING REPAIRS	18K2N		7,100.00 22,782.00	
EAU HTG PLT EQUIPMENT REPL	18K2R		-	
MIL-HEAT PLANT & GROUNDS BLDG	18K2Z		25,833.32 11,795.86	
	18K3A			
OSH HT PLT REVERSE OSMOSIS SYS FCCC FIRE ALARM REPLACEMENT	18K3G		13,905.16	
			23,875.30	
PLT-HEATING PLANT WATER RPLC	18L1D		81,742.31 49,858.00	
OSCI K bld hot water tank repl	18L2J		,	
MIL-NORTH DOCK DUMP STATION	18L3B		248,287.56	
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	
	19A1P		171,327.32	
LHS-GORMAN-RUPP PUMP REBUILD	19A1Q		5,942.00	
	19A1U		104,371.73	
EAU UPPER CAMPUS CHILLER REP	19A1Z		66,113.74	

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

Appropriation/Project Internet App/Project         Enumerated Authority         Allotted Authority         Bandoe           PRS-DELIKALIZER REPLACEMENT         19A/F         156.46.68	2(2)				
SUP HALBERT HEATNO PLANT         1981D         5800.488           LAC YORK CHULER REPAR         1981F         23.000           GBY CONDENSATE PIPING REPLACE         1981H         36.475.00           GMY CONDENSATE PIPING REPLACE         1981M         36.475.00           MIL CENTRAL PLANT BOLERS         1981S         112.204.49           CO WATEN HARTER REPL         1981Z         16.232.00           KMCI WELL INSPECTION & REHAB         1923B         136.352.8           VEY HEATNO FLANT BOLERT VALVE         1901F         2.811.75           PKS SOLRAGO STEAM PRV REPAR         1901F         2.811.75           PKS BOLERO USS STEAM PRV REPAR         1901H         2.557.68           VTW HEAT PLANT PREP PCR REPAR         1901B         2.557.68           VTW HEAT PLANT PREP PCR RENTAL         1901E         2.557.68           VTW HEAT PLANT PREP PCR RENTAL         1901F         2.520.58           VTW HEAT PLANT PREP PCR RENTAL         1901F         2.505.86           VTW HEAT PLANT REPLACEMNTS         1901F         2.505.86           VTW HEAT PLANT REP PCR RENTAL         1901F         2.505.86           VTW HEAT PLANT REP PCR RENTAL         1901F         2.505.86           VTW HEAT PLANT REP PCR RENTAL         1901F         2.505.86	Appropriation/ Project_Name STP YORK CHILLER #2 BEARINGS	Appr/ Project 19A2B	Enumerated Authority	Allotted Authority 15,486.06	<u>Balance</u>
LAC YORK CHILLER REPAR         1981F         6023073           STO LLC MINI TRANSFRMR REPAR         1981F         22400.00           GBY CONDENSATE PIPING REPLACE         1981M         36.475.00           MIL CENTRAL FLANT BOILERS         19815         112.204.49           TCC WATER HEATER REPL         19815         162.32.00           MKOI WELL INSPECTION & REHAB         19828         136.035.26           RVF HEATER REPL         19017         20.0000           PKS GREENOUST STEMI SO VAVE         19011         157.7767           TCI J FIEL HYDRAFT REPLACENTS         19021         25.576.38           WTW HEAT LENT REPLE RENTS         19011         25.576.38           VTW HEAT PLANT REPLE RENTS         19011         25.676.38           MIL LAKE WATER DIST PIPING REP         19013         71.667.41           KOHLER ANDR TREPLACENTS         19024         16.800.00           MSK Bidge Repairs         19614         22.909.84           CVOTS Baam Pressure RIV         19024         16.800.00           GBN Martington Turnel & AT Ror         19614         22.909.84           CVOTS Baam Pressure RIV         19024         26.901.84           CVOTS Baam Pressure RIV         19624         29.994           CVOTS Baam Pressure	PKS-DEALKALIZER REPLACEMENT	19A3F		16,677.25	
STOLLCAMIN TRANSFIRM REPAR         1961F         23.0000           GBV COMDENSATE FPING REPLACE         1961H         36.475.00           WSPP SEWAGE GRINDER REPLACE         1961M         36.475.00           MIL CENTRAL PLANT BOLERS         1961S         112.20449           COWATER HAFTER REPL         1961Z         16.232.00           KMCI WELL INSPECTION & REHAB         1982B         36.363.23           VEY HEATNG FUNT BOLER / VAIVE         1901H         2.811.75           PKS GREINAUIST STEAM REV REPAR         1901H         2.850.00           VEY HEATNG FULATE NISO VALVE         1901H         2.520.00           VEY MEATNG RULER NISO VALVE         1901H         2.520.00           VEY WEAT PLANT BOLIER NISO VALVE         1901H         2.520.00           VEY WEAT PLANT PREP COR RENTAL         1901E         2.520.56           MIL LAKE WATER DIST PIPING REP         1901G         171.567.41           KCHLARA MARE SP DUMP STATION         1901H         2.660.100           NSB Bridge Repairs         1912J         31.690.09           OSH Harington Tunnel & AT PLY         1962H         22.999.94           CVCTF Steam Pressure RIV W         1962H         22.899.94           CVCTF Steam Pressure RIV W         1962H         2.661.32	SUP HALBERT HEATING PLANT	19B1D		5,804.98	
GBY CONDENSATE PING REPLACE         1981H         39.428.22           WSPF SEWAGE GRINDER REPLACE         1981M         36.475.00           MIL CENTRAL PLANT BOLERS         1981S         112.204.49           TCC WATER HEATER REPL         1981Z         18.035.26           KMCI WELL INSPECTION & REHAB         1992B         38.035.26           RVF HEATING PLAT BOLER 1 VALVE         1901F         2.811.75           KKG GREEQUIST STEM ISO VALVE         1901H         15.737.67           C10 3 FIGE HYDRAIT REPLACEMITS         1901H         2.3,721.41           FKS GREEQUIST STEM ISO STEM VALVE         1902H         8.628.00           WTW HEAT PLANT ROLE RE 3 REPS         1901G         171.674.41           C10 WATER HART REPLACEMITS         1901E         25,205.86           MIL LAKE WATER DIST PIPING REP         1901G         171.674.41           KOHLER ANDRAS SP DUMP STATON         1902Y         16.633.92           GOSI Obier Feature NPF         1902Y         16.633.92           CVIT WATER MAIN Urgent RP         1902Y         16.635.92           GOSI Obier Feature NV         1962H         2.90.612.67           CVIT Stem Presure RIV         1962H         2.90.75           CVIT Stem Presure RIV         1962H         2.97.85.91	LAC YORK CHILLER REPAIR	19B1E		80,230.73	
NSPE SEWAGE GRINDER REPLACE         1911M         36.475.00           MIL CENTRAL PLANT BOLLERS         1981S         112.204.49           TCC WATER HEATER REPL         1981Z         16.232.00           KMCI WELL INSPECTION & REHAB         1992B         36.035.28           RVF HEATING PLAT BOLLER TVAVE         1901F         2.811.75           PKS GREINQUIST STEAM ISO VALVE         1901H         25.576.38           VRT MEATING STEAM PRV REPAIR         1901D         25.576.38           WTW HEAT PLANT BOLLER #3 REPS         1901D         25.576.38           WTW HEAT PLANT BOLLER #3 REPS         1901B         25.576.38           WTW HEAT PLANT BOLER #3 REPS         1901B         25.576.38           WTW HEAT PLANT BOLER #3 REPS         1901B         25.576.38           WTW HEAT PLANT BOLER #3 REPS         1901B         25.576.38           WTW HEAT PLANT PREP FOR RENTAL         1902Y         16.663.92           GBCI Bolar Fead Pump         1961H         26.00.00           WIN HEAT PLANT PREP         1952H         25.976.38           CVCT Steam Prover Pla         1962H         26.07.75           CSD Caluer Fead Pump         1961H         26.08.00           OSH Harrington Tunnel & AT Rpr         1962H         271.71.57	STO LLC MAIN TRANSFRMR REPAIR	19B1F		23,400.00	
NIL CENTRAL PLANT BOLERS         1981S         112,204.49           TCC WATER HEATER REPL         1981Z         16,232.00           KMCI WELL INSPECTION & REHAB         1982B         136,035.29           RVF HEATING PLAT BOLER 1 VALVE         1901F         2,811.75           RVS GREENQUIST STEM ISO VALVE         1901H         15,737.67           PKS GRUNTS TECTALOS VALVE         1901H         15,737.67           C13 FIRE HYDRAINT REPLACEMITS         1901D         25,505.80           WTW HEAT PLANT REPLE FOR RENTAL         1901E         25,205.80           MIL LAKE WATER DIST PIPINS REP         1901G         171,657.41           VOLLER ANDRES PD DUPS STATION         1901H         26,001.287           TCI 10 Water Main Urgant Rpr         1901P         26,001.287           TCI 10 Water Main Urgant Rpr         1901F         16,600.00           SNB Bridge Repairs         1961Y         16,600.00           SNB Bridge Repairs         1961Y         16,800.09           CVCTF Steam Pressure RIV VW         1962A         22,999.94           CVCTF Steam Pressure RIV VW         1962A         25,87.45           DOC Clephone System Urgande         1971H         25,87.45           DOC Clephone System Urgande         1972F         45,87.45	GBY CONDENSATE PIPING REPLACE	19B1H		39,426.52	
ICC WATER HEATER REFL         1912         16,323.00           KMCI WELL INSPECTION & REHAB         19828         136,035.26           NY HEATIN GPLAT BOLER 1 VALVE         1901H         2,411.75           PKS MOLINARS STEAM PRO VALVE         1901H         26,000.00           PKS MOLINARS STEAM PRO VALVE         1901H         25,737.67           TCI 3 FRE HYDRANT REPLACEMNTS         1901N         23,721.41           PKS BOLER OLISSOV TEST VALVS         1902H         25,205.86           WTW HEAT PLANT ROLER #3 REPS         1901D         25,705.86           WTW HEAT PLANT ROLER #3 REPS         1901B         25,205.86           WTW HEAT PLANT ROLER #3 REPS         1901B         25,205.86           WTW HEAT PLANT ROLER #3 REPS         1901B         26,002.86           KOHLLAKE WATER DIST PIPING REP         1901B         26,003.82           GBCI Bolier Feed Pump         1961H         26,003.00           MSN Indige Repairs         1961J         31,800.00           OSH Hamington Tunnel & A T&RP         1961P         22,999.40           VCVTF Skaam Pressure RIV W         1962P         27,17157           STD Colins Clearm Or Elevit         1962V         5,667.00           OCTIOCOCC Selver INVESTIGATE/RPRS         1972F         46,474.30	WSPF SEWAGE GRINDER REPLACE	19B1M		36,475.00	
HMC WELL INSPECTION & REHAB         19628         136.055.26           RVF HEATING PLAT BOLLER 1 VALVE         19C1F         2.811.75           RVS GREENQUIST STEAM ISO VALVE         19C11         15,737.67           CTO 3 FIRE HYDRANT REPLACEMITS         19C11         32,727.41           PKS BOLLER 10L SSOV TEST VALVS         19C2H         8.555.00           WTW HEAT PLANT BOLLER A REPS         19D16         25,576.88           WTW HEAT PLANT REPLACEMITS         19D16         171,567.41           KOLLER ANDRE SP DUMP STATION         19D14         206,012.87           TG1 10 Water Main Urgant Rpr         19D15         161,600.00           MSN Bridge Repairs         19E1J         31,600.09           OSH Hamington Tunnel & AT Rpr         19E2R         10,570.75           STD Colling Class Charler Levitr         19E2R         10,570.75           STD Colling Class Charler My         19E2R         22,99.94           CVCTF Steam Pressure RH VV         19E2R         21,71.55.7           PKS UWP HAC Addit AC capaly         19F1E         27,71.55.7           PKS UWP HAC Addit AC capaly         19F1E         27,71.55.7           PKS UWP HAC Challer Waterbox         19F1H         36,556.00           OCLICCC SEWEN INVESTIGATEIERREN         19F2D	MIL CENTRAL PLANT BOILERS	19B1S		112,204.49	
FVF. HEATING PLATE BOLLER 1 VALVE         19C1F         2.811.75           PKS GREENQUIST STEAM ISO VALVE         19C1H         15,737.67           TG1 3 FIRE HYDRANT REPLACEMNTS         19C1N         23,721.41           PKS BOLLER OLD SSOV TEST VALVS         19C1N         8,855.00           WTW HEAT PLANT BOLLER 4/0 REPS         19D1D         25,576.88           WTW HEAT PLANT BOLLER 4/0 REPS         19D1D         25,576.88           WTW HEAT PLANT PREP FOR RENTAL         19D1H         206,012.87           TC1 10 Water Main Usgant REP         19D1H         206,012.87           TC1 10 Water Main Usgant REP         19D2Y         16,683.92           GBCI Boller Feed Pump         19E1E         16,809.00           MSN Bridge Repairs         19E1         10,507.07           STC Collins Clesrm Ctr Elevit         19E2N         22,999.94           CVCTT Elstem Pressure RIV         19F1E         25,676.51           DOC Telephone System Ugrade         19F1E         25,676.51           PKS UWP-H&C Chiler Waterbox         19F1H         36,556.00           OCUCCC SEVER INVESTICATERPRS         19F2A         49,551.13           VI Natural Gas Line         19F2H         49,651.3           LAC UWP-H&C Chiler Waterbox         19F1A         35,460.98	TCC WATER HEATER REPL	19B1Z		16,232.00	
PKS GREENQUIST STEAM ISO VALVE         19C1H         20,500.00           PKS MOLINAROS STEAM PRV REPAIR         19C1H         23,721.41           PKS BOLLER OLL SSOV TEST VALVS         19C2H         35,25.00           WTW HEAT PLAATT BOLER AS REPS         19D1E         25,576.38           WTW HEAT PLANT ROLER PROFER RENTAL         19D1E         25,576.38           WTW HEAT PLANT PREP FOR RENTAL         19D1E         25,576.38           WLLAKE WALTER DIST FIPING REP         19D1E         25,576.38           WTW HEAT PLANT PREP FOR RENTAL         19D1E         16,603.92           GBCI Buller Rend Pump         19E1J         16,603.92           GBCI Buller Red Pump         19E1J         31,600.09           OSH Harrington Tunnel & AT Rpr         19E1J         31,600.09           OSH Harrington Tunnel & AT Rpr         19E2H         22,999.44           CVCIT Steam Pressure RIV W         19E2R         5,687.45           DOC Telephone System Upgrade         19F1E         27,715.57           PKS UWP-H&C AddI Ar Capatry         19F2F         49,525.91           VKS UWP-H&C AddI Ar Capatry         19F2F         49,526.91           VKS UWP-H&C Chiller Waterbox         19F1H         36,566.00           OCUROC SEWER INVESTIGATEURPRS         19F2H         <	KMCI WELL INSPECTION & REHAB	19B2B		136,035.26	
PKS MOLINARO STEAM PRV REPAIR         19C11         15,737.67           TCI 3 FIRE HYDRANT REPLACEMNTS         19C1N         23,721.41           PKS BOLLER (ULS SOV TEST VALVS)         19C2H         8,526.00           WTW HEAT PLANT REPE FOR ENTAL         19D1D         25,576.38           WTW HEAT PLANT REPE FOR ENTAL         19D1E         25,205.86           MIL LAKE WATER DIST PIPING REP         19D1G         17,157.41           KOHLER ANDRAE SP DUMP STATION         19D1H         206.012.87           C1 10 Water Mun Liggent REP         19D2V         16.663.92           GBCI Boller Feed Pump         19E1E         13,600.09           OSH Harington Tunnel & A7 Rpr         19E1W         61,200.00           GBCI Water Treatment-Power Pla         19E2V         5,687.45           ODC Telephone System Upgrade         19F1F         25,765.91           PKS LWP-H&C Adult AC apacity         19F2F	RVF HEATNG PLNT BOILER 1 VALVE	19C1F		2,811.75	
TCI 3 FIRE HVDRANT REPLACEMNTS       19C1N       23.721.41         PKS BOLLER OIL SSOV TEST VALVS       19C2H       8,525.00         WTW HEAT PLANT BOLLER & REPS       19D1D       25.576.98         WTW HEAT PLANT PREP FOR RENTAL       19D1E       25.203.86         MILL LAKE WATER DIST PIPING REP       19D10       21.677.41         KOHLER ANDRAE SP DUMP STATION       19D1H       206.012.87         TCI 10 Water Main Urgent Rpr       19D2Y       16.663.92         GBCI Boller Feed Pump       19E14       13.090.09         OSH Harrington Tunnel & AT Rpr       19E14       22,999.44         CVCTF Steam Pressure RIT Viv       19E2R       10.677.75         STC Colling Cism Ch Elevit       19E2P       5.687.45         DOC Telephone System Ugrade       19F1E       25.765.91         PKS UWP-H&C AddI Air Capacity       19F1F       25.765.91         PKS UWP-H&C Chiler Waterbox       19F1H       36.556.00         OCLOCC SEWER INVESTIGATE/RPRS       19F2P       40.860.13         LAC UWL Heat PInt RO & Softenr       19F2U       148.715.12         MMHI Steam Connections       19F3B       40.864.34         PKS UWP TABC Chiler Waterbox       19F1H       35.026.96         GBY Ovenhaut Vp Pw Bir Pump       19G2W	PKS GREENQUIST STEAM ISO VALVE	19C1H		20,500.00	
PKS BOILER OIL SSOV TEST VALVS         19C2H         8.525.00           WTW HEAT PLANT PREP FOR RENTAL         19D1E         25,578.98           MIL LAKE WATER DIST PIPING REP         19D1G         171.567.41           KOHLER ANDRAE SP DUMP STATION         19D1H         206,012.87           CI 10 Water Main Urgent Rpr         19D2Y         16,663.92           GBCI Bolier Feed Pump         19E1E         16,800.00           MSN Bridge Repairs         19E1Y         61,200.00           GBCI Collins Classm Cre Llevtr         19E2H         22,999.94           CVCTF Steam Pressure RIV V         19E2Z         10,570.75           STD Collins Classm Cre Elevtr         19E2Y         5,887.45           DOC Telephone System Upgrade         19F1F         25,789.91           PKS UWP-H&C Adil Air Capacity         19F2Y         49,821.83           WI Natural Gas Line         19F2U         49,821.83           WI Natural Gas Line         19F2U         49,821.83           WI Natural Gas Line         19F2U         35,400.88           STO Exterior Egress Stair Repl         19G1A         35,400.85           STO Exterior Egress Stair Repl         19G1B         36,220.86           GBY Owerhau Up Prw BI Pump         19G2W         44,845.20	PKS MOLINARO STEAM PRV REPAIR	19C1I		15,737.67	
WTW HEAT PLANT BOLLER 43 REPS         19010         25,576.98           WTW HEAT PLANT PREP FOR RENTAL         1901E         25,026.86           WTL LAKE WATER DIST PINNG REP         19016         171,567.41           KOHLER ANDRAE SP DUMP STATION         1901H         206,012.87           TCI 10 Water Ruin Urgent Rpr         1902Y         16,663.32           GBCI Boiler Feed Pump         19E J         16,663.32           OSH Hartington Tunnel & A7 Rpr         19E JU         61,000           GBCI Boiler Feed Pump         19E J         31,690.09           OSH Hartington Tunnel & A7 Rpr         19E JU         62,687.45           OST Polline Costem Cr Elevit         19E2/4         22,999.94           CVCTF Steam Pressure RIf VN         19E ZP         5,687.45           DOC Telephone System Upgrade         19F TE         27,875.91           PKS UWP-H&C Adul Ar Capacity         19F JP         25,785.91           PKS UWP-H&C Adul Ar Capacity         19F JP         40,860.13           LAC UWL Heat Pint RO & Softem         19F JP         40,860.13           LAC UWL Heat Pint RO & Softem         19F JP         40,860.13           LAC UWL Heat Pint RO & Softem         19F JP         40,860.13           LAC UWL Heat Pint RO & Softem         19F JP	TCI 3 FIRE HYDRANT REPLACEMNTS	19C1N		23,721.41	
WTW HEAT PLANT PREP FOR RENTAL         19D1E         25,205.86           MIL LAKE WATER DIST PIPING REP         19D1G         171.677.41           KOHLER ANDRAE SP DUMP STATION         19D1H         206.012.87           TCI 10 Water Main Urgent Rpr         19D2Y         16.683.92           GBCI Boiler Feed Pump         19E1E         16.800.00           MSN Bridge Repairs         19E1J         31.690.09           OSH Harrington Tunnel & AT Rpr         19E2W         62.000.00           GBCI Water Treatment-Power Pla         19E2W         23.999.94           OVCTFF Steam Pressure RI Vw         19E2W         5.687.46           ODC Telephone System Upgrade         19F1F         25.785.91           PKS UWP-H&C Adil Air Capacity         19F1F         25.785.91           PKS UWP-H&C Chiller Waterbox         19F14         40.860.03           OCLIC/CC SEVER INVESTICHTER/RRS         19F2F         49.521.83           WI Natural Gas Line         19F3B         46.654.34           PKS UWP TALLENT CHW PIPINS RPR         19G1A         35.480.98           STO Exterior Egrees Statir Repl         19G1A         35.480.98           STO Exterior Egrees Statir Repl         19G1A         36.22.96           GBY Owenalu Ory Prw Bir Pump         19G2W         148.9	PKS BOILER OIL SSOV TEST VALVS	19C2H		8,525.00	
MILLAKE WATER DIST PIPING REP         19D1G         171,567.41           KOHLER ANDRAE SP DUMP STATION         19D1H         206,012.87           TC1 10 Water Main Urgent Rpr         19D2Y         16,663.92           GBCI Boiler Feed Pump         19E1E         16,800.00           MSN Bridge Repairs         19E1J         31,690.00           OSH Harrington Tunnel & A7 Rpr         19E1W         61,200.00           GBCI Boiler Feed Pump         19E2H         22,999.94           CVCTF Steam Pressure RIT VN         19E2N         5687.45           DOC Telephone System Upgrade         19F1E         271.715.57           PKS UWP-H&C AddI Air Capacity         19F1H         25,785.91           PKS UWP-H&C Addi Air Capacity         19F2F         49,821.83           W1 Natural Gas Line         19F2H         40,860.13           LAC UWL Heat Pin RO & Softern         19F2U         144,715.12           MMHI Steam Connections         19F3B         46,654.34           PKS UWP TALLENT CHW PIPING RPR         19G1H         35,626.96           GBY Overhaul Vpr Pur Bir Pump         19G2W         14,989.25           PKS UWP BOLLER REFRACTORY REPR         19G4E         32,877.14           MNE INSER FERALTRY BYBIR         19G1H         36,660.65	WTW HEAT PLANT BOILER #3 REPS	19D1D		25,576.98	
KOHLER ANDRAE SP DUMP STATION         19D1H         206,012.87           TCI 10 Water Main Urgent Rpr         19D2Y         16.683.92           GBCI Boller Feed Pump         19E1         31.690.09           OSH Harrington Tunnel & A7 Rpr         19E1W         61,200.00           GBCI Water Treatment-Power Pla         19E2H         22,999.94           CVCTF Steam Pressure RIf V/W         19E2V         5,687.45           DOC Telephone System Upgrade         19F1E         25,785.91           PKS UWP-HAC Add IAr Capacity         19F1F         25,785.91           PKS UWP-HAC Chiller Waterbox         19F2F         449,521.83           V1 Natural Gas Line         19F3B         46,654.34           PKS UWP-HALE PINT RO & Softerr         19G1B         33,480.98           STO Exterior Egress Stair Repl         19G1L         38,021.58           MIL Phys & Eng-Ext Ring Wall         19G1B         35,025.96           GBY Owenaul Vpr Pwr Bi Pump         19G2W         14,989.25           PKS UWP BOLLER REFRACTORY REPR         19G4E         32,871.44	WTW HEAT PLANT PREP FOR RENTAL	19D1E		25,205.86	
TC1 10 Water Main Urgent Rpr         19D2Y         16.663.92           GBCI Bolier Feed Pump         19E1 J         31.6800.00           OSH Harrington Tunnel & A7 Rpr         19E1 J         31.6800.00           OSH Harrington Tunnel & A7 Rpr         19E2 H         22.999.94           CVCTF Steam Pressure R1V Iv         19E2 H         22.999.94           CVCTF Steam Pressure R1V Iv         19E2 H         22.999.94           DOC Telephone System Upgrade         19F1 H         25.785.91           PKS UWP-H&C Chiller Waterbox         19F1 H         36.556.00           OCI/OCC SEWER INVESTIGATE/RPRS         19F2 H         49.652.18.3           V1 Natural Gas Line         19F2 H         49.652.18.3           V1 Natural Gas Line         19F2 H         49.654.34           VFS UWP-H&C Chiller WATERPRS         19F2 H         49.664.34           V1 Natural Gas Line         19F2 H         49.664.34           VFS UWP LHAT CM VPING RPR         19G1 A         35.480.98           STO Exterior Egress Stair Repl         19G1 B         33.377.29           MIL Pearse, End, Gar Ext Step         19G1 M         35.026.96           GBY Overhaul Vyr PW BIY Pump         19G2W         49.480.00           Fire Hydrant Replacement         1914 D         35.026.96 </td <td>MIL LAKE WATER DIST PIPING REP</td> <td>19D1G</td> <td></td> <td>171,567.41</td> <td></td>	MIL LAKE WATER DIST PIPING REP	19D1G		171,567.41	
GBCI Boiler Feed Pump         19E1E         16.800.00           MNN Bridge Repairs         19E1J         31.690.09           OSH Harington Tunnel & AY Rpr         19E1W         61.200.00           GBCI Water Treatment-Power Pla         19E2H         22,999.94           CVCTF Steam Pressure RIf VIv         19E2R         10.570.75           STP Collins Cisem Ctr Elevir         19E2W         5.687.46           DOC Telephone System Upgrade         19F1E         271.715.57           PKS UWP-HAC Add Jair Capacity         19F1F         25.785.91           PKS UWP-HAC Chiller Waterbox         19F1H         36.566.00           OCIOCC SEWER INVESTIGATE/RPRS         19F2F         49.521.83           W1 Natural Gas Line         19F2H         40.860.13           LAC UWL Heat Pint RO & Softenr         19F2H         40.860.13           LAC UWL Heat Pint RO & Softenr         19F2H         40.860.13           MKD WH Statem Connections         19F3B         83.377.29           MIL Pearse, End, Gar EX Step         19G1L         38.021.56           MIL Pearse, End, Gar EX Step         19G1L         38.021.56           MIL Pearse, Hing Wall         19G4E         32.267.14           MSN LINDEN DR PEDESTRIAN BRIDG         19H1T         56.556.50	KOHLER ANDRAE SP DUMP STATION	19D1H		206,012.87	
MSN Bridge Repairs         19E1J         31,690.09           OSH Harrington Tunnel & AT Rpr         19E1W         61,200.00           GBC Water Treatment-Power Pla         19E2H         22,999.44           CVCTF Steam Pressure Rif Viv         19E2R         10,570.75           STP Collins Clasm Cr Elevit         19E2V         5,687.45           DOC Telephone System Upgrade         19F1E         221,71.75.57           PKS UWP-H&C AddI Air Capacity         19F1F         25,785.91           OCKICCE SWER INVESTIGATE/RPRS         19F2F         49,621.83           V1 Natural Gas Line         19F2F         40,860.13           LAC UWL Heat Plnt RO & Soften T         19F2U         148,715.12           MMHI Steam Connections         19F3B         46,664.34           PKS UWP TALLENT CHW PIPING RPR         19G1A         35,026.96           GBY Overhaul Vpr Pw Bir Pump         19G2W         14,989.25           MIL Pearse, End, Gar EX Step         19G1H         36,026.96           GBY Overhaul Vpr Pw Bir Pump         19G2W         14,989.25           PKS UWP BOLER REFRACTORY REPR         19G4E         32,271.41           MSN LINDEN DR PEDESTRIAN BRIDG         19H1         56,655.65           OSCI Heating Loop Repaiar         19H3D         49,450.00 <td>TCI 10 Water Main Urgent Rpr</td> <td>19D2Y</td> <td></td> <td>16,663.92</td> <td></td>	TCI 10 Water Main Urgent Rpr	19D2Y		16,663.92	
OSH Harington Tunnel & A7 Rpr         19E1W         61,200.0           GBCI Water Treatment-Power Pla         19E2H         22,999,94           CVCTF Steam Pressure RI VIv         19E2V         5,687.45           DOC Telephone System Upgrade         19F1E         271,715.57           PKS UWP-H&C AddI Air Capacity         19F1F         25,785.91           PKS UWP-H&C Chiller Waterbox         19F1H         36,556.00           OCIOCC SEWER INVESTIGATE/RPRS         19F2F         49,521.83           W1 Natural Gas Line         19F2H         40,860.13           LAC UWL Heat PInt RO & Softenr         19F2U         148,715.12           MHH Steam Connections         19F3B         46,654.34           PKD UWP TALLENT CHW PIPING RPR         19G1B         33,72.9           MIL Pearse, End, Gar Ext Step         19G1B         35,020.96           GBY Overhaul Vor Pw BIP Pump         19G2W         14,989.25           PKS UWP BOILER REFRACTORY REPR         19G4E         32,267.14           MSN LINDEN DR PEDESTRIAN BRIDG         19H1T         95,655.65           OSCI Heating Loop Repair         19H3D         49,450.00           Fire Hydrant Replacement         19H1         10,021.85           Ejector/Grinder Pump Replaceme         19H2         70,100.00 <td>GBCI Boiler Feed Pump</td> <td>19E1E</td> <td></td> <td>16,800.00</td> <td></td>	GBCI Boiler Feed Pump	19E1E		16,800.00	
GBCI Water Treatment-Power Pla         19E2H         22,999.94           CVCTF Steam Pressure RIf VIV         19E2R         10,570.75           STP Collins Clasrm Ctr Elevtr         19E2P         5,687.45           DOC Telephone System Upgrade         19F1E         27,715.57           PKS UWP-H&C AddI Air Capacity         19F1F         25,785.91           OCIC/CCC SEWER INVESTIGATE/RPRS         19F2F         49,5521.83           W1 Natural Gas Line         19F2H         40,860.13           LAC UVUL Heat Plint RO & Softenr         19F20         148,715.12           MMHI Steam Connections         19F3B         46,654.34           PKS UWP TALLENT CHW PIPING RPR         19G1B         33,377.29           MIL Pearse, End, Gar Ext Step         19G1L         38,021.58           MIL Pearse, End, Gar Ext Step         19G1L         38,021.58           MIL Pearse, End, Gar Ext Step         19G1W         35,026.96           GBY Overhaul Vpr Pwr Bir Pump         19G2W         14,989.25           PKS UWP BOLEER REFRACTORY REPR         19G4W         37,600.00           Fire Hydrant Replacement         1911A         37,600.00           Fire Hydrant Replacement         1911A         37,600.00           FUH Boler B Coil Replacement         1914         30,	MSN Bridge Repairs	19E1J		31,690.09	
