		or July 31, 2024		
2(S)	U.W. Acader			
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
AQUATIC SCIENCE/TECH ED CENTER	S0050	349,809.72	0.40,000,70	
MIL - FRESHWATER SCI ADDITION	10E3H		349,809.72	0.00
	-		349,809.72	0.00
PKS CAMPUS FIRE ALARM SYSTEM RENOVA		5,554,000.00	5 554 000 00	
PKS-CAMPUS FIRE ALARM SYS RENO	19G2U		5,554,000.00	0.00
		00 402 000 00	5,554,000.00	0.00
MAD VETERINARY MEDICINE ADDITION AND MSN Vet Med Addition & Renovat	R S00B0 18H2H	90,103,000.00	90,103,000.00	
MSN ver med Addition & Renovat	IONZN		90,103,000.00	0.00
LAC GRAFF MAIN HALL HVAC SYSTEM RENO	V S00C0	13,822,000.00	90,103,000.00	0.00
LAC GRAFF MAIN HALL HVAC STSTEM RENO	20D1B	13,822,000.00	13,822,000.00	
	20010		13,822,000.00	0.00
EAU SCIENCE/HEALTH BLDG PH1	S00D0	93,250,000.00	13,022,000.00	0.00
EAU SCIENCE/HEALTH SCIENCE BLD	19J4E	00,200,000.00	93,250,000.00	
	10042		93,250,000.00	0.00
STOUT HARVEY HALL THEATER RMDL	S0350	4,968,027.45	00,200,000.00	0.00
STO HARVEY HALL RENOVATION	08A2B	.,,.	4,968,027.45	
	00/122		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		13,526,900.00	
OSH-HTG PT CHILLER COOL TWR RE	19G2T		2,495,000.00	
EAU SCIENCE/HEALTH SCIENCE BLD	19J4E		2,785,000.00	
Closed	CLSD		4,968,543.66	
			69,762,236.10	12,299,669.87
UWGB PHEONIX SPORTS CENTER	S0440	7,492,594.51		
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		9,240.00	
Closed	CLSD		7,483,354.51	
			7,492,594.51	0.00
UWCOL MOVEABLE EQUIPMENT	S0450	1,218,653.99		
COL - RCH EAST HALL EQUIPMENT	10H1L		184,905.42	
Closed	CLSD		1,033,748.57	0.00
	00470	50 404 000 00	1,218,653.99	0.00
	S0470	50,491,000.00	50 400 404 05	
RVF FALCON CTR FOR HEALTH&ED	11A1E		50,409,194.35	
	80480		50,409,194.35	81,805.65
RVF SCI & TECH INNOVATION CTR RVF-SCI & TECH INNOV CTR	S0480 19I1M	111,730,000.00	111,730,000.00	
			111,730,000.00	0.00
			111,750,000.00	0.00

	AS	of July 31, 2024		
2(S)	U.W. Acaden	nic Facilities		
<u>Appropriation/ Project_Name</u> SYSTEM-CLASSROOM RENOV/INSTRUC	Appr/ Project S0500	Enumerated Authority 13,173,842.20	Allotted Authority	Balance
MSN-21ST TELECOMM. PHASE III	07E1B	-, -,	388,347.13	
GBY ROSE/WOOD HALL REMODEL	07H1H		112,607.08	
PLT RENOVATE CLASSROOM/IT	08C3M		54,372.86	
PKS - RENOVATE CLASSROOM/ IT	08C3N		115,681.31	
SUP - RENOVATE CLASSROOM/ IT	08C3Q		80,395.12	
Closed	CLSD		12,422,438.64	
			13,173,842.14	0.06
TRISTATE INITIATIVE FY07-FY09	S0520	9,831,225.46		
PLT- NEW ENGINEERING BUILDING	04I1D		9,084,154.05	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		747,071.41	
			9,831,225.46	0.00
MAD UNI SQUARE PROJECT FY07-09	S0530	39,796,971.04		
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		1,464,000.00	
Closed	CLSD		38,332,971.04	
			39,796,971.04	0.00
UW-MILWAUKEE MASTER PLAN	S0550	43,313,905.29		
MIL - KENWOOD IRC	10D2Q		43,313,905.29	
			43,313,905.29	0.00
ST JARVIS SCIENCE WING	S0560	30,598,245.62		
STO JARVIS SCI WING RENOVATION	0512Q		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	
			30,596,254.20	1,991.42
WW COLLEGE OF BUS & ECON BLDG	S0570	31,214,177.42		
UWWW BUSINESS & ECONOMICS BLDG	03D1Q		31,214,177.42	
	00500	17 0 10 001 00	31,214,177.42	0.00
MAD STERLING HALL RENOVATION	S0580	17,310,901.30		
MSN-STERLING HALL RENOVATION	05E1Z		11,311,065.08	
MSN-W.CAMPUS UTILITY UPGRADE	05I2H		5,999,836.22	0.00
	80500	18,378,269.43	17,310,901.30	0.00
MAD STERLING HAL RENOV FY07-09 MSN-STERLING HALL RENOVATION	S0590 05E1Z	16,576,209.45	4 060 421 86	
MSN-BIOCHEMISTRY II BUILDING	05E1Z 05F1K		4,969,421.86 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	10,010,200.40	0.00
PKS- STUDENT UNION EXPANSION	04K1M	1,011,000.12	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(5)	u.W. Acaden	of July J1, 2024		
2(S)				Delener
Appropriation/ Project Name STEVENS POINT CHEM-BIO BLDG	<u>Appr/ Project</u> S0670	Enumerated Authority 69,834,038.20	Allotted Authority	<u>Balance</u>
STP CHEMISTRY & BIOLOGY BLDG	11G3A	09,834,038.20	426,114.80	
STP CHEMISTRY BIOLOGY BUILDING	13B2C		69,259,577.51	
STP CHEMISTRY BIOLOGY BUILDING	13020		69,685,692.31	148,345.89
STP ALBERTSON HALL REPLACEMENT	S0680	96,000,000.00	09,000,092.01	140,345.09
STP-ALBERTSON HALL REPLACEMENT	19F3E	90,000,000.00	06 000 000 00	
STF-ALBERTSON HALL RENOV	1955		96,000,000.00 96,000.000.00	0.00
OSH CLOW HALL/NURSING EDU RENO	S0760	26,974,000.00	90,000,000.00	0.00
OSH CLOW HALL RENOVATION PH.II	20D2G	20,974,000.00	26,974,000.00	
USH GLOW HALL RENOVATION FILM	20029		26,974,000.00	0.00
UW ACADEMIC - CLOSED PROJECTS	S0C00	992,844,414.82	20,974,000.00	0.00
Closed	CLSD	992,044,414.02	992,844,414.82	
Closed	CLOD		992,844,414.82	0.00
SYS MINOR FACILITY RENEWAL PROG-GP1	S0D00	21,281,500.00	992,044,414.02	0.00
MSN-MULTI BLDG FIRE ALM RENOV	19E3M	21,201,300.00	5,955,000.00	
GBY-MARY ANN COF/WOOD HALL EXT	19C3M		4,588,980.22	
STO-SITE UTY STM DIS SYS BX CO	19G12 19G2A		3,209,500.00	
MIL-ENG/MATH/SCI BLDG INFR REN	19G2A 19G2B		6,558,700.00	
MIE-ENG/MATTI/SCI BEDG INFR REN	19020		20,312,180.22	969,319.78
SYS MINOR FACILITY RENEWAL PROG-GP2	S0E00	24,500,000.00	20,312,100.22	909,319.70
MSN UTILTY DIST PIT 4/13-79/12	19G2C	24,300,000.00	4 904 000 00	
MSN UTILITY STEAM PIT 59/10-AG	19G2C 19G2D		4,804,000.00	
MSN UTILITY ELEC SYS RENOV	19G2D 19G2E		4,542,000.00 3,482,000.00	
MSN MULTI-BUILD SPRINKLER SYST	19G2E 19G2F		4,730,500.00	
MIL-MITCHELL HALL EXT ENV RE W	19G2F 19G2G		6,941,500.00	
MIE-MITCHELL HALL EXTENVINE W	19626			0.00
SYS MINOR FACILITY RENEWAL PROG-GP3	S0F00	26,218,500.00	24,500,000.00	0.00
PLT-OTT HALL CTL CH WATER PT E	19G2K	20,218,300.00	4 975 000 00	
WTW-MCGRAW HALL EXT ENT REPR	19G2K 19G2M		4,875,000.00 1,696,561.77	
MSN MULTI-BUILD EXT ENV REPAIR	19G2M		7,049,500.00	
MIL-MULTI BLDG EX ENV REPAIR	19G2N		3,708,000.00	
MSN MULTI-BUILD ELEVATOR REPLC	19G2O 19G2P		2,888,000.00	
PLT-HVAC SYS REN SKYLGT REPL	19G2F		4,601,921.28	
FEI-IIVAC STS KEN SKTEGT KEFE	19021		24,818,983.05	1,399,516.95
SYS-MINOR FACILITY - GP1(21-22)	S0G00	55.216.000.00	24,010,905.05	1,399,510.95
()		33,210,000.00	7 305 000 00	
MSN ANIMAL SCI/ED SCI/TEACHERS PKS HTG/CHL PLNT BLRS 3&4 REPL	20J1I 21E2A		7,395,000.00 4,260,000.00	
MSN MULTI-BUIDLING FIRE ALARM	21E2A 21E2B			
MSN MULTI-BUDG FIRE PROTECTION	21E2B 21E2C		7,400,000.00 7,400,000.00	
MSN ARMORY & GYM EXT ENV REPRS	21E2C 21E2G			
PLT WILLMS FLDHSE HVAC/ELEC			7,399,000.00	
	21E2H		7,398,000.00	
SUP SPORTS/ACTIVITY FLDS REDEV	21E3J		<u>6,559,000.00</u> 47,811,000.00	7,405,000.00
	S0H00	36,457,000.00	47,011,000.00	7,405,000.00
SYS-MINOR FACILITY - GP2(21-22) STO Jarvis Tech Wing Lab Renov	20B2I	30,437,000.00	7 207 000 00	
OSH HARRINGTON HL HVAC SYS RPL	20821 21E2R		7,397,000.00	
MSN MULTI-BUILDING ELEVATOR	21E2R 21E2S		7,021,000.00	
MSN MULTI-BUILDING ELEVATOR MSN MULTI-BLDG RENOVATN/REPAIR	21E23 21E2T		7,400,000.00	
OSH HISTORIC HOMES RENOV	21E21 21E2U		7,397,000.00	
			3,444,000.00	
SUP BARSTOW LAB/APP RSCH RENOV	21E3A		3,789,000.00	0 000 00
	91150	01 066 070 00	36,448,000.00	9,000.00
	S1150	21,066,872.02	206 270 00	
MSN MICROBIAL SCIENCE BLDG	00K4A		206,270.00	
Closed	CLSD		20,860,602.02	0.00
			21,066,872.02	0.00

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

2(S)	U.W. Academ	nic Facilities		
Appropriation/ Project_Name SYSTEM-CLASSROOM RENOV/INSTRUC	Appr/ Project S1800	Enumerated Authority 38,259,351.31	Allotted Authority	Balance
MSN-21ST TELECOMM. PHASE III	07E1B		843,715.85	
EXT - CLASSROOM/ IT RENOVATE	10C2Y		52,437.55	
MAD - CLASSROOM/ IT RENOVATE	10C3A		846,108.37	
GB - CLASSROOM/ IT RENOVATE	10C3B		121,040.21	
PKS - CLASSROOM/ IT RENOVATE	10C3C		176,111.32	
RF - CLASSROOM/ IT RENOVATE	10C3E		1,048,939.00	
WW - CLASSROOM/ IT RENOVATE	10C3I		522,996.00	
MIL - CLASSROOM/ IT RENOVATE	10C3J		697,000.00	
EAU CLASS RENOV/INST TECH IMP	12C2O		381,500.00	
EXT CLASS RENOV/INST TECH IMP	12C2P		87,594.60	
LAC CLASS RENOV/INST TECH IMP	12C2Q		644,443.79	
OSH CLASS RENOV/INST TECH IMP	12C2T		241,697.63	
MIL CLASS RENOV/INST TECH IMP	12C2U		960,811.54	
MSN CLASS RENOV/INST TECH IMP	12C2V		539,034.33	
PLT CLASS RENOV/INST TECH IMP	12C2W		344,403.12	
GBY CLASS RENOV/INST TECH IMP	12C3E		458,840.34	
RVF CLASS RENOV/INST TECH IMP	12C3F		1,000,850.00	
SUP CLASS RENOV/INST TECH IMP	12C3G		41,550.00	
WTW CLASSROOM RENV/IT IMPRV	14E1V		138,555.58	
SUP CLASSROOM RENV/IT IMPRV	14E1W		356,788.85	
STO CLASSROOM RENV/IT IMPRV	14E1X		592,681.71	
STP CLASSROOM RENV/IT IMPRV	14E1Y		606,715.06	
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		714,163.00	
RVF CLASSROOM RENV/IT IMPRV A	14E2A		332,801.41	
PKS CLASSROOM RENV/IT IMPRV	14E2B		1,025,036.72	
PLT CLASSROOM RENV/IT IMPRV	14E2C		750,750.63	
OSH CLASSROOM RENV/IT IMPRV	14E2E		128,841.44	
MIL CLASSROOM RENV/IT IMPRV	14E2F		1,119,515.86	
MSN CLASSROOM RENV/IT IMPRV B	14E2G		711,477.01	
MSN CLASSROOM RENV/IT IMPRV A	14E2H		1,241,527.76	
LAC CLASSROOM RENV/IT IMPRV	14E2I		560,559.90	
GBY CLASSROOM RENV/IT IMPRV	14E2J		686,436.73	
EXT CLASSROOM RENV/IT IMPRV	14E2K		140,900.00	
EAU CLASSROOM RENV/IT IMPRV	14E2L		548,102.30	
Closed	CLSD		19,447,949.23	
			38,111,876.84	147,474.47
HUMAN ECOLOGY	S1900	22,267,337.93	, ,	,
MSN-SCHOOL OF HUMAN ECOLOGY	06K2Z	,,	22,141,337.93	
MAD-EDUCATION BLDG CONSTR REP	08K2S		126,000.00	
	00		22,267,337.93	0.00
WI INST MED RESEARCH FY11-13	S1950	64,612,360.44	22,207,007.00	0.00
MSN INTERDISCIPLINARY CTR.	02G1S	01,012,000.11	64,612,360.44	
	02010		64,612,360.44	0.00
UW VET DIAGNOSTIC LAB - BARRON	S3000	9,555,000.00	01,012,000.11	0.00
	00000	3,000,000.00	0.00	
			0.00	9,555,000.00
MSN-SO CAMPUS UTY IMP	S4000	11,306,000.00	0.00	0,000,000.00
MSN-SOUTH CAMPUS UTILITIES	15K1F	11,000,000.00	10,769,450.00	
MSN-SOUTH CAME US UTLETTES	151(11		10,769,450.00	536,550.00
STO-BOWMAN HALL EXT ENV MAINT	S4100	8,946,000.00	10,703,430.00	000,000.00
		8,940,000.00	0 075 400 50	
STO BOWMAN HALL EXT ENV MAINT	15F1T		8,875,423.50 8,875,423.50	70 576 50
MSN-CHEM BLDG	S4150	06 200 000 00	0,010,420.00	70,576.50
	S4150 13B3G	86,200,000.00	86 200 000 00	
MSN CHEMISTRY ADDITION & RENV	13030		86,200,000.00 86,200,000.00	0.00
			00,200,000.00	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	Balance
EXT CLASSROOM RENOVATION	16F1X	.0,000,000.00	130,243.86	
STP CLASSROOM RENOVATION	16F1Y		411,077.49	
MIL CLASSROOM RENOVATION	16F1Z		686,300.98	
RVF CLASSROOM RENOVATION	16F2A		1,026,521.69	
STO CLASSROOM RENOVATION	16F2B		467,041.69	
GBY CLASSROOM RENOVATION	16F2C		1,533,874.89	
MSN CLASSROOM RENOVATION	16F2E		364,917.75	
WTW CLASSROOM RENOVATION	16F2F		1,152,880.53	
OSH CLASSROOM RENOVATION	16F2G		382,277.97	
MIL IS Mitchell Hall Active Le	18H1V		642,233.64	
MSN IS BASCOM/VAN VLECK RENOV	18H1W		1,225,141.37	
OSH-IS MULTI-BLDG RENOVATION	18H1X		524,321.00	
PKS-IS GREENQUIST HALL RENOV	18H1Y		2,051,300.00	
PLT RUSSELL HALL MECH LAB RENO	18H1Z		1,238,500.14	
RVF INSTRUCT SPACE RENOV	18H2A		1,351,117.58	
STP SCI BLG INSTRUCT SPACE REN	18H2B		752,688.06	
SUP IS HOLDEN ARTS SPACE RENOV	18H2C		644,216.01	
OSH-IS MULTI BLDG INST LAB REN	19G3K		3,790,000.00	
WTW-IS CTR ARTS SCUPL LAB RENO	19G3L		3,001,000.00	
STO IS FRKLD HALL APP LAB RENV	19G3M		1,998,531.05	
MSN IS AG HALL CLASSROOM RENOV	19G3N		3,144,000.00	
MIL-ACT LEARNING CLASSROOM REN	19G3O		818,500.00	
LAC-IS MITCHELL LAB RENOV	19G3P		6,037,500.00	
GBY-IS ENG TECH LABS&SPTS COMM	19G3Q		5,515,000.00	
EAU-IS HAAS ARTS MUS LAB RENOV	19G3R		6,748,400.00	
			45,637,585.70	3,051,414.30
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	0512Q		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	35,201,000.00		
PKS WYLLIE HALL RENOV PH 1	17E1Q		35,173,657.11	
			35,173,657.11	27,342.89

	of July 31, 2024		
U.W. Acaden	nic Facilities		
Appr/ Project S5150	Enumerated Authority 43,014,861.04	Allotted Authority	Balance
17H1X		42,958,460.63	
		42,958,460.63	56,400.41
S5160	16,572,720.00		
17E2E		16,572,720.00	
		16,572,720.00	0.00
	7,053,778.44	//	
06K2Q			0.00
89050	40 004 792 07	7,053,778.44	0.00
	49,904,782.97	10 001 782 07	
UGAZE			0.00
S8060	23.772.000.00	40,004,702.07	0.00
12J1K		22.656.114.98	
		22,656,114.98	1,115,885.02
S8070	60,363,000.00		
20K1G		60,363,000.00	
		60,363,000.00	0.00
S8600	2,891,433.17		
CLSD		2,891,433.17	
		2,891,433.17	0.00
	23,839,000.00		
17J2L			
00400	47 577 000 04	23,839,000.00	0.00
	47,577,293.61	F F40 040 00	
09K1I		3,209,666.03	
09K1J		5,347,178.17	
09K1K		147,409.95	
10A3Y		2,258,956.06	
10K1H		13,688,817.89	
CLSD		7,137,359.44	
		47,561,106.66	16,186.95
	17,412,849.06		
09J3Y			
60240	40 024 507 62	17,412,849.06	0.00
	49,934,567.03	10 034 587 63	
102311			0.00
S9220	30 068 826 93	+0,00+,001.00	0.00
	00,000,020.00	30.068.826.93	
			0.00
S9230	46,800,000.00		
17B1O		46,800,000.00	
		46,800,000.00	0.00
S9240	122,022,138.96		
S9240 18H3D	122,022,138.96	122,022,138.96	
	Appr/ Project S5150 17H1X S5160 17E2E S7700 06K2Q S8050 08A2E S8060 12J1K S8070 20K1G S8910 17J2L S9100 06A1M 06D2P 06K2R 08A2E 08A1M 06D2P 06K2R 08A2E 08D2X 09B1C 09K1I 09K1J 09K1I 09K1J 09K1K 10A3Y 10K1H CLSD S9110 09J3Y S9210 10D2Q S9230	S5150 43,014,861.04 17H1X 16,572,720.00 17E2E 7,053,778.44 06K2Q 7,053,778.44 06K2Q 23,772,000.00 12J1K 60,363,000.00 20K1G 23,839,000.00 20K1G 23,839,000.00 17J2L 23,839,000.00 106A1M 06D2P 06K2R 08D2X 09B1C 09H3P 09K1I 09K1K 10A3Y 10K1H CLSD 17,412,849.06 09J3Y 17,412,849.06 09J3Y 49,934,587.63 10E3H 30,068,826.93 10D2Q <t< td=""><td>App/ Project \$5150 Enumerated Authority 43,014,861.04 Allotted Authority 42,958,460.63 17H1X 42,958,460.63 42,958,460.63 17E2E 16,572,720.00 16,572,720.00 17E2E 16,572,720.00 16,572,720.00 37700 7,053,778.44 7,053,778.44 06K2Q 7,053,778.44 7,053,778.44 06K2Q 2,3772,000.00 22,656,114.98 22,656,114.98 22,656,114.98 22,656,114.98 22,656,114.98 22,656,114.98 22,656,114.98 20K1G 60,363,000.00 20K1G 60,363,000.00 20K1G 2891,433.17 CLSD 2,891,433.17 2,891,433.17 2,891,433.17 2,891 2,833,000.00 17J2L 2,833,9,000.00 17J2L 2,3,839,000.00 23,839,000.00 23,839,000.00 17J2L 2,3,839,000.00 17J2L 2,3,839,000.00 17J2L 2,3,839,000.00 17J2L 2,343,495.62 09R1 3,04,68,82</td></t<>	App/ Project \$5150 Enumerated Authority 43,014,861.04 Allotted Authority 42,958,460.63 17H1X 42,958,460.63 42,958,460.63 17E2E 16,572,720.00 16,572,720.00 17E2E 16,572,720.00 16,572,720.00 37700 7,053,778.44 7,053,778.44 06K2Q 7,053,778.44 7,053,778.44 06K2Q 2,3772,000.00 22,656,114.98 22,656,114.98 22,656,114.98 22,656,114.98 22,656,114.98 22,656,114.98 22,656,114.98 20K1G 60,363,000.00 20K1G 60,363,000.00 20K1G 2891,433.17 CLSD 2,891,433.17 2,891,433.17 2,891,433.17 2,891 2,833,000.00 17J2L 2,833,9,000.00 17J2L 2,3,839,000.00 23,839,000.00 23,839,000.00 17J2L 2,3,839,000.00 17J2L 2,3,839,000.00 17J2L 2,3,839,000.00 17J2L 2,343,495.62 09R1 3,04,68,82