CVCTF Steam Pressure Rtf Viv         19E2R         10,570.75           STP Collins Cissm Ctr Elevit         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 INVESTIGATE/RPRS         19F2F         49,521.83           W1 Natural Gas Line         19F2H         40,860.13           LAC UWL Heat Plnt RO & Softenr         19F2B         46,654.34           PKS UWP TALLENT CHW PIPING RPR         19G1B         83,377.29           MIL Pearse, End, Gar Ext Step         19G1B         83,021.58           MIL Phys & Eng-Ext Ring Wall         19G1M         35,026.96           GBY Overhaul Vpr Pwr Bir Pump         19G2W         14,989.25           PKS UWP FDLEER REFRACTORY REPR         19G4E         32,667.14           MSN LINDEN DR PEDESTRIAN BRIDG         19H1T         556.565           OSCI Heating Loop Repair         19H3D         49,450.00           Fire Hydrant Replacement         19H2D         30,400.00           Fuer Addram Replacement         19H3D         49,450.00           Fire Hydrant Replacement         19H2D         30,400.00	OSH Harrington Tunnel & A7 Rpr	19E1W		61,200.00	
STP Collins Clasm Ctr Elevtr         19E2V         5.687.45           DCC Telephone System Upgrade         19F1E         271.715.57           PKS UWP-H&C Adl Air Capacity         19F1F         25,785.91           PKS UWP-H&C Chiller Waterbox         19F1H         36,556.00           OCI/OCC SEWER INVESTIGATE/RPRS         19F2F         49,521.83           W1 Natural Gas Line         19F2H         40,860.13           LAC UWL Heat Plnt RO & Softenr         19F2B         46,654.34           PKS UWP TALLENT CHW PIPING RPR         19G1A         35,480.98           STO Exterior Egress Stair Repl         19G1B         83,377.29           ML Pearse, End, Gar Ext Step         19G2W         14,899.25           PKS UWP BulLER REFRACTORY REPR         19G4E         32,267.14           MSN LINDEN DR PEDESTRIAN BRIDG         19H1         95,655.65           OSCI Heating Loop Repair         19H3D         49,450.00           Fire Hydrant Replacement         19H1         16,195.00           Ejector/Grinder Pump Replacement         19H1         10,21.85           Ejector/Grinder Pump Replacemen         19H2D         28,448.56           MIL AKE WATER PUMP S REPL/RPR         19H2F         33,400.00           Elector/Grinder Pump Replaceme         19H2F <t< td=""><td>GBCI Water Treatment-Power Pla</td><td>19E2H</td><td></td><td>22,999.94</td><td></td></t<>	GBCI Water Treatment-Power Pla	19E2H		22,999.94	
DOC Telephone System Upgrade         19F1E         271,715.57           PKS UWP-H&C AdII Air Capacity         19F1F         25,785.91           PKS UWP-H&C Chiller Waterbox         19F1H         36,556.00           OCI/OCC SEWER INVESTIGATE/RPRS         19F2P         49,521.83           W1 Natural Gas Line         19F2H         40,860.13           LAC UWL Heat Pint R0 & Softenr         19F2B         46,654.34           PKS UWP TALLENT CHW PIPING RPR         19G1B         83,377.29           MIL Pearse, End, Gar Ext Step         19G1L         38,021.58           MIL Pearse, End, Gar Ext Step         19G2W         14,989.25           PKS UWP BOILER REFRACTORY REPR         19G4E         32,267.14           MSN LINDEN DR PEDESTRIAN BRIDG         19H1T         95,656.65           OSCI Heating Loop Repair         19H3D         49,450.00           Fire Hydrant Replacement         19H1         16,100.00           Emerg Generator Support Cables         19H1         16,100.00           Energ Generator Support Cables         19H1         10,021.85           Ejector/Grinder Pump Replaceme         1912         33,400.00           PLT Boiler 1B Coil Replaceme         1912         33,400.00           Ext Support Cables         19H1         16,95.00 <td>CVCTF Steam Pressure Rlf VIv</td> <td>19E2R</td> <td></td> <td>10,570.75</td> <td></td>	CVCTF Steam Pressure Rlf VIv	19E2R		10,570.75	
PKS UWP-H&C Addi Air Capacity         19F1F         25,785.91           PKS UWP-H&C Chiller Waterbox         19F1H         36,556.00           OCI/OCC SEWER INVESTIGATE/RPRS         19F2F         49,621.83           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         35,480.98           STO Exterior Egress Stair Repl         19G1L         38,021.58           MIL Pearse, End, Gar Ext Step         19G1M         35,026.96           GBY Overhaul Vpr Pwr Bir Pump         19G2W         14,989.25           PKS UWP BOILER REFRACTORY REPR         19G4E         32,267.14           MSN LINDEN DR PEDESTRIAN BRIDG         19H1T         95,655.65           OSCI Heating Loop Repair         19H3D         49,450.00           Fire Hydrant Replacement         19H1         10,021.85           Ejector/Ginder Pump Replacement         19H1         10,021.85           Ejector/Ginder Pump Replacement         1912         32,400.00           Elector Ginder Pump Replacement         1912         32,400.00           MIL AKE WATER PUMP 5 REPL/RPR         1912         3	STP Collins Clssrm Ctr Elevtr	19E2V		5,687.45	
PKS UWP-H&C Chiller Waterbox         19F1H         36,556.00           OCI/OCC SEWER INVESTIGATE/RPRS         19F2F         49,521.83           W1 Natural Gas Line         19F2H         40,860.13           LAC UWL Heat Plint RO & Softenr         19F2U         148,715.12           MMHI Steam Connections         19F3B         46,654.34           PKS UWP TALLENT CHW PIPING RPR         19G1A         35,460.98           STO Exterior Egress Stair Repl         19G1B         33,021.58           MIL Pearse, End, Gar Ext Step         19G1L         36,021.69           GBY Overhaul Vpr Pwr Bir Pump         19G2W         14,989.25           PKS UWP BOLLER REFRACTORY REPR         19G4E         32,267.14           MSN LINDEN DR PEDESTRIAN BRIDG         19H1T         95,655.65           OSCI Heating Loop Repair         19H3D         49,450.00           Fire Hydrant Replacement         1911A         37,600.00           PLT Boiler 1B Coil Replacement         19H1D         10,021.85           Ejector/Grinder Pump Replacement         1912         33,400.00           Elector/Grinder Pump Replaceme         1912         33,400.00           DCI Hydronic Underground Leak         1912         30,293.23           MIL LAKE WATER PUMP 5 REPL/RPR         1912F <t< td=""><td>DOC Telephone System Upgrade</td><td>19F1E</td><td></td><td>271,715.57</td><td></td></t<>	DOC Telephone System Upgrade	19F1E		271,715.57	
OCI/OCC SEWER INVESTIGATE/RPRS         19F2F         49,521.83           W1 Natural Gas Line         19F2H         40,860.13           LAC UWL Heat PIN RO & Softenr         19F2U         148,715.12           MMHI Steam Connections         19F3B         46,654.34           PKS UWP TALLENT CHW PIPING RPR         19G1A         35,480.98           STO Exterior Egress Stair Repl         19G1B         83,377.29           MIL Pearse, End, Gar Ext Step         19G1H         36,021.58           MIL Phys & Eng-Ext Rtng Wall         19G1M         35,026.96           GBY Overhaul Vpr Pwr Bir Pump         19G2W         14,989.25           PKS UWP BOILER REFRACTORY REPR         19G4E         32,267.14           MSN LINDEN DR PEDESTRIAN BRIDG         19H1T         95,655.65           OSCI Heating Loop Repair         19H3D         49,450.00           Fire Hydrant Replacement         1911A         37,600.00           Emerg Generator Support Cables         1911         16,195.00           EAU Steam Line Expnsn Jnt Repl         1911U         10,021.85           Ejector/Grinder Pump Replaceme         192D         28,448.56           MIL AAK WATER PUMP 5 REPL/RPR         192F         33,400.00           DCI Hydronic Underground Leak         192J         32,7	PKS UWP-H&C Addl Air Capacity	19F1F		25,785.91	
W1 Natural Gas Line         19F2H         40,860.13           LAC UWL Heat Plnt RO & Softenr         19F2U         148,715.12           MMHI Steam Connections         19F3B         46,654.34           PKS UWP TALLENT CHW PIPING RPR         19G1A         35,480.98           STO Exterior Egress Stair Repl         19G1B         83,377.29           MIL Pearse, End, Gar Ext Step         19G1H         36,021.58           MIL Phys & Eng-Ext Rtng Wall         19G1M         35,026.96           GBY Overhaul Vpr Pwr Bir Pump         19G2W         14,899.25           PKS UWP BOILER REFRACTORY REPR         19G4E         32,267.14           MSN LINDEN DR PEDESTRIAN BRIDG         19H1T         95,655.65           OSCI Heating Loop Repair         19H3D         49,450.00           Fire Hydrant Replacement         1911A         37,600.00           Fuer Bolier B Coil Replacement         19H3D         49,450.00           Emerg Generator Support Cables         1911         16,195.00           EAU Steam Line Exprisition Replacement         19H2D         30,400.00           Eljector/Grinder Pump Replaceme         19U2D         33,400.00           DCI Hydronic Underground Leak         1912J         62,728.41           MIL-AKE WATER PUMP S REPL/RPR         1912A	PKS UWP-H&C Chiller Waterbox	19F1H		36,556.00	
LAC UWL Heat Pint RO & Softenr         19F2U         148,715.12           MMHI Steam Connections         19F3B         46,654.34           PKS UWP TALLENT CHW PIPING RPR         19G1A         35,480.98           STO Exterior Egress Stair Repl         19G1B         83,377.29           MIL Pearse, End, Gar Ext Step         19G1L         38,021.58           MIL Phys & Eng-Ext Rng Wall         19G1M         35,026.96           GBY Overhaul Vpr Pwr BIr Pump         19G2W         14,989.25           PKS UWP BOILER REFRACTORY REPR         19G4E         32,267.14           MSN LINDEN DR PEDESTRIAN BRIDG         19H1T         95,655.66           OSCI Heating Loop Repair         19H3D         49,450.00           Fire Hydrant Replacement         1911A         37,600.00           PLT Boiler 1B Coil Replacement         1911         16,195.00           EAU Steam Line Expnsn Jnt Repl         1911U         10,021.85           Ejector/Grinder Pump Replaceme         1912         33,400.00           DCI Hydronic Underground Leak         1912J         62,728.41           MIL-STEAM TURBINE REP-CT PLT C         192N         30,293.23           MSN CONDUCTORS LABAHN-RADIO HL         192V         184,696.69           MSN WSHP Softener System Mod         1912X	OCI/OCC SEWER INVESTIGATE/RPRS	19F2F		49,521.83	
MMHI Steam Connections         19F3B         46,654.34           PKS UWP TALLENT CHW PIPING RPR         19G1A         35,480.98           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 Bir Pump         19G2W         14,989.25           PKS UWP BOILER REFRACTORY REPR         19G4E         32,267.14           MSN LINDEN DR PEDESTRIAN BRIDG         19H1T         98,655.65           OSCI Heating Loop Repair         19H3D         49,450.00           Fire Hydrant Replacement         19H1E         70,100.00           Emerg Generator Support Cables         19H1         16,195.00           EAU Steam Line Expnsn Jnt Repl         19H2         10,021.85           Ejector/Grinder Pump Replacemen         19I2         33,400.00           DCI Hydronic Underground Leak         19I2J         62,728.41           MIL-STEAM TURBINE REP-CT PLT C         19I2N         30,233.23           MSN CONDUCTORS LABAHN-RADIO HL         19I2V         18,660.69           MSN WSHP Softener System Mod         1912X         176,660.05           MSN Second Condensate Repairs         1912X	W1 Natural Gas Line	19F2H		40,860.13	
PKS UWP TALLENT CHW PIPING RPR         19G1A         35,480.98           STO Exterior Egress Stair Repl         19G1B         83,377.29           ML Pearse, End, Gar Ext Step         19G1L         38,021.58           MIL Phys & Eng-Ext Rtng Wall         19G1M         35,026.96           GBY Overhaul Vpr Pwr Bir Pump         19G2W         14,989.25           PKS UWP BOILER REFRACTORY REPR         19G4E         32,267.14           MSN LINDEN DR PEDESTRIAN BRIDG         19H1T         95,655.65           OSCI Heating Loop Repair         19H3D         49,450.00           Fire Hydrant Replacement         1911A         37,600.00           PLT Boiler 18 Coil Replacement         19H1         10,021.85           Ejector/Grinder Pump Replaceme         1912D         28,448.56           MIL LAKE WATER PUMP 5 REPL/RPR         1912F         87,960.11           MIL-AIR COMP REBD/RE-PIP REC         1912J         62,728.41           MIL-STEAM TURBINE REP-CT PLT C         1912N         33,400.00           DCI Hydronic Underground Leak         1912V         184,696.69           MSN CONDUCTORS LABAHN-RADIO HL         1912V         184,696.69           MSN WSHP Softener System Mod         1912Y         201,907.85           RVF RDI UG Stm&Condenst L Repl         1932C<	LAC UWL Heat PInt RO & Softenr	19F2U		148,715.12	
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         14,989.25           PKS UWP BOILER REFRACTORY REPR         19G4E         32,267.14           MSN LINDEN DR PEDESTRIAN BRIDG         19H1T         95,655.65           OSCI Heating Loop Repair         19H3D         49,450.00           Fire Hydrant Replacement         1911A         37,600.00           PLT Boller 1B Coil Replacement         1911B         70,100.00           Emerg Generator Support Cables         1911U         10,021.85           Ejector/Grinder Pump Replaceme         1912D         28,448.56           MIL LAKE WATER PUMP 5 REPL/RPR         1912         33,400.00           DCI Hydronic Underground Leak         1912J         62,728.41           MIL-STEAM TURBINE REP-CT PLT C         1912N         30,293.23           MSN Second Condensate Repairs         1912Y         184,666.69           MSN Second Condensate Repairs         1912Y         201,907.85           RVF RDI UG Stm&Condnst Ln Repl         1912Y         201,907.85           RVF RDI UG Stm&Condnst Ln Repl         191	MMHI Steam Connections	19F3B		46,654.34	
MiL Pearse, End, Gar Ext Step         19G1L         38,021.58           MIL Phys & Eng-Ext Rtng Wall         19G1M         35,026.96           GBY Overhaul Vpr Pwr Bir Pump         19G2W         14,989.25           PKS UWP BOILER REFRACTORY REPR         19G4E         32,267.14           MSN LINDEN DR PEDESTRIAN BRIDG         19H1T         95,655.65           OSCI Heating Loop Repair         19H3D         49,450.00           Fire Hydrant Replacement         1911A         37,600.00           PLT Boiler 1B Coil Replacement         1911E         70,100.00           Emerg Generator Support Cables         1911         16,195.00           EAU Steam Line Expnsn Jnt Repl         1912D         28,448.56           MIL LAKE WATER PUMP 5 REPL/RPR         1912F         87,960.11           MIL-AIR COMP REBD/RE-PIP REC         1912I         33,400.00           DCI Hydronic Underground Leak         1912J         62,728.41           MIL-STEAM TURBINE REP-CT PLT C         1912N         30,293.23           MSN OCONDUCTORS LABAHN-RADIO HL         1912V         184,666.69           MSN Second Condensate Repairs         1912Y         201,907.85           RVF RDI UG Stm&Condnst Ln Repl         1913C         151,643.06           MIL-HTG PT-CLLER3 CW PUMP VFD         1913	PKS UWP TALLENT CHW PIPING RPR	19G1A		35,480.98	
MiL Phys & Eng-Ext Rtng Wall         19G1M         35,026.96           GBY Overhaul Vpr Pwr Bir Pump         19G2W         14,989.25           PKS UWP BOILER REFRACTORY REPR         19G4E         32,267.14           MSN LINDEN DR PEDESTRIAN BRIDG         19H1T         95,655.65           OSCI Heating Loop Repair         19H3D         49,450.00           Fire Hydrant Replacement         1911A         37,600.00           PLT Boiler 1B Coil Replacement         1911E         70,100.00           Emerg Generator Support Cables         1911         16,195.00           EAU Steam Line Expnsn Jnt Repl         1912D         28,448.56           MiL LAKE WATER PUMP 5 REPL/RPR         1912F         87,960.11           MIL-LAKE WATER PUMP 5 REPL/RPR         1912J         33,400.00           DCI Hydronic Underground Leak         1912J         62,728.41           MIL-STEAM TURBINE REP-CT PLT C         192N         30,293.23           MSN CONDUCTORS LABAHN-RADIO HL         1912V         184,696.69           MSN WSHP Softener System Mod         1912Y         201,907.85           RVF RDI UG Stm&Condenste Repairs         1912Y         201,907.85           RVF RDI UG Stm&Condenste In Repl         1913C         151,643.06 <td>STO Exterior Egress Stair Repl</td> <td>19G1B</td> <td></td> <td>83,377.29</td> <td></td>	STO Exterior Egress Stair Repl	19G1B		83,377.29	
GBY Overhaul Vpr Pwr Blr Pump         19G2W         14,989.25           PKS UWP BOILER REFRACTORY REPR         19G4E         32,267.14           MSN LINDEN DR PEDESTRIAN BRIDG         19H1T         95,655.65           OSCI Heating Loop Repair         19H3D         49,450.00           Fire Hydrant Replacement         1911A         37,600.00           PLT Boiler 1B Coil Replacement         1911E         70,100.00           Emerg Generator Support Cables         1911         16,195.00           EAU Steam Line Expnsn Jnt Repl         1912D         28,448.56           MIL LAKE WATER PUMP S REPL/RPR         1912F         87,960.11           MIL-AIR COMP REBD/RE-PIP REC         1912I         33,400.00           DCI Hydronic Underground Leak         1912J         30,293.23           MSN CONDUCTORS LABAHN-RADIO HL         1912V         184,696.69           MSN WSHP Softener System Mod         1912X         176,660.05           MSN Second Condensate Repairs         1912Y         201,907.85           RVF RDI UG Stm&Condnst Ln Repl         1913C         151,643.06           MIL-HTG PT-CLLER3 CW PUMP VFD         1913D         41,393.55	MIL Pearse, End, Gar Ext Step	19G1L		38,021.58	
PKS UWP BOILER REFRACTORY REPR       19G4E       32,267.14         MSN LINDEN DR PEDESTRIAN BRIDG       19H1T       95,655.65         OSCI Heating Loop Repair       19H3D       49,450.00         Fire Hydrant Replacement       1911A       37,600.00         PLT Boiler 1B Coil Replacement       1911E       70,100.00         Emerg Generator Support Cables       1911       16,195.00         EAU Steam Line Expnsn Jnt Repl       1911U       10,021.85         Ejector/Grinder Pump Replaceme       1912D       28,448.56         MIL LAKE WATER PUMP 5 REPL/RPR       1912F       87,960.11         MIL-AIR COMP REBD/RE-PIP REC       1912I       33,400.00         DCI Hydronic Underground Leak       1912J       62,728.41         MIL-STEAM TURBINE REP-CT PLT C       1912N       30,293.23         MSN CONDUCTORS LABAHN-RADIO HL       1912V       184,696.69         MSN WSHP Softener System Mod       1912X       176,660.05         MSN Second Condensate Repairs       1912Y       201,907.85         RVF RDI UG Stm&Condnst Ln Repl       1913D       41,393.55	MIL Phys & Eng-Ext Rtng Wall	19G1M		35,026.96	
MSN LINDEN DR PEDESTRIAN BRIDG         19H1T         95,655,65           OSCI Heating Loop Repair         19H3D         49,450.00           Fire Hydrant Replacement         1911A         37,600.00           PLT Boiler 1B Coil Replacement         1911E         70,100.00           Emerg Generator Support Cables         1911         16,195.00           EAU Steam Line Expnsn Jnt Repl         1912D         28,448.56           MIL LAKE WATER PUMP 5 REPL/RPR         1912F         87,960.11           MIL-AIR COMP REBD/RE-PIP REC         1912J         33,400.00           DCI Hydronic Underground Leak         1912J         62,728.41           MIL-STEAM TURBINE REP-CT PLT C         1912N         30,293.23           MSN CONDUCTORS LABAHN-RADIO HL         1912V         184,696.69           MSN WSHP Softener System Mod         1912X         176,660.05           MSN Second Condensate Repairs         1912Y         201,907.85           RVF RDI UG Stm&Condnst Ln Repl         1913C         151,643.06           MIL-HTG PT-CLLER3 CW PUMP VFD         1913D         41,393.55	GBY Overhaul Vpr Pwr Blr Pump	19G2W		14,989.25	
OSCI Heating Loop Repair         19H3D         49,450.00           Fire Hydrant Replacement         191A         37,600.00           PLT Boiler 1B Coil Replacement         191E         70,100.00           Emerg Generator Support Cables         1911         16,195.00           EAU Steam Line Expnsn Jnt Repl         191U         10,021.85           Ejector/Grinder Pump Replaceme         1912D         28,448.56           MIL LAKE WATER PUMP 5 REPL/RPR         1912F         87,960.11           MIL-AIR COMP REBD/RE-PIP REC         1912J         33,400.00           DCI Hydronic Underground Leak         1912J         62,728.41           MIL-STEAM TURBINE REP-CT PLT C         1912V         184,696.69           MSN CONDUCTORS LABAHN-RADIO HL         1912V         184,696.69           MSN WSHP Softener System Mod         1912X         176,660.05           MSN Second Condensate Repairs         1912Y         201,907.85           RVF RDI UG Stm&Condnst Ln Repl         1913C         151,643.06           MIL-HTG PT-CLLER3 CW PUMP VFD         1913D         41,393.55	PKS UWP BOILER REFRACTORY REPR	19G4E		32,267.14	
Fire Hydrant Replacement       1911A       37,600.00         PLT Boiler 1B Coil Replacement       1911E       70,100.00         Emerg Generator Support Cables       1911       16,195.00         EAU Steam Line Expnsn Jnt Repl       1911U       10,021.85         Ejector/Grinder Pump Replaceme       1912D       28,448.56         MIL LAKE WATER PUMP 5 REPL/RPR       1912F       87,960.11         MIL-AIR COMP REBD/RE-PIP REC       1912J       33,400.00         DCI Hydronic Underground Leak       1912J       62,728.41         MIL-STEAM TURBINE REP-CT PLT C       1912N       30,293.23         MSN CONDUCTORS LABAHN-RADIO HL       1912V       184,696.69         MSN WSHP Softener System Mod       1912X       176,660.05         MSN Second Condensate Repairs       1912Y       201,907.85         RVF RDI UG Stm&Condnst Ln Repl       1913C       151,643.06         MIL-HTG PT-CLLER3 CW PUMP VFD       1913D       41,393.55	MSN LINDEN DR PEDESTRIAN BRIDG	19H1T		95,655.65	
PLT Boiler 1B Coil Replacement       1911E       70,100.00         Emerg Generator Support Cables       19111       16,195.00         EAU Steam Line Expnsn Jnt Repl       1911U       10,021.85         Ejector/Grinder Pump Replaceme       1912D       28,448.56         MIL LAKE WATER PUMP 5 REPL/RPR       1912F       87,960.11         MIL-AIR COMP REBD/RE-PIP REC       1912J       33,400.00         DCI Hydronic Underground Leak       1912J       62,728.41         MIL-STEAM TURBINE REP-CT PLT C       1912N       30,293.23         MSN CONDUCTORS LABAHN-RADIO HL       1912V       184,696.69         MSN WSHP Softener System Mod       1912Y       201,907.85         RVF RDI UG Stm&Condensate Repairs       1912Q       201,907.85         RVF RDI UG Stm&Condenst Ln Repl       1913D       41,393.55	OSCI Heating Loop Repair	19H3D		49,450.00	
Emerg Generator Support Cables         1911         16,195.00           EAU Steam Line Expnsn Jnt Repl         1910         10,021.85           Ejector/Grinder Pump Replaceme         1912D         28,448.56           MIL LAKE WATER PUMP 5 REPL/RPR         1912F         87,960.11           MIL-AIR COMP REBD/RE-PIP REC         1912I         33,400.00           DCI Hydronic Underground Leak         1912J         62,728.41           MIL-STEAM TURBINE REP-CT PLT C         1912N         30,293.23           MSN CONDUCTORS LABAHN-RADIO HL         1912V         184,696.69           MSN Second Condensate Repairs         1912Y         201,907.85           RVF RDI UG Stm&Condust Ln Repl         1913C         151,643.06           MIL-HTG PT-CLLER3 CW PUMP VFD         1913D         41,393.55	Fire Hydrant Replacement	19I1A		37,600.00	
EAU Steam Line Expnsn Jnt Repl       1911U       10,021.85         Ejector/Grinder Pump Replaceme       1912D       28,448.56         MIL LAKE WATER PUMP 5 REPL/RPR       1912F       87,960.11         MIL-AIR COMP REBD/RE-PIP REC       1912I       33,400.00         DCI Hydronic Underground Leak       1912J       62,728.41         MIL-STEAM TURBINE REP-CT PLT C       1912N       30,293.23         MSN CONDUCTORS LABAHN-RADIO HL       1912V       184,696.69         MSN WSHP Softener System Mod       1912X       176,660.05         MSN Second Condensate Repairs       1913C       151,643.06         MIL-HTG PT-CLLER3 CW PUMP VFD       1913D       41,393.55	PLT Boiler 1B Coil Replacement	19I1E		70,100.00	
Ejector/Grinder Pump Replaceme         1912D         28,448.56           MIL LAKE WATER PUMP 5 REPL/RPR         1912F         87,960.11           MIL-AIR COMP REBD/RE-PIP REC         1912I         33,400.00           DCI Hydronic Underground Leak         1912J         62,728.41           MIL-STEAM TURBINE REP-CT PLT C         1912N         30,293.23           MSN CONDUCTORS LABAHN-RADIO HL         1912V         184,696.69           MSN WSHP Softener System Mod         1912X         176,660.05           MSN Second Condensate Repairs         1912Y         201,907.85           RVF RDI UG Stm&Condnst Ln Repl         1913C         151,643.06           MIL-HTG PT-CLLER3 CW PUMP VFD         1913D         41,393.55	Emerg Generator Support Cables	19111		16,195.00	
MIL LAKE WATER PUMP 5 REPL/RPR       1912F       87,960.11         MIL-AIR COMP REBD/RE-PIP REC       1912I       33,400.00         DCI Hydronic Underground Leak       1912J       62,728.41         MIL-STEAM TURBINE REP-CT PLT C       1912N       30,293.23         MSN CONDUCTORS LABAHN-RADIO HL       1912V       184,696.69         MSN WSHP Softener System Mod       1912X       176,660.05         MSN Second Condensate Repairs       1912Y       201,907.85         RVF RDI UG Stm&Condnst Ln Repl       1913C       151,643.06         MIL-HTG PT-CLLER3 CW PUMP VFD       1913D       41,393.55	EAU Steam Line Expnsn Jnt Repl	19I1U		10,021.85	
MIL-AIR COMP REBD/RE-PIP REC       19121       33,400.00         DCI Hydronic Underground Leak       1912J       62,728.41         MIL-STEAM TURBINE REP-CT PLT C       1912N       30,293.23         MSN CONDUCTORS LABAHN-RADIO HL       1912V       184,696.69         MSN WSHP Softener System Mod       1912X       176,660.05         MSN Second Condensate Repairs       1912Y       201,907.85         RVF RDI UG Stm&Condnst Ln Repl       1913C       151,643.06         MIL-HTG PT-CLLER3 CW PUMP VFD       1913D       41,393.55	Ejector/Grinder Pump Replaceme	19I2D		28,448.56	
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         151,643.06           MIL-HTG PT-CLLER3 CW PUMP VFD         19I3D         41,393.55	MIL LAKE WATER PUMP 5 REPL/RPR	19I2F		87,960.11	
MIL-STEAM TURBINE REP-CT PLT C       1912N       30,293.23         MSN CONDUCTORS LABAHN-RADIO HL       1912V       184,696.69         MSN WSHP Softener System Mod       1912X       176,660.05         MSN Second Condensate Repairs       1912Y       201,907.85         RVF RDI UG Stm&Condnst Ln Repl       1913C       151,643.06         MIL-HTG PT-CLLER3 CW PUMP VFD       1913D       41,393.55	MIL-AIR COMP REBD/RE-PIP REC	19121		33,400.00	
MSN CONDUCTORS LABAHN-RADIO HL       1912V       184,696.69         MSN WSHP Softener System Mod       1912X       176,660.05         MSN Second Condensate Repairs       1912Y       201,907.85         RVF RDI UG Stm&Condnst Ln Repl       1913C       151,643.06         MIL-HTG PT-CLLER3 CW PUMP VFD       1913D       41,393.55	DCI Hydronic Underground Leak	19I2J		62,728.41	
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         151,643.06           MIL-HTG PT-CLLER3 CW PUMP VFD         19I3D         41,393.55	MIL-STEAM TURBINE REP-CT PLT C	19I2N		30,293.23	
MSN Second Condensate Repairs         19I2Y         201,907.85           RVF RDI UG Stm&Condnst Ln Repl         19I3C         151,643.06           MIL-HTG PT-CLLER3 CW PUMP VFD         19I3D         41,393.55	MSN CONDUCTORS LABAHN-RADIO HL	19I2V		184,696.69	
RVF RDI UG Stm&Condnst Ln Repl         19I3C         151,643.06           MIL-HTG PT-CLLER3 CW PUMP VFD         19I3D         41,393.55	MSN WSHP Softener System Mod	19I2X		176,660.05	
MIL-HTG PT-CLLER3 CW PUMP VFD         19I3D         41,393.55	MSN Second Condensate Repairs	19I2Y		201,907.85	
	RVF RDI UG Stm&Condnst Ln Repl	19I3C		151,643.06	
WCI Food Svc Water Htr Repl 19J1M 181,066.12	MIL-HTG PT-CLLER3 CW PUMP VFD	19I3D		41,393.55	
	WCI Food Svc Water Htr Repl	19J1M		181,066.12	