	70			
2(S)	U.W. Acader	nic Facilities		
Appropriation/ Project_Name MAD-COGENERATION PROJECT	Appr/ Project S9400	Enumerated Authority 3,492,215.10	Allotted Authority	Balance
MSN-WCCF ADDITION & CHILLER	10K1H		28,778.10	
Closed	CLSD		3,463,406.31	
			3,492,184.41	30.69
UW - ACADEMIC RESIDUAL	S9900	67,793,683.97		
RVF FALCON CTR FOR HEALTH&ED	11A1E		215,650.04	
PLT BOEBEL HALL ADDN/RENOV PH2	12J1K		379,893.58	
MSN BABCOCK HALL RENOVATION	13A2U		10,250,000.00	
MSN CHEMISTRY ADDITION & RENV	13B3G		12,400,000.00	
MSN MEAT SCI & MUSCLE BIO LAB	13I2Y		4,191,871.87	
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		984,644.98	
MSN-SOUTH CAMPUS UTILITIES	15K1F		3,490,350.00	
MIL NWQ STUDENT HLTH SVC RENOV	17B1O		1,991,028.82	
MSN Vet Med Addition & Renovat	18H2H		10,000,000.00	
WTW-Heating Plant Boilers Fuel	18K2S		2,579,553.00	
Closed	CLSD		19,237,272.11	
			65,720,264.40	2,073,419.57
		\$3,564,643,100.00	3,429,642,145.37	135,000,954.63

		nortizing Facilities		
Appropriation/ Project_Name A PKS CAMPUS FIRE ALARM SYSTEM RENOVATI	ppr/ Project T00A0	Enumerated Authority 1,219,000.00	Allotted Authority	<u>Balance</u>
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		35,000,000.00	
			35,000,000.00	0.00
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	
	T 0450		7,997,698.14	0.00
	T0150	6,955,951.15		
MIL NWQ STUDENT HLTH SVC RENOV	17B1O		6,955,951.15	0.00
OSH-REEVE STUDENT UNION RENOV	T0160	7,398,891.82	6,955,951.15	0.00
OSH REEVE UNION ENTRANCE	13A1O	7,390,091.02	7,398,891.82	
	13410		7,398,891.82	0.00
OSH-INTRAMURAL REC FIELD	T0170	5,813,816.44	1,000,001.02	0.00
OSH INTRAMURAL REC COMPLEX	13A1M	0,010,01011	5,813,816.44	
			5,813,816.44	0.00
WHITEWATER-RESIDENCE HALL	T0190	27,253,459.40	, ,	
WTW-DESIGN-NEW RESIDENCE HALL	15K2E		27,253,459.40	
			27,253,459.40	0.00
MSN - SELLERY HALL RENOV	T0200	59,108,000.00		
MSN-Sellery Hall Add/Renov	19G3A		59,108,000.00	
			59,108,000.00	0.00
MSN - GYMNASIUM/NATATORIUM REPLACEME	T0210	60,412,716.98		
MSN Gymnasium/Natatorium Repl	18H3E		60,412,716.98	
			60,412,716.98	0.00
LAC - FIELDHOUSE & SOCCER SPT FAC	T0220	19,032,617.00		
LAC-New FH and Soccer Sup Fac	15121		19,032,617.00	
			19,032,617.00	0.00
MSN - CMP RANDALL STADIUM/FIELD HOUSE R		46,046,000.00		
MSN CAMP RANDALL STADIUM RENOV	19F2Y		46,046,000.00	0.00
MSN - KOHL CENTER ADD & RENOV	T0240	22 074 000 00	46,046,000.00	0.00
MSN - KORL CENTER ADD & RENOV MSN-Kohl Center Add and Renova	1 0240 18H2G	33,974,000.00	33 074 000 00	
	101120		<u>33,974,000.00</u> 33,974,000.00	0.00
MSN CAMP RANDALL SPORT CTR RPL	T0250	120,000,000.00	00,077,000.00	0.00
MSN CAMP RANDALL SPORT CNTR	22D5A	,,	120,000,000.00	
			120,000,000.00	0.00
			, -,	

– U.W. Self-amortizing Facilities

2(T)

2(1)	– U.W. Self-an	fortizing racilities		
<u>Appropriation/ Project_Name</u> UWSYS UTILITIES IMPROVEMENTS	Appr/ Project T0410	Enumerated Authority 39,301,641.24	Allotted Authority	Balance
MAD - CAMPUS UTILITY UPGRADE	04A1W		2,873,690.99	
MSN-W.CAMPUS UTILITY UPGRADE	05I2H		5,717,008.92	
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		10,936.65	
PKS - THIRD CENTRAL CHILLER	06C1S		420,486.24	
MSN-E.CAMPUS UTILITY IMPROVE	09H3P		591,716.87	
MSN-WALNUT SUB-MGE INSTALL	09K1I		1,238,295.74	
MSN-MEMORIAL THEATER WING RENV	09K1K		21,235.73	
MSN-EAST CAMPUS UTILITY	10A3Y		58,488.98	
MSN-WCCF ADDITION & CHILLER	10K1H		4,061,720.31	
EAU GARFIELD CORRIDOR IMPROVMT	12K1L		5,799,116.15	
LAC W CAMPUS CHILLED WTR PLANT	13B3K		3,109,120.38	
MSN-SOUTH CAMPUS UTILITIES	15K1F		419,100.00	
EAU-HEATING PLNT FUEL RELIAB	18I1H		1,147,900.00	
WTW-Heating Plant Boilers Fuel	18K2S		2,959,542.00	
MSN-BSM HILL/LATP DR UTY RE II	19G2Q		4,996,900.00	
OSH-HTG PT CHILLER COOL TWR RE	19G2T		970,000.00	
EAU SCIENCE/HEALTH SCIENCE BLD	19J4E		979,000.00	
Closed	CLSD		927,382.28	
			36,301,641.24	3,000,000.00
UWPKS STUDENT UNION EXPANSION	T0430	22,861,370.27	, , -	-,
PKS- STUDENT UNION EXPANSION	04K1M		22,861,370.27	
			22,861,370.27	0.00
EAU SCI BLDG/DEMOLISH PHILLIPS	T0450	4,569,000.00	,001,0101_1	0100
EAU SCIENCE/HEALTH SCIENCE BLD	19J4E	.,,	4,569,000.00	
			4,569,000.00	0.00
UWLC RESIDENCE HALL	T0470	49,724,191.38	.,000,000.00	0100
LAC NEW RESIDENCE HALL	08B3M		28,182,191.38	
Closed	CLSD		21,542,000.00	
	0100		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	
	001.0		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	T04K0	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	
SUP- CONSULTANT CONTRACT	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
			,,	5,551.00

2(T) -U.W. Self-amortizing Facilities Appropriation/ Project_Name Appropriation/ Project_Name Appropriation/ Project_Name Balance TRISTARE INITIATIVE 04/10 22.968.365.62 9.444.43.00 9.444.43.00 PLT - New Rendmern			of July 31, 2024		
TRISTATE INITIATIVE T0610 22,988,386,52 PLT. NEW RENERING BULDING 04110 9,494,433,00 PLT. NEW RENERING BULDING 04110 22,983,386,52 Closed (2,975,000,00) ILCOLUMBIA ST MARYS FY07-00 T0640 22,983,386,52 MIL COLUMBIA ST MARYS FY07-01 T0650 10,948,182,73 MIL COLUMBIA ST MARYS FY07-01 T0650 10,948,182,73 MIL COLUMBIA ST MARYS FY07-01 T0650 10,948,182,73 MIL COLUMBIA ST MARYS FY08-11 T0650 10,948,182,73 MIL COLUMBIA ST MARYS FY07-01 T0650 10,948,182,73 MIL COLUMBIA ST MARYS FY08-11 T0620 11,948,182,73 MIL COLUMBIA ST MARYS FY08-11 T0620 14,943,800,00 WTW GOODDUE HALL STATURENV 22,813,800,00 44,925,971,76 MIL COLUMBIA ST MARYS FY08-11 T0620 14,925,971,76 MIL COLUMBIA ST MARYS FY08-11 <	2(T)	– U.W. Self-an	nortizing Facilities		
PLT. NEW ENGINEERING BUILDING 0410 9.484.433.00 PLT. BOERL HALL REMODEL-PH 1 061 W 488.032.52 Glosed 0LSD 12.975.000.00 MIL COLUMBIA ST MARYS FV07-09 1063 K 12.975.000.00 MIL COLUMBIA ST MARYS FV07-09 1063 K 15.155.000.00 MIL COLUMBIA ST MARYS FV07-09 1063 K 10.948.182.73 MIL COLUMBIA ST MARYS FV07-11 1005 K 10.948.182.73 MIL COLUMBIA ST MARYS FV07-11 1005 K 10.948.182.73 MIL COLUMBIA ST MARYS FV07-11 1005 K 10.948.182.73 MIL COLUMBIA ST MARYS FV07-11 1055 C 10.948.182.73 MIL COLUMBIA ST MARYS FV07-11 1056 C 10.948.182.73 MIL COLUMBIA ST MARYS FV07-11 1056 C 10.948.182.73 MIL COLUMBIA ST MARYS FV07-11 1058 C 10.948.182.73 MAL COLUMBIA ST MARYS FV07-11 10650 C 10.948.182.73 MAL COLUMBIA ST MARYS FV07-10 1042.2 1.405.400 0 WG CODULE HALL RED VENTOR 1063.6 7.751.500.00 WW GOODULE HALL RED VENTER 2.853.071.76 4.825.871.76 MAL				Allotted Authority	Balance
Closed CLSD 12.975,000.00 22,958,365.20 0.00 MIL COLUMBIA ST MARYS FY07-00 10540 22,7376,268.89 0.00 MIL COLUMBIA ST MARYS HOSP CAM 10635K 15,155,000.00 22,7376,268.89 0.00 MIL COLUMBIA ST MARYS FY09-11 1233 10.948,182.73 0.00 MIL COLUMBIA ST MARYS FY09-11 10550 10.948,182.73 0.00 MIL COLUMBIA ST MARYS FY09-11 10550 10.948,182.73 0.00 Closed 10.948,182.73 0.00 10.948,182.73 0.00 Closed 10.948,182.73 0.00 10.944,852.02 0.00 Closed 10.944,852.02 0.00 1.994,852.02 0.00 WGORAMARTIC REMOL RENOVATION 10680 5,751,500.00 1.004,1127,31 0.00 WGORAMARTIC REMOL RENO CONTER 2362,221 2.555,000.00 1.235,100.00 1.235,100.00 WGN ATHLET EPERFORMANCE CTR 10700 1.897,983,67 0.00 1.235,100.00 1.1724,300.00 1.1724,300.00 1.1724,300.00 1.1724,300.00 1.1724,300.00 0.00 56HOOL OF HUMAN ECOLO	PLT- NEW ENGINEERING BUILDING	04I1D		9,494,433.00	
IL COLUMBIA ST MARYS FY07-09 70540 27,376,288.89 0.00 MIL COLUMBIA-ST MARYS HOSP CAM 1003K 1,222,288.89 0.00 MIL COLUMBIA-ST MARYS HOSP CAM 1003K 1,222,288.89 0.00 MIL COLUMBIA-ST MARYS FY09-11 70560 10,948,182,73 0.00 MIL COLUMBIA ST MARYS FY09-11 70560 10,948,182,73 0.00 MIL COLUMBIA ST MARYS FY09-11 70520 19,944,852,02 0.00 Closed CLSD 19,944,852,02 0.00 OSH SCOTT HALL RESTAURANT RENV 225 fC 2,830,000,00 2,830,000,00 OSH SCOTT HALL RESTAURANT RENV 226 fC 2,830,000,00 1,235,100,00 MAD-ATHLETE PERFORMANCE CTR 70700 48,925,971,76 48,925,971,76 0.00 MAD-LOWELI HALL RENODELING 70710 1,879,963,87 0.00 1,724,300,00 1,724,300,00 0.00 SCHOOL OF HUMAN ECOLOGY ADDN 70750 2,820,363,51 0.00 1,724,300,00 0.00 MSN ATHLETE PERFORMANCE CTR 70760 2,820,363,51 0.20 0.00 0.00 <tr< td=""><td>PLT - BOEBEL HALL REMODEL-PH 1</td><td>08G1W</td><td></td><td>488,932.52</td><td></td></tr<>	PLT - BOEBEL HALL REMODEL-PH 1	08G1W		488,932.52	
NIL COLUMBIA ST MARYS FY07-09 T05-00 27,376,288.89 MIL COLUMBIA ST MARYS FY07-09 1003K 15,155,000.00 MIL COLUMBIA ST MARYS FY09-11 1023K 12,221,288.89 0.00 MIL COLUMBIA ST MARYS FY09-11 T0550 10,948,182.73 0.00 MIL COLUMBIA ST MARYS FY09-11 T0550 10,948,182.73 0.00 MIL COLUMBIA ST MARYS FY09-11 T0550 19,994,852.02 0.00 Closed CLSD 19,994,852.02 0.00 PROFRAMATIC RENDUR RENOVATION T0630 5,751,500.00 14,954,00.00 SPT DREFYNELSUNIVERSITY CONTENT 2362Z 2635,000.00 1,235,100.00 MAD ATHLET PERFORMANCE CTR T0700 48,825,971.76 44,925,991.76 0.00 MAD-ATHLET PERFORMANCE CTR T0740 11,724,300.00 1,235,100.00 1,235,100.00 MAD - CHADBOURKEBARNAB HALL T0740 11,724,300.00 0.00 1,724,300.00 0.00 SCHOOL OF HUMAN ECOLOGY 0682Z 2,820,383.51 0.00 1,724,300.00 0.00 SCHOOL OF HUMAN ECOLOGY 0682Z 2,820,3	Closed	CLSD		12,975,000.00	
MIL COLUMBLA-ST MARYS HOSP CAM 1034K 15,150,000 MIL ZUBLER SCHL OF PUB HEALTH 12,237 27,376,288,89 0.00 MIL COLUMBIA ST MARYS FY09-11 T0550 10,948,182,73 10,948,182,73 10,948,182,73 0.00 MIL COLUMBIA ST MARYS FY09-11 T0520 19,994,852,02 10,948,182,73 0.00 PCNEW RESIDENCE HALL T0620 19,994,852,02 0.00 19,994,852,02 0.00 VIT W GOODNUE HALL ISR FL RENOV 1012Z 1,406,400,00 5,751,500,00 1,455,400,00 1,225,100,00 STP DREVFUS UNIVERSITY CENTER 2322Z 2,355,000,00 4,515,400,00 1,225,100,00 MAD-ATHLETE PERFORMANCE CTR T0700 48,925,971,76 48,925,971,76 0.00 MAD-UNVERNEL HALL CONFERENCE CTR T0710 1,897,963,67 0.00 1,274,300,00 1,274,300,00 0.00 GROOD OF HUMAN ECOLOGY ADDN T0750 2,820,363,51 0.00 1,274,300,00 0.00 GROOD OF HUMAN ECOLOGY ADDN T0750 2,820,363,51 0.00 0.00 0.00 0.00 0.00 0.00 0.00 <td></td> <td></td> <td></td> <td>22,958,365.52</td> <td>0.00</td>				22,958,365.52	0.00
MIL ZIBLER SCHL OF PUB HEALTH 1223T 1221 (28.89) 27.376,288.89 0.00 MIL COLUMBIA ST MARYS FY09-11 T0550 10,948,182.73 0.00 MIL CHLDREN CENTER RENOVATE 1102L 10,948,182.73 0.00 Closed 19,994,852.02 19,994,852.02 19,994,852.02 Closed 19,994,852.02 19,994,852.02 0.00 WTW GOODNUE HALL SRD FLRENOV 18422 1.405,400.00 57,500.00 STP DREFVISU INVERSITY CENTER 23022 2.535,000.00 2.535,000.00 STP DREFVISU INVERSITY CENTER 23022 2.535,000.00 1,236,100.00 MAD-ATHLET PERFORMANCE CTR 10700 48,925,971.76 0.00 MAD-CHADBOURKERARNARD HALL 07010 1,879,963.67 0.00 CHADBOURKERESIDENCE HALL RMDEL 10740 11,724,300.00 0.00 MAD - CHADBOURKERARNARD HALL 077c1N 11,724,300.00 0.00 SCHOOL OF HUMAN ECOLOGY 06822 2.820,383.51 0.00 MAD - CHADBOURKERARNARD HALL 07760 2.820,383.51 0.00 MSN-WORDI MEEDLANDE HALL 0	MIL COLUMBIA ST MARYS FY07-09	T0540	27,376,268.89		
MIL COLUMBIA ST MARYS FY06-11 T0550 10.944,182.73 10.944,182.73 10.944,182.73 MIL CHILDREN CENTER RENOVATE 1102L 10.944,182.73 0.00 PLT NEW RESIDENCE HALL T0620 19.994,852.02 0.00 Closed CLSD 19.994,852.02 0.00 WTW GOODHUE HALL SRD FL RENOV 16422 1405,400.00 575,500.00 STP DREVFUS UNIVERSITY CENTER 23022 2,555,000.00 1,235,100.00 MSN-ATHLETE PERFORMANCE CTR T0700 48,925,971.76 0.00 MSN-ATHLETE PERFORMANCE CTR T0710 1,897,983.67 0.00 MAD-LOWEL HALL RENDOPLING T0710 1,897,983.67 0.00 MAD-LOWEL HALL RENDOPLING T0740 11,724,300.00 0.00 MAD - CHADBOURNE RESIDENCE HALL RMDL T0740 11,724,300.00 0.00 MAD - OKEL HALL RENDOPLING T0740 11,724,300.00 0.00 MAD - CHADBOURNE RESIDENCE HALL RMDL T0740 11,724,300.00 0.00 MSN-SCHOOL OF HUMAN ECOLOGY ADDN T0750 2,820,383.51 0.00 MSN-MEMORIAL THEA	MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		15,155,000.00	
27.376.268.89 0.00 MIL COLUMBIA ST MARYS FY06-11 T0550 10,948,182.73 10,948,182.73 10,948,182.73 0.00 PLT NEW RESIDENCE HALL T0620 19,994,852.02 0.00 19,994,852.02 0.00 Closed Closed 19,994,852.02 0.00 19,994,852.02 0.00 WTW GOOMDHE HALL SRD FL DENOV 16192 1,405,400.00 5751,500.00 2,555,000.00 STD DREYFUS UNIVERSITY CENTER 23022 2,555,000.00 4,516,400.00 1,235,100.00 MD-ATHLETE PERFORMANCE CTR T0700 48,925,971.76 48,925,971.76 0.00 MSN-ATHLETIC/MCCLAIN CENTER 10930 1,387,963.67 0.00 1,387,963.67 0.00 MAD-LOWEL HALL REMODELING T0710 1,387,963.67 0.00 1,1724,300.00 0.00 MAD - OKEL HALL REMODELING T0740 11,724,300.00 1,1724,300.00 0.00 MAD - OKEL HALL REMODELING T0740 11,724,300.00 0.00 11,724,300.00 0.00 MSN-SCHOOL OF HUMAN ECOLOGY ADDN T0750 2,420,383.51 0.00	MIL ZIBLER SCHL OF PUB HEALTH	12C3T			
MIL COLUMBLA ST MARYS FY08-11 T0550 10,948,182.73 10,948,182.73 MIL CHILDREN CENTER RENOVATE 1102L 10,948,182.73 0.00 PLT NEW RESIDENCE HALL T0620 19,994,852.02 0.00 Closed 19,994,852.02 0.00 PROGRAMMATIC REMOL RENOVATION T0530 5,751,500.00 1.405,400.00 0.00 WTW GOODHUE HALL 3RD FL RENOV 161422 2.555.000.00 2.555.000.00 1.235,100.00 WTW GOODHUE HALL SRD FL RENOV 161422 2.555.000.00 1.235,100.00 1.235,100.00 MAD-ATHLETE PERFORMANCE CTR T0700 48,925,971.76 49,925,971.76 0.00 MAD-LOWEL HALL CONFERENCE CTR 0682L 1.897,963.67 0.00 11,724,300.00 11,724,300.00 0.00 SCHOOL OF HUMAN ECOLOGY ADDN T0750 2.820,963.51 0.00 0.00 11,724,300.00 0.00 SCHOOL OF HUMAN ECOLOGY ADDN T0750 2.820,963.51 0.00 0.00 0.00 SCHOOL OF HUMAN ECOLOGY OWRIZ 2.820,963.51 0.00 1.724,300.00 0.00 OSH-					0.00
ML CHILDREN CENTER RENOVATE 1102L 10.948,182.73 (10,948,182.73) 0.00 PLT NEW RESIDENCE HALL Clead T0820 19,994,852.02 0.00 PROGRAMMATIC REMOL RENOVATION OSH SCOTT HALL RESTAURANT RENV SCOTT HALL RESTAURANT HALL SCOTT HALL RESTAURANT HALL SCOTT HALL RESTAURANT HALL SCOTT HALL RESIDENCE HALL RMOL MAD - CHADBOURNE RESIDENCE HALL RMOL MAD - CHADBOURNE RESIDENCE HALL RMOL SCHOOL OF HUMAN ECOLOGY ADDN MAD - CHADBOURNE RESIDENCE HALL RMOL SCHOOL OF HUMAN ECOLOGY OF SCHOOL OF HUMAN ECOLOGY OF MINN SOUTH TOTS SCHOOL OF HUMAN ECOLOGY OF MINN SOUTH REPLACEMENT SCHOOL OF HUMAN ECOLOGY OF MINN SOUTH REPLACEMENT OFKIN MINN-MINN SOUTH REPLACEMENT OFKIN SALVE ADDEMIC BUILDING STARE SCHOOL OF HUMAN ECOLOGY OF SCHOOL OF HUM	MIL COLUMBIA ST MARYS FY09-11	T0550	10,948,182.73		
ID344,182.73 0.00 PLT NEW RESIDENCE HALL T0620 19,994,852.02 19,994,852.02 0.00 PROGRAMMATIC REMDL RENOVATION T0630 5,751,500.00 1405,400.00 0.00 WTW GOODHUE HALL SRD FL RENOV 161422 1405,400.00 1,235,100.00 OSH SCOT HALL RESTARMAT RENV 22512 2,255,000.00 1,235,100.00 MAD-ATHLETE PERFORMANCE CTR T0700 48,925,971.76 0.00 MNN-ATHLETIC/MCCLAIN CENTER 1043A 48,925,971.76 0.00 MAD-COTHEL HALL REMODELING T0710 1,897,983.67 0.00 CHADBOURNE RESIDENCE HALL RMDL T0740 11,724,300.00 11,724,300.00 0.00 SCHOOL OF HUMAN ECOLOGY ADDN T0750 2,820,383.51 0.00 0.00 SCHOOL OF HUMAN ECOLOGY ADDN T0750 2,820,383.51 0.00 0.00 MSN-SCHOOL OF HUMAN ECOLOGY ADDN T0750 2,820,383.51 0.00 0.00 SCHOOL OF HUMAN ECOLOGY ADDN T0750 350,000.00 0.00 0.00 0.00 OSH-NEW ACADEMIC BUILDING GNERN OF6,11	MIL CHILDREN CENTER RENOVATE	11C2L		10,948,182.73	
PLT NEW RESIDENCE HALL T0820 19.994,852.02 Closed CLSD 19.994,852.02 0.00 PROGRAMMATIC REMOL RENOVATION T0680 5.751,500.00 1.405,400.00 760,000 OSH SCOT HALL RESTAURANT RENV 2221C 2.535,000.00 4.516,400.00 1.235,100.00 MSN SCOT HALL RESTAURANT RENV 2221C 2.535,000.00 4.516,400.00 1.235,100.00 MSN-ATHLETE PERFORMANCE CTR T0700 48,925,971.76 48,925,971.76 0.00 MAD-LOWELL HALL REMODELING T0710 1.897,963.67 1.897,963.67 0.00 CHADBOURNE RESIDENCE HALL RMDL T0740 11.724,300.00 0.00 0.00 SCHOOL OF HUMAN ECOLOGY 06K22 2.820,363.51 2.820,363.51 2.820,363.51 MSN-SCHOOL OF HUMAN ECOLOGY 06K12 2.820,363.51 0.00 0.00 MSN-SCHOOL OF HUMAN ECOLOGY ADDN T0750 2.820,363.51 2.820,363.51 0.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K12 2.820,363.51 0.00 0.00 MSN-MENORIAL THEATER WING RENV 0764,1 7750					0.00
Closed CLSD 19.994,852.02 19.994,852.02 0.00 PROGRAMMATIC REMOL RENOVATION WTW GODDHUE HALL 3RD FL RENOV OSH SCOTH LAL RESTAURANT RENV 2221C 5.751,500.00 5750,000.00 1.405,400.00 5750,000.00 1.235,100.00 MAD- ATHLETE PERFORMANCE CTR 101422 2.535,000.00 4.516,400.00 1.225,100.00 MAD- ATHLETE PERFORMANCE CTR 10143A 48.925,971.76 48.925,971.76 0.00 MAD-LOWELL HALL REMODELING EXT-LOWELL HALL CONFERENCE CTR 101700 1.897,963.67 1.897,963.67 0.00 MAD-CHADBOURNE/BARNARD HALL 07010 1.897,963.67 1.879,863.67 0.00 MAD-CHADBOURNE/BARNARD HALL 07010 1.1724,300.00 11.1724,300.00 0.00 SCHOOL OF HUMAN ECOLOGY ADDN MAD - CHADBOURNE/BARNARD HALL 07050 2.820,363.51 0.00 SCHOOL OF HUMAN ECOLOGY OBK2Z 2.820,363.51 0.00 0.00 MSN-VIGNON SOUTH MSN-VIGNON SOUTH REPLACEMENT 07560 2.820,363.51 0.00 MSN-VIGNON SOUTH MEPLACEMENT 07570 350,000.00 350,000.00 OSH - NEW RESIDENCE HALL 07770 350,000.00 350,000.00 0.00 OSH - NEW ACADEMIC BUILDING 053N <	PLT NEW RESIDENCE HALL	T0620	19.994.852.02	-,	
19,994,852,02 0.00 PROGRAMMATIC REMOL RENOVATION WTW GOODHUE HALL 3RD FL RENOV 16422 1,405,400,00 0SH SCOTT HALL RESTAURANT RENV 22210 5,751,500,00 STD DREYFUS UNIVERSITY CENTER 23022 2,535,000,00 MAD-ATHLETE PERFORMANCE CTR 10700 48,925,971,76 48,925,971,76 MSN-ATHLETE PERFORMANCE CTR 10710 1,897,963,67 0.00 MAD-CWELL HALL REMODELING 10710 1,897,963,67 0.00 CHADBOURNE RESIDENCE HALL RMDL 107240 11,724,300,00 0.00 MAD - CHADBOURNE RESIDENCE HALL RMDL 107240 11,724,300,00 0.00 SCHOOL OF HUMAN ECOLOGY ADDN 10750 2,820,363,51 0.00 MSN-SCHOOL OF HUMAN ECOLOGY 08K22 2,820,363,51 0.00 MSN-SCHOOL OF HUMAN ECOLOGY 09K1K 42,894,139,93 0.00 MSN-UNDIN SOUTH 10750 124,113,470,71 0.00 MSN-UNDIN SOUTH HERLACEMENT 0754,1 81,419,330,76 0.00 OSH - NEW RESIDENCE HALL 10750 2,820,363,51 0.00 OSH - NEW RESIDENCE		CLSD	- , ,	19.994.852.02	
PROGRAMMATIC REMOL RENOVATION WTW GOODHUE HALL SRD FL RENOV OSH SCOTT HALL RESTAURANT RENV T0830 5,751,500.00 OSH SCOTT HALL RESTAURANT RENV 22E1C 576,000.00 STP DREYFUS UNIVERSITY CENTER 23C2Z 2,535,000.00 MAD-ATHLETE PERFORMANCE CTR T0700 48,925,971.76 48,925,971.76 MSN-ATHLETIC/MCCLAIN CENTER 10H3A 48,925,971.76 0.00 MAD-ATHLETIC/MCCLAIN CENTER 04892 1.897,963.67 0.00 MAD-LOWELL HALL CONFERENCE CTR 0882L 1.897,963.67 0.00 MAD - CHADBOURNE/BARNARD HALL 07C1N 1.1724,300.00 0.00 MAD - CHADBOURNE/BARNARD HALL 07C1N 11.724,300.00 0.00 SCHOOL OF HUMAN ECOLOGY ADDN T0750 2.820,363.51 0.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 2.820,363.51 0.00 MSN-VIDION SOUTH T0760 124,113,470.71 0.00 MSN-MEMORIAL THEAPTER WING RENV 06K12 2.820,363.51 0.00 OSH - NEW ACADEMIC BUILDING 05/31N 33.053,000.00 0.00 OSH - NEW ACADEMIC BUILDING 05/31N					0.00
WTW GOODHUE HALL 3RD FL RENOV OSH SCOTT HALL RESTAURANT RENV STO DREYFUS UNIVERSITY CENTER 1405.400.00 576.000.00 4516.400.00 1,235,100.00 4516.400.00 MAD-ATHLETE PERFORMANCE CTR MSN-ATHLETIC/MCCLAN CENTER 10700 48.925.971.76 0.00 48.925.971.76 48.925.971.76 0.00 1,235,100.00 45.925.971.76 0.00 MAD-LOWELL HALL REMODELING EXT-LOWELL HALL CONFERENCE CTR 0882L 1,897.963.67 1.897.963.67 0.00 0.00 MAD-CHADBOURNE RESIDENCE HALL RMDL 07C1N 11,724.300.00 11,724.300.00 0.00 11,724.300.00 11,724.300.00 0.00 0.00 SCHOOL OF HUMAN ECOLOGY ADDN MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 0.820.363.51 0.00 2,820.363.51 0.00 0.00 MSN-MEMORIAL THEATER WING RENV 09K1K 028.0363.61 2.820.363.51 0.00 0.00 0.00 MSN-MEMORIAL THEATER WING RENV 09K1K 09K1X 2.820.363.51 0.00 0.00 0.00 OSH - NEW ACADEMIC BUILDING 0SH - NEW RESIDENCE HALL 0SH I SUBENCE HALL 0SH I SUBLE RESIDENCE HALL 0SH I SUBLE RESIDENCE HALL 0SH I SUBLE RESIDENCE HALL 0SH I LETCHER HALL RENOVATION 1382B 24.830.738.54 676.503.714.72 0.00 33.823.466.21 7.648.766.28 7.648.766.28 7.648.766.28 7.648.766.28 7.648.766.28 7.648.766.28 7.648.766.28 7.648.766.28 7.648.766.28 7.648.766.28 7.648.766.28 7.648.766.28 7.648.766.28 7.747.72 0.00 0.00 PLATT WILLIAMS FIELD HSE 7.0610 17.648.766.28 7.747.72 0.00 0.748.768.28 7.775.99.98 7.775.99.98 7.775.99.98 7.775.99.98 7.775.99.98 7.775.99.98 7.775.99.98 7.	PROGRAMMATIC REMDL RENOVATION	T0630	5.751.500.00	- ,	
OSH SCOTT HALL RESTAURANT RENV STP DREYFUS UNIVERSITY CENTER 2221 C 23222 576,000.00 2,535,000.00 MAD-ATHLETE PERFORMANCE CTR T0700 48,925,971.76 48,925,971.76 1236,100.00 MAD-LOWELL HALL REMODELING T0710 1,897,963.67 0.00 EXT-LOWELL HALL CONFERENCE CTR 0882L 1897,963.67 0.00 CHADBOURNE RESIDENCE HALL RMDL T0740 11,724,300.00 11,724,300.00 0.00 MAD - CHADBOURNE/BARNARD HALL 07C1N 11,724,300.00 11,724,300.00 0.00 SCHOOL OF HUMAN ECOLOGY ADDN T0750 2,820,363.51 0.00 0.00 MSN-SCHOOL OF HUMAN ECOLOGY ADDN T0750 2,820,363.51 0.00 0.00 MSN-GHOOL OF HUMAN ECOLOGY 00 KK2Z 2.820,363.51 0.00 0.00 0.00 MSN-MEMORIAL THEATER WING RENV 0K1K 2.820,363.51 0.00 0.00 MSN-MEMORIAL THEATER WING RENV 0K43 350,000.00 0.00 0.00 OSH - NEW ACADEMIC BUILDING 0SI3N 350,000.00 0.00 0.00 OSH - NEW RESIDENCE HALL T0790 17,648,766.28				1 405 400 00	
STP DREYFUS UNIVERSITY CENTER 23C2Z 2.535,000.00 (4.516,400.00 1,235,100.00 MAD- ATHLETE PERFORMANCE CTR T0700 48,925,971.76 (48,925,971.76) 0.00 MAD-LOWELL HALL REMODELING T0710 1,897,963.67 (1.897,963.67) 0.00 EXT-LOWELL HALL REMODELING T0710 1,897,963.67 (1.897,963.67) 0.00 MAD - CHADBOURNE RESIDENCE HALL RMDL T0740 11,724,300.00 (1.724,300.00) 0.00 MAD - CHADBOURNE RESIDENCE HALL RMDL T0740 11,724,300.00 (1.724,300.00) 0.00 SCHOOL OF HUMAN ECOLOGY ADDN T0750 2,820,363.51 (2.820,363.51) 0.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 2,820,363.51 (2.820,363.51) 0.00 UNION SOUTH T0760 124,113,470.71 0.00 0.00 MSN-MEMORIAL THEATER WING RENV 09K1K 42,694,139.93 (124,113,470.71 0.00 OSH - NEW ACADEMIC BUILDING 05I3N 350,000.00 (350,000.00) 350,000.00 0.00 OSH - NEW RESIDENCE HALL 00K1G 17,648,766.28 (765,03,714.72) 0.00 0.00 PARKSIDE SUITE RESIDENCE HALL 00F10 17,238,091.82					
AAD- ATHLETE PERFORMANCE CTR 1,235,100.00 MSN-ATHLETIC/MCCLAIN CENTER 10H3A 48,925,971.76 MSN-ATHLETIC/MCCLAIN CENTER 10H3A 48,925,971.76 MAD-LOWELL HALL CONFERENCE CTR 08B2L 1,897,963.67 EXT-LOWELL HALL CONFERENCE CTR 08B2L 1,897,963.67 CHADBOURNE RESIDENCE HALL RMDL T0740 11,724,300.00 MAD - CHADBOURNE/BARNARD HALL 07C1N 11,724,300.00 SCHOOL OF HUMAN ECOLOGY ADDN T0750 2,820,363.51 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 2,820,363.51 MSN-SCHOOL OF HUMAN ECOLOGY 00K2Z 2,820,363.51 MSN-MEMORIAL THEATER WING RENV 09K1K 42,694,139.93 MSN-NEW ACADEMIC BUILDING 05I3N 350,000.00 OSH - NEW ACADEMIC BUILDING 05I3N 3823,466.21 OSH - NEW ACADEMIC BUILDING 05I3N 368,564.204.75 OSH - NEW RESIDENCE HALL <td></td> <td></td> <td></td> <td></td> <td></td>					
MAD- ATHLETE PERFORMANCE CTR 10700 48,925,971.76 MSN-ATHLETIC/MCCLAIN CENTER 10H3A 48,925,971.76 0.00 MAD-LOWELL HALL REMODELING 10710 1,897,963.67 0.00 EXT-LOWELL HALL CONFERENCE CTR 08B2L 1,897,963.67 0.00 CHADBOURNE RESIDENCE HALL RNDL 10740 11,724,300.00 0.00 MAD - CHADBOURNE /BARNARD HALL 07C1N 11,724,300.00 0.00 SCHOOL OF HUMAN ECOLOGY ADDN 10750 2,820,363.51 0.00 SCHOOL OF HUMAN ECOLOGY ADDN 10760 124,113,470.71 2,820,363.51 0.00 UNION SOUTH T0760 124,113,470.71 81,419,330.78 42,694,139.93 0.00 MSN-MEMORIAL THEATER WING RENV 09K1K 42,694,139.93 124,113,470.71 0.00 OSH - NEW ACADEMIC BUILDING SHARE T0770 350,000.00 350,000.00 0.00 OSH - NEW ACADEMIC BUILDING 05I3N 24,807,38,54 0.00 358,000.00 0.00 OSH - NEW RESIDENCE HALL 0780 58,654,204.75 0.00 368,654,204.75 0.00 <	on blen of onverton roenter	25022			1 235 100 00
MSN-ATHLETIC/MCCLAIN GENTER 10H3A 48,925,971.76 48,925,971.76 0.00 MAD-LOWELL HALL REMODELING T0710 1,897,963.67 0.00 EXT-LOWELL HALL CONFERENCE CTR 08B2L 1,897,963.67 0.00 MAD - CHADBOURNE RESIDENCE HALL RNDL T0740 11,724,300.00 11,724,300.00 0.00 MAD - CHADBOURNE/BARNARD HALL 07C1N 11,724,300.00 11,724,300.00 0.00 SCHOOL OF HUMAN ECOLOGY ADDN T0760 2,820,363.51 2.820,363.51 0.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 2,820,363.51 0.00 0.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 2,820,363.51 0.00 0.00 MSN-MEMORIAL THEATER WING RENV 09K1K 42,694,139.93 124,113,470.71 0.00 ACADEMIC BUILDING SHARE T0770 350,000.00 350,000.00 0.00 OSH - NEW ACADEMIC BUILDING 0513N 358,654,204.75 0.00 0.00 OSH - NEW RESIDENCE HALL T0780 58,654,204.75 0.00 58,654,204.75 0.00 OSH FLETCHER HALL RENOVATION 13823 <td></td> <td>T0700</td> <td>48 025 071 76</td> <td>4,510,400.00</td> <td>1,235,100.00</td>		T0700	48 025 071 76	4,510,400.00	1,235,100.00
MAD-LOWELL HALL REMODELING 10710 1.897,963.67 0.00 MAD-LOWELL HALL CONFERENCE CTR 08B2L 1.897,963.67 0.00 CHADBOURNE RESIDENCE HALL RMDL 10740 11,724,300.00 1.00 MAD - CHADBOURNE /BARNARD HALL 07C1N 11,724,300.00 0.00 SCHOOL OF HUMAN ECOLOGY ADDN 10750 2,820,363.51 0.00 SCHOOL OF HUMAN ECOLOGY ADDN 10760 124,113,470.71 0.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 2.820,363.51 0.00 UNION SOUTH 10760 124,113,470.71 0.00 MSN-MEMORIAL THEATER WING RENV 09K1K 42,694,139.93 124,113,470.71 0.00 OSH - NEW ACADEMIC BUILDING 0513N 350,000.00 0.00 350,000.00 0.00 OSH - NEW ACADEMIC BUILDING 0513N 33,623,466.21 0.00 368,654,204.75 0.00 OSH - NEW RESIDENCE HALL 10780 58,654,204.75 0.00 368,654,204.75 0.00 OSH - NEW RESIDENCE HALL 06K1G 17,648,766.28 0.00 58,654,204.75 0.00 <			40,920,971.70	48 025 071 76	
MAD-LOWELL HALL REMODELING T0710 1,897,963.67 EXT-LOWELL HALL CONFERENCE CTR 0882L 1,897,963.67 0.00 MAD - CHADBOURNE RESIDENCE HALL RMDL T0740 11,724,300.00 0.00 MAD - CHADBOURNE/BARNARD HALL 07C1N 11,724,300.00 0.00 SCHOOL OF HUMAN ECOLOGY ADDN T0750 2,820,363.51 2,820,363.51 0.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 2,820,363.51 0.00 0.00 UNION SOUTH T0760 124,113,470.71 81,419,330.78 2,820,363.51 0.00 MSN-MEMORIAL THEATER WING RENV 09K1K 42,694,139.93 124,113,470.71 0.00 ACADEMIC BUILDING SHARE T0770 350,000.00 350,000.00 0.00 OSH - NEW ACADEMIC HALL T0780 58,654,204.75 0.00 358,000.00 0.00 OSH - NEW RESIDENCE HALL T0790 17,648,766.28 17,648,766.28 0.00 PKS - NEW RESIDENCE HALL 06K1G 17,648,766.28 0.00 58,654,204.75 0.00 OSH - NEW RESIDENCE HALL 06K1G 17,648,766.2	MON-ATTLE TIC/MCCEAIN CENTER	TUTISA			0.00
EXT-LOWELL HALL CONFERENCE CTR 0882L 1.897,963.67 0.00 CHADBOURNE RESIDENCE HALL RMDL T0740 11,724,300.00 11,724,300.00 11,724,300.00 0.00 MAD - CHADBOURNE/BARNARD HALL 07C1N 11,724,300.00 11,724,300.00 0.00 SCHOOL OF HUMAN ECOLOGY ADDN T0750 2,820,363.51 0.00 0.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 2,820,363.51 0.00 0.00 UNION SOUTH T0760 124,113,470.71 0.00 0.00 0.00 MSN-UNION SOUTH REPLACEMENT 07744 42,694,139.93 0.00 0.00 MSN-MEMORIAL THEATER WING RENV 09K1K 42,694,139.93 0.00 0.00 ACADEMIC BUILDING SHARE T0770 350,000.00 0.00 0.00 0.00 OSH - NEW ACADEMIC BUILDING 05I3N 350,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		T0710	1 807 063 67	40,923,971.70	0.00
CHADBOURNE RESIDENCE HALL RMDL T0740 11,724,300.00 11,724,300.00 MAD - CHADBOURNE/BARNARD HALL 07C1N 11,724,300.00 0.00 SCHOOL OF HUMAN ECOLOGY ADDN T0750 2,820,363.51 0.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 2,820,363.51 0.00 UNION SOUTH T0760 124,113,470.71 2,820,363.51 0.00 MSN-UNION SOUTH REPLACEMENT 07E4J 81,419,330.78 124,113,470.71 0.00 ACADEMIC BUILDING SHARE T0770 350,000.00 10,00 0.00 OSH - NEW ACADEMIC BUILDING 05IN 350,000.00 0.00 0.00 OSH - NEW RESIDENCE HALL T0780 58,654,204.75 0.00 0.00 OSH - NEW RESIDENCE HALL 08K3J 33,823,466,21 0.00 0.00 OSH FLETCHER HALL RENOVATION 1382B 24,830,738,54 0.00 58,654,204.75 0.00 PKS - NEW RESIDENCE HALL T0790 17,648,766,28 0.00 58,654,204.75 0.00 PLATTEVILLE WILLIAMS FIELD HSE T0800 676,503,714.72 676,			1,897,903.07	1 907 062 67	
CHADBOURNE RESIDENCE HALL RMDL T0740 11,724,300.00 MAD - CHADBOURNE/BARNARD HALL 07C1N 11,724,300.00 0.00 SCHOOL OF HUMAN ECOLOGY ADDN T0750 2,820,363.51 0.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 2,820,363.51 0.00 UNION SOUTH T0760 124,113,470.71 0.00 MSN-UNION SOUTH REPLACEMENT 07E4.J 81,419,330.78 0.00 MSN-MEMORIAL THEATER WING RENV 09K1K 42,694,139.93 0.00 OSH - NEW ACADEMIC BUILDING SHARE T0770 350,000.00 0.00 OSH - NEW RESIDENCE HALL T0780 58,654,204.75 0.00 OSH - NEW RESIDENCE HALL 08K3J 33,823,466.21 0.00 OSH - NEW RESIDENCE HALL 08K3J 33,823,466.21 0.00 OSH FLETCHER HALL RENOVATION 13B2B 24,830,738.54 0.00 PKS - NEW RESIDENCE HALL 06K1G 17,648,766.28 0.00 PLATTEVILLE WILLIAMS FIELD HSE T0800 676,503,714.72 0.00 RVER FALLS GEORGE FIELD SOUTH T0820 17,238,091.82	EXT-LOWELL HALL CONFERENCE CTR	UODZL			0.00
MAD - CHADBOURNE/BARNARD HALL 07C1N 11,724,300.00 0.00 SCHOOL OF HUMAN ECOLOGY ADDN T0750 2,820,363.51 0.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 2,820,363.51 0.00 UNION SOUTH T0760 124,113,470.71 2,820,363.51 0.00 MSN-UNION SOUTH REPLACEMENT 07E4J 81,419,330.78 124,113,470.71 0.00 MSN-MEMORIAL THEATER WING RENV 09K1K 42,694,139.93 124,113,470.71 0.00 OSH - NEW ACADEMIC BUILDING 05I3N 350,000.00 0.00 0.00 OSH - NEW ACADEMIC BUILDING 05I3N 350,000.00 0.00 0.00 OSH - NEW RESIDENCE HALL T0780 58,654,204.75 0.00 0.00 OSH - NEW RESIDENCE HALL 08K3J 33,823,466.21 0.00 0.00 OSH FLETCHER HALL RENOVATION 1382B 24,830,738.54 0.00 0.00 OSH SAFLEC HALL 06K1G 17,648,766.28 0.00 0.00 0.00 SAUW CLOSED PROJECT AUTHOTY T0800 676,503,714.72 0.00 0.00<		T0740	11 704 000 00	1,097,903.07	0.00
SCHOOL OF HUMAN ECOLOGY ADDN T0750 2,820,363.51 11,724,300.00 0.00 MSN-SCHOOL OF HUMAN ECOLOGY 06K22 2,820,363.51 2,820,363.51 0.00 UNION SOUTH T0760 124,113,470.71 81,419,330.78 0.00 MSN-UNION SOUTH REPLACEMENT 07E4J 81,419,330.78 124,103,470.71 0.00 MSN-MEMORIAL THEATER WING RENV 09K1K 42,694,139.93 124,113,470.71 0.00 ACADEMIC BUILDING SHARE T0770 350,000.00 124,113,470.71 0.00 OSH - NEW ACADEMIC BUILDING 0513N 350,000.00 0.00 OSH - NEW RESIDENCE HALL 06K3J 33,823,466.21 0.00 OSH - NEW RESIDENCE HALL 06K3J 33,823,466.21 0.00 OSH FLETCHER HALL RENOVATION 13B2B 24,830,738.54 0.00 PKS - NEW RESIDENCE HALL 06K1G 17,648,766.28 0.00 PKS - NEW RESIDENCE HALL 06K1G 17,648,766.28 0.00 SA-UW CLOSED PROJECT AUTHOTY T0800 676,503,714.72 0.00 Closed CLSD 6			11,724,300.00	44 704 000 00	
SCHOOL OF HUMAN ECOLOGY ADDN T0750 2,820,363.51 MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 2,820,363.51 2,820,363.51 UNION SOUTH T0760 124,113,470.71 2,820,363.51 0.00 MSN-UNION SOUTH REPLACEMENT 07E4J 81,419,330.78 124,103,470.71 0.00 MSN-MEMORIAL THEATER WING RENV 09K1K 42,694,139.93 124,103,470.71 0.00 ACADEMIC BUILDING SHARE T0770 350,000.00 124,113,470.71 0.00 OSH - NEW ACADEMIC BUILDING 0513N 350,000.00 0.00 OSH - NEW RESIDENCE HALL T0780 58,654,204.75 0.00 OSH - NEW RESIDENCE HALL 06K3J 33,823,466.21 0.00 OSH - NEW RESIDENCE HALL T0790 17,648,766.28 0.00 PKS - NEW RESIDENCE HALL T0790 17,648,766.28 0.00 SA-JW CLOSED PROJECT AUTHOTY T0800 676,503,714.72 0.00 Closed CLSD 676,503,714.72 0.00 PLATTEVILLE WILLIAMS FIELD HSE T0810 17,238,091.82 17,238,091.82	MAD - CHADBOURNE/BARNARD HALL	07CTN			0.00
MSN-SCHOOL OF HUMAN ECOLOGY 06K2Z 2.820,363.51 0.00 UNION SOUTH T0760 124,113,470.71 0.00 MSN-UNION SOUTH REPLACEMENT 07E4J 81,419,330.78 0.00 MSN-MEMORIAL THEATER WING RENV 09K1K 42,694,139.93 0.00 ACADEMIC BUILDING SHARE T0770 350,000.00 0.00 OSH - NEW ACADEMIC BUILDING 0513N 350,000.00 0.00 OSH - NEW ACADEMIC BUILDING 0513N 350,000.00 0.00 OSH - NEW RESIDENCE HALL T0780 58,654,204.75 0.00 OSH - NEW RESIDENCE HALL 08K3J 33,823,466.21 0.00 OSH FLETCHER HALL RENOVATION 13B2B 24,830,738.54 0.00 OSH FLETCHER HALL 06K1G 17,648,766.28 0.00 PKS - NEW RESIDENCE HALL 06K1G 17,648,766.28 0.00 S.AUW CLOSED PROJECT AUTHOTY T0800 676,503,714.72 0.00 Closed CLSD 676,503,714.72 0.00 PLATT EVILLIAMS FIELD HOSE 07E2H 3,707,599.98 17,238,091.82 <td></td> <td>T0750</td> <td>2 820 202 54</td> <td>11,724,300.00</td> <td>0.00</td>		T 0750	2 820 202 54	11,724,300.00	0.00
UNION SOUTH T0760 124,113,470.71 MSN-UNION SOUTH REPLACEMENT 07E4J 81,419,330.78 MSN-MEMORIAL THEATER WING RENV 09K1K 42,694,139.93 ACADEMIC BUILDING SHARE T0770 350,000.00 OSH - NEW ACADEMIC BUILDING 05I3N 350,000.00 OSH - NEW ACADEMIC BUILDING 05I3N 350,000.00 OSH - NEW RESIDENCE HALL 08K3J 33,823,466.21 OSH - NEW RESIDENCE HALL 08K3J 33,823,466.21 OSH FLETCHER HALL RENOVATION 13B2B 24,830,738.54 OSH FLETCHER HALL 06K1G 17,648,766.28 PKS - NEW RESIDENCE HALL 06K1G 17,648,766.28 PKS - NEW RESIDENCE HALL 06K1G 17,648,766.28 OSH 0.00 676,503,714.72 Closed CLSD 676,503,714.72 Closed CLSD 676,503,714.72 PLATT EVILLE WILLIAMS FIELD HSE T0810 17,238,091.82 PLATT - WILLIAMS FIELD HOUSE 07E2H 3,707,599.98 PLATT - WILLIAMS FIELD HOUSE 07E2H 3,707,599.98 PLATTEV			2,820,363.51	0 000 000 54	
UNION SOUTH T0760 124,113,470.71 MSN-UNION SOUTH REPLACEMENT 07E4J 81,419,330.78 MSN-MEMORIAL THEATER WING RENV 09K1K 42,694,139.93 ACADEMIC BUILDING SHARE T0770 350,000.00 OSH - NEW ACADEMIC BUILDING 05I3N 350,000.00 OSH - NEW ACADEMIC BUILDING 05I3N 350,000.00 OSH - NEW RESIDENCE HALL T0780 58,654,204.75 OSH - NEW RESIDENCE HALL 08K3J 33,823,466.21 OSH - NEW RESIDENCE HALL 08K3J 33,823,466.21 OSH FLETCHER HALL RENOVATION 13B2B 24,830,738.54 OSH FLETCHER HALL T0790 17,648,766.28 PKS - NEW RESIDENCE HALL 06K1G 17,648,766.28 OSD 676,503,714.72 0.00 S.AUW CLOSED PROJECT AUTHOTY T0800 676,503,714.72 0.00 Closed CLSD 676,503,714.72 0.00 PLATT EVILLE WILLIAMS FIELD HOUSE 07E2H 3,707,599.98 14,713,994.43 PLATTEVILLE WILLIAMS FIELD HOUSE 07E2H 13,530,491.84 17,238,091.82 0.00 <td>MSN-SCHOOL OF HUMAN ECOLOGY</td> <td>UDKZZ</td> <td></td> <td></td> <td>0.00</td>	MSN-SCHOOL OF HUMAN ECOLOGY	UDKZZ			0.00
MSN-UNION SOUTH REPLACEMENT 07E4J 81,419,330.78 MSN-MEMORIAL THEATER WING RENV 09K1K 42,694,139.93 124,113,470.71 0.00 ACADEMIC BUILDING SHARE T0770 350,000.00 OSH - NEW ACADEMIC BUILDING 0513N 350,000.00 0.00 OSH - NEW ACADEMIC BUILDING 0513N 350,000.00 0.00 OSH - NEW ACADEMIC BUILDING 0513N 350,000.00 0.00 OSH - NEW RESIDENCE HALL T0780 58,654,204.75 0.00 OSH - NEW RESIDENCE HALL 08K3J 33,823,466.21 0.00 OSH FLETCHER HALL RENOVATION 13B2B 24,830,738.54 0.00 PKS - NEW RESIDENCE HALL T0790 17,648,766.28 0.00 PKS - NEW RESIDENCE HALL T0790 17,648,766.28 0.00 S.AUW CLOSED PROJECT AUTHOTY T0800 676,503,714.72 0.00 Closed CLSD 676,503,714.72 0.00 PLATT EVILLE WILLIAMS FIELD HSE T0810 17,238,091.82 17,638,091.84 PLATT - WILLIAMS FIELDHOUSE 07E2H 3,707,599.98 <td></td> <td>T0700</td> <td></td> <td>2,820,363.51</td> <td>0.00</td>		T 0700		2,820,363.51	0.00
MSN-MEMORIAL THEATER WING RENV 09K1K 42,694,139.93 124,113,470.71 0.00 ACADEMIC BUILDING SHARE T0770 350,000.00 350,000.00 OSH - NEW ACADEMIC BUILDING 0513N 350,000.00 0.00 OSH - NEW ACADEMIC BUILDING 0513N 350,000.00 0.00 OSH - NEW ACADEMIC BUILDING 0513N 350,000.00 0.00 OSH - NEW RESIDENCE HALL T0780 58,654,204.75 0.00 OSH FLETCHER HALL RENOVATION 13B2B 24,830,738.54 0.00 OSH FLETCHER HALL RENOVATION 13B2B 24,830,738.54 0.00 PKS - NEW RESIDENCE HALL T0790 17,648,766.28 0.00 PKS - NEW RESIDENCE HALL 06K1G 17,648,766.28 0.00 S.AUW CLOSED PROJECT AUTHOTY T0800 676,503,714.72 676,503,714.72 Closed CLSD 676,503,714.72 676,503,714.72 0.00 PLATTEVILLE WILLIAMS FIELD HSE T0810 17,238,091.82 17,238,091.82 17,238,091.82 PLATTEVILLE WILLIAMS FIELD HOUSE 07E2H 3,350,491.84 17,238,091.82			124,113,470.71	04 440 000 70	
ACADEMIC BUILDING SHARE T0770 350,000.00 OSH - NEW ACADEMIC BUILDING 0513N 350,000.00 OSH - NEW ACADEMIC BUILDING 0513N 350,000.00 OSH - NEW ACADEMIC BUILDING 0513N 350,000.00 OSH - NEW RESIDENCE HALL T0780 58,654,204.75 0.00 OSH - NEW RESIDENCE HALL 08K3J 33,823,466.21 0.00 OSH FLETCHER HALL RENOVATION 13B2B 24,830,738.54 0.00 PARKSIDE SUITE RESIDENCE HALL 06K1G 17,648,766.28 0.00 PKS - NEW RESIDENCE HALL 06K1G 17,648,766.28 0.00 S.AUW CLOSED PROJECT AUTHOTY T0800 676,503,714.72 0.00 Closed CLSD 676,503,714.72 0.00 PLATT - WILLIAMS FIELD HSE T0810 17,238,091.82 0.00 PLATT - WILLIAMS FIELD HOUSE 07E2H 3,707,599.98 17,238,091.82 0.00 RIVER FALLS GEORGE FIELD SOUTH T0820 14,713,994.43 0.00 0.00					
ACADEMIC BUILDING SHARE T0770 350,000.00 OSH - NEW ACADEMIC BUILDING 0513N 350,000.00 OSHKOSH RESIDENCE HALL T0780 58,654,204.75 OSH - NEW RESIDENCE HALL 08K3J 33,823,466.21 OSH - NEW RESIDENCE HALL 08K3J 33,823,466.21 OSH FLETCHER HALL RENOVATION 13B2B 24,830,738.54 OSH FLETCHER HALL RENOVATION 13B2B 24,830,738.54 PKS - NEW RESIDENCE HALL T0790 17,648,766.28 0.00 PKS - NEW RESIDENCE HALL 06K1G 17,648,766.28 0.00 S.AUW CLOSED PROJECT AUTHOTY T0800 676,503,714.72 0.00 Closed CLSD 676,503,714.72 0.00 PLATT - WILLIAMS FIELD HSE T0810 17,238,091.82 13,530,491.84 PLATT - WILLIAMS FIELD HOUSE 07E2H 3,707,599.98 17,238,091.82 PLATT - WILLIAMS FIELD HOUSE 07E2H 13,530,491.84 17,238,091.82 PLT-Williams Field House Addit 14,713,994.43 14,713,994.43 0.00	MSN-MEMORIAL THEATER WING RENV	09K1K			0.00
OSH - NEW ACADEMIC BUILDING 0513N 350,000.00 350,000.00 0.00 OSHKOSH RESIDENCE HALL T0780 58,654,204.75 0.00 OSH - NEW RESIDENCE HALL 08K3J 33,823,466.21 0.00 OSH FLETCHER HALL RENOVATION 13B2B 24,830,738.54 0.00 PARKSIDE SUITE RESIDENCE HALL T0790 17,648,766.28 0.00 PKS - NEW RESIDENCE HALL 06K1G 17,648,766.28 0.00 S.AUW CLOSED PROJECT AUTHOTY T0800 676,503,714.72 0.00 Closed CLSD 676,503,714.72 0.00 PLATT EVILLE WILLIAMS FIELD HSE T0810 17,238,091.82 0.00 PLATT - WILLIAMS FIELD HOUSE 07E2H 3,707,599.98 0.00 PLATT - WILLIAMS FIELD HOUSE 07E2H 3,707,599.98 0.00 RIVER FALLS GEORGE FIELD SOUTH T0820 14,713,994.43 0.00 RIVER FALLS GEORGE FIELD SOUTH 09D2H 14,713,994.43 0.00		T0770	350,000,00	124,113,470.71	0.00
350,000.00 0.00 OSH-NEW RESIDENCE HALL 08K3J 33,823,466.21 OSH - NEW RESIDENCE HALL 08K3J 33,823,466.21 OSH FLETCHER HALL RENOVATION 13B2B 24,830,738.54 OSH FLETCHER HALL RENOVATION 13B2B 24,830,738.54 PKS - NEW RESIDENCE HALL T0790 17,648,766.28 PKS - NEW RESIDENCE HALL 06K1G 17,648,766.28 OSH CLOSED PROJECT AUTHOTY T0800 676,503,714.72 Closed CLSD 676,503,714.72 0.00 PLATT EVILLE WILLIAMS FIELD HSE T0810 17,238,091.82 17,238,091.82 PLATT - WILLIAMS FIELD HOUSE 07E2H 3,707,599.98 17,238,091.82 PLATT - WILLIAMS FIELD HOUSE 07E2H 13,530,491.84 17,238,091.82 RIVER FALLS GEORGE FIELD SOUTH T0820 14,713,994.43 0.00 RIVER FALLS GEORGE FIELD SOUTH T0820 14,713,994.43 0.00			350,000.00	050 000 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 OSH SUITE RESIDENCE HALL T0790 17,648,766.28 PKS - NEW RESIDENCE HALL 06K1G 17,648,766.28 PKS - NEW RESIDENCE HALL 06K1G 17,648,766.28 Closed CLSD 676,503,714.72 Closed CLSD 676,503,714.72 PLATT EVILLE WILLIAMS FIELD HSE T0810 17,238,091.82 PLATT - WILLIAMS FIELD HOUSE 07E2H 3,707,599.98 PLT-Williams Field House Addit 14K1G 13,530,491.84 T0,7238,091.82 0.00 0.00 RIVER FALLS GEORGE FIELD SOUTH T0820 14,713,994.43 RVF SOUTH FORKS SUITE ADDITION 09D2H 14,713,994.43	USH - NEW ACADEMIC BUILDING	0513N			0.00
OSH - NEW RESIDENCE HALL 08K3J 33,823,466.21 OSH FLETCHER HALL RENOVATION 13B2B 24,830,738.54 0.00 PARKSIDE SUITE RESIDENCE HALL T0790 17,648,766.28 0.00 PKS - NEW RESIDENCE HALL 06K1G 17,648,766.28 0.00 S.AUW CLOSED PROJECT AUTHOTY T0800 676,503,714.72 0.00 Closed CLSD 676,503,714.72 0.00 PLATTEVILLE WILLIAMS FIELD HSE T0810 17,238,091.82 0.00 PLATT - WILLIAMS FIELD HSE 07E2H 3,707,599.98 17,238,091.82 0.00 RIVER FALLS GEORGE FIELD SOUTH T0820 14,713,994.43 0.00		T 0 7 00	50 054 004 75	350,000.00	0.00
OSH FLETCHER HALL RENOVATION 13B2B 24,830,738.54 58,654,204.75 0.00 PARKSIDE SUITE RESIDENCE HALL T0790 17,648,766.28 0.00 PKS - NEW RESIDENCE HALL 06K1G 17,648,766.28 0.00 S.AUW CLOSED PROJECT AUTHOTY T0800 676,503,714.72 0.00 Closed CLSD 676,503,714.72 0.00 PLATTEVILLE WILLIAMS FIELD HSE T0810 17,238,091.82 0.00 PLATT - WILLIAMS FIELD HSE 07E2H 3,707,599.98 0.00 PLATT - WILLIAMS FIELD HOUSE 07E2H 13,530,491.84 0.00 RIVER FALLS GEORGE FIELD SOUTH T0820 14,713,994.43 0.00			58,654,204.75		
PARKSIDE SUITE RESIDENCE HALL T0790 17,648,766.28 0.00 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 0.00 Closed CLSD 676,503,714.72 0.00 PLATTEVILLE WILLIAMS FIELD HSE T0810 17,238,091.82 0.00 PLATT - WILLIAMS FIELDHOUSE 07E2H 3,707,599.98 17,238,091.82 0.00 PLT-Williams Field House Addit 14K1G 13,530,491.84 17,238,091.82 0.00 RIVER FALLS GEORGE FIELD SOUTH T0820 14,713,994.43 0.00					
PARKSIDE SUITE RESIDENCE HALL T0790 17,648,766.28 PKS - NEW RESIDENCE HALL 06K1G 17,648,766.28 06K1G 17,648,766.28 0.00 S.AUW CLOSED PROJECT AUTHOTY T0800 676,503,714.72 0.00 Closed CLSD 676,503,714.72 0.00 PLATTEVILLE WILLIAMS FIELD HSE T0810 17,238,091.82 0.00 PLATT - WILLIAMS FIELDHOUSE 07E2H 3,707,599.98 13,530,491.84 PLT-Williams Field House Addit 14K1G 13,530,491.84 0.00 RIVER FALLS GEORGE FIELD SOUTH T0820 14,713,994.43 0.00	OSH FLETCHER HALL RENOVATION	13B2B			0.00
PKS - NEW RESIDENCE HALL 06K1G 17,648,766.28 17,648,766.28 0.00 S.AUW CLOSED PROJECT AUTHOTY Closed T0800 CLSD 676,503,714.72 676,503,714.72 0.00 PLATTEVILLE WILLIAMS FIELD HSE PLATT - WILLIAMS FIELD HSE T0810 17,238,091.82 0.00 PLATT - WILLIAMS FIELD HOUSE 07E2H 3,707,599.98 0.00 PLT-Williams Field House Addit 14K1G 13,530,491.84 17,238,091.82 0.00 RIVER FALLS GEORGE FIELD SOUTH RVF SOUTH FORKS SUITE ADDITION T0820 14,713,994.43 0.00			47 0 40 700 00	58,654,204.75	0.00
Image: S.AUW CLOSED PROJECT AUTHOTY T0800 676,503,714.72 0.00 Closed CLSD 676,503,714.72 676,503,714.72 0.00 PLATTEVILLE WILLIAMS FIELD HSE T0810 17,238,091.82 0.00 PLATT - WILLIAMS FIELD HOUSE 07E2H 3,707,599.98 0.00 PLT-Williams Field House Addit 14K1G 13,530,491.84 0.00 RIVER FALLS GEORGE FIELD SOUTH T0820 14,713,994.43 0.00 RVF SOUTH FORKS SUITE ADDITION 09D2H 14,713,994.43 0.00			17,648,766.28		
S.AUW CLOSED PROJECT AUTHOTY T0800 676,503,714.72 Closed CLSD 676,503,714.72 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 TO820 14,713,994.43 0.00	PKS - NEW RESIDENCE HALL	06K1G			
Closed CLSD 676,503,714.72 676,503,714.72 0.00 PLATTEVILLE WILLIAMS FIELD HSE T0810 17,238,091.82 0.00 PLATT - WILLIAMS FIELDHOUSE 07E2H 3,707,599.98 13,530,491.84 PLT-Williams Field House Addit 14K1G 13,530,491.84 0.00 RIVER FALLS GEORGE FIELD SOUTH RVF SOUTH FORKS SUITE ADDITION T0820 14,713,994.43 14,713,994.43				17,648,766.28	0.00
Field House Addit T0820 11,238,091.82 676,503,714.72 0.00 PLATT - WILLIAMS FIELD HSE T0810 17,238,091.82 0 0 PLATT - WILLIAMS FIELDHOUSE 07E2H 3,707,599.98 13,530,491.84 13,530,491.84 PLT-Williams Field House Addit 14K1G 13,530,491.84 17,238,091.82 0.00 RIVER FALLS GEORGE FIELD SOUTH T0820 14,713,994.43 0.00 RVF SOUTH FORKS SUITE ADDITION 09D2H 14,713,994.43 14,713,994.43			676,503,714.72		
PLATTEVILLE WILLIAMS FIELD HSE T0810 17,238,091.82 PLATT - WILLIAMS FIELDHOUSE 07E2H 3,707,599.98 PLT-Williams Field House Addit 14K1G 13,530,491.84 17,238,091.82 0.00 RIVER FALLS GEORGE FIELD SOUTH T0820 14,713,994.43 RVF SOUTH FORKS SUITE ADDITION 09D2H 14,713,994.43	Closed	CLSD			
PLATT - WILLIAMS FIELDHOUSE 07E2H 3,707,599.98 PLT-Williams Field House Addit 14K1G 13,530,491.84 17,238,091.82 0.00 RIVER FALLS GEORGE FIELD SOUTH T0820 14,713,994.43 RVF SOUTH FORKS SUITE ADDITION 09D2H 14,713,994.43				676,503,714.72	0.00
PLT-Williams Field House Addit 14K1G 13,530,491.84 17,238,091.82 0.00 RIVER FALLS GEORGE FIELD SOUTH T0820 14,713,994.43 RVF SOUTH FORKS SUITE ADDITION 09D2H 14,713,994.43			17,238,091.82		
RIVER FALLS GEORGE FIELD SOUTH T0820 14,713,994.43 0.00 RVF SOUTH FORKS SUITE ADDITION 09D2H 14,713,994.43 14,713,994.					
RIVER FALLS GEORGE FIELD SOUTHT082014,713,994.43RVF SOUTH FORKS SUITE ADDITION09D2H14,713,994.43	PLT-Williams Field House Addit	14K1G			
RVF SOUTH FORKS SUITE ADDITION09D2H14,713,994.43				17,238,091.82	0.00
	RIVER FALLS GEORGE FIELD SOUTH	T0820	14,713,994.43		
14,713,994.43 0.00	RVF SOUTH FORKS SUITE ADDITION	09D2H		14,713,994.43	
				14,713,994.43	0.00