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

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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 HL CHW PPG WTRJET	19L1F		15,415.94	
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		84,450.00	
OSH Heating Plt Chem Dist Sys	19L3B		5,862.80	
GBY #2/#3 Bir Fd Wtr Ppg & Viv	20A2P		39,150.03	
	20A2F 20B1A			
			204,605.81	
	20B1N		215,321.10	
	20B1Y		34,326.58	
MMHI CENTRAL PLT PRESSURE STAT	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 VIv & St Gls Rpr	20D1X		8,680.00	
OWW WELL REHAB & SYSTEM CLEAN	20D2M		242,427.11	
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 PH 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	2011D		18,197.00	
LAC Heat Plant Generator Maint	2011D		13,571.51	
SCI-Hsg Un Wtr Htr Heat Exchng	2011R		43,872.54	
LAC Chiller 1 Rebuild	2011R 2012D		31,315.27	
	2012F		45,601.00	
GBY SUBST MEDIUM VOLTAGE EVAL	20121		4,093.00	

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**Building Commission - Other Public Purposes** 

Appropriation/ Project_Name RVF MULTI-BLDG CHILLER REBUILD	Appr/ Project 2012J	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		34,100.00	
GBY #1 CHILLER EVAPORATOR LINE	21B1L		5,205.16	
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		35,200.08	
ADMISSIONS OFFICE HVAC REPL	21C1M		33,564.00	
EAU CHILLER HINGE INSTALLATION	21C1R		13,521.28	
PKS SAC FIRE HYDRANT INSTALL	21C3N		104,183.19	
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		16,865.00	
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		57,604.87	
SPCC PROPANE BACKUP REPLACEMEN	21F3K		153,749.63	
TAVERN ENVELOP REHABILITATION	21F3X		272,701.91	
LOBBY LIGHTING FIXTURE REPLCMT	21F3Y		49,999.99	
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	21G1Z 21G2K		28,548.00	
LAC HEATING PLANTING SMOKESTAC	2102R		287,036.35	
OCI WELL PUMP & WATER CONTROL	21H1A 21H1F		39,526.00	
MCC VFD & PRESSURE TANK REPAIR	21H1I		50,000.00	
			50,000.00	

2(Z) – Building Commission - Other Public Purposes
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Appropriation/ Project_Name PLT SMOKE STACK REPAIR	Appr/ Project 21H2H	Enumerated Authority	Allotted Authority 297,615.67	<u>Balance</u>
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	2111E		196,460.28	
WCI STRUCTURED REC COIL REPLAC	21I1X		14,705.00	
KMCI GREASE TRAP REPLACEMNET	2113B		50,000.00	
RCI POWER PLANT VFD REPLACEMEN	2113J		33,730.00	
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		217,007.26	
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		267,000.47	
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		11,299.80	
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)	21L2O		125,699.19	
GBCI 02 TRIM SYSTEM REPLACEMNT	21L2Z		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		6,523.33	
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	22A3B		250,044.17	
	22A3C		12,810.87	
	22A3P		116,000.00	
GBCI BOILERS 1 & 2 O2 TRIM SYS	22B1Y		48,335.75	
WCC BOILER PUMP REPLACEMENT	22B2L		15,441.84	
NWC HEATING PLANT STACK REPRS	22B2N		192,322.94	
WMHI HEATING PLANT STACK REPRS	22B2P		199,917.37	
CCI BOILER STACK REPAIR	22B2Y		33,644.00	
OSCI BUILDING B BOILER REPAIR	22B3F		47,349.60	

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– Building Commission - Other Public Purposes
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Appropriation/ Project_Name WATER LEAK REPAIR	Appr/ Project 22B3P	Enumerated Authority	Allotted Authority 14,604.17	<u>Balance</u>
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		39,174.79	
JCI LEVIS WATER HEATER REPLACE	22C1D		104,946.46	
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		128,218.19	
PLT CONDENSATE LN REPL-HT PLNT	22C4A		142,698.05	
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		27,104.65	
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	22D4G		27,742.00	
SWC CHILLER PLANT COOLING TWR	22E1F		50,000.00	
STP CHILLED WATER DIST SYSTEM	22E1F 22E1K		89,980.00	
REPL PROPERTY FUEL STORAGE TNK	22E2P		231,400.00	
	22E3A		236,080.00	
	22E3B		50,000.00	
LHS/CLS WELLHOUSE POWER UPGRAD	22F1A		8,500.00	
RCI CHILLER 2 REBUILD	22F1Y		135,596.73	
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		120,987.67	
PKS H&C UST MONITOR REPLACEMNT	22G1A		16,849.00	
WCI STEAM & CONDENSATE REPAIRS	22G1J		354,000.00	
GBY UTIL TUNNEL PIPE BRACE RPR	22G10		38,282.61	
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		12,060.77	
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		23,946.13	
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		21,060.29	
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	
WTW UWW LAURENTIDE HALL POWER	22630 22K10		32,115.00	
			02,110.00	

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GBY RO SYSTEM INSTALL         22K1T         221,339.00           REPLACE READINESS CENTER SIGN         22K2K         2,500.00           WATER TREATMENT SYS IMPROVEMNT         22K2V         125,100.00           PKS UWP USS1 & USS2 BREAKER         22K2Y         4,885.54           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         22L2         110,621.61           RGCI BOILER CONTROLLS REPLACE         22L2         50,000.00           STEAM PIPING IN TUNNEL REPAIRS         22L20         41,661.00           STO BOWMAN HALL DOMESTIC WATER         22L2R         239,400.00           RGCI BOILER TUBE REPLACEMENT         23A1G         400,689.77           MMHI CHILLED WATER COIL REPL         23A1N         34,700.00           OCI RO SYSTEM UPGRADE         23A1P         50,000.00           KMCI HYDRONIC HEATING LOOP REP         23A12         146,800.00           PDCI UNDERGROUND ELECTRICAL         23A2B         62,454.67           GBCI HEAT EXCHANGER/PRESS VLV         23A2C         24	<u>Appropriation/ Project_Name</u>	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
WATER TREATMENT SYS IMPROVEMNT         22K2V         125,100.00           PKS UWP USS1 & USS2 BREAKER         22K2Y         4,885.54           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         110,621.61           RGCI BOILER CONTROLLS REPLACE         22L2         50,000.00           STEAM PIPING IN TUNNEL REPARS         22L2Q         41,661.00           STO BOWMAN HALL DOMESTIC WATER         22L2R         239,400.00           RGCI BOILER TUBE REPLACEMENT         23A1G         400,689.77           MMHI CHILLED WATER COIL REPL         23A1N         34,700.00           OCI RO SYSTEM UPGRADE         23A1P         50,000.00           KMCI HYDRONIC HEATING LOOP REP         23A1Z         146,800.00           PDCI UNDERGROUND ELECTRICAL         23A2B         62,454.67           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	GBY RO SYSTEM INSTALL	22K1T		221,339.00	
PKS UWP USS1 & USS2 BREAKER         22K2Y         4,885.54           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         110,621.61           RGCI BOILER CONTROLLS REPLACE         22L2         50,000.00           STEAM PIPING IN TUNNEL REPAIRS         22L2Q         41,661.00           STO BOWMAN HALL DOMESTIC WATER         22L2R         239,400.00           RGCI BOILER TUBE REPLACEMENT         23A1G         400,689.77           MMHI CHILLED WATER COLL REPL         23A1N         34,700.00           OCI RO SYSTEM UPGRADE         23A1Z         146,800.00           PDCI UNDERGROUND ELECTRICAL         23A2B         62,454.67           GBCI HEAT EXCHANGER/PRESS VLV         23A2E         24,000.00           MIL NWQ-D STORMWTR CATCH BASIN         23A2E         22,230.00           SWC BOILER FEEDWATER PUMP REPL         23A2H         35,604.92           MSN CHARTER ST HEATING PLANT         23A2Y         202,722.00	REPLACE READINESS CENTER SIGN	22K2K		2,500.00	
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         110,621.61           RGCI BOILER CONTROLLS REPLACE         22L2         50,000.00           STEAM PIPING IN TUNNEL REPAIRS         22L2Q         41,661.00           STO BOWMAN HALL DOMESTIC WATER         22L2R         239,400.00           RGCI BOILER TUBE REPLACEMENT         23A1G         400,689.77           MMHI CHILLED WATER COIL REPL         23A1N         34,700.00           OCI RO SYSTEM UPGRADE         23A1P         50,000.00           KMCI HYDRONIC HEATING LOOP REP         23A1Z         146,800.00           PDCI UNDERGROUND ELECTRICAL         23A2B         62,454.67           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         35,604.92           MSN CHARTER ST HEATING PLANT         23A2Y         202,722.00		22K2V		125,100.00	
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       110,621.61         RGCI BOILER CONTROLLS REPLACE       22L2I       50,000.00         STEAM PIPING IN TUNNEL REPAIRS       22L2O       41,661.00         STO BOWMAN HALL DOMESTIC WATER       22L2R       239,400.00         RGCI BOILER TUBE REPLACEMENT       23A1G       400,689.77         MMHI CHILLED WATER COIL REPL       23A1N       34,700.00         OCI RO SYSTEM UPGRADE       23A12       146,800.00         PDCI UNDERGROUND ELECTRICAL       23A2B       62,454.67         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       35,604.92         MSN CHARTER ST HEATING PLANT       23A2Y       202,722.00	PKS UWP USS1 & USS2 BREAKER			4,885.54	
CVCTF SHOWER ROOMS RESURFACING         22L1W         50,000.00           KMCI SLUDGE TANK VALVE REPLACE         22L1X         49,125.00           MMHI WELL NUMBER ONE REHAB         22L1Z         110,621.61           RGCI BOILER CONTROLLS REPLACE         22L2         50,000.00           STEAM PIPING IN TUNNEL REPAIRS         22L2Q         41,661.00           STO BOWMAN HALL DOMESTIC WATER         22L2R         239,400.00           RGCI BOILER TUBE REPLACEMENT         23A1G         400,689.77           MMHI CHILLED WATER COIL REPL         23A1N         34,700.00           OCI RO SYSTEM UPGRADE         23A12         146,800.00           VEX IN VIDERGROUND ELECTRICAL         23A2B         62,454.67           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         35,604.92           MSN CHARTER ST HEATING PLANT         23A2Y         202,722.00	EMERGENCY WATER MAIN BREAK	22L1K		25,000.00	
KMCI SLUDGE TANK VALVE REPLACE22L1X49,125.00MMHI WELL NUMBER ONE REHAB22L1Z110,621.61RGCI BOILER CONTROLLS REPLACE22L2I50,000.00STEAM PIPING IN TUNNEL REPAIRS22L2O41,661.00STO BOWMAN HALL DOMESTIC WATER22L2R239,400.00RGCI BOILER TUBE REPLACEMENT23A1G400,689,77MMHI CHILLED WATER COIL REPL23A1N34,700.00OCI RO SYSTEM UPGRADE23A1P50,000.00KMCI HYDRONIC HEATING LOOP REP23A1Z146,800.00PDCI UNDERGROUND ELECTRICAL23A2B62,454.67GBCI HEAT EXCHANGER/PRESS VLV23A2C24,000.00MIL NWQ-D STORMWTR CATCH BASIN23A2E22,230.00SWC BOILER FEEDWATER PUMP REPL23A2H35,604.92MSN CHARTER ST HEATING PLANT23A2Y202,722.00	WTW UW WHITEWATER UTIL PLANT	22L10		23,085.00	
MMHI WELL NUMBER ONE REHAB22L1Z110,621.61RGCI BOILER CONTROLLS REPLACE22L2I50,000.00STEAM PIPING IN TUNNEL REPAIRS22L2O41,661.00STO BOWMAN HALL DOMESTIC WATER22L2R239,400.00RGCI BOILER TUBE REPLACEMENT23A1G400,689.77MMHI CHILLED WATER COIL REPL23A1N34,700.00OCI RO SYSTEM UPGRADE23A1P50,000.00KMCI HYDRONIC HEATING LOOP REP23A1Z146,800.00PDCI UNDERGROUND ELECTRICAL23A2B62,454.67GBCI HEAT EXCHANGER/PRESS VLV23A2C24,000.00MIL NWQ-D STORMWTR CATCH BASIN23A2E22,230.00SWC BOILER FEEDWATER PUMP REPL23A2Y35,604.92MSN CHARTER ST HEATING PLANT23A2Y202,722.00	CVCTF SHOWER ROOMS RESURFACING	22L1W		50,000.00	
RGCI BOILER CONTROLLS REPLACE22L2I50,000.00STEAM PIPING IN TUNNEL REPAIRS22L2O41,661.00STO BOWMAN HALL DOMESTIC WATER22L2R239,400.00RGCI BOILER TUBE REPLACEMENT23A1G400,689.77MMHI CHILLED WATER COIL REPL23A1N34,700.00OCI RO SYSTEM UPGRADE23A1P50,000.00KMCI HYDRONIC HEATING LOOP REP23A1Z146,800.00PDCI UNDERGROUND ELECTRICAL23A2B62,454.67GBCI HEAT EXCHANGER/PRESS VLV23A2C24,000.00MIL NWQ-D STORMWTR CATCH BASIN23A2E22,230.00SWC BOILER FEEDWATER PUMP REPL23A2Y35,604.92MSN CHARTER ST HEATING PLANT23A2Y202,722.00	KMCI SLUDGE TANK VALVE REPLACE	22L1X		49,125.00	
STEAM PIPING IN TUNNEL REPAIRS22L2041,661.00STO BOWMAN HALL DOMESTIC WATER22L2R239,400.00RGCI BOILER TUBE REPLACEMENT23A1G400,689.77MMHI CHILLED WATER COIL REPL23A1N34,700.00OCI RO SYSTEM UPGRADE23A1P50,000.00KMCI HYDRONIC HEATING LOOP REP23A1Z146,800.00PDCI UNDERGROUND ELECTRICAL23A2B62,454.67GBCI HEAT EXCHANGER/PRESS VLV23A2C24,000.00MIL NWQ-D STORMWTR CATCH BASIN23A2E22,230.00SWC BOILER FEEDWATER PUMP REPL23A2Y35,604.92MSN CHARTER ST HEATING PLANT23A2Y202,722.00	MMHI WELL NUMBER ONE REHAB	22L1Z		110,621.61	
STO BOWMAN HALL DOMESTIC WATER22L2R239,400.00RGCI BOILER TUBE REPLACEMENT23A1G400,689.77MMHI CHILLED WATER COIL REPL23A1N34,700.00OCI RO SYSTEM UPGRADE23A1P50,000.00KMCI HYDRONIC HEATING LOOP REP23A1Z146,800.00PDCI UNDERGROUND ELECTRICAL23A2B62,454.67GBCI HEAT EXCHANGER/PRESS VLV23A2C24,000.00MIL NWQ-D STORMWTR CATCH BASIN23A2E22,230.00SWC BOILER FEEDWATER PUMP REPL23A2H35,604.92MSN CHARTER ST HEATING PLANT23A2Y202,722.00	RGCI BOILER CONTROLLS REPLACE	22L2I		50,000.00	
RGCI BOILER TUBE REPLACEMENT       23A1G       400,689.77         MMHI CHILLED WATER COIL REPL       23A1N       34,700.00         OCI RO SYSTEM UPGRADE       23A1P       50,000.00         KMCI HYDRONIC HEATING LOOP REP       23A1Z       146,800.00         PDCI UNDERGROUND ELECTRICAL       23A2B       62,454.67         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       35,604.92         MSN CHARTER ST HEATING PLANT       23A2Y       202,722.00	STEAM PIPING IN TUNNEL REPAIRS	22L2O			
MMHI CHILLED WATER COIL REPL       23A1N       34,700.00         OCI RO SYSTEM UPGRADE       23A1P       50,000.00         KMCI HYDRONIC HEATING LOOP REP       23A1Z       146,800.00         PDCI UNDERGROUND ELECTRICAL       23A2B       62,454.67         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       35,604.92         MSN CHARTER ST HEATING PLANT       23A2Y       202,722.00	STO BOWMAN HALL DOMESTIC WATER	22L2R		239,400.00	
OCI RO SYSTEM UPGRADE         23A1P         50,000.00           KMCI HYDRONIC HEATING LOOP REP         23A1Z         146,800.00           PDCI UNDERGROUND ELECTRICAL         23A2B         62,454.67           GBCI HEAT EXCHANGER/PRESS VLV         23A2C         24,000.00           MIL NWQ-D STORMWTR CATCH BASIN         23A2E         22,230.00           SWC BOILER FEEDWATER PUMP REPL         23A2Y         35,604.92           MSN CHARTER ST HEATING PLANT         23A2Y         202,722.00	RGCI BOILER TUBE REPLACEMENT	23A1G		400,689.77	
KMCI HYDRONIC HEATING LOOP REP23A1Z146,800.00PDCI UNDERGROUND ELECTRICAL23A2B62,454.67GBCI HEAT EXCHANGER/PRESS VLV23A2C24,000.00MIL NWQ-D STORMWTR CATCH BASIN23A2E22,230.00SWC BOILER FEEDWATER PUMP REPL23A2H35,604.92MSN CHARTER ST HEATING PLANT23A2Y202,722.00	MMHI CHILLED WATER COIL REPL	23A1N		34,700.00	
PDCI UNDERGROUND ELECTRICAL23A2B62,454.67GBCI HEAT EXCHANGER/PRESS VLV23A2C24,000.00MIL NWQ-D STORMWTR CATCH BASIN23A2E22,230.00SWC BOILER FEEDWATER PUMP REPL23A2H35,604.92MSN CHARTER ST HEATING PLANT23A2Y202,722.00	OCI RO SYSTEM UPGRADE	23A1P		50,000.00	
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       35,604.92         MSN CHARTER ST HEATING PLANT       23A2Y       202,722.00	KMCI HYDRONIC HEATING LOOP REP	23A1Z		146,800.00	
MIL NWQ-D STORMWTR CATCH BASIN23A2E22,230.00SWC BOILER FEEDWATER PUMP REPL23A2H35,604.92MSN CHARTER ST HEATING PLANT23A2Y202,722.00	PDCI UNDERGROUND ELECTRICAL	23A2B		62,454.67	
SWC BOILER FEEDWATER PUMP REPL23A2H35,604.92MSN CHARTER ST HEATING PLANT23A2Y202,722.00	GBCI HEAT EXCHANGER/PRESS VLV	23A2C		24,000.00	
MSN CHARTER ST HEATING PLANT 23A2Y 202,722.00	MIL NWQ-D STORMWTR CATCH BASIN	23A2E		22,230.00	
	SWC BOILER FEEDWATER PUMP REPL	23A2H		35,604.92	
	MSN CHARTER ST HEATING PLANT	23A2Y		202,722.00	
STP UWSP CHILLER ONE VANE ACT 23A3I 4,927.68	STP UWSP CHILLER ONE VANE ACT	23A3I		4,927.68	
PDCI STEAM DISTRIBUTION REPAIR 23A3K 295,600.00	PDCI STEAM DISTRIBUTION REPAIR	23A3K		295,600.00	
PDCI POWER PLANT WATER PRV REP 23A3L 39,250.00	PDCI POWER PLANT WATER PRV REP	23A3L		39,250.00	
PDCI WATER SOFTENER REPLACE 23A3M 299,600.00	PDCI WATER SOFTENER REPLACE	23A3M		299,600.00	
CAPITOL NE STORM DRAIN REPAIR 23A3Q 19,985.71	CAPITOL NE STORM DRAIN REPAIR	23A3Q		19,985.71	
OSCI HEATING LOOP REPAIR 23A3W 50,000.00	OSCI HEATING LOOP REPAIR	23A3W		50,000.00	
RGCI HEATING LOOP REPLACEMENT 23A3X 134,600.00	RGCI HEATING LOOP REPLACEMENT	23A3X		134,600.00	
REPLACE WATER HEATER 23A4C 7,825.00	REPLACE WATER HEATER	23A4C		7,825.00	
GBY CHILLED WATER/CONDENSATE 23B1K 7,282.25	GBY CHILLED WATER/CONDENSATE	23B1K		7,282.25	
REPLACE FLORESCENT TO LED FIX 23B1R 30,000.00	REPLACE FLORESCENT TO LED FIX	23B1R		30,000.00	
RVF HTG PLNT VALVE REPLACEMENT 23B2A 1,223.40	RVF HTG PLNT VALVE REPLACEMENT	23B2A		1,223.40	
ELECTRICAL CODE/SAFETY REPAIRS 23B2B 50,000.00	ELECTRICAL CODE/SAFETY REPAIRS	23B2B		50,000.00	
FLCI WATER LINE VALVE-HYDRANT 23B2G 299,050.00	FLCI WATER LINE VALVE-HYDRANT	23B2G		299,050.00	
GBY FUEL OIL HEATER TUBE REPL23B2S9,070.19	GBY FUEL OIL HEATER TUBE REPL	23B2S		9,070.19	
STUDIO LED LIGHTS/ELEC IMPROVE 23C1B 28,000.00	STUDIO LED LIGHTS/ELEC IMPROVE	23C1B		28,000.00	
DOMESTIC HOT WATER SYS REPL 23C1F 29,630.00	DOMESTIC HOT WATER SYS REPL	23C1F		29,630.00	
WTW UWW PIT 17-18 CONDENSTATE 23C1K 27,645.00	WTW UWW PIT 17-18 CONDENSTATE	23C1K		27,645.00	
RVF ELECTRIC UTILITY REPAIRS 23C2D 150,900.00	RVF ELECTRIC UTILITY REPAIRS	23C2D		150,900.00	
SUP HOLDEN FINE ARTS CONDENSAT23D1E30,500.00	SUP HOLDEN FINE ARTS CONDENSAT	23D1E		30,500.00	
IMPROVE WATER QUALITY23D11259,000.00	IMPROVE WATER QUALITY	23D1I		259,000.00	
STP OLD MAIN HYDRONIC PUMP REP 23D1K 49,500.00	STP OLD MAIN HYDRONIC PUMP REP	23D1K		49,500.00	
WTW UW WHITEWATER PIT 41 COND         23D1R         27,360.00	WTW UW WHITEWATER PIT 41 COND	23D1R		27,360.00	
MSN DAYTON ST PRV-4 DISCHARGE 23D1U 112,470.00	MSN DAYTON ST PRV-4 DISCHARGE	23D1U		112,470.00	
EAU UWEC CHILLED WATER COIL 23D1Y 36,121.13	EAU UWEC CHILLED WATER COIL	23D1Y		36,121.13	
PLT CHILLER PLANT CHILLER 1 23D2L 231,000.00	PLT CHILLER PLANT CHILLER 1	23D2L		231,000.00	
PLT STEAM CONDENSATE EMERGENCY 23D2O 34,574.99	PLT STEAM CONDENSATE EMERGENCY	23D2O		34,574.99	
GBY REPL OF POTABLE WATER MAIN23D2P28,045.00	GBY REPL OF POTABLE WATER MAIN	23D2P		28,045.00	
GBY CHILLER CONDENSER WATER VA 23D2Q 8,918.31	GBY CHILLER CONDENSER WATER VA	23D2Q		8,918.31	
SWC CHILLED WATER EQUIPMENT23E1N213,400.00	SWC CHILLED WATER EQUIPMENT	23E1N		213,400.00	
WCC/DACC FIBER INSTALLATION 23E1W 30,500.00	WCC/DACC FIBER INSTALLATION	23E1W		30,500.00	
LED UPGRADES AND REPAIRS 23E3G 30,860.00	LED UPGRADES AND REPAIRS	23E3G		30,860.00	
GBY INTRAMURAL FIELD LIGHTING 23E3T 18,497.22	GBY INTRAMURAL FIELD LIGHTING	23E3T		18,497.22	
GBY REPL FOR #3 FEED WATER         23F1A         7,650.36	GBY REPL FOR #3 FEED WATER	23F1A		7,650.36	
WELL #1 BLADDER AND FLUSHING 23F1G 6,670.00	WELL #1 BLADDER AND FLUSHING	23F1G		6,670.00	
PKS UWP METASYS & ELECTRICAL 23F1J 33,500.00	PKS UWP METASYS & ELECTRICAL	23F1J		33,500.00	

2(Z)	Building Commission - Other Public Purposes
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Appropriation/ Project_Name PKS UWP CONDENSATE METERING	Appr/ Project 23F1K	Enumerated Authority	Allotted Authority 99,448.00	<b>Balance</b>
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		25,080.00	
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		600,000.00	
SWC WELL #3 REPAIRS	23H3X		18,450.00	
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	2312S		77,965.63	
REPLACE GATE ACTUATOR	2312X		8,500.00	
STO PEDESTRIAN THROUGHWAY	2313A		281,607.00	
PKS UWP SUBSTATION BATTERY	23J2G		47,800.00	
STP UWSP-EMERGENCY STEAM LINE	23J6W		61,659.00	
Closed	CLSD		58,541,482.64	
14K1V-MIL CURTIN WTR MAIN BREAK REP	CLSD		5,375.00	
			125,373,690.98	950,197.42
EALTH & 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			705 400 07	
SFP RADIO SYSTEM UPGRADE	18C1V		735,196.67	
	18C1V 20C2A		946,100.00	
MSN CHEMISTRY-ELECTRICAL WORK				
MSN CHEMISTRY-ELECTRICAL WORK MSN - STORM WATER DRAINAGE SYS	20C2A		946,100.00	
	20C2A 23J5F		946,100.00 450,000.00	

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

2(2)	- Building Con	initission - Other Public Pu	rposes	
Appropriation/ Project Name SP-HEALTH & SAFETY	Appr/ Project Z1100	Enumerated Authority 49,995,614.82	Allotted Authority	<u>Balance</u>
OCI GROUNDWATER INVEST/REMED	05E1W		227,581.28	
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		71,331.48	
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	10B10		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	10C2O		25,105.32	
MSN 09-11 GPR WALMS INSPECTION	10E2E		30,452.00	
OSH 09-11 WALMS INSPECTIONS	10E2L			
			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

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Appropriation/ Project_Name STATEWIDE ASBESTOS ABTMT/TEST	Appr/ Project 12D3P	Enumerated Authority	Allotted Authority 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	
			10,000.00	

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

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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 Flrs - 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		160,500.00	
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
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2(2)	- building con		iposes	
Appropriation/ Project Name WCBVI SECURITY CAMERAS	Appr/ Project 18I2V	Enumerated Authority	Allotted Authority 114,340.92	<u>Balance</u>
STO BOWMAN HL 4TH FL VENT MODS	18J1M		45,213.00	
WCBVI RUNNING TRACK RESURFACE	18J3I		57,675.78	
DPI ASBESTOS ABATE & TESTING	18L1W		2,623.75	
SHS ASBESTOS ABATE & TESTING	18L1X		3,134.30	
DOA ASBESTOS ABATE & TESTING	18L1Y		8,158.70	
SYS- ASBESTOS ABATE & TESTING	18L1Z		45,198.40	
DVA ASBESTOS ABATE & TESTING	18L2C		891.70	
DMA ASBESTOS ABATE & TESTING	18L2D		7,910.94	
DHS ASBESTOS ABATE & TESTING	18L2E		3,503.61	
DOC ASBESTOS ABATE & TESTING	18L2F		29,923.66	
RVF-Exterior Masonry Repairs	18L3L		30,005.00	
RVF-Hot Glass Lab Fire Code Co	19A2D		32,200.00	
WSD SECURITY SYS FOR EDUCATION	19B1U		47,386.00	
WCBVI SECURITY SYS FOR EDUC	19B1V		28,959.20	
WCBVI SECURITY SYS ADMIN/LINKS	19B1W		43,188.80	
MSN Vilas Hall ADA Accommodat	19E2J		8,690.40	
FLCI HU2 Floor Abatement	19E2L		53,810.50	
RCI-Repair of Simplex Fire Sys	19E2T		10,139.00	
STONEFIELD FIRE&SECURITY ALARM	19F3F		295,000.00	
WHS Hdqtrs Auto Door Lock & Sc	19F3H		31,620.86	
WSD Campus Sidewalk Repair	19F3I		500.00	
PLAYGRD RETAIN WALL&SIDEWALK R	19F3J		42,282.50	
WSD Security Alert 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-Bldg Elevator Rprs	19H1J		12,857.00	
STO Fuel Monitoring System Rpl	19I1D		49,513.57	
MSN Charter St Htg Plt ACM Abt	19I3B		268,600.06	
MIL GLRF-Rm195A Fire Sup Sys	19K1B		32,372.10	
STWD BARRACKS FIRE SPRINK PH I	19K1J		183,809.79	
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 CNTRL STUDY	20A3R		179,800.92	
RVF EMERGENCY PHONE UPGRADES	20B1X		30,500.18	
Pendarvis Fire/Security System	20B2A		298,600.00	
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		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 SITE LIGHT LOT 18 & SIDEWK	21B1P		5,943.70	

**Building Commission - Other Public Purposes** 

2(Z)

2(2)	- building Con	imission - Other Public Pu	rposes	
Appropriation/ Project Name EMERGENCY POWER DISTRIBUTION	Appr/ Project 21B1X	Enumerated Authority	Allotted Authority 15,800.00	<u>Balance</u>
DPI GENERATOR REPLACEMENT	21B1Y		230,804.06	
DPI HEAT & COOL UNITS REPL WSD	21B1Z		298,150.00	
DEPPE WAGON PAVILION MOLD REM	21D3V		50,870.00	
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		41,900.00	
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		179,941.92	
OSH BOILER REPLACEMENT	21J3Q		118,932.00	
PAGING SYSTEM UPGRADE	21J3R		43,780.00	
HEADQUARTERS FIRE PANEL REPL	21J3S		46,163.35	
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	22B1E		50,000.00	
SFP YOUTH EXPO SPRINKLER SYS	22B1G		500.00	
DOA ASBESTOS ABATEMENT&TESTING	22B1G		20,000.00	
SHS ASBESTOS ABATEMENT&TRAININ	22B11		10,000.00	
DPI ASBESTOS ABATEMENT&TRAININ DPI ASBESTOS ABATEMENT&TESTING	22B1J		12,000.00	
SFP INFIELD STORAGE SHED ELEC	22B13 22B1P		513,062.00	
INSTALL FIRE ALARM SYSTEM	22B1P 22B1Q			
SUP FIRE ALARM PANEL MODEM UPG	22B1Q 22B2O		81,375.00	
			143,015.13	
	22B3J		17,214.17	
LAC-GRAFF MAIN HALL FIRE ALARM	22B3K		16,336.42	
	22B3X		130,500.00	
	22B4K		9,177.00	
	22B4M		6,976.01	
	22B4O		23,914.39	
REPL 2 5T RTU AND ECONOMIZERS	22C4K		26,750.00	
	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		28,543.00	
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		9,915.00	
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		9,687.00	
HANNON HALL ROOF REPAIRS	22J3Q		50,000.00	
BRCC CAUSTIC FEED SYST REPLACE	22K1K		12,635.70	
PERIMETER FENCE SAFETY IMPROVE	23A3G		16,008.00	
STP UWSP NADF SIMPLEX REPLACEM	23B1N		65,530.53	
WTW UWW WINTHER HALL 5TH FLOOR	23C1O		31,361.00	
REPLACE FIRE PANEL	23C3L		24,500.00	
NORTH GATE SPIRE REMOVAL	23D1S		38,244.28	
NORTH GATE SPIRE REMOVAL	23D1T		36,405.00	

		01 May 51, 2025		
2(Z)	Building Con	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		14,522.64	
REPLACE 3' SIDEWALK WITH ADA	23E2X		35,000.00	
SUP TANK FALL PROTECTION SYSTE	23F2Q		59,918.03	
DOUBLE WALL WATER HEATER	23F4C		60,653.87	
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		5,839.77	
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	
			49,311,289.99	684,324.83
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
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<u>Appropriation/ Project_Name</u> 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		6,200.00	
EXT PRIMARY ELEC PM PROJECT	96246		1,808,039.91	
12E1C-MSN AG RESRCH STN MINOR RD REF	CLSD		28,144.00	
Closed	CLSD		8,459,678.61	
			13,411,752.66	4,925.00
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

Appropriation/ Project Name 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)	-	initission - Other Public Pu	-	
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
SP-ROAD MAINTENANCE	Z2400	26,225,198.00		
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	11I1A		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	13G1W		149,300.21	
MIL CAMPUS PAVEMENT REPAIR	13G2R		14,546.00	
OCC ASPHALT REPAIR	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	
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2(Z)	Building Con	nmission - Other Public Pu	irposes	
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	

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	
MSN-REPL SECT OF UNIV BAY DR	16C2I	4,355.00 135,584.75
MIL GLRF CONCRETE SURFACING	17C2D	
GCC DRIVEWAY CULVERT REPAIRS	17D2V	14,926.82
LHS SALLY PORT PAVING/CONCRETE	17G2G	4,403.01 500.00
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
	18F2W	288,164.50
MSN CAMPUS INLET & MANHOLE REP	18I1R	34,022.69
PAVE/RESURFACE PARKING LOTS	18L1M	279,348.57
MMHI FTU PARKING LOT REPAIR	19B2L	49,880.00
South Gate Concrete Replacemen	19E2Y	40,158.55
CWC Crack Sealing & Heat Patch	19E3G	5,694.00