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

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

AS 01 JUly 31, 2024				
2(T)	– U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SP-SELF-AMORT - SMALL PROJECTS	T1900	7,000,000.00		
EC PARKING LOT RENOVATION	11B2H		86,909.80	
SUP CROWNHART EXT WALL REPS	11J2L		13,961.00	
ST WIGEN HL FRONT DESK/LOBBY	11L2A		45,446.01	
SUP ATHLETIC FIELD RENOVATION	13D2U		13,755.00	
MSN-REPL SECT OF UNIV BAY DR	16C2I		8,357.19	
STP PKG LOT T 24 STALL EXPAND	16K1C		180,864.19	
PLT M MOUND PARKING LOT	17F1Z		172,815.45	
LOWELL HALL EXT ENVELOPE REP	17H2B		33,330.27	
STO CAMPUS WATER QUALITY	17I1Z		72,960.00	
SUP ASPHALT REPL & STORM SEWER	18I1Q		159,700.19	
OSH Harrington Tunnel & A7 Rpr	19E1W		294,000.00	
OSH Chiller #1 Rebuild	19L3A		44,030.00	
OSH Heating Plt Chem Dist Sys	19L3B		5,637.20	
MIL Knlwrth-Rcvg Ar Strmwtr Pp	20D3L		76,450.69	
OSH NAE Replacement	20E3O		48,537.50	
EAU Murray HI Condensate Line	20F2I		10,509.72	
EAU Chllr Emerg Rpr McInt Lbry	20G1K		10,130.00	
STP-MULT BLDG SIM UPG	20G2Q		78,316.56	
STP TNR Chiller Alarm Repl	20G3C		2,069.94	
MIL Klotsche/Lapham Wtr Htr Rp	20H1F		16,140.00	
EAU Chancellors HI Chiller Rpr	20H1X		30,710.00	
MSN NIELSEN TENNIS STADIUM REP	20I2S		142,427.50	
PKS WATER MAIN REPLACEMENT	20K1I		2,745.17	
EAU FACILITIES GAS PUMP REPLAC	21B1T		14,773.93	
SUP-WESSMAN/GATES SWITCHGEAR	21K1W		30,540.00	
MSN REPLACE MULTI-PURPOSE WOOD	22B1O		245,317.93	
EAU HILLTOP GREASE INTERCEPTOR	22F2U		48,500.00	
STP MULTI BLDG SIMPLEX INTERFC	22F2X		111,720.00	
MSN NICHOLAS REC CTR RETRO COM	22J2X		235,260.00	
STP DUC AND DEBOT ELEVATOR	23I1Z		457,000.00	
PLT EXTERIOR ENVELOPE REPAIRS	23I3J		594,500.00	
STP UWSP JOHNSON CONTROL	23J5A		218,764.00	
OSH TITAN STADIUM ROOF REPL	23K1C		598,700.00	
OSH BOILER NO. 4 REBUILD	23L1A		47,175.00	
OSH SCOTT HALL MASONRY FACADE	24A2C		486,000.00	
Closed	CLSD		1,116,925.30	
			5,754,979.54	1,245,020.46
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
		_0,102,000.00	0.00	
			0.00	20,462,000.00
OSH DONNER-WEBSTER RES HALLS	T3030	57,671,000.00	0.00	_0, 00, 000,000
	10000	01,011,000.00	0.00	
			0.00	57,671,000.00
			0.00	51,011,000.00

– U.W. Self-amortizing Facilities

2(T)

		ion tizing racinties		2(1)
Balance	Allotted Authority	Enumerated Authority 29,825,047.26	Appr/ Project T3200	Appropriation/ Project Name FACILITIES REPAIR & RENOVATION
	689,155.90	23,023,047.20	13H2F	MIL STUDENT UNION PARKING RAMP
	2,014,282.81		14A3R	OSH BLKHAWK AIR HANDLG UT REPL
	1,999,999.99		16H3A	MIL-Multi-Building Parking Str
	2,568,195.07		17A2C	WTW-Wells Hall Ext Windows Rep
	1,157,294.87		17120	LAC LAUX HALL RENOVATION
	2,379,843.70		18A2A	MSN UNIV HOUSES CLAY TILE ROOF
	45,839.12		19B1C	MIL-Purin Hall Infrast Rep
	845,933.03		19D10	WTW-ESKER HALL ROOF REPL
	645,289.19		19623 19F1X	STP-DREYFUSS UNIV CTR ELE REPL
	532,000.00		19F2P	SUP-CURRAN/NENEIL/OSTR HALL EX
	1,300,000.00		92C84	SYS 13 PARCELS LANDSELF
	3,608,497.22		CLSD	Closed
12,038,716.36	17,786,330.90		GEOD	Closed
12,000,710.00	17,700,000.00	17,998,747.40	T3510	STOUT-MEMORIAL STUDENT CENTER
	63,464.17	11,000,141.40	08E3P	STO - CONSULTANT SERVICES
	17,935,283.23		09D3L	STO-MEMORIAL UNION CENTER RENV
0.00	17,998,747.40		000002	
0.00	11,000,111.10	4,499,974.25	T3800	MSN-CARSON GULLEY
	4,499,974.25	1,100,011.20	10K2G	MSN-CARSON GULLEY RENOVATION
0.00	4,499,974.25		101120	
0.00	1,100,011.20	33,054,594.83	T3810	MAD-GORDON COMMONS
	33,054,594.83	00,001,001.00	09A3E	MSN-GORDON COMMONS REDEVELOP
0.00	33,054,594.83		00.102	
0.00		3,973,500.00	T3820	MAD-WEST CAMP ATHLETIC IMPROV
	0.00	0,010,000100	10020	
3,973,500.00	0.00			
-,		56,842,973.21	T3830	MAD-LAKESHORE RESIDENCE HALL
	44,999,973.21		06K2R	MSN-LAKESHORE HALL & FOOD SVC
	11,843,000.00		10G3D	MSN-LAKESHORE RES HALL PHASE 2
0.00	56,842,973.21			
		772,000.00	T4400	PLATTEVILLE-AUX SERV STORGE/MA
	0.00			
772,000.00	0.00			
		20,182,631.03	T4500	MAD-CAMPUS PARKING FACILITES
	16,809,631.03		12B1K	MSN LOT 75 PARKING LOT
	3,373,000.00		CLSD	Closed
0.00	20,182,631.03			
		19,900,754.74	T4600	MAD-RESEARCH PARK ROADS/UTIL
	1,902,745.83		09L1K	MSN-RESEARCH PARK URP2
	4,506,246.89		CLSD	Closed
13,491,762.02	6,408,992.72			
		47,553,942.39	T4800	STEVENS PT-RESIDENCE HALL RMDL
	265,377.43		09B1C	STP NORTH CAMPUS CHILLER
	4,899,991.77		09L2E	SP - NEALE RESIDENCE HALL
	11,624,364.98		11A2C	STP NORTH DEBOT HALL RENOVATE
	13,167,638.74		12L1C	STP NORTH DEBOT RESID HALL-PH2
	17,596,569.47		CLSD	Closed
	47,553,942.39			
0.00		24,435,000.00	T4810	STP CHAMPIONS HALL ADDN/RENO
0.00		24,400,000.00		
0.00	24,435,000.00	24,400,000.00	16A1T	STP STUDENT HEALTH&WELLNESS CT
0.00	24,435,000.00 24,435,000.00	24,400,000.00	16A1T	STP STUDENT HEALTH&WELLNESS CT
		15,049,699.98	16A1T T5060	
				STP STUDENT HEALTH&WELLNESS CT SUP-ROSS AND HAWKES SUP -ROSS/HAWKES HALL RENOVATE