2(7)	Duilding Commission Other Dublic Dumesso
2(Z)	Building Commission - Other Public Purposes

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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		298,724.92	
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		294,538.82	
CCI PERIMETER ROAD ASPHALT	22A1P		300,000.00	
JBCC ASPHALT REPLACEMENT	22A3S		246,221.27	
OCC ASPHALT REPLACEMENT	22B2J		298,481.03	
TCC ASPHALT REPLACEMENT	22B2K		279,651.85	
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		13,243.89	
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	
			25,700,906.56	524,291.44
RELOCATION ASSISTANCE	Z2500	932,759.78		
Closed	CLSD		932,759.78	
			932,759.78	0.00

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

2(2)	= building con		poses	
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	11A23		98,980.00	
			,	
	11B3J		25,290.56	
	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	12D1P		105,299.10	
PKS GREENQUIST ROOF AREAS 8/11	12D1U		77,280.17	
OSH ALBEE PLAZA DECK REPLACEMT	12D1V		133,531.22	
EC MCINTYRE LIBR SUMP PUMPS	12D3A		7,291.00	
RCI BLD J AREA 1&C ROOF REPL	12E2E		45,700.00	
RCI BLDG J AREAS 3&4 RECOAT	12E2F		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		48,018.00	
MAD MULTI-BLD ROOF MAINTENANCE	12G10		175,183.81	
PKS GREENQUIST HALL ROOF REPL	12G10 12G1T		84,987.00	
MSN BLD 0278 SHINGLE ROOF REPL	12G11 12G2D		98,013.21	
NWC BLD 1230 AREA A&B ROOF REP	12G2D 12G2V		135,683.90	
WTW ARTS CTR BLDG 0004 ROOFREP	12G2V 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	

**Building Commission - Other Public Purposes** 

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2(2)	-		-	
Appropriation/ Project_Name STATEWIDE ROOF MAINTENANCE	Appr/ Project 12I2U	Enumerated Authority	Allotted Authority 8,829.04	<u>Balance</u>
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	13D1D		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	1311D		139,120.13	
STATEWIDE ROOF REPAIR	1311E		14,366.18	
WMHI CR UNION SHINGLE ROOF REP	13I1E 13I1H		19,025.00	
	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	

Appropriation/ Project Name MSN PEN-POTATO STORAGE ROOF	Appr/ Project 13I1O	Enumerated Authority	Allotted Authority 36,410.00	<u>Balance</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	13I3S		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	14B2F		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	14D3F		51,975.20	
	14D3H		19,097.50	
STO LIBRARY CTR BLDG 0012 ROOF	14E1Q		93,643.80	
RVF AG ENG ADDN BLDG 0015A	14E1T		84,149.40	
EAU CREST CTR BLDG 0042 ROOF	14E3L		61,609.74	
MSN MULTI-BLD ROOF MAINTENANCE	14E3S		148,155.75	
LAC ARTS CTR BLDG 0019 ROOF	14E3X		28,429.00	
WTW GEN SVCS BLDG 0032 ROOF	14E3Y		31,720.00	
EAU PHILLIPS HL BLDG 0003 ROOF	14E3Z		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	14E5O		176,572.00	
PLT DOUDNA HL BLDG 0005 ROOF	14F1B		40,460.00	
MSN ENV SAFETY BLDG 0549 STUDY	14F2L		31,274.00	
LAC ARTS CTR BLDG 0019	14F2U		37,253.00	
STATEWIDE ROOF MAINTENANCE	14G1B		180,348.40	
STO BUILDING 0012 ROOF REPLACE	14G2U		44,000.00	
MSN MULTI-BLG ROOF MAINTENANCE	14G2Y		147,803.65	
STATEWIDE ROOF MAINTENANCE	14H1A		181,492.85	
PKS MULTI-BLG ROOF MAINTENANCE	14H1C		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	14I1V		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	14I3J		40,550.00	
PKS MULTI-BLDG MINOR ROOF REPS	14I3P		23,909.53	
TCI HEATING PLANT ROOF REPAIR	14I4B		3,425.00	
GBY WCPA ROOF REPAIRS	1414C		8,115.52	
VAR LOC ROOFING FACIL REPAIR	14J1K		5,686.72	
VAR LOC ROOFING FACIL REPAIR	14J1M		24,834.26	
LAC GPR BLDG ROOF MAINTENANCE	14J1M		24,834.26 47,264.73	
			+1,204.15	

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

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**Building Commission - Other Public Purposes** 

2(2)	-			
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	15I1X		91,117.35	
MSN Replace Roof #14	15J1Z		31,595.00	
MSN-Alumi Ct Roof Ara #3-10 &	15L2J		30,319.32	
MSN-Replace Section of Roof #8	16A2P		50,500.00	
STO BLDG0010 A3&A4ROOF REPLACE	16B1U		43,357.44	
PKS SAC ROOF AREA 5 REPLACE	16C1G		113,985.96	
WCI STORAGE ROOM ROOF	16l2Q			
			4,000.00	
	16L1K 17C2B		162,590.00	
			30,500.00	
	17D1Q		39,276.53	
MSN HTG PLT ROOF #1 REPLACE	17G1Q		48,250.50	
JCI ROOF & FLASHING REPAIR	17G1Y		17,942.26	
	17H1D		20,100.00	
OSCI WAREHOUSE ROOF REPLACEMT	17H1Z		99,600.00	
PKS H&C PLANT ROOF REPLACEMENT	17I1X		48,840.15	
	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	
MSN ARLINGTON FEED MILL ROOF	19A1F		35,857.00	
MSN BOCK LAB ROOF REPLACE	19A1R		200,738.07	
RCI ROOF REPAIRS & ANALYSIS	19A3C		50,000.00	

2(Z)	Building Commission - Other Public Purposes
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2(2)			ii poses	
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	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		283,420.35	
DMA REPLACE ROOF	21C3X		9,512.50	
FARM & FAMILY BLD ROOF REPLACE	21D3W		28,350.00	
NWC HEATING PLANT ROOF REPLCMT	21J1K		266,404.53	
NWC ROOF REPAIR CRESTVIEW WEST	22C4B		50,000.00	
MSN AOSS ROOF 1 REPLACEMENT	22D3O		227,438.59	
STO APPA ROOF REPAIRS	22F2P		47,100.00	
CCI REC BLDG LOWER ROOF REPL	22K1J		71,913.99	
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	
			85,667,254.69	369,467.00
VISTAR,NONMAT-UTLY SYS IMP-PR	Z2800	3,000,000.00	. ,	•
Closed	CLSD	, , -	3,000,000.00	
			3,000,000.00	0.00
VISTAR,NONMAT-STOUT JARVIS HLL	Z2900	6,546,567.93		
Closed	CLSD	, , -	6,546,567.93	
			6,546,567.93	0.00

**Balance** 

	AS 01 May 31, 2023					
	2(Z)	— Building Commission - Other Public Purposes				
Appropriation/ Project_Name		<u>Appr/ Project</u>	Enumerated Authority	Allotted Authority		
ENGY INCENTIVE/RETROFIT		Z3000	27 870 681 90			

	Z3000	27,870,681.90	<u> </u>	
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 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	
	74400		1,000,000.00	0.00
SP-PREVENTIVE MAINTENANCE-DNR	Z4400	200,000.00	107 000 11	
Closed	CLSD		137,369.11	~~~~~~
	74450	40.000.000.00	137,369.11	62,630.89
	Z4450	10,383,600.00	E 000 000 00	
NORTH PT USE STUDY & IMPS	18J2E		5,000,000.00	
	21H3I		2,683,600.00	
	2212Q		1,225,000.00	
TRACK SAFETY IMPROVEMENT PH II	23A1K		1,475,000.00	0.00
			10,383,600.00	0.00

2(Z) — Building Commission - Other Public Purposes	2(Z)	ing Commission - Other Public Purposes
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2(2)			poses	
Appropriation/ Project_Name INFRASTRUCTURE-285 BCM 11/1999	<u>Appr/ Project</u> Z4500	Enumerated Authority 707,946,685.00	Allotted Authority	<u>Balance</u>
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-GLASS LAD SAFETT MIFROVE 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			
OSH - 3RD AVE ROOF REPLACEMENT	08G3E 08I2F		2,110,991.81	
COL -FOX VALLEY COMM ARTS CTR.	0812F		258,526.50	
MSN-WSHP CHILLER NO.1 REPL			1,139,224.22	
MSN-WSHP CHILLER NO. I REPL MSN-MULTI-BLDG ELEV REPLACE	0813G		983,155.85	
	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	
	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	

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**Building Commission - Other Public Purposes** 

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
EXT ES3 NE OSH STP HTGPLT UPGR	09B1X		34,275.95	
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	
	10A1U		432,462.94	
MIL- GLRF SBA/USDA LAB REMODEL	10A2Y		56,530.16	
	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	10D1T		71,524.83	
MAD-UNIVERSITY CLUB/ANNEX ROOF	10D1V		183,539.50	

2(Z) — Building Commission - Other Public Purposes
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2(2)	-		iposes	
Appropriation/ Project_Name MSN-WISPIC BOILERS/CHILLERS	Appr/ Project 10E2Y	Enumerated Authority	Allotted Authority 702,298.24	<u>Balance</u>
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	1012G		312,372.00	
LAC HTG PLANT BOILER NO.3 REPL	1012C		1,021,301.10	
MSN-CAMPUS STORM WATER PONDS	1013D		2,215,533.77	
MSN-PITS 56/10-58/10 BOX REPL	1013E		288,236.60	
MIL - MITCHELL HALL EXT DOOR	10131		157,012.94	
MAD - ARTS LOFT ROOF REPLACE	1013J			
			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	
MSN-WEST CAMPUS CIRCUITS UPGR	10J1X		520,468.56	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		2,322,829.09	
EXT-UPHAM WOODS SEPTIC SYSTEMS	10J2F		308,170.37	
GB - EAST & NORTH CIRCLE DR.	10J2I		586,414.75	
WW-WILLIAMS FIELDHOUSE FLOOR	10J2R		557,152.90	
GBY UTILITY TUNNEL MAINT/REPAI	10J2T		2,262,243.16	
MSN-BIRGE HALL EXT MASONRY	10J2V		1,121,412.97	
STO MCCALMONT VOC REHAB SKYWLK	10J3O		308,777.20	
RVF MULTI-BLDG FIRE ALARM UPG	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	
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2(Z) – Building Commission - Other Public Pur	irposes
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PKS MCUNARO HALL ROOF REPL     11K15     225,888.00       MSA RAS SWINE MANURE MOUT RENV     11K17     515,884.77       COL UWSH ENGINEERING LAB EOPT     11K17     232,827.40       MSN COMPSCI WARE ROOF REPL     11K12     223,277.40       MSN COMPSCI WARE ROOF REPL     11K12     242,675.60       TP TREEHAVENDORM WATER REPNYERP     12A1A     3,715,988.43       MSN CHANBERLIN HALL MASORRY RE     12A1A     3,715,988.43       MSN CHANBERLIN HALL MASORRY RE     12A1B     555,598.30       MSN CHANBERLIN HALL MASORRY RE     12A1B     555,598.30       MSN CHANBERLIN HALL MASORRY RE     12A1B     525,298.30       MSN CHANBERLIN HALL MASORRY RE     12A1B     525,983.30       MSN CHANBERLIN HALL MASORRY RE     12A1B     525,983.30       MSN CHANBERLIN HALL MASORRY RE     12A1B     525,983.30       MSN HIGHLAN DVE RECONSTRUCT     12A1B     525,983.40       ST CAMPUS SWITCHGEAR REPL     12A1F     1,384,896.12       ST CAMPUS SWITCHGEAR REPL     12A1F     1,384,896.12       ST CAMPUS SWITCHGEAR REPL     12A1F     306,93.35       VITA NOERGON UNTITTY TUNNEL REP     12A2C     396,430.00       MILLWOY REAL ALTOTY CUNKER     12A2C     396,430.00       MILWOY REAL ALTOTY CUNKER     12A2C     396,431.00       MILWOY REAL ALTOTY C	<u>Appropriation/ Project_Name</u>	<u>Appr/ Project</u>	Enumerated Authority	Allotted Authority	<u>Balance</u>
COL, UWISH ENGINEERING LAB EOPT         11K1V         201432           EAU HAAS LOTZO AUX EREPAINING         11K1Z         22.327.40           MSN COMPECI WARF ROOF REPL         11K2D         442.675.60           STP TREEHAVENDORM WATERSYS REP         11L1X         28.33.87.73           MIL WO QUAD MULTIBLOB ELEV REN         12.11A         37.13.068.43           MISN CHAMERERIN HALL MASONRY RE         12.21B         555.958.30           MSN CHAMERERIN HALL MASONRY RE         12.241D         512.777.11           MSN HIGHLAND AVE RECONSTRUCT         12.241E         12.93.402.23           MSN HIGHLAND AVE RECONSTRUCT         12.241E         12.93.402.23           STP CAMPUS FIBER OFTC UPGR         12.01F         151.777.11           MSN LANGDON UTILITY TUNNEL REP         12.02         16.14.472.05           STP CAMPUS SIBER OFTC UPGR         12.01F         39.83.400           MLI NVQ FIRE ALMAR SYS ROW         12.02         16.04.472.05           STP CAMPUS SIBER OFT REPL         12.02H         40.83.37.14           LAC OTT FOR ALTINEPL         12.02L         39.83.00           MLI NVQ FIRE ALMAR SYS ROW         12.02L         39.83.01           MSN LANGDON UTILITY TUNNEL REP         12.02L         39.83.01           MSN LANGDON UTILITY ROOF REPL	PKS MOLINARO HALL ROOF REPL			225,688.00	
EAU HAAS LOTZND AVE REPAUNING         11K12         92,327.40           INSK COMPEGY WARF ROOF REPL         111/20         424,276.50           STP TREEHAVENDORM WATERSY'S REP         111.11         633,307.73           ILL WAY GUAD BULTELDG ELEV REN         1241A         37,13,968.43           MSN CHAMBERLIN HALL MASONKY RE         1241B         555,958.30           MSN ERB AULO COLS REPL F10814         1241C         715,444.47           MSN HIGHLAND AVE RECONSTRUCT         1241F         1283,469.23           EAU CAMPUS RIFE ALARM SYS REW         1241F         1981,886.12           STP CAMPUS BER PER OFTIC UPOR         1241F         1981,848.12           STP CAMPUS BER CATEL UPOR         1241F         1981,840.00           NIL NAGOON UTILITY TUNNEL REP         1242Z         384,400.01           NIL WAY GRIE REAL RUMTELCOMM REVY         1231R         1,614,472.06           OSH CENTRAL PLT COOLING TOWERS         1282Q         1,98,638.35           UW ANDERSON LERV ROOF REPL         1202.21         387,331.31           GSY MULTIALDSON LERV ROOF REPL         1202.21         387,331.31           GSY MULTIALDSON LERV ROOF REPL         1202.2         265,00.35           GSY MULTIALDSON LERV ROOF REPL         1202.2         266,01.95           GSY MULTIALDSON DI	MSN ARS SWINE MANURE MGMT RENV			519,984.77	
NSN COMPSCI WARF ROFT REPL         11120         442 576.50           STP TREEH-VENDORM WATER RENOVATION         111.1Y         246.334.83           DEBOT STORM WATER RENOVATION         111.1Y         833,307.73           MIL WQ OLAD MULTIELDG ELEV REN         1241.4         37.13.686.43           MSN CHAMERINI HALL MSONRY RE         1241.8         55.595.30           MSN CHAMERINI HALL MSONRY RE         1241.7         15.444.47           MSN HIGH-LAN AVE RECONSTRUCT         1241.7         15.444.47           MSN HIGH-LAN AVE RECONSTRUCT         1241.7         19.81.85.12           STP CAMPUS SITEC ALMR YS RENV         1241.7         19.81.85.12           STP CAMPUS SITEC ALMAR YS RENV         1241.7         19.81.85.12           STP CAMPUS SITEC ALMAR YS RENV         1241.7         19.81.85.12           STP CAMPUS SITEC ALMAR YS RENV         124.11         900.73.29           MIL NVQ FIRE LANTR LOOM MERV         1281.7         16.84.472.05           OSH CENTRAL PLT COULNE TOWERS         1280.2         10.83.638.55           WTW ANDERSON LBRY ROOF REPL         120.21         18.84.61           LAVE COR REAL LANT KY ROOF REPL         120.22         20.60.03.45           OSH OLED NED RECONST         122.32         18.84.83.71           MUL NYD RIPE ALMAR YS	COL UWWSH ENGINEERING LAB EQPT	11K1V		201,489.24	
STP TREEHAVENOOR WATERSYS REP         11.1X         246.33,463           DEBOT STORM WATER RENOVATION         11.1Y         36.33,6773           MILNW OLAD MULTIBLDG ELEV REN         12.11A         35.713,966.43           MSN ERB AHU OLOS REPL FL0814         12.21C         775,444.47           MSN HERB AHU OLOS REPL FL0814         12.21C         15.777.11           MSN HIGHLAND AVE RECONSTRUCT         12.21C         12.234,569.23           EAU CAMPUS FIRE ALARM SYS RENV         12.24F         1.985.512           EAU CAMPUS FIRE ALARM SYS RENV         12.24F         1.984.551.2           STP CAMPUS SWITCHOEGAR REPL         12.24H         900.734.29           MSN LANGON LUTUT TURNEL REP         12.22Q         1.386,836.30           VITW ANDERSON LERV ROOT COURSE 12.22Q         1.386,871.4         1.44.472.05           OSH CAMPUS ON LERV ROOT COURSE 7.12C.21         387.741         1.44.472.05           OSH COURSE ON LERV ROOT COURSE 7.12C.22K         308.733.1         1.444.01           GBY MULTBUG OF VDRA ELEV RENV         12.22L         389.733.1           GBY MULTBUG OF VDRA ELEV RENV         12.22L         389.351.4           GBY MULTS DUB OF REPL         12.20Z         2.060.03.45           GBY MULTBUG OF VDRA ELEV RENV         12.22L         389.357.1					
DEBOT STORM WATER REMOVATION         11.11Y         63.307.73           MIL NW QUAD MULTBLOE GLEV REN         12A1A         3.713.968.43           MIS ICHAMBERLIN HALL MASONRY RE         12A1B         555.966.30           MSN ERB AHU COULS REPL FLIQATA         12A1C         775.444.47           MSN HIGHLAND VER RECONSTRUCT         12A1E         1289.12           MSN HIGHLAND VER RECONSTRUCT         12A1E         1289.12           STP CAMPUS FIBER OPTIC UPGR         12A1G         420.335.40           STP CAMPUS FIBER OPTIC UPGR         12A1G         420.335.40           STP CAMPUS WITCHGEAR REPL         12A1H         900.734.29           STP CAMPUS SITECT OTICUPGR         12A1H         900.734.29           STP CAMPUS WITCHGEAR REPL         12A1H         900.734.29           STP CAMPUS WITCHGEAR REPL         12A1H         900.734.29           STP CAMPUS MITCHCOM REPL         12A2Z         398.430.00           STD SPORTS CATE MARC CUTLEPL         12C2H         408.857.14           CTT FOR ATTS HAC CUTLEPL         12C2L         897.331.31           GEW N LEON BODD RE RECONST         1220.2         200.003.45           STD SPORTS CT BELEACHERS         1203Z         449.353.71           PKS UTLITY TUNNEL RERV/REPAR         12E1         2085.85				442,576.50	
NIL NO QUAD NULTIBLO E LEV PEN         12A1A         3.713.086.43           MSN CHAMBERLIN HALL MASONRY RE         12A1B         555.958.30           MSN ERR APLU COILS REPL PL103.14         12A1C         715.444.47           MSN UTILITY TESTATION REPR         12A1E         12.234.59.23           EAU CAMPUS FIRE ALAMS SYS RENV         12A1F         1.984.856.12           EAU CAMPUS SWITCHGEAR REPL         12A1H         900.734.29           MSN LANGDON UTILITY TUNNEL REP         12A2Z         338.400           STF CAMPUS SWITCHGEAR REPL         12CH         436.83.55           MILN WG TRE ALRMTELCOMM RENV         12D2         338.400           MILN WG TRE ALRMTELCOM REPL         12C2H         436.83.14           LAC CIT FOR ARTS HVAC CNTLREPL         12C2K         506.972.98           GBY MULTBLOO HOPAD RELVE RENV         12C2         508.973.31.31           GBY MULTBLOO HOPAD REVER REPL         12C2X         508.973.31.31           GBY MULED NOD NDR RECONST         12C3C         118.446.01           MSN EN ALMAC CNTLREPL         12C2X         508.973.31.31           GBY N LEON BOND DR RECONST         12C3C         118.446.01           MILS PAIGHTS PLZ WTR MAIN REPL         12D2X         458.353.71           MIL SPAIGHTS PLZ WTR MAIN REPL					
NSN CHAMBERLIN HALL MASONRY RE         12A16         555830           MSN ERB AHU COLLS REPL FL10814         12A1C         715.444.47           MSN HIGH-LAND AVE RECONSTRUCT         12A1E         1289123           ALL CAMPUS FIBER OPTIC UPGR         12A1F         12891.89512           STP CAMPUS FIBER OPTIC UPGR         12A1F         1981.89512           STP CAMPUS SITE ALARM SYS REV         12A1F         000.734.29           STP CAMPUS SITE ALARM SYS REV         12A1F         000.734.29           MIN MAGDAN UTILITY TUNNEL REPL         12A2Z         384.430.00           MIL NAGON UTILITY TUNNEL REPL         12A2Z         384.835           OSH CENTRAL PL TCOOLING TOWERS         1282Q         1.036.638.35           VITW ANDERSON LERV ROOF REPL         12C2H         489.371.4           AC CIT FOR ARTS HAC CUNTEREL         12C2Z         89.331.31           GEW N LEON BOD DR RECONST         12C3C         118.446.01           MILS PAUGTER ARTS HAC CUNTEREL         12C3D         475.137.61           MILS PAUGTER STE ALARM SYS AND REPL         12C3D         459.353.71           OSH OS RECONST RE LEX CONST         1222Z         459.353.71           OSH OS RECONST REPL         12C3D         454.35           STO SPORTS CIT BLEACHERS         12D3Z					
NSN ERB AHU COILS REPL FL10814         12A1C         715,444.47           MSN HIGHLAND AVE RECONSTRUCT         12A1D         512,777.11           MSN UTILITY LIFT STATION REPR         12A1E         1233,4592.3           EAU CAMPUS FIRE ALRAM SYS RENV         12A1F         1841,805.12           STF CAMPUS SWITCHGEAR REPL         12A1H         900,734.29           MSN LANGON UTILITY UNER REP         12A2         384,430.00           MIL NWO FIRE ALRW/TELCOMM RENV         12B1R         1,614,472.05           OSH GENTRAL PLT COQLING TOWERS         12820         1036,638.35           MIL NWO FIRE ALRW/TELCOMM RENV         12D1         2224         550,672.98           GSY MULT-BLOG HYDRA ELEV RENV         12C2L         897,931.31         687 MULT-BLOG HYDRA ELEV RENV         12C2L         897,931.31           GSY MULT-BLOG HYDRA ELEV RENV         12C3C         118,446.01         1038.12         693,933.71           PKS UTILITY TUNNEL RENVREPAR         12D22         206.03.45         1000         1201         206.03.45         1000           STO SPORTS CTR BLEACHERS         12D2         2065.26.61         1005H BTS APC-H7 STEAM CONDRELO         12E1M         831,994.87         2045.55         1005H BTS APC-H7 STEAM CONDRELO         12E1M         838,8164         10045         10046.64.50 <td></td> <td></td> <td></td> <td></td> <td></td>					
NSN HÖHLAND AVE RECONSTRUCT         12410         512,777.11           MSN UTLITY LIFT STATION REPR         12416         1,283,459.23           EAU CAMPUS FIRE ALARM SY RENV         12A1F         1,981,866.12           STP CAMPUS SIRE ALARM SY RENV         12A1F         1,981,866.12           STP CAMPUS SIRE ALARM SY RENV         12A14         900,734.29           MSN LANGDON UTLITY TUNNEL REP         12A22         398,430.00           MIL INVO FIRE ALARM SY RONG REPL         12C2H         496,437.14           LAC CTR FOR ARTS HVAC CHUREPL         12C2H         496,937.14           LAC CTR FOR ARTS HVAC CHUREPL         12C2L         897,931.31           GBY M LEDB GND DR RECONST         12C3D         475,137.61           MIL SPAGHTS PLZ WTT MAIN REPL         12D2Q         266,03.45           STO SPORTS CTR BLEACHERS         12D3C         459,333.71           STO SPORTS CTR BLEACHERS         12D32         459,333.71           STO SPORTS CTR BLEACHERS         12D3C         450,333.71           STO SPORTS CTR BLEACHERS         12D3C         450,445           STO SPORTS CTR BLEACHERS         12D3C         450,453.71           STO SPORTS CTR BLEACHERS         12D3C         450,453.71           STO SPORTS CTR BLEACHERS         12D4         45					
MSN UTILITY LIFT STATION REPR         12A1E         1.293,499,23           EAU CAMPUS FIRE ALARM SYS RENV         12A1F         1.981,895,12           STP CAMPUS SWITCHGEAR REPL         12A1H         900,734,29           MSN LANGDON UTILITY TUNEL REP         12A2         389,430,00           MIL NWO FIRE ALRMITELCOMM RENV         12B1R         1.614,472,05           OSH CONTRON UTILITY TUNEL REP         12C2H         404,837,14           LAC CIT FOR ARTS HVAC CMTUREPL         12C2K         560,872,98           GBY MULENDED HYDR ELEV REINV         12C2K         560,872,98           GBY MULENDED HYDR ELEV REINV         12C2K         560,872,98           GBY MULED GHYDRA ELEV REINV         12C2C         560,872,98           GBY MULED GHYDRA ELEV REINV         12C2C         266,003,45           STO SOPORTS CTR BLACHERS         12D32         493,383,71           MULS PAIGHTS PLZ WTR MIN REPL         12D32         496,353,71           OSH FITS APC-HT STEAM CONDRELO         12E1M         631,994,67           COL FOX ENGINEERING BLDG EQFT         12E1T         494,452,04           MUL NWED LREAVING MIN REPL         12D3         285,999,915           SUP. STEAM DISTRIB SYS REPAIR         12IS         484,452,04           MUL NWED LEGE ROPL REPL         12					
EAU CAMPUS FIRE LARMN SYS RENV         1241F         1,961,805,12           STP CAMPUS SWITCHGEAR REPL         1241G         432,335,40           MISN LANGDON UTLITY TUNNEL REP         1242Z         398,430,00           MIL NVG FIRE ALMWTELCOM RENV         1281R         1614,472,05           OSH CENTRAL PLT COULING TOWERS         1282Q         1,038,683,35           VTW ANDERSON LBRY ROOF REPL         12C2H         404,837,14           LAC CTR FOR ARTS HVAC CNTLREPL         12C2L         505,672,89           GBY MULTH-BLDG HYDRA ELEV RENV         12C2L         807,931,31           GBY NULTHS BOND DR RECONST         12C3D         476,137,61           MIL SPAIGHTS CTR BLEACHERS         12D3Q         206,03,45           STO SPORTS CTR BLEACHERS         12D3Q         493,333,71           PKS UTLITY TUNNEL RENV/REPAIR         12E11         208,526,61           OSH PTIS APCH TS TEM CONDRELO         12E1M         683,1994,67           COL FOX ENGINEERING BLDG EQPT         12E1T         484,452,04           MIL NW BLDG B ROOF REPL         12D3         286,851,84           STO MCCALMONT HALL         12G3K         289,001,8           SUP- STEAM DISTRIB SYS REPAIR         12L1U         332,723,45           LAC SWITCHGEAR REPLACEMENT         13A2W					
STP CAMPUS FIBER OPTIC UPGR         12A16         423.335.40           STP CAMPUS SWITCHGEAR REPL         12A1H         900.734.29           MSN LANGDON UTILITY TUNNEL REP         12A2Z         386.430.00           MUK WAY FIRE ALEMITELCOMM RENV         12B1R         1.056.633.5           O'GH CENTRAL PLT COCUNG TOWERS         1282Q         10.36.633.5           WTW ANDERSON LBRY ROOF REPL         12C2H         404.837.14           LAC CTR FOR ARTS HVAC CUTLREPL         12C2C         897.931.31           GBY MULTI-BLDG HYDRA ELEV RENV         12C2L         897.931.31           GBY MULTI-BLDG HYDRA ELEV RENV         12C2C         897.931.31           GBY MULTI-BLG HYDRA ELEV RENV         12C2C         897.931.31           GBY MULTI-BLG HYDRA ELEV RENV         12C3C         118.446.01           MIL SPAGHTS PLZ WTR MAIN REPL         12D20         206.003.45           STO SPORTS CTR BLEACHERS         12D2         206.93.371           PKS UTILTY TUNNEL RENVNEREPAR         12E1         2.065.95.61           OSH PITS APCH7 STEAM CONDRELO         12E1M         831.94.87           NUL NW BLOB OB ROP REPL         12E1W         669.85.14           STO MCCALMONT HALL         1203K         2.069.956.15           STO MCCALMONT HALL         1263K         <					
STP CAMPUS SWITCHGEAR REFL         12A1H         900,734.29           MSN LANGDON UTILITY TUNNEL REP         12A2Z         398,430.00           MIL NWG FIRE ALRMTELCOMM RENV         12B1R         1,614,472.05           OSH CENTRAL PLT COOLING TOWERS         12B2Q         404,837.14           LAC CTR FOR ARTS HVAC CNTLREPL         12C2H         506,072.98           GBY MULTH-BLDG HYDRA ELEV RENV         12C2L         550,677.98           GBY MULTH-BLDG HYDRA ELEV RENV         12C2L         550,677.98           GBY MULTH-BLDG HYDRA ELEV RENV         12C3D         475,137.61           MIL SPAIGHTS PLZ WTR MAIN REPL         12D2Q         206,003.45           STO SPORTS CTR BLEACHERS         12D3Q         489,353.11           OSH PTS APC-4TY STEAM CONDRELO         12E11         2.085,526.01           OSH PTS APC-4TY STEAM CONDRELO         12E11         484,452.04           MIL NW BLDG B ROOF REPL         12EW         659,851.84           STO MCALMONT HALL         122S         1,619,684.45           STO MCALMONT HALL         122S         1,619,684.45           VIL SCHUMONT HALL         122S         1,619,684.45           STO MCALMONT HALL         122S         1,619,684.45           STO MCALMONT HALL         122S         2,643.307.33     <					
MSN LANGDON UTILITY TUNNEL REP         1242Z         398,430.00           MIL NVO FIRE ALRMITELCOMM RENV         12B IR         1.016,472.05           OSH CENTRAL PLT COCING TOWERS         12B2Q         1.036,633.5           VTW ANDERSON LBY ROOF REPL         12C2H         404,437.14           LAC CTR FOR ARTS HVAC ONTREPL         12C2CH         500,672.98           GBY MULTI-BLDG HYDRA ELEV RENV         12C2L         897,931.31           GBY NULTI-BLDG HYDRA ELEV RENV         12C3C         475,137.61           MIL SPAIGHTS PLZ WTR MAIN REPL         12C3C         475,137.61           MIS ED SCIACM CLNG TILE REPL         12C3C         459,353.71           PKS UTILITY TUNNEL RENVREPAR         12E11         2.065,526.01           OSH PITS APC-H7 STEAM CONDRELO         12E1M         454,452.04           MIL NW BLDG B ROOF REPL         12E1W         659,851.84           STO MCCALMONT HALL         12G3K         269,090.18           SUP- STEAM DISTRIE SYS REPAIR         12L1U         322,723.45           LAC SWITCHGEAR REPLACEMENT         13A2W         846,858.81           MSN-MEDICAL SCIENCES PARA         12L1U         324,733.307.33           OSH HOFT REPLACE         13B2R         2403,307.33           OSH ANDISTRIE SYS REPAIR         132L2					
MIL NWQ FIRE ALRMTELCOMM RENV         12B1R         1,614,472.05           OSH CENTRAL PLT COOLING TOWERS         12B2Q         1,036,638.35           VTW ANDERSON LBRY RODF REPL         12C2H         404,837.14           LAC CTR FOR ARTS HVAC CNTUREPL         12C2K         550,672.98           GBY MULTI-BLOG HYDRA ELEV RENV         12C3C         118,446.01           MIL SPAIGHTS PLZ VTR MAIN REPL         12C3D         475,137.61           MIL SPAIGHTS PLZ VTR MAIN REPL         12C3D         206,003.45           STO SPORTS CTR BLEACHERS         12D3Z         499,363.71           PKS UTLITY TUNNEL RENV/REPAIR         12E11         2,085,526.01           OSH PTS SAPCHTS STEM CONDRELO         12E1T         484,452.04           MIL NW BLDG B ROOF REPL         12E1T         484,452.04           MIL NW BLDG B ROOF REPL         12E3K         1610,684.45           STO MCALMONT HALL         12G3K         2060,90.18           SUP: STEAM DISTRIB SYS REPAIR         12I2S         1,616,641.90           NSN-MEDICAL SCIENCES PARA         12L1U         33,723.45           LAC SWITCHGEAR REPLACEMENT         13A2S         2,059,959.15           EAU UPPERCAMEUS TENAL         13B2R         424,050.25           MSN MAULT-BUIDDING         13B2R         242,05					
OSH CENTRAL PLT COOLING TOWERS         1282Q         1,036,638.35           WTW ANDERSON LBRY ROOF REPL         12C2H         404,837,14           LAC CTR FOR ARTS HAVE CNTLREPL         12C2K         550,672.98           GBY MULT-BLDG HYDRA ELEV RENV         12C3C         897,931.31           GBY NUEON BOND DR RECONST         12C3C         118,446.01           MIL SPAIGHTS PLZ WTR MAIN REPL         12D3Q         206,003.45           STO SPORTS CTR BLEACHERS         12D3Z         459,353.71           PKS UTLITY TUNNEL RENVREPAIR         12E11         2.065,526.01           OSH PTS APC-H7 STEAM CONDRELO         12E11         2.065,851.64           COL FOX ENGINEERING BLG GOPT         12E11         484,452.04           MIL NW BLDG B ROOF REPL         12E1W         655,861.64           STO MCCALMONT HALL         12G3K         289,990.18           SUP- STEAM DISTRIB SYS REPAIR         12I2S         1619,684.45           SUP STEAM DISTRIB SYS REPAIR         12I2S         2.069,959.15           EAU UPPERCAMPUS STEAM DISTRENV         13A2W         846,858.81           MSN WEDICAL SCIENCES PARA         12L1U         326,723.45           EAU UPPERCAMPUS STEAM DISTRENV         13A2W         846,858.81           MSN WATHO STE REVLACE EXPLICE         1382Z <td></td> <td></td> <td></td> <td></td> <td></td>					
WTW ANDERSON LBRY ROOF REPL         12C2H         404,837.14           LAC CTR FOR ARTS HVAC CNTLREPL         12C2K         650,872.98           GBY MULT-BLOG HVDRA ELEV RENV         12C3C         897,931.31           GBY NULT-BLOG HVDRA ELEV RENV         12C3C         118,446.01           MIN ED SCI ACM CLING TILE REPL         12C3C         118,446.01           MILS PARIGHTS PLZ WTR MAIN REPL         12D32         206,003.45           STO SPORTS CTR BLEACHERS         12D32         469,353.71           PKS UTLITY TUNNEL RENV/REPAIR         12E11         2,085,526.01           OSH PITS APC-H7 STEAM CONDRELO         12E1M         831,994.87           COL FOX ENGINE ERING BLDG EQPT         12E1T         484,452.04           MIL NW BLOB G ROOF REPL         12E1W         656,851.84           STO MCCALMONT HALL         12G3K         269.090.18           SUP-STEAM DISTRIB SYS REPAIR         1212S         1,161,684.45           STO MCCALMONT HALL         12G3K         266,659.916           EAU UPPERCAMPUS STEAM DISTRENV         13A2W         846,858.81           MIL NW BLOE ASCIENCES PARA         12L1U         332,723.45           LAC SWITCHGEAR REPLACEMENT         13A2W         846,859.83           MSN WHOR DROOF REPL         1382Z         666,					
LAC CTR FOR ARTS HVAC CNTLREPL         12C2K         550,672.98           GBY MULTI-BLOG HVDRA ELEV RENV         12C2L         897,931.31           GBY N LEON BOND DR. RECONST         12C3C         118.446.01           MILS PAIGHTS PLZ WTR MAIN REPL         12D2Q         206.003.45           STO SPORTS CTR BLEACHERS         12D3Z         499.353.71           PKS UTILITY TUNNEL RENVIREPAIR         12E11         2.085.526.01           OSH PT'S APC-HT STEAM CONDRELO         12E1M         831.994.87           COL FOX ENGINEERING BLOG EOPT         12E1T         484.452.04           MILW BLDG B ROOF REPL         12E1W         659.851.84           STO MCCALMONT HALL         12G3K         209.909.18           SUP- STEAM DISTRIB SY REPAIR         12L2S         1.619.684.45           PKS GREENQUISTWYLIE HL FIRESY         12K1O         1.266.641.90           MSN-MEDICAL SCIENCES PARA         12L1U         332.723.45           LAC SWITCHGEAR REPLACEMENT         13A2S         2.059.999.15           EAU UPPERCAMPUS STEAM DISTRIENV         13A2W         846.858.81           MSN VAN HISE EXT ENVLPE REPAIR         13B2R         442.050.25           MSN WSHP WATR PUMP VFD REPLACE         13B2R         486.933.6           STP MULT-BULDING         13B2Z					
GBY MULTI-BLDG HYDRA ELEV RENV         12C2L         897,931.31           GBY NUEON BOND DR.RECONST         12C3C         118,446.01           MNN ED SCI CAM CLING TILE REPL         12C3D         475,137.61           MIL SPAIGHTS PLZ WTR MAIN REPL         12D2Q         206,003.45           STO SPORTS CTR BLEACHERS         12D3Z         459,333.71           PKS UTILITY TUNNEL RENVIREPAIR         12E11         2.085,556.01           OSH PITS APC-H7 STEAM CONDRELO         12E1M         659,851.84           STO MCALMONT HALL         12G3K         2.099,00.18           SUP- STEAM DISTRIB SYS REPAIR         12L2S         1.619,664.45           PKS GREENQUIST/WYLE HL FIRESY         12A66,641.90         1284           MIL NW BLDG S TORO REPL         12L1U         322,723.45           LAC SWITCHGEAR REPLACEMENT         13A2S         2.099,999.15           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         244.090.25           MSN WAN HISE EXT ENVLPE REPLACE         13B3A         539.977.53           MSN WATR PUMP VFD REPLACE         13B2G         2.433.307.33           OSH KOLF PHYS ED ROOF REPL         13B2G<					
GBY N LEON BOND DR RECONST         12C3C         118,446.01           MSN ED SCI ACM CLNG TILE REPL         12C3D         475,137.61           MIL SPAIGHTS PLZ VITR MAIN REPL         12D2Q         260,003.45           STO SPORTS CTR BLEACHERS         12D3Z         459,353.71           OSH PTIS APC-HT STEAM CONDRELO         12E 11         2085,526.01           OSH PTIS APC-HT STEAM CONDRELO         12E 11         484,452.04           MIL NW BLDG B ROOF REPL         12E 11         484,452.04           MIL WW BLDG B ROOF REPL         12E 11         484,452.04           STO MCCALMONT HALL         12G3K         269,090.18           SUP- STEAM DISTRIB SYS REPAIR         12LS         1,619,684.45           PKS GREENQUISTWYLE HL FIRESY         12L1U         332,723.45           LAC SWITCHGEAR REPLACEMENT         13A2S         2,059,959.15           EAU UPPERCAMPUS STEAM DISTRENV         13A2W         846,656.81           MSN VAN INSE EXT ENVLPE REPAIR         13B2G         2433.07.33           OSH KOLF PHYS ED ROOF REPL         13B2R         424,050.25           MSN WAN INSE EXT ENVLPE REPAIR         13B2S         468,658.91           MSN VAN INSE EXT ENVLPE REPAIR         13B2S         248,209.92           MIL MULTI-BLODE GG REPLACE         13B3R					
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         12E11         2.085,526.01           OSH PITS APC-H7 STEAM CONDRELO         12E1M         831,994.87           COL FOX ENGINEERING BLDG EQPT         12E1W         659,951.84           STO MCCALMONT HALL         12G3K         209,090.18           SUP- STEAM DISTRIB SYS REPAIR         121S         1,619,684.45           PKS GREENQUISTWYLIE HL FIRESY         12K1O         1,226,641.90           MSN-MEDICAL SCIENCES PARA         12L1U         332,723.45           LAC SWITCHGEAR REPLACEMENT         13A2S         2,059,959.15           EAU UPPERCAMPUS STEAM DISTRENV         13A2W         486,658.81           MSN VAN HISE EXT ENVLPE REPAIR         13B2G         2,433,307.33           OSH KOLF PHYS ED ROOF REPL         13B2R         424,050.25           MSN VAN HISE EXT ENVLPE REPAIR         13B2Z         568,271.35           MILLT-BULDING         13C1         2,282,497.43           STO CYO F MENDM ASSESSMENT         13C2S         209,434.13           MSN CITY OF MADISON ASSESSMENT         13C2B					
MIL SPAIGHTS PLZ WTR MAIN REPL         12D2Q         206,003.45           STO SPORTS CTB BLEACHERS         12D3Z         459,353.71           PKS UTILITY TUNNEL RENV/REPAIR         12E11         2085,526.01           OSH PITS APC-H7 STEAM CONDRELO         12E1M         831,994.87           COL FOX ENGINEERING BLDG EOPT         12E1T         484,452.04           MIL NW BLDG B ROOF REPL         12E1W         659,851.84           STO MCCALMONT HALL         12G3K         269,001.8           SUP- STEAM DISTRIB SYS REPAIR         12I2S         1,619,684.45           PKS GREENQUIST/WYLIE HL FIRESY         12K10         1,266,641.90           MSN-MEDICAL SCIENCES PARA         12L1U         332,723.45           LAC SWITCHGEAR REPLACEMENT         13A2W         846,858.81           MSN VAN HISE EXT ENVLPE REPAIR         13B2R         424,050.25           MSN VAN HISE EXT ENVLPE REPAIR         13B2R         424,050.25           MSN WSHP WATR PUMP VFD REPLACE         13B2R         486,593.36           STP MULTI-BUIDING         1382Z         568,271.35           MIL MULTI-BUIDING         136.11         2.282,497.43           STO CY OF MENOM ASSESSMENT         13C3B         397,275.09           MSN MULT-BUIDING         13814         53,934.64					
STO SPORTS CTR BLEACHERS         12D3Z         459,353.71           PKS UTILITY TUNNEL RENV/REPAIR         12E 11         2.085,526.01           OSH PITS APC-H7 STEAM CONDRELO         12E 1M         831,994.87           COL FOX ENGINEERING BLDG EOPT         12E 1T         484,452.04           MIL NW BLDG B ROOF REPL         12E 1W         659,851.84           STO MCCALMONT HALL         12G3K         269,090.18           SUP- STEAM DISTRIB SYS REPAIR         12I2S         1619,684.45           PKS GREENQUIST/WYLIE HL FIRESY         12K10         1.266,641.90           MSN-MEDICAL SCIENCES PARA         12L1U         332,723.45           LAC SWITCHGEAR REPLACEMENT         13A2S         2.059,999,15           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         442,050.25           MSN WSHP WATR PUMP VFD REPLACE         13B2A         539,977.53           MIL MULTI-BULD GE REPLACE         13B2A         539,977.53           MSN CATV OF MADISON ASSESSMENT         13C3B         539,464           SUP STEAM SYSTEM REPL PHASE 3         13D1S         397,275.09           MSN NULTI-BULDING SSS         3514					
PKS UTILITY TUNNEL RENV/REPAIR         12E11         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 DISTIB SYS REPAIR         12LS         1,619,684.45           PKS GREENOUIST/WULE HL FIRESY         12L1U         332,723.45           LAC SWITCHGEAR REPLACEMENT         13A2W         846,858.81           MSN VAN HISE EXT ENVLOP REPAIR         13B2G         2,433.307.33           OSH KOLF PHYS ED ROOF REPL         13B2G         2,433.307.33           OSH KOLF PHYS ED ROOF REPL         13B2G         2,463.307.33           OSH KOLF PHYS ED ROOF REPL         13B2G         2,643.307.33           OSH KOLF PHYS ED ROOF REPL         13B2G         2,642.493.43           MSN VAN HISE EXT ENVLP REPAIR         13B2G         2,662.71.35           MIL MULTI-BUIDCING         13B2Z         566.271.35           MIL MULTI-BUIDCING         13C3B         2,492.497.43           STO CTY OF MENOM ASSESSMENT         13C3B         397.275.09           MSN NOLTY OF MADISON ASSESSMENT         13C2S					
OSH PITS APC-H7 STEAM CONDRELO         12E1M         831,994.87           COL FOX ENGINEERING BLDG EQPT         12E1T         444,452.04           MIL NW BLDG B ROOF REPL         12E1W         659,851.84           STO MCCALMONT HALL         12G3K         269,090.18           SUP- STEAM DISTRIB SYS REPAIR         12IS         1,619,684.45           PKS GREENQUISTWYLIE HL FIRESY         12K10         1,266.641.90           MSN-MEDICAL SCIENCES PARA         12L1U         332,723.45           LAC SWITCHGEAR REPLACEMENT         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 WHP WATR PUMP VFD REPLACE         13B2Z         568,271.35           MIL MULTI-BUIDLING         13C11         2,224,97.43           STO CTY OF MENOM ASSESSMENT         13C18         239,99.2           MSN WSIT WATR PUMP VFD REPL PHASE 3         13D1S         397,275.09           MSN WSIT BURD STEAM SYSTEM REPL PHASE 3         13D1S         397,275.09           MSN CITY OF MADISON ASSESSMENT         13C2S         209,434.13           SNO CITY OF MENOVI ASSESSMENT         13D2T         2,612,373.28           LAC TOLAND THEATER SOUND SYS         13E					
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         16,19,684.45           PKS GREENQUIST/WYLIE HL FIRESY         12K10         1,266,641.90           MSN-MEDICAL SCIENCES PARA         12L1U         332,723.45           LAC SWITCHGEAR REPLACEMENT         13A2S         2,059,959.15           EAU UPPERCAMPUS STEAM DISTRENV         13A2V         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         566,271.35           MIL MULTI-BUIDLING         13B2S         246,209.92           MSN WITH BUIDLING         13C1         2,282,497.43           STO CTY OF MENOM ASSESSMENT         13C3B         397,275.09           MSN AUTI-BUIDLING         13D1S         397,275.09           MSN OX TO ST UTIL RENOV II         13D2T         2,612,373.28           LAC TOLAND THEATER SOUND SYS         13E1A         521,248.21					
MIL NW BLDG B ROOF REPL         12E IW         659,851.84           STO MCCALMONT HALL         12G3K         269,990.18           SUP. STEAM DISTRIB SYS REPAIR         1212S         1,619,684.45           PKS GREENQUIST.WYLIE HL FIRESY         12K10         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         846,650.81           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         13B2Z         568,271.35           MIL MULTI-BUIDING         13B2Z         539,977.53           MSN KOLT-BUIDING EQ         13B3A         539,977.53           MSN CITY OF MENOM ASSESSMENT         13C3B         539,934.64           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 CAITON ST UTIL RENOV II         13D2T         2,612,373.28           LAC TOLAND THEATER SOUND SYS         13E1A         521					
STO MCCALMONT HALL       12G3K       269,090.18         SUP- STEAM DISTRIB SYS REPAIR       1212S       1,619,684.45         PKS GREENQUIST/WYLIE HL FIRESY       12K10       332,723.45         LAC SWITCHGEAR REPLACEMENT       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 WAH HISE EXT ENVLPE REPAIR       13B2Z       486,593.36         STP MULT-BUIDLING       1382Z       568,271.35         MIL MULTI-BUIDLING       13C11       2,282,497.43         STO CTY OF MENOM ASSESSMENT       13C2S       209,434.13         MSN VSTEM REPL PHASE 3       13D1S       397,275.09         MSN MULTI-BUIDLING       13D1       2,612,373.28         STO CTY OF MADISON ASSESSMENT       13C2S       209,434.13         MSN CTY OF MADISON ASSESSMENT       13C2S       209,434.13         SN OLTY OF MADISON ASSESSMENT       13C2S       209,434.13         SN CS CI ROOF REPAIR       13D2T       2,612,373.28         LAC TOLAND THEATER SOUND SYS       13E1A       521,248.21         MSN SOC SCI ROOF REPAIR       13E1A       521,248.21         MSN SOC SCI ROOF REPAIR       13E3Q       301,602.38     <					
SUP- STEAM DISTRIB SYS REPAIR         1212S         1,619,684.45           PKS GREENQUIST/WYLIE HL FIRESY         12K10         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         866,858.81           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 MULT-BLIDG GEN REPLACE         13B3B         248,209.92           MSN KAN VILTAB HUWHA STUDIO B EQ         13B3B         248,209.92           MSN MULTI-BUIDLING         13C11         2282,497.43           STO CTY OF MADISON ASSESSMENT         13C2S         209,434.13           MSN CTY OF MADISON ASSESSMENT         13D2T         2,612,373.28           LAC TOLAND THEATER SOUND SYS         13E1A         521,248.21           MSN SOC SCI ROOF REPAIR         13E1A         521,248.21           MSN SOC SCI ROOF REPAIR         13E3P         1,626.83           MIL GLRF AREA SWITCHGEAR REPL         13E3Q					
PKS GREENQUIST/WYLIE HL FIRESY         12K10         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-BUID G GEN REPLACE         13B3A         539,977.53           MSN EXTVILAS HLWHA STUDIO B EQ         13B3B         248,209.92           MSN MULTI-BUIDING         13C11         2,282,497.43           STO CTY OF MENOM ASSESSMENT         13C3B         53,934.64           SUP STEAM SYSTEM REPL PHASE 3         13D1S         397,775.09           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         13E10         361,611.69           MSN VAN VLECK PLAZA DECK REPL         13E10         361,611.69           MSN VAN VLECK PLAZA DECK REPL         13E3Q					
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         466,593.36           STP MULTI-BUIDLING         13B2Z         568,271.35           MIL MULTI-BUID G GEN REPLACE         13B3B         248,209.92           MSN MEXTVILAS HLWHA STUDIO B EQ         13B3B         248,209.92           MSN MULTI-BUIDING         13C11         2,282,497.43           STO CTY OF MENOM ASSESSMENT         13C2S         209,434.13           MSN CITY OF MADISON ASSESSMENT         13C3B         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 NOL SCI ROOF REPAIR         13E1C         548,434.59           MSN NELSEN STAD ROOF REPAIR         13E3Q         301,602.38           MSN NELSEN STAD ROOF REPAIR         13E3Q         301,6					
LAC SWITCHGEAR REPLACEMENT       13A2S       2,059,959,15         EAU UPPERCAMPUS STEAM DISTRENV       13A2W       846,858.81         MSN VAN HISE EXT ENVLPE REPAIR       1382G       2,433,307.33         OSH KOLF PHYS ED ROOF REPL       1382R       424,050.25         MSN WSHP WATR PUMP VFD REPLACE       1382S       486,593.36         STP MULTI-BUIDLING       1382Z       568,271.35         MIL MULTI-BLDG GEN REPLACE       1383A       539,977.53         MSN KUTI-BUIDLING       13C1I       2,282,497.43         STO CTY OF MENOM ASSESSMENT       13C2S       209,434.13         MSN CITY OF MADISON ASSESSMENT       13C3B       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 NVAN VLECK PLAZA DECK REPL       13E1D       361,611.69         MSN NVAN VLECK PLAZA DECK REPL       13E3Q       301,602.38         MSN NELSEN STAD ROOF REPAIR       13E3Q       301,602.38         MSN SOC SCI ROOF REPAIR       13E3Q       301,602.38         MSN SOC SCI ROOF REPAIR       13E3Q       301,602.38         MSN NELESEN STAD ROOF REPAIR       13E3Q					
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-BUIDING         13C11         2,282,497.43           STO CTY OF MENOM ASSESSMENT         13C2S         209,434.13           MSN CITY OF MADISON ASSESSMENT         13C3B         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 VALECK PLAZA DECK REPL         13E1D         361,611.69           MSN NIELSEN STAD ROOF REPAIR         13E3P         1,626.83           MIL GLER AREA SWITCHGEAR REPL         13E3Q         301,602.38           MSN-STEAM DISTR REPAIR         13E45         2,492,404.76           MSN CSHP CW DIST PUMP VFD INST         13E41         369					
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-BUIDG GEN REPLACE       13B3A       539,977.53         MSN EXTVILAS HLWHA STUDIO B EQ       13B3B       248,209.92         MSN MULTI-BUIDLING       13C11       2,282,497.43         STO CTY OF MADISON ASSESSMENT       13C2S       209,434.13         MSN CATY 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 NELSEN STAD ROOF REPAIR       13E3P       1,626.83         MIL GLRF AREA SWITCHGEAR REPL       13E3Q       301,602.38         MSN-VAN VLECK PLAZA DECK REPL       13E4S       2,492,404.76         MSN SCS HP CW DIST PUMP VFD INST       13E4T       369,502.08         MSN-STEAM DIST REPAIR       13E4S       2,492,404.76         MSN CSHP CW DIST PUMP VFD INST       13E					
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-BUIDING         13C11         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 SCHP CW DIST PUMP VFD INST         13E4T         369,502.08           MSN-LAKESHORE UTL PIPING REPL         13E4U         3,877					
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         13C11         2,282,497.43           STO CTY OF MENOM ASSESSMENT         13C2S         209,434.13           MSN CITY OF MADISON ASSESSMENT         13C3B         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 NUELSEN STAD ROOF REPAIR         13E3P         1,626.83           MIL GLRF AREA SWITCHGEAR REPL         13E3Q         301,602.38           MSN-STEAM DISTR REPAIR         13E4T         369,502.08           MSN-LAKESHORE UTL PIPING REPL         13E4U         3,877,844.25           MSN WALNUT TUNNEL STAN REPLACE         13E4Y         268,641.65					
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         13C11         2,282,497.43           STO CTY OF MENOM ASSESSMENT         13C2S         209,434.13           MSN CITY OF MADISON ASSESSMENT         13C3B         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 NIELSEN STAD ROOF REPAIR         13E3P         1,626.83           MIL GLRF AREA SWITCHGEAR REPL         13E3Q         301,602.38           MSN-STEAM DISTR REPAIR         13E4T         369,502.08           MSN-LAKESHORE UTL PIPING REPL         13E4U         3,877,844.25           MSN WALNUT TUNNEL STAN REPLACE         13E4Y         268,641.65					
MIL MULTI-BLDG GEN REPLACE       13B3A       539,977.53         MSN EXTVILAS HLWHA STUDIO B EQ       13B3B       248,209.92         MSN MULTI-BUILDING       13C11       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       13E3Q       301,602.38         MIL GLRF AREA SWITCHGEAR REPL       13E3Q       301,602.38         MSN-STEAM DISTR REPAIR       13E4T       369,502.08         MSN-STEAM 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 EXTVILAS HLWHA STUDIO B EQ       13B3B       248,209.92         MSN MULTI-BUILDING       13C11       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 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       13E4U       3,877,844.25         MSN WALNUT TUNNEL STAN REPLACE       13E4Y       268,641.65					
MSN MULTI-BUILDING       13C11       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					
STO CTY OF MENOM ASSESSMENT13C2S209,434.13MSN CITY OF MADISON ASSESSMENT13C3B53,934.64SUP STEAM SYSTEM REPL PHASE 313D1S397,275.09MSN DAYTON ST UTIL RENOV II13D2T2,612,373.28LAC TOLAND THEATER SOUND SYS13E1A521,248.21MSN SOC SCI ROOF REPAIR13E1C548,434.59MSN-VAN VLECK PLAZA DECK REPL13E1D361,611.69MSN NIELSEN STAD ROOF REPAIR13E3P1,626.83MIL GLRF AREA SWITCHGEAR REPL13E4S2,492,404.76MSN CSHP CW DIST PUMP VFD INST13E4T369,502.08MSN-LAKESHORE UTL PIPING REPL13E4U3,877,844.25MSN WALNUT TUNNEL STAN REPLACE13E4Y268,641.65					
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       13E3Q       301,602.38         MIL GLRF AREA SWITCHGEAR REPL       13E4S       2,492,404.76         MSN CSHP CW DIST PUMP VFD INST       13E4U       369,502.08         MSN-LAKESHORE UTL PIPING REPL       13E4U       3,877,844.25         MSN WALNUT TUNNEL STAN REPLACE       13E4Y       268,641.65					
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       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 CITY OF MADISON ASSESSMENT				
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       13E4S       2,492,404.76         MSN-STEAM DISTR REPAIR       13E4T       369,502.08         MSN-LAKESHORE UTL PIPING REPL       13E4U       3,877,844.25         MSN WALNUT TUNNEL STAN REPLACE       13E4Y       268,641.65	SUP STEAM SYSTEM REPL PHASE 3	13D1S		397,275.09	
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 DAYTON ST UTIL RENOV II	13D2T		2,612,373.28	
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	LAC TOLAND THEATER SOUND SYS	13E1A		521,248.21	
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 SOC SCI ROOF REPAIR	13E1C		548,434.59	
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-VAN VLECK PLAZA DECK REPL	13E1D		361,611.69	
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 NIELSEN STAD ROOF REPAIR				
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	MIL GLRF AREA SWITCHGEAR REPL	13E3Q			
MSN-LAKESHORE UTL PIPING REPL13E4U3,877,844.25MSN WALNUT TUNNEL STAN REPLACE13E4Y268,641.65	MSN-STEAM DISTR REPAIR	13E4S		2,492,404.76	
MSN WALNUT TUNNEL STAN REPLACE 13E4Y 268,641.65	MSN CSHP CW DIST PUMP VFD INST	13E4T		369,502.08	
MSN WALNUT TUNNEL STAN REPLACE 13E4Y 268,641.65	MSN-LAKESHORE UTL PIPING REPL	13E4U		3,877,844.25	
MSN MULTI-BLDG EMERXFER SWITCH 13E4Z 139,755.75	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	<b>Balance</b>
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	
GBY SAFETY RAILINGS & STAIRS	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		2,736,953.31	
MSN ENG HL ELEVATOR #5 RENOV	16F1T		417,273.82	
MSN CURTIS POND REHABILITATION	16H2U		487,741.03	
WTW-Upham Hall Roof Repl	16H2X		988,208.72	
MSN-MED SCIENCE CTR ELEV REPLA	16J2O		797,123.47	
	.0020		101,120.41	