2(T)	U.W. Self-an	nortizing Facilities		
Appropriation/ Project Name SYSTEM-MAJOR FAC RENEW PROG	Appr/ Project T5130	Enumerated Authority 912,879.48	Allotted Authority	Balance
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		11,811,280.00	
			11,811,280.00	90,720.00
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		
RVF MAY HALL ADDN & RENOVATION	17F1K		3,857,226.12	
			3,857,226.12	0.00
EXT-LOWELL HALL FLRS 2-4 RENV	T5190	3,005,000.00		
			0.00	
			0.00	3,005,000.00
MIL SANDBURG HALL RENV	T5210	31,000,000.00		
MIL SANDBURG HALL RENOVATION	16L1U		31,000,000.00	
			31,000,000.00	0.00
MAD-CAMPUS PARKING FACILITIES	T5300	21,321,098.98		
MSN MICROBIAL SCIENCE BLDG	00K4A		4,114,000.00	
Closed	CLSD		17,207,098.98	
			21,321,098.98	0.00
MSN - NEW PARKING RAMP 17-19	T5310	13,011,200.00		
MSN LINDEN DR PARKING GARAGE	17I1F		13,011,200.00	
			13,011,200.00	0.00

2(T) U.W. Self-amortizing Facilities				
Appropriation/ Project Name FACILITY REPAIR/WISBUILD	Appr/ Project T5500	Enumerated Authority 161,405,920.78	Allotted Authority	Balance
MAD - CAMPUS UTILITY UPGRADE	04A1W		1,145,978.79	
PLT- NEW ENGINEERING BUILDING	04I1D		57,167.00	
WTW-MULTI-SPORT PHASE III	06K1F		520,991.59	
PLATT - WILLIAMS FIELDHOUSE	07E2H		1,010,551.85	
WTW-KNILANS/TUTT RESTROOM RENV	07E2P		2,724,244.99	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		871,562.22	
STO-MEMORIAL UNION CENTER RENV	09D3L		999,999.98	
MIL - MULTI-BLDG PARKING RAMP	09H3X		1,533,765.58	
MIL-Sandburg W Window Replace	09K2W		2,973,875.85	
EXT LOWELL HALL BATHROOM RENOV	09L2J		100,000.00	
ST-WIGEN HALL RESTROOM/WINDOWS	10D1R		2,104,017.47	
MSN-LAKESHORE RES HALL PHASE 2	10G3D		3,162,035.95	
SUP -ROSS/HAWKES HALL RENOVATE	11C10		907,677.53	
PLT- WILLIAMS FIELD HOUSE POOL	11C2G		539,953.10	
MIL NW QUAD PARKING RAMP	11E1B		1,849,811.22	
RVF JOHNSON HALL HVAC/RESTROOM	11F2L		2,743,782.12	
OSH - LINCOLN HALL RENOVATION	11G3Q		423,220.41	
STO SPORTS CTR BLEACHERS	12D3Z		76,684.04	
PKS-HOUSING EXTERIOR REPAIRS	12G4A		1,519,973.60	
MIL SANDBURG HL NORTH TWR ROOF	12J2W		278,139.82	
MIL SANDBURG S. TOWER ROOF REPL	14B1U		227,487.32	
MIL SANDBURG HALL EXT ENV REPR	14C1X		901,581.15	
WTW CONNOR UNI CTR AHU2-3 REPL	14E1M		976,719.48	
PKS POOL REPAIRS & UPGRADES	14F3L		6,614.67	
MIL NWQ FIRE PUMP/CTRLR REPL	14J1O		294,814.21	
GBY WEIDNER CTR LTG RENOVATION	17I1G		679,836.95	
WTW-Drum Hall/Hyer Hall/ Unv e	18K2L		346,525.45	
LAC-White Hall Renovation	19B2D		994,900.00	
EAU-CHAN HALL HVAC SYS RENOV	19F1Y		1,878,200.00	
WTW-CONNER UNV CTR/MOR BSTORE	19G1K		898,465.00	
MIL Golda Meir Water Main Repl	20B1L		315,370.00	
MIL CHILLER REPL & ENVELOPE RE	20B3N		1,430,800.00	
LAC Eagle Ctr/Wing Tech Roof	20D2H		1,170,600.00	
STP MULTI-BLDG ROOF REPLACEMT	20H2J		1,120,000.00	
MIL UNION & SANDBURG HALL PRKG	21A3L		2,699,100.00	
MSN WITTE TOWER VENTILATION	21C1P		2,992,100.00	
OSH SCOTT HALL/STUDENT REC&WEL	21C1V		2,985,100.00	
MSN SELLERY HALL EXT ENV MAINT	21D3P		781,000.00	
MSN MULTI-RESIDENCE HALLS EXT	21D3Q		2,998,400.00	
MSN WITTE RESIDENCE HALL-B	21D3R		2,955,000.00	
MIL NORRIS INFRASTRUCTURE RENV	21H1O		3,000,000.00	
WTW FISCHER HALL/GOODHUE HALL	2111R		648,722.64	
OSH BLACKHAWK COMMONS KITCHENS	2112P		860,500.00	
MIL KENILWORTH APARTMENT EXT	21K1O		1,883,000.00	
PKS UNIVERSITY APTS EXT STAIRS	22A2F		2,008,812.38	
EAU ROOF REPLACEMENT	22C4X		722,600.00	
EAU COOLER REPLACEMENT	22E1Q		830,200.00	
MIL KLOTSCHE CENTER ARENA	23B1G		2,453,600.00	
STP MULTI-RESIDENCE HALL ROOF	23C2M		1,368,800.00	
Closed	CLSD		53,847,104.64	
			119,819,387.00	41,586,533.78

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

AS 01 JUly 51, 2024				
2(T)	– U.W. Self-am	ortizing Facilities		
Appropriation/ Project_Name UTILITY REPAIR (NET)	Appr/ Project T5700	Enumerated Authority 149,744,393.98	Allotted Authority	Balance
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	10I2K		705,458.94	
MSN-CAMPUS STORM WATER PONDS	10I3D		244,552.45	
LAC SO CAMPUS EXT LIGHTINGRENV	10J1R		260,300.00	
MIL - MULTI-BLDG STEAM LATERAL	10J1Z		166,845.60	
MSN-DAYTON ST. CENTRAL UTILITY	10K2H		1,006,183.83	
MSN-HC WHITE-SCI HALL TUNNEL	10K2J		827,094.41	
MIL NW QUAD CENTRAL UTIL EXTN	11A3M		686,843.48	
RVF LOT Q EXPANSION	11E1C		650,292.82	
RVF JOHNSON HALL HVAC/RESTROOM	11F2L		929,000.00	
OSH - OSCEOLA ST. DUCTBANK	11F2M		236,985.80	
STP PARKING LOTS P&V RECONSTR	11H1A		1,432,956.27	
EAU LOWER CAMPUS STEAM LOOP	11H1B		975,950.98	
SUP-CATLIN AVE. PITS 3A-8A BOX	11I1S		444,258.68	
EAU HAAS LOT/2ND AVE REPAVING	11K1Z		571,971.41	
STP CAMPUS FIBER OPTIC UPGR	12A1G		305,851.66	
STP CAMPUS SWITCHGEAR REPL	12A1H		1,046,936.16	
PKS UTILITY TUNNEL RENV/REPAIR	12E1I		719,156.25	
OSH PITS APC-H7 STEAM CONDRELO	12E1M		728,963.36	
SUP- STEAM DISTRIB SYS REPAIR	12I2S		764,273.18	
LAC SWITCHGEAR REPLACEMENT	13A2S		650,242.52	
SUP STEAM SYSTEM REPL PHASE 3	13D1S		124,476.14	
EAU RENOVATE/ENLARGE PKG LOT	13D2B		258,364.42	
MSN-STEAM DISTR REPAIR	13E4S		921,857.45	
MSN-LAKESHORE UTL PIPING REPL	13E4U		70,186.49	
OSH STEAM CONDENSATE RENOV	13I2M		444,241.28	
STP PARKING LOT Y	13J2W		62,225.54	
STO NORTH CAMPUS SITE DEVELOP	14B1X		1,849,309.36	
WTW FIBER BACKBONE UPGRADE	14C1D		838,627.96	
EAU MCPHEE PHY STEAM/COND REPL	14I2Y		113,673.65	
PLT STEAM & CONDENSATE REPL	15A1Z		1,962,940.55	
PLT SW PRECINCT VEHICLE ENTRNC	15B1V		114,986.65	
OSH-LINCOLN HALL PKG LT & EXPA	16E2D		482,299.22	
PLT PARKING LOTS 1, 11, 19 REC	16I1C		999,881.64	
STP PKG LOT T 24 STALL EXPAND	16K1C		411,366.51	
WTW-Will CTR PESD BRIDGE REPL	16L1S		410,781.11	
WTW CHILLER PLANT UPGRADE	17E2E		2,150,000.00	
RVF ELECTRIC SUBSTATION REPL	17I2C		625,985.66	

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

		01 July 31, 2024		
2(T)	– U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name EXT-LOWELL HALL S WING HVAC	Appr/ Project T8020	Enumerated Authority 2,813,030.76	Allotted Authority	Balance
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	
	-	7 0 10 000 00	14,881,802.26	0.00
	T8100	7,349,000.00	7 0 40 000 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	7,349,000.00	0.00
STO-PRICE COMMON RENOV	15I1B	0,743,830.23	6,743,836.25	
	10110		6,743,836.25	0.00
WTW-ATHL COMPLEX BLDG	T8120	1,402,058.93	0,740,000.20	0.00
WTW – Baseball complex	15J1P	1,102,000.00	1,402,058.93	
			1.402.058.93	0.00
MSN-NEW SE REC FACILITY	T8130	41,668,077.06	.,,	
MSN-SERF Facility Replacement	14L2T		41,668,077.06	
			41,668,077.06	0.00
MSN-LATH DR/BASCOM UTY RPRS	T8910	8,817,000.00		
MSN-LATHROP/BASCOM UTILITY IMP	17J2L		8,817,000.00	
			8,817,000.00	0.00
STOUT N CAMPUS MASTER PLAN	T9050	25,259,442.24		
STO HOVLID HALL RENOVATION/ADD	07B2F		8,570,000.00	
Closed	CLSD		16,689,442.24	
			25,259,442.24	0.00
STOUT-FLEMING HALL	T9060	32,034,312.54		
STO-FLEMING HALL RENOVATION	10E3F		6,524,716.79	
STO MCCALMONT HALL	12G3K		7,891,293.34	
STO-North Hall Add and Renov	14J2W		17,618,302.41	0.00
STOLIT COLITICUALL ADD & DENOV	T0070	25 015 000 00	32,034,312.54	0.00
STOUT - SOUTH HALL ADD & RENOV	T9070	35,015,000.00		
STO-SOUTH HALL ADD & RENOV	20A1E		25,000,000.00 25.000.000.00	10,015,000.00
UW-MILW STUDENT UNION RENOVATION	T9250	35,000,000.00	25,000,000.00	10,015,000.00
MIL-STUDENT UNION RENOVATION	18L2V	33,000,000.00	35,000,000.00	
WIL-OT OBENT ONION RENOVATION	TOLZV		35,000,000.00	0.00
EC DAVIES CENTER ADDITION/RMDL	T9550	38,013,640.31	00,000,000.00	0.00
EAU DAVIES CENTER REDEVELOP	07E2D	00,010,010.01	38,013,640.31	
			38,013,640.31	0.00
			,	

2(T)	U.W. Self-an	nortizing Facilities		
Appropriation/ Project_Name UW SELF AMORTIZING RESIDUAL	<u>Appr/ Project</u> T9900	Enumerated Authority 86,987,110.39	Allotted Authority	Balance
MAD - CAMPUS UTILITY UPGRADE	04A1W		626,336.91	
STO PRICE COMMON FL RENOCATION	06L1A		333,987.49	
STO HOVLID HALL RENOVATION/ADD	07B2F		1,880,000.00	
WTW RESIDENCE HALL RENOV	11L2J		5,422,454.19	
MSN SELLERY & WITTE RENOVATION	14E2O		1,795,701.32	
EAU TOWERS HALL RENOVATION	14H1Z		8,533,460.96	
STO-North Hall Add and Renov	14J2W		3,987,923.06	
GBY ATHLETICS FIELD COMPLEX	14L2F		898,810.11	
MSN-SERF Facility Replacement	14L2T		7,733,264.32	
STO-PRICE COMMONS	15I1B		1,696,434.25	
MSN-SOUTH CAMPUS UTILITIES	15K1F		1,809,950.00	
STO FUEL RELIABILITY UPGRADE	17E3B		1,371,816.34	
PLT UPGRADE FUEL RELIABILITY	17F1E		2,084,393.51	
RVF MAY HALL ADDN & RENOVATION	17F1K		701,119.07	
STP FUEL RELIABILITY UPGRADE	17G1M		601,103.82	
OSH FUEL RELIABILITY UPGRADE	17G1N		2,316,133.02	
Closed	CLSD		42,194,222.02	
			83,987,110.39	3,000,000.00
		\$3,535,738,100.00	3,127,179,822.36	408,558,277.64

2(TA) — Natural Resources - Steward	ship 2000
-------------------------------------	-----------

2(18)	- Matural Reso	urces - Stewardship 2000		
Appropriation/ Project_Name LAND ACQUISITION	<u>Appr/ Project</u> TA100	Enumerated Authority 836,863,619.41	Allotted Authority	<u>Balance</u>
PROGRAM 2000-STATE TRAILS	00002		30,199,736.38	
PROGRAM 2000-LAND ACQTN GRANTS	00003		63,355,779.20	
GTSP ENTRANCE/ VISITOR CENTER	07H1M		340,635.09	
RECREATIONAL BOATING AIDS	08001		6,105,806.12	
MIRROR LAKE DREDGING	08003		500,000.00	
PROGRAM 2010-REC BOATING AIDS	11001		2,457,103.49	
PROGRAM 2000-STATE TRAILS L/A	11002		654,736.46	
PROGRAM 2000-LAND ACQTN GRANTS	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	12002		7,076,968.45	
LOCAL ASSISTANCE - LUG	12004		7,671,916.50	
GENERAL LAND ACQUISITION	12004		16,573,675.42	
COUNTY FOREST STEWARD LAND ACQ	12000		1,074,743.04	
COUNTY DAM SAFETY GRANTS FY12			309,241.21	
RECREATIONAL BOATING AIDS	12008			
	13001		2,430,508.72	
	13002		2,326,197.10	
	13003		5,942,033.21	
LOCAL ASSISTANCE-LUG	13004		7,834,299.33	
GENERAL LAND ACQUISITION	13006		18,300,225.07	
COUNTY FOREST STEWARD LAND ACQ	13007		1,867,725.40	
COUNTY DAM SAFETY GRANTS	13008		41,205.14	
RECREATIONAL BOATING AIDS	14001		2,374,115.98	
LAND ACQUISITION - TRAILS	14002		610,607.45	
NCO - LAND ACQUISITION	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	

Natural Resources - Stewardship 2000

2(TA)

2(18)	- Natural Res	Surces - Stewaruship 2000		
Appropriation/ Project_Name COUNTY FOREST STEW LAND ACQ	Appr/ Project 17007	Enumerated Authority	Allotted Authority 919,202.00	<u>Balance</u>
NEENAH/MENASHA TWIN TRESTLES	17009		800,000.00	
RECREATIONAL BOATING AIDS	18001		2,426,397.93	
LAND ACQUISITION- ICE AGE TRL	18002		12,957.00	
NCO - LAND ACQUISITION	18003		5,034,463.56	
LOCAL ASSISTANCE-LUG	18004		5,980,550.48	
COUNTY FOREST STEW NCO CARRYOV	18005		1,113,552.00	
GENERAL LAND ACQUISITION	18006		7,855,144.27	
COUNTY FOREST STEW LAND ACQ	18007		1,179,397.38	
RECREATIONAL BOATING AIDS	19001		2,478,170.47	
LAND ACQUISITION - ICE AGE TRL	19002		91,200.00	
NCO - LAND ACQUISITION	19003		2,319,869.72	
LOCAL ASSISTANCE - LUG	19004		5,842,038.43	
COUNTY FOREST STEW NCO CARRYOV	19005		2,500.00	
GENERAL LAND ACQUISITION	19006		5,002,829.62	
COUNTY FOREST STEW LAND ACQ	19000		2,824,335.18	
RECREATIONAL BOATING AIDS	20001			
LAND ACQUISITION-ICE AGE TRAIL	20001		2,282,959.88 330,000.00	
NCO-LAND ACQUISITION-ICE AGE TRAIL	20002		2,707,265.50	
LOCAL ASSISTANCE-LUG	20003			
			3,890,186.40	
GENERAL LAND ACQUISITION COUNTY FOREST STEW LAND ACQ	20006		2,050,156.07	
	20007		316,364.50	
RECREATIONAL BOATING AIDS	21001		2,279,798.19	
LAND ACQUISITION-ICE AGE TRAIL	21002		215,700.00	
NCO-LAND ACQUISITION	21003		3,559,593.00	
	21004		5,109,990.50	
COUNTY FOREST STEW NCO CARRYOV	21005		1,000.00	
GENERAL LAND ACQUISITION	21006		2,512,222.98	
COUNTY FOREST STEW LAND ACQ	21007		764,452.00	
RECREATIONAL BOATING AIDS	22001		2,460,923.03	
LAND ACQUISITION-ICE AGE TRL	22002		123,594.50	
NCO-LAND ACQUISITION	22003		3,649,783.67	
LOCAL ASSISTANCE-LUG	22004		5,747,059.66	
COUNTY FOREST STEW NCO CARRYO	22005		13,300.00	
GENERAL LAND ACQUISITION	22006		7,115,041.33	
COUNTY FOREST STEW LAND ACQ	22007		258,047.00	
RECREATIONAL BOATING AIDS	23001		2,999,991.36	
NCO-LAND ACQUISITION	23003		2,041,683.50	
LOCAL ASSISTANCE-LUG	23004		9,246,882.50	
COUNTY FOREST STEW NCO CARRYOV	23005		8,500.00	
RECREATIONAL BOATING AIDS	24001		3,000,000.00	
LAND ACQUISITION ICE AGE TRL	24002		1,000,000.00	
NCO-LAND ACQUISITION	24003		7,000,000.00	
LOCAL ASSISTANCE-LUG	24004		9,250,000.00	
COUNTY FOREST STEW NCO CARRYOV	24005		4,958,316.50	
BCPL LAND SALE/TRANSFER TO DNR	7BCPL		10,908,050.00	
GENERAL LAND ACQUISITION	99006		322,264,380.14	
			797,601,119.41	39,262,500.00
VI AGRICULTURAL STEWARDSHIP	TA110	1,000,000.00		
WI AGRICULTURAL STEWARDSHIP	01061		1,000,000.00	
			1,000,000.00	0.00
		11000 000 00		
LOOD CONTROL COST SHARE PROJS	TA150	14,600,000.00		
FLOOD CONTROL COST SHARE PROJS MUNICIPAL FLOODING CONTROL	TA150 18015	14,600,000.00	14,600,000.00	0.00

		01 July 31, 2024		
2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name PROP DEVELP PROJECTS (15-17)	Appr/ Project TA170	Enumerated Authority 4,155,144.63	Allotted Authority	Balance
LAKE WISSOTA PEVS	13I2A		172,061.85	
GOV DODGE STATE PARK DAM REPR	15G1J		980,700.00	
MILITARY RIDGE BRIDGE REPAINT	15G1L		118,439.06	
NHAL VAULTS	1511S		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			
2			451,910.55	
SNOWMOBILE-ATV-UTV AIDS PROJS	17010		496,989.34	
RECONSTRUCT CAMPGROUND ROADS	22E2I		399,300.00	0.00
	TA 400	0.071.000.00	4,155,144.63	0.00
SMALL PROJECTS STEWARDSHIP(15-17)	TA180	2,071,382.30	4 500 00	
	11J2U		4,500.00	
FLAMBEAU RIV SF SKINNER RD	13E4B		19,448.00	
BESADNY FISH PLATFORM & TRAIL	13E4P		1,200.00	
GRT RIV TRAIL PAVE BRIDGE APP	13K2T		23,688.25	
TUSCOBIA TRL DEPOT COST SHARE	14011		24,999.75	
DEVILS LK SHORELINE IMPROVEMTS	14A1Q		10,000.00	
FLAMBEAU FAB & INST MAP KIOSKS	14B1Y		3,300.00	
PENNINSULA PK SHOWER UPGRADES	14C2R		103,576.84	
BRULE RVR COPPER RGE TOILETS	14E3E		10,000.00	
LK OF PINES CAMP VAULT TOILET	14E3F		55,467.62	
HARRINGTON BEACH ACCESS STAIRS	14E4H		25,000.00	
NEWPORT PWR STN FOR WELL PUMP	14E5B		3,500.00	
INGERSTATE PK LTG/TILE UPGRADE	14E5C		1,000.00	
PT BEACH FOREST SEPTIC TANKS	14J3P		49,662.87	
PEN PK NICOLET BEACH RECONST	14K3B		2,500.00	
KMSF PIKE LAKE UNIT ROOF REPL	14K3L		1,300.00	
KMSF-SU NEW EAGLE SHOP FURNACE	15B1H		102,688.04	
KMSF-PIKE LK UNIT REPAIR PLUMB	15C1H		9,525.25	
BRULE RVR AFTERHOURS SHELTER	15C2C		35,956.53	
Cl Grds St Pk Boat Launch Rep	15D1B		77,252.25	
NEL DEWEY SP REP/REROOF SHELTR	15E2U		1,155.00	
Willow Flow sptman Ld Boat Lch	15F1Q		85,950.06	
MERRICK PARK COAT SHOP ROOF	15F3G		21,900.00	
SYALUSING GREASE TRAP SYS REP	15G1S		48,100.00	
KMSF-SU Paradise Spgs Dam Repa	15K1A		64,652.74	
Pt Beach St Frst cmpgrd well	15K1L		87,096.59	
Rk Island St Pk Pagoda Fdn Rpr	15K2N		106,743.18	
Renov Rush Lake North Boat Ldg	16B1F		83,627.85	
AMNICON FALLS PARK ENTRANCE DR	16C1I		125,311.36	
BARBER LAKE LAUNCH REPPAIR	16C1J		53,044.12	
INTERSTATE STATE PARK BCH RENV	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		73,500.00	
TUSCOBIA ST TRL WASHOUT REP				
	16F1L		250.00	
TICHIGAN BOAT ACCESS PKG LOT	16F2W		66,322.69	
	16J2V		91,518.84	
IMPROVE MUD LAKE PUBLIC ACCESS	17F2V		1,995.00	0.00
			2,071,382.30	0.00