Appropriation/ Project Name WTW-Will CTR PESD BRIDGE REPL	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
	16L1S 17E2E		544,433.26	
WTW CHILLER PLANT UPGRADE			2,847,274.55	
STO FUEL RELIABILITY UPGRADE	17E3B		1,974,107.93	
	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		1,250,013.15	
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		2,593,326.96	
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		1,656,503.15	
SUP FIBER OPTIC BACKBONE REPL	18I1G		680,882.19	
EAU-HEATING PLNT FUEL RELIAB	18I1H		2,688,102.58	
LAC-HEATING PLANT FUEL RELIAB	18 1		2,853,367.19	
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		3,807,848.94	
PKS-Sports & Acti CTR Pool Bas	18J2F		1,709,781.12	
GBY ENV SCI MEP RENOVATION	18K1I		1,579,286.78	
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		2,378,400.00	
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		514,386.37	
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2(Z)	Building Commission - Other Public Purposes
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2(2)	- Building Con	iiiiissioii - Otilei Public Pu	iposes	
Appropriation/ Project Name MIL MULTI-BLDG AIR DIST DUCT	Appr/ Project 20A3H	Enumerated Authority	Allotted Authority 2,972,000.00	<u>Balance</u>
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		2,739,431.02	
MIL GOLDA MEIR WATER MAIN REPL	20B1L		1,112,147.89	
WTW Young Aud Dimming/Lighting	20B2E		1,699,069.34	
STO MULTIBLDG EMERGENCY GEN RE	20B2F		2,007,500.00	
STO STDATA COMM REDUNDANT BKBN	20B2G		294,662.71	
STO ELEC DIST UTILITY PIT REPL	20B2H		547,930.05	
MSN WHA Boardwalk Replacement	20B3F		414,284.56	
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		1,506,543.26	
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	20E2W		565,200.00	
PKS SPORTS & ACT CTR RF 1&3 RE	20H2H		628,700.00	
RVF Wyman Edu Bldg Roof Repl	20H2H		590,493.53	
MSN VAN HISE HL STANDPIPE RENO	201121 2011A			
			1,575,500.00	
MSN RENNEBOHM HEAT HOT H2O SYS	2011F		1,171,900.00	
MSN Brogden Envelope Repairs	2011G		2,726,979.20	
MSN WGNHS MT HOREB FAC FIRE PR	20I1H		912,278.00	
MSN BASCOM HALL HVAC SYS REPLA	2011U		2,842,000.00	
MSN INGRAHAM HALL HVAC SYS REP	20I1V		2,591,600.00	
MSN ALUMNI CTR LIFT STATION RE	20I1X		364,768.86	
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		609,076.96	
MSN WARF FIRE SUP SYS RENOV	20J1J		2,454,122.00	
MSN STOVAL HALL FIRE SUPPRESSN	20J1K		1,380,800.00	
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		593,155.19	
MSN VAN HISE PRECAST PANEL REP	21D3C		1,647,272.99	
MSN MICROBIAL/RADIO HALL 15KV	21G1E		3,448,000.00	
SUP STACK ICE REMEDIATION	21G1L		648,637.64	
GBY WEIDNER CTR LIFT SAFETY IM	21J1R		1,045,700.00	
PKS CAMPUS DATA CENTER AC REPL	21J3L		165,000.00	
LAC CHILLER PLANT UNIT #1 REPL	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	22F2Y		1,471,000.00	
MSN HAY STORAGE BUILDING RECON	22H3T		86,105.99	
STO BOWMAN HALL DOMESTIC WATER	22L2R		1,000.00	
MSN CSHP BOILER #6 SUPERHEATER	23B1B		4,919,900.00	
OSH SPECIAL ASSESSMT W LINCOLN	23E5G		95,543.00	
SUP MULTI BUILDING MASONRY REP	23H1D		25,500.00	
RVF MVF OVERHEAD DOOR REPL	2313N		88,500.00	
SUP ERLANSON HALL MASONRY REPR	2313S		563,000.00	

2(Z) — Building Commission - Other Public Purposes
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2(2)	Building Cor	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name EAU MCINTYRE LIB ELEVATOR REPR	Appr/ Project 23I4G	Enumerated Authority	Allotted Authority 5,832.00	<b>Balance</b>
MIL DOWNER BUILDINGS-ADA EXT	23I4H		383,800.00	
MSN MUSIC HALL TEMP SHORING	23141		265,600.00	
EAU MAINTENANCE DDC CHANGEOVER	23J1H		100,000.00	
RVF FALCON CTR KNOWLES WATER	23J1N		358,250.00	
STP CBB LOADING DOCK REPAIR	23J1P		18,669.64	
SUP UNIVERSITY SERVICES GARAGE	23J1R		985,000.00	
SUP HALBERT HEATING PLANT WALL	23J1S		468,910.00	
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		70,558.13	
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		194,500.00	
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		41,417.75	
WTW WILLIAMS CENTER GYM 1	23J5C		590,000.00	
RVF AG SCI AHU COOLNG COIL RPL	23J5D		61,000.00	
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		600,000.00	
EAU MCPHEE/OLSON LOADING DOCK	23J6S		41,500.00	
PLT GREENHOUSE BOILER REPL	23J6V		25,300.00	
MSN - STORM WATER DRAINAGE SYS	98593		2,041,312.24	
Closed	CLSD		251,786,108.48	
			695,291,707.35	12,654,977.65
INFRASTRUCTURE-245 BCM	Z4600	9,278,804.21		
HEADQUARTERS ROOF REPLACEMENT	20L1Q		2,648,887.86	
VILLA LOUIS MANSION WALKWAY	20L1T		942,000.00	
DEPPE WAGON PAVILION REMEDIATN	21H1J		1,911,200.00	
RINGLING BROTHERS BUSINESS	21120		1,770,001.00	
ROBINSON HOUSE HIST STRUC RPT	22C5A		950,000.00	
Closed	CLSD		1,053,903.21	
			9,275,992.07	2,812.14
INFRASTRUCTURE-255 BCM 1/2000	Z4700	269,426.86	, ,	· -
Closed	CLSD	,	269,426.86	
			269,426.86	0.00
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2(Z) – I	Building Co	mmission - Othe	er Public Purposes	
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Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
INFRASTRUCTURE-370	Z4750	21,388,375.00		
COPPER FALLS WASTEWATER TR FAC	16B2G		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		1,029,712.67	
Pattison SP Bridge and Trail W	18I1L		1,043,476.33	
WHITE RIVER FISHERY REPAIR	18I1M		647,482.37	
GANDY DANCER ST TRAIL REPAIR	18I1N		1,298,280.00	
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		1,027,867.97	
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		644,738.58	
YELLOWSTONE RD REPAVE/VAR REP	24C2A		461,533.00	
AMNICON-NW WI-ST PARK RD IMPR	24D3I		2,352,400.00	
			21,368,441.85	19,933.15

2(Z)	— Building Commission - Other Public Purposes
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2(2)	- building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project Name INFRASTRUCTURE-410 BCM 1/2000	Appr/ Project Z4800	Enumerated Authority 141,844,675.52	Allotted Authority	<b>Balance</b>
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	11G3F		1,865,413.20	
KETTLE MORAINE CORR INST- PLYM	12B3O		202,597.00	
CCI S-6 CHILLER REPL REVISED	12C3H		242,782.89	
WAUPUN CORREC INST ROOF REPAIR	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		961,839.50	
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		1,875,800.00	
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		624,400.15	
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	
GCC Bridge Repair	19E3O		730,347.44	
DCI Chiller Rep	19F2S		554,374.97	

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Building Commission - Other Public Purposes	
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2(2)		initission - Other Public Pu	iposes	
Appropriation/ Project Name LHS/CLS Lvg t wdw dr replaceme	Appr/ Project 19G3B	Enumerated Authority	Allotted Authority 2,844,300.00	<b>Balance</b>
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	19K2U		3,360,200.00	
JCI Elect Contl & Brkr Repl	19K2L		2,233,000.00	
SCI ARMORY RELOCATION	19K2W		477,299.09	
	19L1H		458,875.00	
CCI Fire Alarm Upgrade	19L1X		2,799,000.00	
	20A1Z		2,985,000.00	
PDCI SH ELEVATOR UPGRADES	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		1,297,715.36	
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		495,909.96	
X BLDG HEATING PIPE REPLACE	22C4Q		945,500.00	
UTILITY TUNNEL REPLACEMENT	22D1I		1,816,800.00	
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	
	JLOD		141,776,750.64	67,924.88
			171,110,130.04	01,324.00

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

2(2)	- building Col	initission - Other Public Pu	rposes	
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	14 2		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
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2(2)			i poses	
Appropriation/ Project_Name CWC CARD ACCESS SYSTEM	Appr/ Project 18G1N	Enumerated Authority	Allotted Authority 550,451.41	<b>Balance</b>
SWC UTILITY IMPROVEMENTS	18G10		4,935,784.40	
CWC PLUMBING SYS IMPROVEMENTS	18G1V		2,090,524.57	
MMHI GOODLAND SLOPE STABILIZE	18H3J		2,004,200.00	
MMHI STOVALL HALL ROOF REPLACE	18J1E		875,035.33	
WRC OSH HUGHES HALL ROOF REPL	18J1O		1,151,331.66	
WMHI Alt Water Supply Pump Rep	19D2A		540,000.00	
CWC Steam System Repairs	19E3N		4,217,977.65	
WMHI SHERMAN HALL AHU REPLACE	19J1Z		2,692,695.17	
MMHI Steam Turbine Gen Imp	19J2A		828,597.88	
WMHI Bathroom and Shower Remod	19J2V		2,470,379.31	
AIR TEMPERINGS BLDG N, P, C	19K1F		1,206,432.54	
AIR TEMPERING BLDG B UTS 5 6	19K1G		2,212,735.17	
SWC-FOOD SERVICE HVAC IMPR	19K1S		1,966,855.55	
SWC Roof Replacement Unit B	19L1C		2,038,917.63	
SRSTC RDWY/PRKG LOT REPR PH 1	19L1Y		1,245,567.46	
SWC Steam Loop Improvements	20A1F		3,743,881.37	
SRSTC BOILER BURNER/CNTRLS 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		2,792,747.67	
MMHI Air Conditioning Bldg 4	20D3X		1,247,800.00	
BUILDING B AIR TEMPERING PH II	20G1M		3,000,000.00	
MMHI LORENZ BLDG ENV REAPIRS	2012W		2,492,050.52	
MMHI DEAERATOR REPLACEMENT	20J2O		1,077,225.13	
WMHI STEAM SYSTEM IMPROVEMENTS	21A1D		4,674,319.46	
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		4,139,705.50	
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		552,218.36	
MMHI HEATING PLANT BOILER	2112N		4,088,168.55	
SWC BLDG 18 PLUMBING SYS IMPRV	2112R		2,995,000.00	
SWC FOOD SERV EQUIP REPLC	21I2T		2,407,300.00	
MMHI BOILER NUMBER 5 INSTALTN	21I2V		5,472,800.00	
SRSTC DOOR CONTROLS SYS UPGRD	21I3K		1,038,477.90	
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		478,794.70	
GORDON HALL LWR ROOF REPLACE	21K2U		1,030,954.92	
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		1,215,417.04	
CHILLED WATER PIPING IMPROVE	22J1H		4,304,800.00	
WMHI/WRC TEL SYS IMPROVEMENTS	23C3P		708,500.00	
NWC BLDG 6 DEMO/UTIL RE-ROUTE	24F9R		2,592,300.00	
Closed	CLSD		20,512,237.34	
			201,536,549.79	10,729,717.36

2(Z) — Building Commission - Other Publ	c Purposes
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2(2)	- building con		liposes	
Appropriation/ Project Name INFRASTRUCTURE-465 BCM 1/2000	<u>Appr/ Project</u> 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	14G2B			
			600,899.73	
	14H2A		760,497.10	
	14H2B		1,175,108.89	
	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	
<b>REPL STM BOILER &amp; AC-WATERTOWN</b>	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		669,226.58	
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			
0			487,795.18	
Repl JFHQ Fire Alarm Sys	19K2I		223,775.10	
UPGR BOILERS/INSTALL PWR HT S	20A1C		462,200.00	
CAMP WILLIAMS BAS REPLACEMENT	20A1D		255,325.00	
MILITARY JUDICIAL CTR REMODEL	20C2X		683,061.06	

MSN MICROBIAL SCIENCE BLDG

MSN-BIOCHEMISTRY II BUILDING

**CAPITAL ACQUISITION 01-03** 

**CAPITAL ACQUISITION 07-09** 

Closed

Closed

Closed

## **State Of Wisconsin General Obligation Authority** As of May 31, 2025

2(Z)		nmission - Other Public Pu	rposes	
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
DMA BOILER REPLACE & AC INSTAL	20D1C	<u></u>	407,588.22	<u></u>
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		198,226.40	
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		64,550.00	
REPLACE POV PARKING	22C1M		303,400.00	
Closed	CLSD		3,941,501.77	
			33,355,025.58	2,220,861.19
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		320,848.84	
NWVMC VARIOUS UPGRADES	2113E		1,417,000.00	
Closed	CLSD		355,861.77	
			10,540,389.96	1,605,347.81
MSN BIOTECHNOLOTY BLDG ADDTN	Z6000	17,986,379.56		
Closed	CLSD		17,986,379.56	
			17,986,379.56	0.00
MSN OTHER BIOSTAR PROJECTS	Z6050	136,225,934.80		

3,467,809.47

2,499,396.71

42,920,793.00

43,444,163.21

49,860,978.59 136,225,934.80

> 3,467,809.47 3,467,809.47

> 2,499,396.71

2,499,396.71

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

00K4A

05F1K

CLSD

Z7000

CLSD

Z7050

CLSD

2(Z) — Building Commission - Other Public Purposes				
Appropriation/ Project_Name WILLOW RVR ST PK-LF DAM REPL	<u>Appr/ Project</u> Z8000	Enumerated Authority 6,541,700.00	Allotted Authority	<b>Balance</b>
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	S 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 A	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	3,278,806,343.47	34,600,556.53

#### 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	Appr/ Project 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
		\$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	<u>Appr/ Project</u> 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	<u>Appr/ Project</u> 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
		\$9,000,000.00	9,000,000.00	0.00

2(ZBF) — KI Convention Center-Green Bay				
Appropriation/ Project_Name KI CONV CNTR-GB	Appr/ Project ZBF10	Enumerated Authority 2,000,000.00	Allotted Authority	<u>Balance</u>
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

2(ZBG) – HR Academy Allotted Authority **Balance** Appropriation/ Project\_Name Appr/ Project **Enumerated Authority** HR ACADEMY ZBG10 1,500,000.00 Closed CLSD 1,500,000.00 1,500,000.00 0.00 \$1,500,000.00 0.00 1,500,000.00

2(ZBH) — Medical College of WI, Inc Biomedical Resear				
Appropriation/ Project_Name BIOMEDICAL RESEARCH INCUBATOR	Appr/ Project ZBH00	Enumerated Authority 45,000,000.00	Allotted Authority	<b>Balance</b>
MEDICAL COLLEGE-MRI SCANNER	10H2Y		9,836,475.78	
MEDICAL COLLEGE WI-CANCER CTR	22G1P		10,000,000.00	
Closed	CLSD		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

\$7,384,300.00

**Balance** 

102,993.73

102,993.73

7,281,306.27

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	
COMMUNITY MED ED FAC CONSTRU	14E4F		7,281,306.27	
			7,281,306.27	

# 2(ZBL) — Family Justice Center - Milwaukee

Appropriation/ Project_Name FAMILY JUSTICE CENTER-MILW	<u>Appr/ Project</u> ZBL10	Enumerated Authority 10,625,000.00	Allotted Authority	<b>Balance</b>
FAMILY JUSTICE CTR - MILW	13K1V	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, 2025 uette University: Dental Clinic and Educati

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	<b>Balance</b>
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	<b>Balance</b>
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

<u>Appropriation/ Project_Name</u> MIL POLICE ATH-YOTH ACTIV CTR	<u>Appr/ Project</u> 2ZBR0	Enumerated Authority 1,000,000.00	Allotted Authority	<b>Balance</b>
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(2	ZBT) — Children's Re	esearch Institute		
<u>Appropriation/ Project_Name</u> 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	<u>Appr/ Project</u> 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	<b>Balance</b>
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

2(ZC)	_ TEACH - Sch	ool District Educational Te	echnology	
Appropriation/ Project_Name SCHOOL EDUCATIONAL TECHNOLOGY	Appr/ Project ZC100	Enumerated Authority 71,911,300.00	Allotted Authority	<b>Balance</b>
DOA - SCHOOL DISTRICT LOANS	98006		8,883,741.49	
Closed	CLSD		63,027,540.91	
			71,911,282.40	17.60
		\$71,911,300.00	71,911,282.40	17.60
		\$71,911,300.00	71,911,282.40	17

**Balance** 

0.00

2(ZCH) — Myrick Hixon EcoPark, Inc.				
Appropriation/ Project_Name EDUCATIONAL CTR CONSTRUCTION	Appr/ Project ZCH10	Enumerated Authority 500.000.00	Allotted Authority	
Closed	CLSD		500,000.00	
			500,000.00	

\$500,000.00	500,000.00	
	500,000.00	

2(ZCJ) — Madison Children's Museum

Appropriation/ Project_Name MUSEUM CONSTRUCTION GRANT	<u>Appr/ Project</u> ZCJ10	Enumerated Authority 250,000.00	Allotted Authority	<b>Balance</b>
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

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

2(ZCQ) – La Crosse Center

<u>Appropriation/ Project_Name</u> LA CROSSE CTR RMDL & EXPANSION	<u>Appr/ Project</u> ZCQ10	Enumerated Authority 5,000,000.00	Allotted Authority	<b>Balance</b>
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	Appr/ Project 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 Com	mission: Projects		
Appropriation/ Project_Name BC - PROJECTS	<u>Appr/ Project</u> ZCW10	Enumerated Authority 25,000,000.00	Allotted Authority	<b>Balance</b>
MMHI MJTC EXPANSIN PROJECT	18F1Y		6,961,200.00	
STATEWIDE SRCCCY GRANTS	20B2P		7,000,000.00	
MILWAUKEE CRIME LAB	22H1M		9,025,000.00	
			22,986,200.00	2,013,800.00
		\$25,000,000.00	22,986,200.00	2,013,800.00

2(ZCX) — Building Commission: Center					
Appropriation/ Project_Name BC - CENTER	<u>Appr/ Project</u> ZCX10	Enumerated Authority 15,000,000.00	Allotted Authority	<u>Balance</u>	
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

<u>Appropriation/ Project_Name</u> MUSEUM OF NATURE & CULTURE	<u>Appr/ Project</u> ZCZ10	Enumerated Authority 40.000.000.00	Allotted Authority	<u>Balance</u>
MUSEUM OF NATURE & CULTURE	23A3N	10,000,000.00	40,000,000.00	
			40,000,000.00	0.00
		\$40,000,000.00	40,000,000.00	0.00

2(ZD)		Communications Facilities		
Appropriation/ Project Name	<u>Appr/ Project</u>	Enumerated Authority	Allotted Authority	<b>Balance</b>
DIGITAL TELEVISION CONVERSION	ZD050	14,194,670.34	Anotted Authority	Dalarice
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	TOWERRA3E		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	0.00
	70000	050 050 07	5,217,498.02	0.00
ED COMM BOARD - RESIDUAL	ZD600	653,959.37	040.000.00	
Closed	CLSD		648,082.26	E 077 44
	70700	507 774 00	648,082.26	5,877.11
	ZD700	597,774.96	507 774 00	
Closed	CLSD		597,774.96	0.00
EMERGENCY WEATHER WARNING SYST	ZD900	265 014 50	597,774.96	0.00
Closed	CLSD	365,914.50	265 014 50	
Ciosed	CLOD		365,914.50	0.00
		\$24,169,000.00	365,914.50 24,163,122.89	5,877.11
		φ24,109,000.00	24,103,122.09	5,077.11

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

Appropriation/ Project_Name OPERA HOUSE REPAIR & RENOVATE	Appr/ Project ZDB10	Enumerated Authority 500,000.00	Allotted Authority	<u>Balance</u>
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 Societ	y - Self-amortizing Facilities
- 2(	<b>Z</b> C <b>j</b>	– nistorical societ	y - Sen-amoruzing racinues

	-\/	insterieur se			
Appropriation/ Project_Name CIRCUS WORLD EXHIBIT		Appr/ Project ZE100	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

2(ZEM) -	Historical Society - Histori	c Records
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Appropriation/ Project Name MAD-COLLECTION STORAGE BLDG	Appr/ Project EM100	Enumerated Authority 26,650,000.00	Allotted Authority	<u>Balance</u>
PRESERVATION STORAGE BUILDING	09H2L		26,188,200.53	
			26,188,200.53	461,799.47
		\$26,650,000.00	26,188,200.53	461,799.47

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	G) — 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	<u>Appr/ Project</u> 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 HE	E ZH210	25,000,000.00			
NEW STUDENT DORMITORY	22G2W		25,000,000.00		
			25,000,000.00	0.00	
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	37,345,804.59	4,795.41	

2(ZJ)		irs - Armories and Military	<b>Facilities</b>	
Appropriation/ Project_Name FUSION CENTER	Appr/ Project ZJ010	Enumerated Authority 3,710,000.25	Allotted Authority	Balance
JOINT FORCES HQ MADISON	12B2E	-, -,	3,710,000.25	
			3,710,000.25	0.00
JOINT FORCE HDQTRS REMODEL-MSN	ZJ020	844,493.84		
ES3 SC DMA MADISON FACILITIES	09B2D		21,075.00	
JFHQ REHAB COMMAND SUITE	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		
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	
			181,300.00	0.00
TUAS FACILITY	ZJ090	124,600.00		
TACTICAL UNMANNED AIRCRAFT SYS	10E1A		124,600.00	
			124,600.00	0.00
MILITARY AFFAIRS - RESIDUAL	ZJ100	7,464,201.72		
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	
MIL READINESS CTR PH3 BTF REL	20D1J		328,450.00	
MV STORAGE FAC BTF RELEASE	20D1K		136,200.00	
Closed	CLSD		1,832,425.23	
			5,406,507.44	2,057,694.28
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	0.00
	7 10 4 0	207 000 00	5,143,560.14	0.00
	ZJ2A0	307,000.00	207 000 00	
MV STORAGE FAC BTF RELEASE	20D1K		307,000.00	0.00
OSHKOSH-ORGANIZATN MAINT SHOP	ZJ400	160 600 00	307,000.00	0.00
Closed	CLSD	169,600.00	169,600.00	
Closed	CLOD		169,600.00	0.00
CAMP DOUGLAS NEW ARMORY	ZJ410	1,521,900.00	109,000.00	0.00
Closed	CLSD	1,321,900.00	1,521,900.00	
Closed	CL3D		1,521,900.00	0.00
BUILD/EXPAND HELI PARKING	ZJ420	309,347.34	1,521,900.00	0.00
ARMY AVIATION SUPPORT FACILITY	05H2W	309,347.34	309,347.34	
	0011211		309,347.34	0.00
GEN MITCHELL AIRPORT-LAND PURC	ZJ500	484,818.19	000,047.04	0.00
CAMP DOUGLAS LAND PURCHASE	13F3B		40,693.40	
Closed	CLSD		444,124.79	
	0200		484,818.19	0.00
WAUSAU FLD MAINT SHOP RENOV-AD	ZJ510	1,545,454.41	101,010.10	0.00
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	.,,	0.00
PORTAGE READINESS CENTER	10E3R	.,,	1,440,750.77	
			1,440,750.77	0.00
			,,	

— Military Affairs - Armories and Military Facilities

2(ZJ)

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<u>Balance</u>	Allotted Authority	Enumerated Authority 226,500.00	Appr/ Project ZJ550	<u>Appropriation/ Project_Name</u> WI RAPIDS READINESS CENTER
	226,500.00		11G1R	WI RAPIDS LAND PURCHASE
0.00	226,500.00			
	,	214,845.21	ZJ800	FORT MCCOY - MATES
	214,845.21		CLSD	Closed
0.00	214,845.21			
	,	186,148.77	ZJ830	MOTOR VEH STOR FACIL-ONALASKA
	186,148.77		13I3C	ONALASKA MVSB STORAGE FACILITY
0.00	186,148.77			
	, -	2,865,436.77	ZJ910	NAT GRD READ CTR RENOV-MILW
	2,865,436.77		15F2Q	MILW READINESS CTR REMODEL
0.00	2,865,436.77			
	,,	442,000.00	ZJ920	HANGER ADDITION-WEST BEND
	0.00			
442,000.00	0.00			
,	0.00	6,972,200.00	ZJ930	NG READINESS CNTR APPLETON
	6,938,209.07	0,012,200100	18G1J	APPLETON READINESS CTR RENOV
33,990.93	6,938,209.07		10010	
00,000.00	0,000,200.07	3,245,900.00	ZJ940	NG READINESS CNTR PH2 MILW
	3,245,900.00	0,240,000.00	17D2P	MIL READINESS CTR RENOV PH2
0.00	3,245,900.00		17 DZI	
0.00	0,240,000.00	3,247,000.00	ZJ950	NG READINESS CNTR PH3 MILW
	3,247,000.00	3,247,000.00	20D1J	MIL READINESS CTR PH3 BTF REL
0.00	3,247,000.00		20013	
0.00	5,247,000.00	3,247,000.00	ZJ960	MILW READINESS CENTER RMDL PH IV
	0.00	3,247,000.00	23900	MILW READINESS CENTER RMDL FHTV
3,247,000.00	0.00			
3,247,000.00	0.00	10,556,400.00	ZJA10	STATEWIDE TOWER UPDATES
	6,376,800.00	10,330,400.00	22A1H	TOWER REMEDIATION PRJ EASTERN
	4,179,600.00		22A1X	TOWER REMEDIATION PRJ EASTERN
0.00			ZZATA	TOWER REMEDIATION PRJ WESTERN
0.00	10,556,400.00	6 038 000 00	7 14 20	
	6 029 000 00	6,928,000.00	ZJA20	
0.00	6,928,000.00		18K1G	VIROQUA READINESS CTR REPLACE
0.00	6,928,000.00	700 000 00	71400	
		720,900.00	ZJA30	
E2 0E0 00	666,950.00		22A1I	MOTOR VEHICLE STORAGE BLDG
53,950.00	666,950.00	10,000,00	71440	
	0.00	40,000.00	ZJA40	FT MCCOY WIARNG PHYSICAL FIT FAC
10 000 00	0.00			
40,000.00	0.00		71450	
		333,000.00	ZJA50	CHIP FALLS FAC MAINTENANCE BLDG
	333,000.00		18K1U	CHIP FALLS FACILITY MAINT BLDG
0.00	333,000.00		7 11 100	
		16,583,230.15	ZJH00	CLOSED PROJECTS
	16,583,230.15		CLSD	Closed
0.00	16,583,230.15			
		1,358,832.91	ZJL00	WESTBEND-ARMORY/VEHICLE BLDG
	505,772.95		01K2M	WEST BEND ARMORY EXPANSION
	33,855.00		11G1R	WI RAPIDS LAND PURCHASE
	819,204.96		CLSD	Closed
0.00	1,358,832.91			
		83,428.52	ZJP00	HAYWARD-ORGANIZATIONAL SHOP
	83,428.52		CLSD	Closed
0.00	83,428.52			
5,874,635.21		\$81,922,400.00		

2(ZM) — Veterans Affairs - Veterans Facilities					
			Alletted Authority	Palanca	
Appropriation/ Project Name VETERANS AFFAIRS - RESIDUAL	Appr/ Project ZM100	Enumerated Authority 833,360.11	Allotted Authority	<b>Balance</b>	
Closed	CLSD	000,000.11	831,908.37		
	0102		831,908.37	1,451.74	
BLDG 503 RENOV	ZM150	1,230,000.00	<b>,</b>	, -	
MOSES SKILLED NURSING FAC-KING	14A2N		1,227,984.24		
			1,227,984.24	2,015.76	
CLOSED PROJECTS	ZM800	8,624,170.49			
Closed	CLSD		8,624,170.49		
			8,624,170.49	0.00	
WVHK-ELECTRICAL SUBSTATION REPLACE	ME ZM810	721,169.40			
KING ELECT SUBSTATION REPL	18C2H		713,845.26		
			713,845.26	7,324.14	
WVHK-FOOD SVC SYS UPGRADES	ZM820	4,086,200.00			
WISCONSIN VETERANS HOME UNION	20L1E		3,098,900.00		
			3,098,900.00	987,300.00	
WVHK-WATER IMPROVEMENTS	ZM830	2,234,700.00			
KING WTR SYS QUALITY IMPRVTS	17K2S		2,234,700.00		
			2,234,700.00	0.00	
WVHK - LED LIGHTS & ELECTRICAL UPGRAI		1,691,200.00			
DVA LED LIGHTING&ELEC UPGRADES	20B3P		1,243,676.10	4.17 500 00	
	714050	1 000 000 00	1,243,676.10	447,523.90	
WVHK - CHILLER MODIFICATIONS	ZM850	1,609,800.00	4 000 000 00		
CHILLER MODIFICATIONS	21H2D		1,609,800.00	0.00	
WVHK - HVAC & CONTROL UPGRADE	ZM860	1 316 000 00	1,609,800.00	0.00	
KING HVAC CONTROLS UPGRADES	21H2F	1,316,000.00	1,316,000.00		
KING TIVAC CONTROLS OF GRADES	211121		1,316,000.00	0.00	
WVHUG - VOIP AND MEMBER SAFETY UPGF	RAD ZMA10	1,283,100.00	1,310,000.00	0.00	
VoIP and Member Safety Upg	19L1I	1,200,100.00	1,283,100.00		
von and womber carety opg	TOE II		1,283,100.00	0.00	
WVHUG - SWVMC - ADMIN BLDG EXP & FIRE	EPZMB10	2,502,000.00	1,200,100.00	0.00	
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	25,914,284.46	1,445,615.54	

2(ZN) — Veterans Affairs - Self-amortizing Mortgage Loa				
Appropriation/ Project Name 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	fairs - Refunding Bonds		
<u>Appropriation/ Project Name</u> 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(2P)	veterans An	rairs - Self Amortizing Hous		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<b>Balance</b>
KING-INDEPENDENT LIVING UNIT	ZP100	2,871,152.31		
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		423,141.53	
MADISON CENTER & AINSWORTH	23I1H		894,505.24	
Closed	CLSD		160,646.55	
010000	OLOD		3,045,563.56	7,532,635.44
UTILITY REPAIR AND RENOVATION	ZP430	3,296,375.13	0,040,000.00	7,002,000.44
KING FIRE PROTECTION CNTRL SRV	12J2P	5,250,575.15	215,355.27	
Closed	CLSD		48,602.89	
Closed	CLOD		263,958.16	3,032,416.97
ALL AGENCY HEALTH SAFETY	ZP440	1,403,200.00	200,900.10	5,052,410.57
	21 440	1,400,200.00	0.00	
			0.00	1,403,200.00
ALL AGENCY PROG REM AND RENOV	ZP450	3,131,800.00	0.00	1,403,200.00
KING AINSWORTH&MARDEN FLOORING	14L1P	3,131,800.00	39.11	
RENOVATE DISPENSARIES	22L2C		1,024,936.00	
RENOVATE DISPENSARIES	22220		1,024,936.00	2 106 924 90
	70700	804 092 17	1,024,975.11	2,106,824.89
	ZP700	804,983.17	004 000 47	
Closed	CLSD		804,983.17	0.00
	70000		804,983.17	0.00
JOHN R MOSES SKILL NURSING FAC	ZP800	28,000,000.00	07.054.440.70	
MOSES SKILLED NURSING FAC-KING	14A2N		27,954,112.78	45 007 00
		4 000 044 00	27,954,112.78	45,887.22
		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

Appropriation/ Project Name WVHK-WATER IMPROVEMENTS	Appr/ Project ZP830	Enumerated Authority 1,548,300.00	Allotted Authority	Balance
KING WTR SYS QUALITY IMPRVTS	17K2S	,,	1,548,300.00	
			1,548,300.00	0.00
WVHK - LED LIGHTS & ELECTRICAL UPGRADE	E ZP840	3,140,800.00		
DVA LED LIGHTING&ELEC UPGRADES	20B3P		2,309,954.07	
			2,309,954.07	830,845.93
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		
CHILLER MODIFICATIONS	21H2D		6,431,000.00	
			6,431,000.00	0.00
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	
			2,382,900.00	0.00
WVHUG - MAURER HALL KITCHEN	ZPA20	2,280,700.00		
WISCONSIN VETERANS HOME UNION	20L1E		2,280,700.00	
			2,280,700.00	0.00
		\$103,852,100.00	78,127,671.84	25,724,428.16

2(ZX) — State Fair Park Board - Board Facilities						
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

ZZ)	State Fair Park Board - Self-amortizing Facilitie	
	= State rail raik board - Self-alliortizing rachille	

2(ZZ)		ork Board - Self-amortizing	1 Facilitie	
Appropriation/ Project Name SFP MASTER PLAN IMPLEMENTATION	Appr/ Project ZZ050	Enumerated Authority 6,000,000.00	Allotted Authority	<b>Balance</b>
Closed	CLSD	0,000,000.00	6,000,000.00	
	0200		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	
TRACK SAFETY IMPROVEMENTS	24B1O		300,000.00	
Closed	CLSD		1,773,485.12	
			3,548,485.12	5,050,000.00
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
	ZZD00	5,377,140.25	~~~~~~	
PURCHASE 2.54 ACRE/632 S. 84TH	07B1H		92,952.99	
	11E3J		389,117.84	
TRACK SAFETY IMPROVEMENT PH II	23A1K		975,000.00	
Closed	CLSD		3,418,980.74	E01 000 60
INFRASTRUCTURE IMPROVEMENTS	ZZE00	887 000 00	4,876,051.57	501,088.68
	CLSD	887,000.00	997 000 00	
Closed	CLOD		887,000.00	0.00
RACETRACK SEATING	ZZF00	12,500,000.00	007,000.00	0.00
Closed	CLSD	12,300,000.00	12,500,000.00	
Closed	CLOD		12,500,000.00	0.00
RACETRACK IMPROVEMENTS	ZZG00	550,000.00	12,000,000.00	0.00
Closed	CLSD		550,000.00	
	0200		550,000.00	0.00
LAND ACQUISITION/SITE DEVELOPM	ZZH00	1,000,000.00	000,000.00	0.00
Closed	CLSD	.,,	1,000,000.00	
	0101		1,000,000.00	0.00
STATE FAIR PARK-RESIDUAL	ZZHI0	4,776,213.26	.,,	0.00
PAVILLION HVAC REPLACEMENT	11E3J	, -, - <del>-</del>	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	61,985,334.12	5,551,765.88