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

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	Balance
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	
GREAT RIVER-3.9 MILE EXTENSION	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	10D3D		5,281,477.66	
HAVENWOODS-GARAGE/SVC BUILDING	1004L 10E3X		77,243.75	
400 ST. TRAIL RESURFACE - 20.5	10E3Y		81,195.00	
15 VAULT TOILETS IN STATE PARK	10K2O		1,075,119.70	
WYALUSING STATE PARK	11E2W		493,673.64	
BIG FOOT BEACH TOILET/SHOWER	11E2X		590,661.40	
WILLOW RIVER ST PK RESTROOM	11G1Y		459,992.04	
BUCKHORN PK FAMILY CAMPGROUND	11G1Z		2,118,154.42	
OLD ABE TRAIL RESURFACE	11G2A		383,914.06	
STATEWIDE CAMPSITE ELECTRIFY	11G2B		233,438.34	
STRAIGHT LK ST PK DEVELOPMENT	11G2C		1,100,578.58	
FLAMBEAU- HEADQUATERS & CAMPUS	11H2M		1,470,903.50	
PORLIER ST SWING BRIDGE REMOVE	11H2W		148,317.88	
HORICON MARSH INTER ED CNTR	11120		923,267.20	
PECATONICA STATE TRAIL-SURFACE	11J2G		249,000.00	
			937,295.96	
DL NEW SEWERAGE PUMP STATIONS	11K2F 12009		,	
GREEN BAY REC. TRAIL PENINSULA ST PARK-ELECT UPGDE	12009 12A1X		845,835.75	
			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	
	12L2Z		78,455.23	
DNR BLUE MND PARK SPLASH POOL	13A1U		249,760.73	
THOMPSON ST PK-DAY USE AREA	13A1W		9,464.02	
	13A4I		134,310.02	
	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	Balance
LAKE WISSOTA PEVS	13I2A	-	255,577.81	
NHAL BIKE TRAIL	13I4M		391,904.88	
DNR MIRROR LAKE SEPTIC SYSTEM	13L1N		318,731.25	
SNOWMOBILE/ATV/UTV AID PROJECT	14009		273,337.19	
WOLF RVR TRAIL DEV COST SHARE	14010		91,791.46	
TUSCOBIA TRL DEPOT COST SHARE	14011		50,000.00	
WYALUSING PARK L.VALLEY RD REP	14B3A		29,418.04	
CASTLE MD TOILET SHOWER BLDG	14E3Q		498,187.43	
SHEBOYGAN MARSH MACH STR BLDG	14G1H		440,377.36	
SNOWMOBILE-ATV-UTV AIDS PROJS	15009		389,729.39	
FOX RVR TRL CULVERT REPL CO-OP	15012		46,500.00	
MTN BAY TRL CULVERT REPL CO-OP	15013		7,500.00	
NHAL VAULTS	15I1S		797,576.40	
HENRY AARON STATE PRK TRL-PH 1	98I2G		3,967,967.60	
LAPHAM PK-NATURE/CONFERNCE CTR	98K3D		1,489,632.57	
Closed	CLSD		22,387,477.32	
			141,482,649.87	0.00
MIL LAKESHORE PARK DEVELOPMT	TA210	5,000,000.00		
MILW-SP CONCEPTUAL ANALYSIS	99A1U		5,000,000.00	
			5,000,000.00	0.00

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

2(14)	- Natural Res	ources - Stewardship 2000		
Appropriation/ Project_Name 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	07120		2,039.39	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		40,000.00	
BIG FALLS STONEWORK REPAIR	08B3C		14,975.00	
WILLOW TRAIL CONSTRUCTION	08B3D		6,994.99	
BIG BAY PARK BOARDWALK CONST	08C1W		25,700.00	
COPPER FALLS CAMPSITE RENOV	08C5Q		10,461.65	
WILLFLOW CAMPSITE RENOVATIONS	08E2W		15,493.32	
HANK AARON TRAIL SIGNAGE	08F2Z		29,700.00	
EAGLE TRAILHEAD IMPROVEMENTS	08F3D		72,199.16	
WYALUS SAND CAVE TRAIL REPAIRS	08G1I		71,443.89	
HAGEN HOUSE ROOF REPLACEMENT	08J1N		57,004.10	
KMNU STONE SHOP HEAT UPGRADE	09B3Z		5,500.00	
BIG BAY CAMPSITES RENOVATION	09D1A		54,993.44	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		44,621.70	
GRAND RIVER MARSH SITE IMPVTS	10A4G		145,673.00	
H.C. LOWER PARK WATERLINE REPL	10C1Q		70,098.54	
KM ROOF & COOL COMPRESSOR REPL	10C4Y		38,930.56	
WILLOW PICNIC SHELTER CONST	10C4Z		55,116.75	
INTERSTATE DOOR/WINDOW REPL	10E2M		83,274.56	
DEVILS LAKE RETAINING WALL REP	10G1H		132,325.31	
NO HIGHLAND BOAT LANDING REPS	10H3E		21,090.65	
BUCKHORN BEACH IMPROVEMENTS	10H3F		9,764.80	
HARTMAN CREEK SOLAR FOUNTAIN	10I1S		24,854.61	
TURTLE FLAM ISLAND CAMP RELOC	10I2Z		25,078.19	
GOV DODGE COX BATH HOUSE ROOF	10L1B		13,518.88	
YELLOWSTONE DUMP STATION RENOV	10L1C		13,512.00	
CANOE LANDING TOILET REPLACEMT	10L1H		29,500.00	
WILLOW RIVER PARK BYPASS LANE	11B3E		28,965.46	
STATEWIDE LAKE USE & SAFETY	11B3K		24,754.35	
PARFREYS GLEN FLOOD DAMAGE REP	11B3O		10,943.11	
BONG CAMPGROUND ELECTRIC UPGR	11C1C		3,077.51	
KM FOREST LONG LAKE WATERLINE	11C1G		13,389.39	
GOV KNOWLES FOREST TRL IMPVTS	11C2U		10,500.00	
PATTISON PARK TRAIL WORK	11E3U		20,075.42	
PEN SP REPLACE NATURE WELL	11F1H		24,295.00	
CONST NE HQ INTERPRETIVE TRAIL	11G2E		13,543.97	
ICE AGE VISITOR CENTER ROOF	11G2S		42,793.40	
NORTH BEND BOTTOMS WATER CTR	11G2V		69,033.00	
RECONSTRUCT ST CROIX LANDING	11H1O		237,557.69	
BLUE MOUND SP SHOWER/POOL UPGR	11H1X		53,337.57	
ELROY/SPARTA TRAIL DITCHING	11H3X		18,080.00	
TUSCOBIA TR GRAVEL/GRADING	11I1Q		33,148.72	
ELROY/SPARTA TR 6 LOC RIP-RAP	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)		ources - Stewardship 2000)	
Appropriation/ Project Name HOFFMAN HILLS TRAIL WORK	Appr/ Project 11J2V	Enumerated Authority	Allotted Authority 34,538.63	<u>Balance</u>
PESHTIGO R SF CANOE/WATER SITE	11J3K		7,488.29	
DRUMLIN BRIDGE REDECKING/REP	11K1D		84,792.44	
KOHLER-ANDRAE SP SHORE RESTOR	11K1G		19,265.11	
AMNICON FALLS EMERG TUNNEL REP	11K1J		28,700.00	
NHAL KIOSK PROJECT	11L10		18,500.00	
KOHLER-ANDRAE REROOF BATHHSE	11L2S		29,184.70	
PENINSULA SEWAGE PUMP REPAIRS	12A3W		15,723.42	
COUNCIL GRNDS SHWR BLG WTR HTR	12B3B		9,800.00	
NHAL CLEAR LAKE PICNIC SHELTER	12B3D		55,000.00	
NHAL RENOV CANOE CAMPSITES	12B3E		30,993.90	
PESHTIGO SF-GOV TT SP ENT SIGN	12B3G		21,800.00	
PENINSULA SP NICOLET BEACH WAL	12B3H		173,279.00	
GLACIAL DRUMLIN BRIDGE REDECK	12B3I		37,541.50	
GLACIAL DRUMLIN BRIDGE REPAIR	12B3L		33,943.85	
GANDY DANCER TRAIL RESURFACE	12C4F		7,219.13	
WHITE/FOX RIVER FISHING AREA	12C4H		110,185.79	
STATEWIDE CAMPSITE ELECTRIC	12D1Z		89,211.25	
HIGH CLIFF PARK CAMPSITE ELEC	12D2A		22,086.02	
CAMPSITE ELEC NEW & UPGRADE	12D2B		19,649.02	
CAMPSITE ELEC KMCI SF NU-SU	12D2K		165,443.38	
PESHTIGO VETS CAMPGRND IMPROV	12D3C		14,129.66	
PENINSULA BOAT LAUNCH RENOV	12D3X		110,459.86	
INTERSTATE SP SEWER LINE REP	12E2M		49,936.40	
NAVARINO HWY 156 BOAT LAUNCH	12E3A		48,465.00	
BL MOUND SP WELL AT LOWER PARK	12E0/1		35,192.00	
BL MOUND PK SHOP ROOF COATING	12F2B		18,500.00	
WYALUSING BLUFF TR RECONSTRUCT	12F2D		45,099.95	
HIGH CLIFF BUTTERFLY TR RESURF	12F2E		52,601.04	
JACKSON CEDAR CREEK BRIDGE	12F2F		55,931.56	
TRADE RIV EQUESTRIAN TR REHAB	12F2L		7,281.98	
400 STATE TR STONE CULVERT REP	12F2M		9,629.52	
LAKE MILLS WA ZELOSKI BIKE TR	12F2T		38,533.47	
NAVARINO HWY 156 PARKING LOT	12H2P		54,500.00	
STATEWIDE FEMA WASHOUT	12H3A		20,191.20	
GANDY DANCER ST TRAIL BRIDGE	12H3A 12H3W		37,044.47	
MIRROR LAKE AMPHITHEATRE RENOV	12113W		43,400.00	
VAN LOON WA MCGILVRAY RD REP	1211K		15,910.59	
KMSF MUKWONAGO ELECTRIC SUPPLY	12130		34,410.52	
LAPHAM PEAK SKI TR LIGHTS/POLE	1213L		86,460.14	
LAKE NAKOMIS BRIDGE REPAIR	12J2C			
WYALUSING WELL CASING & PUMP	1252C		12,737.50	
WYALUSING SHOP GARAGE DOORS	12K2J 12K2L		46,568.57 24,245.02	
NHAL CRYSTAL LAKE BIKE CONNECT	12K2L 12L2X		42,712.50	
POINT BEACH SEPTIC @ DUMP STN	13A1R			
KMSF SU HQ BOILER/SIDING REPL			17,636.74	
	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	
	13C2N		3,358.83	
SANDHILL TRUMPETER TR RESURF	13C2O		12,370.00	
	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)) – Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name PESHTIGO SF WHITE CEDAR TRAIL	Appr/ Project 13F2A	Enumerated Authority	Allotted Authority 25,404.75	<u>Balance</u>
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	14B10		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	14B12 14B2H		18,750.05	
FLAMBEAU PRICE CO ATV TRAIL	14B2N		10,942.73	
FLAMBEAU ATV TR HWY EE SOUTH	14B2N		14,900.00	
FLAMBEAU CANOE LANDINGS	14B23 14B2T		22,943.70	
PENNINSULA PK SHOWER UPGRADES	14621 14C2R		22,943.70 21,038.86	
CRAWFISH RIV BRIDGE MASONRY	14C2R 14C2U		21,038.86	
R BONG REC AREA MULTI ROOF REP	14D1M		45,276.91	
YELLOWSTONE LK PK DAM GATE REP	14D1R		69,423.37 12,210,52	
ATV TR REHAB TWN OF KOMENSKY	14D3U		13,319.53	
	14E2D		51,406.10	
NHAL VLT TOILET HWY J/FLOWAGE	14E2Y		23,328.00	

Replace Two Vault Toilets

Abandon&Repl Well 2 at Shop

Toilet Bldg Repair and Renov

Int St Pk Freeze Proof Wtr Hyd

GBCI W SHORE SENSIBA HIKE TRL

WPHRA PARKING LOT DEVELOPMENT

STATE PARK UPGRD HVAC ICE AGE

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

151,997.26

45,091.18

35,316.15

36,630.24

125,180.55

31,500.00

500.00

		01 July 31, 2024		
2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name BRULE RVR COPPER RGE TOILETS	Appr/ Project 14E3E	Enumerated Authority	Allotted Authority 66,486.01	<u>Balance</u>
LK OF PINES CAMP VAULT TOILET	14E3F		50,107.79	
BRULE FRST REP VAULT TOILETS	14E3N		12,420.00	
KMSF PIKE LK UNIT BEACH WELL	14E4G		31,719.00	
HARRINGTON BEACH ACCESS STAIRS	14E4O		12,670.00	
NEWPORT PWR STN FOR WELL PUMP	14E5B		26,800.00	
INGERSTATE PK LTG/TILE UPGRADE	14E5B		23,384.00	
FLAMBEAU SF CAMPSITE UPGRADES	14E30 14F3H		15,577.10	
BONG REC AREA EXT BLDG REPAIRS	14F3H		40,462.70	
BLUE MD PARK POOL BLDG WELL	14J3A		,	
DEV LK RED OAK SHELTER ROOF	14J3A 14J3C		55,335.75 32,814.40	
DEV LK KED OAK SHELLER ROOF DEV LK S SHORE CONCESSION BLG				
PT BEACH FOREST SEPTIC TANKS	14J3D 14J3P		26,391.00	
			87,217.53	
FLAMBEAU RIV SF SEAL COAT LOTS	14K1K		46,881.09	
WHITEFISH PK PEVS FURNACE REPL	14K1Z		13,452.47	
	14K2A		12,803.22	
PEN PK NICOLET BEACH RECONST	14K3B		28,842.50	
KMSF PIKE LAKE UNIT ROOF REPL	14K3L		39,264.95	
KOHLER-ANDRAE PK POND PKG LOT	14K3O		41,268.03	
	15A3C		19,300.00	
BONG SHOP A DOOR/WINDOW REPL	15A3E		13,799.99	
KINNICKINNIC PK PEVS ROOF REPL	15A3F		15,759.18	
BRULE 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	
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	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	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	
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	
Cl 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	15E2X		182,188.01	
BONG REC AREA MOTOR TR MAINT	15E2Y		22,099.75	
	455414		454 007 00	

15F1K

15F1M

15F2G

15F2N

15F2R

15F2S

15F2U

State Of Wisconsin General Obligation Authority As of July 31, 2024 Natural Resources - Stewardshin 2

		,		
2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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 - Stewardsh	i p 2000
---------------------------------------	-----------------

2(18)		Stewardship 2000		
Appropriation/ Project Name SP-CI STEWARDSHIP	<u>Appr/ Project</u> TA270	Enumerated Authority 5,244,123.82	Allotted Authority	Balance
KIMBERLY CLARK NELSON BRIDGE	12B2R		62,221.52	
STATEWIDE ICE AGE TR S PKG LOT	12C1J		13,975.00	
CI ICE AGE TRL NORTH PKG LOTS	12C1K		20,203.83	
CI FLAMBEAU RIVER SF PKG LOTS	12C1L		32,884.09	
CI BLACK RIVER SF ROAD, LOT	12C1M		8,040.79	
FLAMBEAU RIVER SF ROADS	12C1N		73,756.89	
CI MIRROR LAKE SP PARKING LOTS	12C1O		15,082.83	
CI YELLOWSTONE WA PKG LOTS	12C1P		8,898.00	
CI VAN LOON WILDLIFE ROADS	12C1Q		129,158.85	
CI PERSHING WILDLIFE ROADS	12C1R		89,295.00	
CI PERSHING WA PKG LOTS CONST	12C1S		9,458.20	
CI MEAD/MCMILLAN WA PKG LOTS	12C1T		15,907.34	
CI WOODBORO LAKES WILDLIFE RDS	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	12C4I		118,236.00	
CI BRULE RIF SF WEST NEW LOTS	12C4M		19,334.72	
CI BRULE RIF SF EAST NEW LOTS	12C4N		12,450.36	
CI BRULE RIVER SF CENT NEW LOT	12C4O		9,599.00	
CI MENOMINEE RIV SP LOTS/ROADS	12C4Q		43,866.49	
CI BESADNY NEW PARKING LOTS	12C4T		28,340.00	
CI BESADNY NEW ROADS	12C4U		10,346.61	
CI COLLINS MARSH NEW PKG LOTS	12C4V		8,684.00	
CI SHAW/MUD LAKE/HORICON PKG	12C4W		28,769.10	
CI PIKE WILD RIVER NEW RD/LOT	12C4X		5,140.00	
CI ELDORADO MARSH/MULLET LOTS	12C4Z		33,781.56	
GB W SHORES NEW PKG LOTS	12C5B		10,115.34	
CI-LOTS GREEN BAY WEST SHORES	12C5C		500.00	
CI GHRA DODGE FDL NEW LOTS	12E3I		43,619.03	
CI WELDER NEW PARKING LOTS	12E30		39,280.00	
CI NAVARINO NEW LOTS	12E30		49,900.00	
CI GARDNER SWAMP WA ROAD & LOT	12E3Q		12,770.98	
CI GB W SHORE ROAD MAINTENANCE	12E3Q		39,000.00	
CI HAY CR-HOFFMAN LK RD MAINT	12E30		17,800.00	
CI RACINE CO ROADS & LOTS	12E3V		18,425.25	
CI KENOSHA COUNTY LOTS & ROADS	12E3V		31,245.97	
CI WALWORTH COUNTY RDS & LOTS	12E3W		48,050.00	
CI TURTLE VALLEY ROADS & LOTS	12E3X 12E3Y		39,550.00	
CI WASHINGTON CO FISHERIES LOT	12E3T		18,502.87	
CI THERESA WILDLIFE RDS & LOTS	12E32		38,666.00	
CI N MIL R WILD FARM HERIT LOT	12E4A 12E4B		30,281.25	
CI BRILLION-KILLSNAKE NEW LOTS	12E4D		29,692.00	
CI GRAND RIVER MARSH NEW LOTS	12E40		16,495.00	
CI LOW WOLF R BOTTOMS LOTS	12E4D 12E4F		12,899.27	
CI SHAWANO COUNTY LOTS	12E4F		29,142.50	
CI NICHOLS WA-ONION R SBPA LOT	12E4N		39,235.00	
	12E4O		20,040.00	
CI LWR CHIP R-NINE MI SNA LOTS	12E4P		37,044.59	
CI HOOK LAKE/GRASS LAKE RD/LOT	12E4R		18,602.00	
CI PINE POPPLE-LITTLE RICE LOT	12E4S		12,780.00	
CI HOLLAND WILDLIFE AREA LOTS	12E4T		11,097.30	
CI ROME POND WILDLIFE AREA LOT	12E4U		6,735.00	

2(TA) — Natural Resources - Stewardship 2000						
Appropriation/ Project_Name CI NEW WOOD WILDLIFE AREA LOT	Appr/ Project	Enumerated Authority	Allotted Authority 8,000.00	<u>Balance</u>		
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	12F10		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	12L23		7,830.00			
CI MUD LAKE LOTS & ROAD	12L21					
			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			
	13A3Y		31,049.00			
	13A3Z		39,500.00			
LINCOLN COUNTY ROADS STATEWIDE	13A4A		13,000.00			
LOWER TOMAHAWK RIVER NEW LOT	13A4B		8,000.00			
	13A4C		5,925.12			
SUGAR RIVER WETLANDS SNA LOT	13A4D		9,400.00			
EVANSVILLE WILDLIFE AREA LOTS	13B1M		12,097.15			
KMSF SU LOTS BLUFF, LOW, YOUNG	13B1N		34,750.00			
CI TREMP R MEADOW SNA LOT	13B1O		500.00			
CI BAUER-BROCKWAY SNA LOT	13B1P		3,580.00			
CI CRANBERRY CREEK SNA LOT	13B1Q		9,888.00			
SPREAD EAGLE BARRENS SNA LOT	13B1R		4,610.00			
CI SNOW BOTTOM SNA LOT	13B1S		8,640.00			
CI MURALT-YORK PRAIRIE SNA LOT	13B1T		8,887.44			
CI RUSH CREEK SNA LOT	13B1U		3,553.60			
BOAT ACC SAWYER/POLK/BARRON	13B1V		40,579.00			
BAILEYS-MUD LAKE LOTS DOOR CO	13C1C		10,637.03			
CI BIG & LITTLE MARSH SNA LOTS	13C1D		4,790.00			
CI PLAINFIELD LAKES SNA PK LOT	13C1E		4,121.32			
CI COPPER FALLS SP PKG LOT	13C1F		3,480.00			
CI NOURSE SUGARBUSH SNA LOT	13C1G		500.00			
CI SHERVEN-ANTHONY BRANCH LOTS	13C2T		7,320.57			
STATEWIDE PARKS HUNTING SIGNS	13D10		142,650.84			
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	
BESADNY FISH PLATFORM & TRAIL	13E4P		48,400.00	
BESADNY PKG/ACCESS RDS UPGRADE	13E4Q		48,500.00	
STATEWIDE HABITAT AREAS	13E4R		54,597.53	
GHRA-DODGE CO NEW PKG LOTS	13E5D		60,000.00	
ELDORADO WA NEW LOTS & ROADS	13E5E		30,518.61	
COLLINS MARSH WA LOTS/KIOSKS	13E5F		19,399.07	
BERTOM BOAT ACCESS ROAD REP	13E5G		6,676.90	
BROOKLYN LOTS & ACCESS LANE	13E5H		35,488.73	
LOWER WI ST RIVERWAY RD RESURF	13E5K		34,047.00	
JENNINGS-GRASSY-HELLAND LOTS	13E5L		40,925.75	
FRENCH CREEK LOTS & RDS UPGR	13E5M		41,655.50	
ACKLEY WA ROADS UPGRADE	13E5N		31,450.00	
GRAND RIVER MARSH PUCKAWAY LOT	13E5O		12,975.00	
HORICON-SHAW-SINNISSIPPI LOTS	13E5T		18,457.67	
GOV THOMPSON WOODS LAKE PIER	13E5W		500.00	
MUD LK REGRADE/GRAVEL RDS/LOTS	13E5X		31,415.00	
BONG MULTI-USER GROUP RD & LOT	13E5Y		49,800.00	
STATEWIDE TRAIL BOUNDARY POSTS	13E5Z		28,000.00	
SO CTRL WESTERN WILDLIFE SIGNS	13E6B		17,500.00	
SO CTRL WILDLIFE KIOSKS-ADA	13E6C		23,250.00	
SO CTRL FISHERIES AREA SIGNS	13E6D		20,600.00	
COLUMBIA CO WILDLF KIOSKS-SIGN	13E6E		40,398.92	
JEFFERSON CO WILDLIFE SIGNS	13E6M		11,418.63	
SE WILDLIFE AREA SIGNS	13E6N		21,286.91	
WILDLIFE BUR PROP-BNDRY SIGNS	13E6P		71,592.87	
STATEWIDE NAT AREA BOUND SIGNS	13F1R		9,227.60	
STATEWIDE PARKS BOUNDARY SIGNS	13F1S		4,862.40	
STATEWIDE FOREST BOUNDARY SIGN	13F2Q		3,629.22	
STATEWIDE FISH BOUNDARY SIGNS	13F2R		35,000.00	
STATEWIDE WILD R/LANDS SIGNS	13F2S		23,668.27	
FLAMBEAU RENOV 1 MI ACCESS RD	13F2U		5,818.15	
KMSF MCMILLER TR HEAD HUNT ACC	13K4D		42,965.00	
PARADISE VALLEY NEW PKG LOT	13K4I		20,841.00	
KONKOL PROPERTY PARKING LOT	14A1W		7,875.00	
GERMANIA MARSH PARKING IMPVT	14A1X		12,393.76	
PORTER FLWGE CI HWY T PKG LOT	14D3Y		5,384.44	
QUINCY BLUFF SNA CI PKG LOTS	14D3Z		9,669.15	
LWR WOLF RVR BOTTOMS PKG LOT	14D4A		44,549.76	

2(TA)	– Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name LONG LK PKG LOT & ROAD GRAVEL	Appr/ Project 14E5D	Enumerated Authority	Allotted Authority 8,700.00	Balance
CI-SWGSCA DAVIS FARM PKG LOT	14F3F		14,500.00	
BLOOMFIELD WILDLIFE PKG LOT	14L3A		9,703.29	
CI-RELOC CAMPGRD CEDAR RAPIDS	15F1F		16,809.37	
CONSTRUCT FISH CRK SLO OB DECK	15F1P		500.00	
COPPER FALLS PARK BOARDWALK	15F1S		32,000.00	
MECAN RIV FISHERY PKG LOT IMPR	15F2F		41,726.00	
GBCI W SHORE SENSIBA HIKE TRL	15F2G		63,720.00	
LAKE NOQUEBAY FISH PIER ACCESS	17E1M		74,710.94	
PRINCESS PT HUNTABLE BERM SURF	17F2U		72,835.19	
IMPROVE MUD LAKE PUBLIC ACCESS	17F2V		75,759.13	
Closed	CLSD		149,267.69	
			5,244,123.82	0.00
PROPERTY DEV PROJECTS(17-19)	TA280	4,218,773.89		
GOV DODGE STATE PARK DAM REPR	15G1J		98,000.00	
MILITARY RIDGE BRIDGE REPAINT	15G1L		43,718.86	
High Cliff SP Sewer/Water Imps	15J1O		490,593.98	
PENINSULA ST PK WASTEWTR TRE F	16C1C		1,152,100.00	
Mazomanie West Day Use Area an	17F1H		506,600.00	
ARMY LAKE BOAT LAUNCH	17I1E		176,609.40	
POTAWOTOMI SP ADA FISHING PIER	17L1Q		172,080.62	
SNOWMOBILE-ATV-UTV AIDS PROJS	18010		498,865.95	
VAR LOC VAULT TOILET REPLACE	18H1E		599,200.00	
SNOWMOBILE-ATV-UTV- AIDS PROJS	19010		481,005.08	
			4,218,773.89	0.00
SMALL PROJECTS STEWARDSHIP(17-19)	TA290	2,366,370.59		
WILLOW RIVER FALLS DAM RECONST	14E3P		184,715.78	
BONG SHOP A DOOR/WINDOW REPL	15A3E		4,910.72	
HARRINGTON BCH PK DUMP FENCE	15B3D		6,595.00	
GBCI W SHORE SENSIBA HIKE TRL	15F2G		74,906.61	
INTERSTATE STATE PARK BCH RENV	16C1K		90,769.11	
LAKE NOQUEBAY FISH PIER ACCESS	17E1M		69,082.80	
WYALUSING SEPTIC FIELD REPL	17H1O		129,501.10	
	17L1Q		354.01	
PENINSULA SP SUNSET TRAIL REPS	18F3B		247,564.02	
TUSCOBIA TR RADDISON BRIDGE	18F3D		129,889.59	
VAULT TOILET REPLCENTRAL	18H1T		207,036.23	
NHAL FISHTRAP DAM REPLACEMENT	18120		222,125.20	
Wyalusing Indr Grp Camp Remod	19F4D		210,530.00	
Rock Island Boat House Decking	19F4E		152,740.37	
Perrot SP ADA Restrm Fam Camp Nelson Dewey Mansion Roof Repl	19F4F 19F4H		72,485.99	
Peshtigo Rvr SF Boat Lnch 6 Im	19F4H 19F4L		97,730.41	
	19F4L 19F4M		289,000.00	
Bong Beach Area Improvements	1914111		<u> </u>	0.00
BLUFF PROTECTION	TA300	454,679.83	2,000,070.00	0.00
PROGRAM 2000-BLUFF PROTECTION	00005	434,079.03	454,679.83	
	00000		454,679.83	0.00
			TUT,UI 3.00	0.00

2/74)		or surges Stowardship 2000		
2(TA)		ources - Stewardship 2000		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
PROPERTY DEV PROJECTS (20-21)	TA310	2,938,552.33		
TUSCOBIA TRL DEPOT COST SHARE	14011		77,000.00	
POTAWOTOMI SP ADA FISHING PIER	17L1Q		1,371.47	
Crex Meadows – New Mess Hall	18L2X		477,425.39	
BONG REC AREA DUMP STATION	19D1J		203,800.00	
Pelican Lake Boat Launch Repai	19F1Z		347,309.79	
KMSF-Pike Lk Ut – Bt Access Si	19F2A		365,400.00	
Boat Launch Improvements	19F2C		149,871.87	
Boat Launch & Pkg Renov Sd Lke	19F2O		353,697.75	
SNOWMOBILE-ATV-UTV AIDS PROJS	20010		466,764.56	
SNOWMOBILE-ATV-UTV AIDS	21010		495,911.50	
			2,938,552.33	0.00
SMALL PROJECTS STEWARDSHIP (20-21)	TA320	3,738,633.17		
HARRINTON BCH PARK TSB FL REP	15B3C		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		11,000.00	
Pattison Water Tank Replacemnt	20F1G		41,755.60	
Duck Banding Access Trl Gravel	20F1N		247,525.63	
Sandhill WA-Repl HQ Bldg Sidng	20F1P		148,922.52	
Heated Shop Rprs-Lake Kegonsa	20F1R		48,900.00	
Re-Roof Interpretive Ctr-Hvnwd	20F2K		300,000.00	
White Rvr WA Access Hunting Tr	20F2U		179,800.00	
NELSON DEWEY SP-WOODSHED REPL	21A2L		39,816.99	
NATURE CTR ROOF REPLACEMENT	21C1S		42,900.00	
RESURFACE TRUMPETER TRAIL	21D2H		36,099.34	
MILE22 EROSION CTRL REPAIRS	21D2J		49,900.00	
CONNORS CRK ATV TRL BRIDGE RPL	21E3K		129,394.97	
INDOOR CAMP INTERIOR REMODEL	21E3Y		269,980.00	
HEADQUARTERS ROOF REPLACEMENT	21F1I		207,640.00	
REP&UPDATE OTTAWA LAKE BATHHSE	21F1L		150,029.02	
CAMPGROUND DRAINAGE/WATER	21F1T		115,010.00	
CAMPGROUND STORMWATER MANAGEMT	21F2J		116,612.37	
NORTH SHORE SIGN REPLACEMENT	21F2Q		34,099.00	
RESURFACE RAWLEY POINT BIKE TR	21F2U		119,819.00	
AHNAPEE TRAIL CULVERT REPLACE	21F2V		12,760.00	
RECONSTRUCTION COLLAPSED WALL	21F2W		127,200.00	
CONVERT VEHICLE STORAGE BAYS	21F3A		92,046.05	
RE-ROOF FLUSH BUILDINGS	21F3E		42,400.00	
NORTH SHORE BCH RETAIN WALL RP	21F3F		190,200.00	
RE-ROOF BEACH FLUSH TOILET BLD	21F3H		25,000.00	
			3,738,633.17	0.00

2(TA)	– Natural Resources - Stewardship 2000

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

2(TA) — Natural Resources - Stewardsh	i p 2000
---------------------------------------	-----------------

2(17)	= Matural Kest	Juices Stewardship 2000		
<u>Appropriation/ Project_Name</u> SMALL PROJ STEWARDSHIP (21-22)	<u>Appr/ Project</u> TA340	Enumerated Authority 5,854,759.71	Allotted Authority	<u>Balance</u>
ROWLEY'S BAY BOAT ACCESS PKG	16E2Q		28,200.00	
INTERST SP REPL LIFT ST N.CAMP	19F4I		66,200.00	
Pattison Water Tank Replacemnt	20F1G		9,000.00	
RESURFACE TRUMPETER TRAIL	21D2H		499.99	
CONNORS CRK ATV TRL BRIDGE RPL	21E3K		119,446.63	
UPGRADE OXBOW DAM	21E3L		300,000.01	
HEADQUARTERS ROOF REPLACEMENT	21F1I		12,360.00	
CAMPGROUND STORMWATER MANAGEMT	21F2J		51,612.71	
AHNAPEE TRAIL CULVERT REPLACE	21F2V		12,500.00	
CONVERT VEHICLE STORAGE BAYS	21F3A		47,221.08	
DOCK DECKING AND BUMPER REPL	21F3D		165,798.49	
RE-ROOF BEACH FLUSH TOILET BLD	21F3H		4,959.00	
NORTH COUNTRY TRAIL PED BRIDGE	21F3S		88,560.00	
WALKING PATHWAY ROCK REMOVAL	21H3A		120,763.13	
MONTELLO LOCK CHANNEL STABILIZ	21K1Z		28,272.80	
PIKE LAKE CONTROL PANEL & LIFT	21L2B		48,974.25	
CAMPSITE PAD EXTENSIONS	21L2C		47,975.01	
REPAIR HIGHWAY100 RAMP FENCING	21L2D		38,299.10	
UPGRADE TOILET SHOWER BLDGS	21L2X		263,658.16	
BOAT LANDING#6 RENOVATION PH 2	22B1S		87,300.00	
BOAT LANDING 11 REPAIRS	22B10 22B1T		62,100.00	
EDUCATION CENTER AC REPLACEMNT	22D1Q		42,443.00	
WASTEWATER LAGOON VALVE REPL	22E1Q		27,119.86	
DOUGHBOYS TR-STONE CRK MASONRY	22E1G 22F3N		23,500.00	
	22F3O		104,800.00	
VAN LOON WA ENHANCE PUB ACC TR	22F3P		4,749.00	
	22F3Q		46,300.00	
	22F3R		24,500.00	
ZELOSKI MARSH VIEWING PLATFORM	22F3S		33,800.00	
	22F3T		187,000.00	
LAKE EVELYN SNA CNTL STRC REPL	22F3U		36,900.00	
BARN STEEL ROOF INSTALLATION	22F3V		96,275.03	
SHOP ROOF REPLACEMENT	22F3W		155,600.00	
RE-ROOF VISITOR CENTER	22F3X		65,000.00	
URBAN FISHING POND ADA PIER	22F3Y		123,000.00	
STORAGE BUILDING REPAIR	22F3Z		37,200.00	
PARKING AREA REDEVELOPMENT	22F4A		80,600.00	
RECONSTRUCT FISH PIER CONNECT	22F4B		50,000.00	
INSTALL TILE IN NHAL SHOWERS	22F4C		290,000.00	
REPLACE SHOP GARAGE DOORS	22F4D		41,000.00	
SOUTH VERNON TRAIL-PHASE 2	22L1Q		58,143.00	
LONG LAKE BOAT RAMP RECON	22L1S		33,500.00	
HAVENWOODS SOLAR PANEL REPLACE	23A1X		100,900.00	
HEATED SHOP ROOF REPLACEMENT	23E1V		26,200.00	
REPLACE PEVS ENTRY SIDEWALKS	23E4L		23,900.00	
SHINGLE REPLACEMENT-TOILET FAC	23E4M		40,000.00	
PAINT AND REFURB PARK OFFICE	23E4N		37,300.00	
DECK REPLACEMENT/ROOF RPRS	23F1C		226,100.00	
MAIN DIKE GRAVEL AND GRADING	23F1E		103,000.00	
POINT LOOP TRAIL RESURFACING	23F2L		20,866.00	
REPLACE DECK ON WILLOW FALLS	23F2N		49,900.00	
RESURFACE HIKING TRAILS	23F2O		14,700.00	
REPAIR STAIRWAY TO WILLOW FALL	23F2P		22,800.00	
SHOP SIDING AND WINDOWS	23F2U		135,200.00	
PRINCETON FISHING PIER REPL	23F2X		106,800.00	

		01 July 31, 2024		
2(TA)	— Natural Reso	ources - Stewardship 2000		
Appropriation/ Project_Name SHOP BUILDING RENOVATIONS	Appr/ Project 23F2Y	Enumerated Authority	Allotted Authority 92,000.00	Balance
REROOF LOG SHELTERHOUSE	23F2Z		144,000.00	
NAVARINO FLOWAGE REPAIRS	23F3A		152,000.00	
NATURE TRAIL AT CONNORS LAKE	23F3B		49,900.00	
MULTIPLE BLDGS-ROOFING/WINDOWS	23F5G		211,100.00	
CONSTRUCT VISTA TRL/IMPROVEMNT	23F5H		99,300.00	
LONDON TRAILHEAD SAFETY REPAIR	23F5I		122,640.00	
FLOORING/CEILING OF OFFICE	23F5J		49,500.00	
TENNISON BAY WELL HOUSE	23F5K		177,300.00	
REPLACE WINDOWS IN SHOP	23F5M		164,200.00	
ACCESSIBLE ACCESS TO PEVS	23F5N		49,700.00	
RAIL BRIDGE REMOVAL AND SITE	23F5O		147,900.00	
RESURFACE TRAIL AT PARADISE	23L2G		58,500.00	
SOUTH BIKE TRAIL EXTENSION	24G1L		59,500.00	
			5,650,336.25	204,423.46
PROPERTY DEV PROJECTS(23-24)	TA350	1,811,100.00	, ,	
ROOF & WINDOW REPL-MULTI LOC	22F2H		1,082,400.00	
RENV BIG ARBOR VITAE & INDIAN	2212N		675,800.00	
PUBLIC ENTR VISITOR STAT REPL	23B2N		52,900.00	
			1,811,100.00	0.00
SMALL PROJ STEWARDSHIP (23-24)	TA360	3,051,884.00		
UPGRADE OXBOW DAM	21E3L		18,599.99	
BOAT LANDING 11 REPAIRS	22B1T		51,900.00	
MAIN DIKE REPAIR	22B3X		94,300.00	
REPAIR NATURALIST/ACCESS CABIN	22F3O		38,400.00	
URBAN FISHING POND ADA PIER	22F3Y		16,000.00	
ROCK LAKE BRIDGE REPAIRS	22H3R		154,000.00	
TWIN VALLEY BOAT LAUNCH RENOV	2212K		481,000.00	
SOUTH VERNON TRAIL-PHASE 2	22L1Q		184,400.00	
MARINA INLET CULVERT REPLACEME	22L1R		145,200.00	
LONG LAKE BOAT RAMP RECON	22L1S		71,000.00	
TRAIL IMPROVEMENTS	23A3A		111,550.00	
REPAIR STAIRWAY TO WILLOW FALL	23F2P		17,300.00	
SHOP BUILDING RENOVATIONS	23F2Y		92,300.00	
NAVARINO FLOWAGE REPAIRS	23F3A		158,162.00	
MULTIPLE BLDGS-ROOFING/WINDOWS	23F5G		44,900.00	
TENNISON BAY WELL HOUSE	23F5K		56,600.00	
REPLACE WINDOWS IN SHOP	23F5M		92,000.00	
INSTALL ELECTRICAL HOOKUP	23J1K		10,800.00	
ADA BEACH ACCESS	23L2H		118,000.00	
FOX VALLEY BUILDING REPAIRS	24C2B		392,500.00	
VARIOUS BUILDING REPAIRS	24D3G		236,472.00	
STUECKS ROAD EASEMENT & KAYAK	24D3X		205,800.01	
JONES ROAD PARKING LOT	24D5C		222,300.00	
BAYSIDE ROAD PARKING & CANOE	24E6A		38,400.00	
			3,051,884.00	0.00
BARABOO HILLS	TA400	5,000,000.00		
BARABOO HILLS	02100		5,000,000.00	
			5,000,000.00	0.00

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

2(18)		ources - Stewardship 2000		
Appropriation/ Project_Name SP-FRIENDS GROUP GRANTS	<u>Appr/ Project</u> TA500	Enumerated Authority 5,645,999.63	Allotted Authority	Balance
HIGH CLIFF SF-WOOD YARD SHED	01026		4,142.97	
DEVIL'S LAKE- MEMORIAL SHELTER	07004		14,829.12	
NEW GLARUS-PLAYGRND BOARDWALK	07014		10,000.00	
FRIENDS OF LAPHAM PEAK	07024		4,000.00	
KMSF-SO. UNIT - TOILET/SHOWER	07C3X		12,500.00	
BONG-ACCESSIBLE CABIN	08102		10,000.00	
FOX RVR TR-PAVE-A-MILE EX	08106		20,000.00	
GREAT RVR-MIDWAY TRAILHD	08107		4,000.00	
HAVENWOOD-RESTOR HAB PH 2	08108		3,360.00	
LAPHAM PEAK-SNOWMAKING PIPES	08116		20,000.00	
WHITEFISH - SHIPWRECK EXHIBIT	08124		12,092.92	
RIB MTN-OPEN AIR PICNIC SHELTR	09007		14,000.00	
NEW GLARUS-ACCESS SIDEWALK TRL	09012		7,000.00	
HIGH CLIFF- GEN STORE MUS REST	09018		10,168.00	
NER SNAS- HABITAT RESTOR-7 SNA	09021		10,000.00	
SER SNAS - WI NATL HER CORP	09025		4,500.00	
DISPLAY CABINET FR2-10-04	10004		4,500.00	
ICE AGE TRAIL FR2-10-08	10008		20,000.00	
SNOWMAKING PIPE PH 2 FR2-10-09	10009		12,000.00	
IAT MDL SECTION INVASIVE CTL	10010		4,000.00	
HOMESTEAD ENHANCEMNT FR2-10-11	10011		4,000.00	
HISTORIC & WEST END TRL EXPAND	10021		3,150.00	
LIGHTHOUSE PAINTING FR2-10-23	10021			
			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	11121		2,404.36	
GARAGE EXPANSION LANDSCAPING	12101		10,606.00	
PICNIC GRILLS	12103		2,600.00	
PICNIC SHELTER	12104		5,000.00	
TRAIL REPAIR	12105		7,481.28	
ACCESSIBLE CABIN	12106		20,000.00	
TANK COTTAGE GARDEN REPAIRS	12107		1,234.88	
GUARDHOUSE RESTORATION	12108		17,784.00	
BUTTERYFLY POND-BOARDWALK	12109		17,500.00	
SIGNAGE-INFORMA\DIRECTIONAL	12110		5,000.00	
MOBILE SKILLS CREW	12111		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	
WOODLAND RESTORATION	12116		5,000.00	
DOG TRAIN\TRAIL GRD IMPROV	12117		6,649.30	
FIRE RINGS	12119		1,136.71	

2(TA)		ources - Stewardship 2000		
Appropriation/ Project_Name NICOLET BEACH	Appr/ Project 12121	Enumerated Authority	Allotted Authority 1,941.24	Balance
BAT NUISANCE MITIGATION STRUCT	12122		1,800.00	
PRAIRIE RESTORATION	12123		2,500.00	
ACCESSIBLE PLAYGROUND EQUIP	12123		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	13100		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	13110		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 RIB MOUNTAIN STATE PARK GROUP	13114		2,250.00	
	13115		20,000.00	
WYALUSING STATE PARK PETERSON	13116		12,150.00	
	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	
COHLER ANDRAE ANCIENT SHRTRAIL	14110		7,500.00	
KOHLER ANDRAE INVASIVE SPECREM	14111		5,000.00	
_APHAM 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	15111		20,000.00	
PENINSULA-CTR RENOVATION - PH2	15112		20,000.00	
RIB MOUNTAIL-ENCL SHELTER SITE	15113		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

2(TA)

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
KOHLER ANDR SIGN&HSTRC STRCTR	16102	<u>anameratea Addionty</u>	20,000.00	Juidited
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	17111		8,000.00	
HARRINGTON BCH SP ANSAY CTR UG	17112		8,500.00	
PENINSULA SP EAGLE TWR SITE FU	17113		20,000.00	
BUCKHORN SP CONST NEW HIKNG TR	17114		2,707.04	
GOV DODGE SP TWIN VLY PET BCH	17115		12,824.00	
MILITARY RIDGE TRL BARN KLOSK	17116		2,987.95	
HIGH CLIFF SP PAVILLION WINDOW	17117		20,000.00	
PERROT PARK E BRADYS TRAIL RES	17118		20,000.00	
COUNCIL GROUND SP ACCESS IMPRV	17119		2,830.00	
KOHLER-ANDRAE SP RESURF ACC PA	17120		13,000.00	
RIB MOUNTAIN STATE PARK SIGN	17121		11,338.00	
AMNICON FALLS SP NEW WOOD SHED	18101		3,487.76	
BLUE MOUND SP SIGNAGE	18102		5,075.00	
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	
	10101		1,000.00	

Natural Resources - Stewardship 2000

2(TA)

	Z(IR) = Matural Res	Sources Stewardship 2000		
Appropriation/ Project_Name Boardwalk Replacement	Appr/ Project 19102	Enumerated Authority	Allotted Authority 6,475.00	Balance
Trail Repair & Resurfacing	19103		2,500.00	
Northwest Trail Development	19104		7,974.00	
Trail Upgrades to E & W Bluff	19105		20,000.00	
Vault Toilet for Campground	19106		20,000.00	
Trail Resurfacing & Repairs	19107		6,500.00	
Ice Age Trail Development	19108		20,000.00	
Fishing Pier Replacement & Rep	19109		7,891.00	
Historical Cabin Repair & Rest	19110		20,000.00	
Invasive Species & Prairie Mgm	19111		5,000.00	
Construct Accessible Path	19112		20,000.00	
Equestrian Trail Vault Toilet	19113		7,440.00	
New Well Installation	19114		20,000.00	
Accessibility Repairs For Cabi	19115		20,000.00	
Navarino WA Ed Resource Fac P3	19116		20,000.00	
Nature Center Facility Renov	19117		20,000.00	
Bicycle Trail Bridge Replaceme	19118		18,750.00	
Marsh Platform Project Phase 1	20102		20,000.00	
New Kiosks/Orientation Signs	20103		6,630.00	
Trail Stabilization and Trail	20104		2,500.00	
Bike Rack & Bench Replacement	20105		489.00	
Place trail entrance sign	20106		1,165.00	
NORTHWEST TRAIL PHASE 2	20107		9,836.56	
Picnic Area and Campsite Impro	20108		20,000.00	
EQUESTRIAN CAMPGROUND PH 2	20109		20,000.00	
Trail Enhancement Install Sign	20103		525.00	
Campground to HQ Bicycle Trail	20113		20,000.00	
Winter Recreation Storage Bld	20113		20,000.00	
Whitewater Watershed Restor	20115		20,000.00	
Firewood Shed Kohler Andrae	20115			
			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	F2203		20,000.00	
Prepared by the Capital Accounting Sec			-	

Natural Resources - Stewardship 2000

2(TA)

2(1A)	– Naturai Reso	urces - Stewardship 2000		
Appropriation/ Project_Name FIREWOOD SHED PHASE 1	Appr/ Project F2204	Enumerated Authority	Allotted Authority 11,221.00	<u>Balance</u>
DIKE TRAIL REBUILD	F2205		12,248.00	
IAT DEVELOPMENT	F2206		20,000.00	
LAPHAM LODGE BUILDINGS	F2207		20,000.00	
MAUTHE KAYAK LAUNCH	F2208		3,000.00	
TAMARACK TRAIL IMPROVEMENTS	F2209		7,500.00	
YOUNG PRAIRIE PHASE 1	F2210		10,000.00	
KINNICKINNIC TRAIL PHASE 2	F2211		20,000.00	
KOHLER SAFETY PATHS PHASE 1	F2212		20,000.00	
MIRROR LAKE KAYAK LANE	F2213		5,000.00	
NAMEKAGON SHELTER	F2214		2,835.00	
VERNON BOARDWALK & TRAIL	F2215		20,000.00	
OLD BALDY IMPROVEMENT	F2216		6,516.00	
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 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 TABLE	F2306		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	
LAKE WISSOTA NATURE BOARDWALK	F2311		4,415.00	
MERRICK CANOE/KAYAK DOCK	F2312		3,200.00	
MILITARY RIDGE INFO PANELS	F2313		725.00	
MIRROR LK FIREWOOD SHELTER	F2314		2,000.00	
MIRROR LK 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	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	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 REROUTE	F2408		20,000.00	
HORICON MAP RESTORATION	F2409		4,031.00	
Prepared by the Capital Accounting Section of th	e State Controller's Of	fice - Wisconsin Department of Ad	ministration	

Natural Resources - Stewardship 2000

2(TA)

2(17)		arces - Stewardship 2000		
Appropriation/ Project_Name INTERSTATE ADA SIDEWALK	Appr/ Project F2410	Enumerated Authority	Allotted Authority 2,500.00	Balance
INTERSTATE SILVERBROOK SIGNS	F2411		4,200.00	
LAPHAM LODGE PHASE 3	F2412		20,000.00	
KMSF NU FOUNTAIN	F2413		4,615.00	
KMSF SU HABITAT AND SIGNAGE	F2414		20,000.00	
KOHLER SAFETY PATH PHASE 3	F2415		20,000.00	
WISSOTA SIGNAGE	F2416		7,500.00	
MIRROR LAKE BEACH SHOWER	F2417		3,650.00	
MIRROR LAKE FIREWOOD SHED	F2418		2,000.00	
MIRROR LAKE FOUNTAIN	F2419		2,350.00	
NAVARIONO ADA BOARDWALD	F2420		20,000.00	
PENNINSULA TABLES PHASE 2	F2421		20,000.00	
IAT PLOVER UPDATES	F2422		20,000.00	
POTAWATOMI ADA KAYAK LAUNCH	F2423		20,000.00	
RIB MOUNTAIN PATH EXPANSION	F2424		15,120.00	
ROCKY ARBOR HOST SITE PHASE 2	F2425		1,000.00	
ROCK ARBOR GATE	F2426		2,900.00	
WHITEFISH CAVE POINT TRAIL	F2427		20,000.00	
WILDCAT INVASIVES CONTROL	F2428		4,450.00	
YELLOWSTONE ADA KAYAK PHASE 2	F2429		14,100.00	
			5,621,235.85	24,763.78
PIERCE COUNTY ISLANDS WILDLIFE	TA560	3,000,000.00		
PIERCE COUNTY ISLAND WILDLIFE	22011		3,000,000.00	
			3,000,000.00	0.00
WILLOW RVR ST PK-LF DAM REPL	TA600	12,500,000.00		
WILLOW RVR SP L FALLS DAMS REN	16D1I		12,498,179.00	
			12,498,179.00	1,821.00
KETTLE MORAINE SPRG FISH HATCH	TA700	26,600,000.00		
KM Springs Hatchery Renov	16G1S		26,600,000.00	
			26,600,000.00	0.00
PARKS WATER INFRASTRUCTURE	TA710	4,500,000.00		
DEVILS LK SP WTR INFRASTRUCTR	17L1R		1,401,000.00	
PENINSULA SP DUMP STATION REPL	17L1S		988,978.13	
VAR LOC VAULT TOILET REPLACE	18H1E		454,717.82	
VAULT TOILET REPL-EAST	18H1U		180,718.77	
VAULT TOILET REPL-NORTHEAST	18I1K		1,135,301.91	
Pattison Water Tank Replacemnt	20F1G		107,844.40	
			4,268,561.03	231,438.97
EAGLE TOWER	TA720	750,000.00		
PENINSULA SP EAGLE TOWER REBLD	17I1Q		749,793.25	
			749,793.25	206.75
HORICON MARSH	TA730	500,000.00		
HORICAN MARSH WA PICNIC SHLTR	17L10		484,662.47	
			484,662.47	15,337.53
RICHARD BONG RECREATIONAL AREA	TA740	236,300.00		
SHARED OPERATIONS FACILITY	22C3J		236,300.00	
			236,300.00	0.00
MIRROR LAKE PARK TOILET/SHOWER	TA750	1,462,200.00		
CLIFFWOOD CAMPGD TOILET/SHOWER	21L3I		1,462,200.00	
			1,462,200.00	0.00
PROPERTY DEV 2023 ACT 19	TA900	43,143,385.00		
			0.00	
			0.00	43,143,385.00

2(TA)	– Natural Resources - S	tewardship 2000
· · ·		

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

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

=(17)	- Matural Res			
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
PARKS WATER INFRASTRUCTURE ACT 173	TA940	5,600,000.00		
KASP-NORTH SHOWER BLDG UPGRADE	20J2S		1,391.14	
REPLACE TOILET/SHOWER BLDG	21C1O		862,900.00	
REP&UPDATE OTTAWA LAKE BATHHSE	21F1L		148,113.09	
UPGRADE TOILET SHOWER BLDGS	21L2X		29,638.53	
CLIFFWOOD CAMPGD TOILET/SHOWER	21L3I		170,800.00	
RENOVATE FLUSH TOILET & SHOWER	22F2I		839,300.00	
CAMPGROUND SEPTIC SYS REPAIR	22H1J		22,500.00	
NORTH SHOWER RESTRM PARTITIONS	23A2M		25,700.00	
REPLACE PLUMBING FIXTURES	23C2C		35,000.00	
BEACH BUILDING PLUMBING REPAIR	23C3M		13,300.00	
NICOLET BEACH WELL LATERAL REP	23D1P		5,100.00	
DEVILS LAKE GROUP CAMP WTR HTR	23E1T		13,800.00	
REPLACEMENT OF WELL AT SHOP	23F2J		20,000.00	
LONG LAKE-TEMP CONTROL VALVE	23J1L		7,000.00	
CONSTRUCT SOLAR WELL AT GROUP	23L2F		73,000.00	
REPLACE OLD OFFICE WELLS	24D3L		66,900.00	
VARIOUS WELL AND DRINKING FOUN	24E5Y		71,300.00	
			2,405,742.76	3,194,257.24
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	1,092,120,005.39	86,729,994.61

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

2(TC) _ Environmental Improvement - Clean Water Fun

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

2(TD) _ Environmental Improvement - Safe Drinking W

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

2(TE) – Natural Resources - Nonpoint Source Grants

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

2(TF) — Natural Resources - Nonpoint source complianc				
riation/ Project_Name POINT SOURCE	<u>Appr/ Project</u> TF100	Enumerated Authority 57,050,000.00	Allotted Authority	<u>B</u>
N-POINT SOURCE	05NPS		55,050,000.00	

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DNR-NONPOINT SOURCE	TF100	57,050,000.00		
DNR NON-POINT SOURCE	05NPS		55,050,000.00	
Closed	CLSD		2,000,000.00	
			57,050,000.00	0.00
		\$57,050,000.00	57,050,000.00	0.00

2(TG)	– Natural Resources - Environmental Repair	r
2(10)		•

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

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

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

2(TI) – Natural Resources - Contaminated Sediment Re

<u>Appropriation/ Project_Name</u> CONTAMINATED SEDIMENT REMOVAL	Appr/ Project TI100	Enumerated Authority 40.000.000.00	Allotted Authority	Balance
URBAN NON-POINT COST SHARE	08002	40,000,000.00	36,000,000.00	
			36,000,000.00	4,000,000.00
		\$40,000,000.00	36,000,000.00	4,000,000.00

2(TK) – Natural Resources - Environmental Seg Rev	v Ad
---	------

2(IK) =	Matural Kes	burces - Environmental Se		
Appropriation/ Project_Name A MAD-DARWIN RD WAREHOUSE PURCHA	<u>ppr/Project</u> TK100	Enumerated Authority 136,100.00	Allotted Authority	Balance
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	ТК300	2,435,600.00		
GEF-2 - PHASE II RENOVATION	05D2N		347,440.39	
GEF II -PURCHASE SYS FURNITURE	06G1Y		1,158,171.38	
Closed	CLSD		927,000.00	
			2,432,611.77	2,988.23
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		734,900.00	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
			1,062,312.91	230,087.09
NORTHERN REGIONAL HQ - SPOONER	TK530	2,247,300.00		
NO. REGION HEADQUARTERS CONSTR	07H2R		2,243,506.16	0 700 04
	T 1/5 (0	7 405 700 00	2,243,506.16	3,793.84
SE REGIONAL HQ & SERVICE CNTR	TK540	7,485,700.00	7 00 / 000 00	
MIL SER HQ RENOVATION	18C2F		7,094,300.00	004 400 00
	TICODO	0,440,000,00	7,094,300.00	391,400.00
NE REGIONAL HQ - GREEN BAY	TK600	2,419,800.00	0 440 000 00	
Closed	CLSD		2,419,800.00	0.00
SP-FACILITY MAINTENANCE/REPAIR	TK800	1,277,385.23	2,419,800.00	0.00
NO. REGION HEADQUARTERS CONSTR	07H2R	1,277,305.25	99,820.89	
WAUSAU SERVICE CENTER FACILITY	07H2R 07L1F		239,031.94	
STATEWIDE ENVIRONMENT CLEANUP	07L1N		10,000.00	
DARWIN RD. METAL STORAGE BLDG.	08C3T		44,851.18	
RHINELANDER HQ WALL REPAIRS	09B4P		23,561.55	
NRO HQ SPOONER DEMOLISH HQ BLD	12F2P		167,885.05	
WI RAPIDS SVC CTR ROOF REPL	14B3G		7,735.78	
WI RAPIDS SVC CENTER HVAC	14F2A		9,403.53	
OSH SC HVAC CONTROLS UPGRADE	14I4A		11,400.00	
Dodgeville Svce Ctr Roof Repla	15L2B		4,896.36	
OSHKOSH SVC CTR SUPPL HEAT	16B1D		8,440.31	
SCR HDQTRS STONE WALL REPAIR	16C1Q		27,400.00	
Replace Boilers SCR-Fitchburg	19J2S		50,878.32	
Closed	CLSD		270,653.68	
			975,958.59	301,426.64
CLOSED PROJECTS	TK900	1,966,114.77	,	,
Closed	CLSD	,,	1,966,114.77	
			1,966,114.77	0.00
WAUSAU SERVICE CENTER - SERVICE CTR AD	TKAC0	331,300.00	,,	
WAUSAU SERVICE CENTER EXPANSIO	21I2D		331,300.00	
			331,300.00	0.00
		\$19,969,200.00	19,038,056.20	931,143.80

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

Appropriation/ Project Name DNR-SEG REV SUPP DAM-SAFETY	<u>Appr/ Project</u> TL100	Enumerated Authority 6,600,000.00	Allotted Authority	Balance
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	<u>Balance</u>
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	Balance
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		<u>Appr/ Project</u> TP900	Enumerated Authority 56,055,000.00	Allotted Authority	<u>Balance</u>
Closed		CLSD		56,055,000.00	
				56,055,000.00	0.00
			\$56,055,000.00	56,055,000.00	0.00

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

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

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

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

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

Appropriation/ Project Name WISCONSIN HERITAGE PROGRAM	<u>Appr/ Project</u> TT100	Enumerated Authority 2,500,000.00	Allotted Authority	Balance
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

Appropriation/ Project Name MEAD WILDLIFE AREA HQ	Appr/ Project TU050	Enumerated Authority 431,600.00	Allotted Authority	Balance
Closed	CLSD		431,600.00	
			431,600.00	0.00
FLAMBEAU RIVER	TU070	490,224.34		
FLAMBEAU- HEADQUATERS & CAMPUS	11H2M		490,224.34	
			490,224.34	0.00
CENTRAL SYSTEM OFFICE FURNITUR	TU110	2,752,506.97		
GEF-2 - PHASE II RENOVATION	05D2N		500,000.00	
GEF II -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		
			0.00	
			0.00	3,319,200.00
WASHBURN FIRE RES RANGER STAT RPL	TU190	3,591,900.00		
			0.00	
			0.00	3,591,900.00
WI RAPIDS SVC CONSOL EQ STOR FAC	TU210	2,040,300.00		
WISCONSIN RAPIDS EQUIPMENT	23E2S		2,040,300.00	
			2,040,300.00	0.00
DODGEVILLE SVC MULTI FUNC FIELD BLD	TU220	3,432,900.00		
CONSTR JOINT OPERATIONS FAC	22D3E		3,432,900.00	
			3,432,900.00	0.00
LAKE POYGAN BREAKWALL	TU250	653,285.70		
DNR LAKE POYGAN BREAKWALL	14C2Z		236,280.93	
Closed	CLSD		417,004.77	
			653,285.70	0.00
WILD ROSE FISH HATCHERY RENOV	TU410	20,135,736.65		
WILD ROSE FISH HATCHERY	03I1F		19,669,273.63	
WILD ROSE HATCHERY - PHASE II	08E3G		466,463.02	
			20,135,736.65	0.00
HORICON MARSH WILDLIFE CENTER	TU420	2,678,517.00		
HORICON EDUCATION CENTER	02A3T		1,230,979.07	
HORICON MARSH INTER ED CNTR	11120		1,447,537.93	
			2,678,517.00	0.00
PHEASANT HATCHERY	TU430	1,020,401.78		
POYNETTE PHEASANT HATCHERY	11I2L		1,020,401.78	
			1,020,401.78	0.00

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

Appropriation/ Project Name FISH HATCHERY EXPANSIONS	Appr/ Project TU440	Enumerated Authority 7,537,359.05	Allotted Authority	Balance
WILD ROSE WALLEYE PROJECT	13J2F		1,229,369.50	
THOMPSON WALLEYE PROJECT	13J2G		2,169,047.35	
OHEMKE WALLEYE PROJECT	13J2H		3,986,805.88	
HORICAN MARSH WA PICNIC SHLTR	17L10		152,136.32	
			7,537,359.05	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		69,000.00	
CUMBERLAND SC-ROOF REPL	21A2I		40,900.00	
ST CROIX HATCHERY ROOF REPL	21A2K		78,400.00	
BIG EAU PLEINE AERATOR ACCESS	21L3E		195,800.00	
MAIN DIKE REPAIR	22B3X		369,300.00	
THIEDE RD GARAGE REPAIR/IMPROV	22B3Z		39,400.00	
HVAC UPGRADES-SCR HQ	22J1W		442,100.00	
WARM STORAGE BUILDING REPAIRS	23F2W		183,520.00	
SCR HQ/DODGEVILLE SVC CTR RENV	23J3R		208,900.00	
PLYMOUTH SERVICE CENTER	23L2I		64,200.00	
RACEWAY WALL REPAIR	24E7V		84,000.00	
Closed	CLSD		2,145,989.13	
			5,022,422.42	4,659,239.64
MERRILL RANGER STATATION REPL	TU520	1,292,759.11		
Closed	CLSD	, - ,	1,292,759.11	
			1,292,759.11	0.00
NORTHERN REGIONAL HQ - SPOONER	TU530	2,224,347.72	.,,	
NO. REGION HEADQUARTERS CONSTR	07H2R	, ,-	2,224,347.72	
			2,224,347.72	0.00
SE REGIONAL HDQTRS & SERV CNTR	TU540	4,192,100.00	, , , -	
MIL SER HQ RENOVATION	18C2F	, - ,	4,192,100.00	
			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	, , - • • • • • •
······································		.,,000.00	0.00	
			0.00	4,512,000.00
LEMAY FOR CTR-FIRE RESP EQ FAC	TU570	3,023,000.00		, , , ,
		- ,	0.00	
			0.00	3,023,000.00

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

2(10)	- Mati Nesi	Segregated Revenue Suppor		
Appropriation/ Project_Name LEMAY FOR CTR-FIRE EQ FAB STOR	Appr/ Project TU580	Enumerated Authority 3,930,000.00	Allotted Authority	<u>Balance</u>
			0.00	
			0.00	3,930,000.00
WILSON - TREE HANDLING	TU600	1,471,338.36		
WILSON ST. NURSERY MASONRY ADD	06B3R		639,338.36	
Closed	CLSD		832,000.00	
			1,471,338.36	0.00
CLOSED PROJECTS	TU700	16,916,783.53		
Closed	CLSD		16,916,783.53	
			16,916,783.53	0.00
RICHARD BONG RECREATIONAL AREA	TU740	1,340,000.00		
SHARED OPERATIONS FACILITY	22C3J		1,340,000.00	
			1,340,000.00	0.00
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	
	0		4,994,241.70	0.87
MDFRD RANGER STATION & STORAGE	TU860	1,720,001.72	1,001,211110	0.01
MEDFORD RANGER STATION REPL	14C2X	1,120,001.12	1,720,001.72	
	1402/		1,720,001.72	0.00
FIRE CONTROL STATIONS	TU910	7,120,906.04	1,720,001.72	0.00
POYNETTE RANGER - FIRE CONTROL	10E3D	7,120,300.04	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	1312B 1314L		899,405.70	
FRIENDSHIP RANGER STATION ADDL	14C3U		484,100.00	
	14030			
Heat Drive-Vehicle Storag Bldg	15110		3,080,244.57	0.00
	TUODO	770 400 00	7,120,906.04	0.00
	TU920	778,400.00		
BLACK RIVER STATE FOREST PEVS	09H3M		696,555.00	
BLACK RIVER ST PK PEVS/STORAGE	09H3O		81,845.00	0.00
	-	4 000 405 00	778,400.00	0.00
SCIENCE OPER CTR PURCH-STATEWIDE	TU930	4,802,485.08		
CWD PROCESSING CTR	18D2N		4,802,485.08	0.00
		/ =00 / 0= /0	4,802,485.08	0.00
GRESHAM RANGER STATION - CNSTRUCT CO		1,766,107.19		
CONSTRUCT CSD FIRE REP RGR STN	19G3I		1,766,107.19	
			1,766,107.19	0.00
BLACK RIVER FALLS SERV CTR - FIRE RESP F		1,464,187.33		
Rep Blk Rvr Falls Fire Res Rgr	19I2S		1,464,187.33	
			1,464,187.33	0.00
WAUSAU SERVICE CENTER - SERVICE CTR A		560,800.00		
WAUSAU SERVICE CENTER EXPANSIO	2112D		560,800.00	
			560,800.00	0.00
CORNELL RANGER STATION - FIRE RESP RAN		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		4,012,900.00		
MERCER RANGER STATION REPLACMT	21H1C		4,012,900.00	
			4,012,900.00	0.00
MINONG RANGER STATION - FIRE RESP STAT		2,927,800.00		
MINONG RANGER STATION REPLACMT	21H1B		2,927,800.00	
			2,927,800.00	0.00

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

Appropriation/ Project Name ENVIRONMENTAL REMEDIATION	Appr/ Project TUD00	Enumerated Authority 496,676.43	Allotted Authority	Balance
Closed	CLSD		496,676.43	
			496,676.43	0.00
MINOR PROJECTS	TUE00	1,125,218.81	,	0.00
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	
	0101		462,944.29	0.00
FACILITIES REPAIR/WISBUILD	TUJ00	20,564,482.04		0.00
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	1112L		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	13L10			
CRYSTAL LAKE RANGER STATN ADDL	14C3V		196,200.00	
			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		683,000.00	
	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		1,850,800.00	
Closed	CLSD		4,296,474.20	
			17,066,196.05	3,498,285.99
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
SP-PREVENTIVE MAINTENANCE-SFSB	TUM00	2,311,705.38		
BONDUEL - CONSTRUCT TOWER SITE	06C1T		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	13I2R		118,094.81	
OSH SC HVAC CONTROLS UPGRADE	14I4A		11,312.00	
Closed	CLSD		1,133,339.71	
			2,282,200.19	29,505.19

2(TU)) – Nat. Res S	egregated Revenue Suppo	orted Faci	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
UTILITY REPAIR & RENOV	TUN00	4,347,400.00		
CONSOLIDATED CWD FIELD OP FAC	22B3U		575,600.00	
			575,600.00	3,771,800.00
STATEWIDE STORAGE/MAINT FAC	TUP00	5,650,111.60		
BARNES STATION - FIRE CONTROL	07J1W		508,544.05	
CORNELL STATION - FIRE CONTROL	07J1X		41,521.50	
NECEDAH CONSTRUCT TOWER	08A3Q		264,982.76	
WAUSAUKEE TOWER SITE	08A3S		530,593.75	
WOODRUFF TOWER SITE	08A3T		72,615.10	
LAMPSON SITE TOWER CONSTRUCT	08A4A		419,435.28	
SCANDINAVIA TOWER SITE	08A4B		548,299.75	
WHITE RIVER - STORAGE BUILDING	08F1B		337,342.38	
POYNETTE GAME-STORAGE FACILITY	09K2K		115,672.59	
FLORENCE CTR- STORAGE FACILITY	09K2L		151,889.95	
WAUSAU CTR - STORAGE FACILITY	09K2M		14,876.52	
PERSHING UNHEATED STORAGE BLDG	11E2Y		290,528.80	
DNR RENOVATE FOREST HEALTH PRO	14K1D		199,500.00	
Poynette Gm Fm Cold Stor Bldg	15J1M		599,710.25	
Closed	CLSD		1,454,309.17	
			5,549,821.85	100,289.75
SEG REV SUPP FAC - RESIDUAL	TUT00	5,951,759.44		
DNR LAKE POYGAN BREAKWALL	14C2Z		71,647.30	
FRIENDSHIP RANGER STATION ADDL	14C3U		48,399.38	
DNR RENOVATE FOREST HEALTH PRO	14K1D		299,941.37	
KMSF Eagle Fisheries Oper Bldg	15J1K		589,855.44	
Poynette Gm Fm Cold Stor Bldg	15J1M		55,568.24	
DNR Wausaukee Mechanical Shop	15K1C		729,773.27	
PLOVER-WHITING COMMUN TOWER	15L1I		298,211.20	
CWD PROCESSING CTR	18D2N		379,993.75	
FLAMB RVR SF-SKR CRK BRDGE	19F2B		600,096.12	
CONSTRUCT FISHERIES EQUIP STRG	19G3G		67,000.00	
Fire Response Rger Stn Repl	19G3H		45,566.96	
CONSTRUCT CSD FIRE REP RGR STN	19G3I		352,027.87	
Rep Blk Rvr Falls Fire Res Rgr	19I2S		437,281.16	
MINONG RANGER STATION REPLACMT	21H1B		315,500.00	
MERCER RANGER STATION REPLACMT	21H1C		338,700.00	
Closed	CLSD		50,377.05	
			4,679,939.11	1,271,820.33
		\$188,110,400.00	146,488,886.77	41,621,513.23
			, ,	, , -

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

AS	01 July 31, 2024		
2(TW) — Nat. Res Io	ce Age Trail		
<u>Appr/ Project</u> TW100	Enumerated Authority 750,000.00	Allotted Authority	Balance
CLSD		750,000.00	
		750,000.00	0.00
	\$750,000.00	750,000.00	0.00
	2(TW) — Nat. Res Io <u>Appr/ Project</u> TW100	Appr/ Project TW100Enumerated Authority 750,000.00CLSD	2(TW)Nat. Res Ice Age TrailAppr/ Project TW100Enumerated Authority 750,000.00CLSD750,000.00750,000.00750,000.00

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

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

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

2(TZ)	– Nat. Res S	tewardship Program		
Appropriation/ Project Name STEWARDSHIP PROGRAM	<u>Appr/ Project</u> TZ100	Enumerated Authority 204,806,517.45	Allotted Authority	Balance
SMALL PROJECT(RESOLUTION 10)	01053		142,877.00	
GENERAL LAND ACQUISITION	92A59		85,330,000.00	
LOWER WI RIVERWAY ACQUISITION	92A62		20,000,000.00	
NATURAL AREAS ACQ	92A63		14,951,054.93	
WILDLIFE HABITAT	92A64		15,000,000.00	
NATURAL AREAS HERITAGE	92A68		5,000,000.00	
Closed	CLSD		64,348,894.57	
			204,772,826.50	33,690.95
LAPHAM PEAK SP-NATURE/CONF CTR	TZ110	689,032.53		,
LAPHAM PK-NATURE/CONFERNCE CTR	98K3D		689,032.53	
	001102		689,032.53	0.00
MEAD WILDLIFE AREA HEADQUARTER	TZ130	174,722.14	000,002.00	0.00
Closed	CLSD	177,722.17	174,722.14	
	OLOD		174,722.14	0.00
SP-MAINTENANCE & REPAIR	TZ200	7,314,088.75	117,122.17	0.00
MUKWANAGO CARRY-IN RIV ACCESS	10E2J	1,014,000.10	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	12H3A		29,913.90	
FEMA TR WASHOUT-SAUNDERS SITE	12H3D		4,289.00	
	13A3S		66,192.57	
PENINSULA STONE WALLS REPAIR	13F2I		4,145.00	
PATTISON CAMP SHWR BLDG RENOV	13F2L		500.00	
GOV DODGE DRIVE-THRU CANOPY	13F2M		31,500.00	
GLACIAL DRUM LK MILLS OFFICE	13F2T		26,436.00	
Rock Island Boat House Decking	19F4E		36,486.11	
Closed	CLSD		6,917,893.78	
			7,314,088.75	0.00
HORICON MARSH ADMINISTRATION	TZ700	249,998.67		
HORICON EDUCATION CENTER	02A3T		249,998.67	
			249,998.67	0.00
CLOSED PROJECTS	TZ990	3,769,234.13		
Closed	CLSD		3,769,234.13	
			3,769,234.13	0.00
SP-STEWD-FLOOD DAMAGE REPAIR	TZA00	48,296.82		
Closed	CLSD		48,296.82	
			48,296.82	0.00
SP-STEWARD-HEALTH-SAFETY-REPAI	TZD00	987,464.74		
Closed	CLSD		987,464.74	
			987,464.74	0.00
SP-STEWARD-TRAIL DEVELOPMENT	TZE00	3,699,530.11		
Closed	CLSD		3,699,530.11	
			3,699,530.11	0.00
STATE PARK SHOP/SERVICE BLDG	TZG00	519,028.95		
Closed	CLSD		519,028.95	
			519,028.95	0.00
STATE PARK TOILET/SHOWER	TZH00	4,996,364.96		
Closed	CLSD		4,996,364.96	
			4,996,364.96	0.00
STATE PARK TRAIL IMPROVEMENTS	TZM00	1,043,734.84		
HORICON EDUCATION CENTER	02A3T	. ,	61,796.08	
Closed	CLSD		981,938.76	
			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	<u>Balance</u>
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	9812G		688,999.43	
			688,999.43	0.00
		\$231,000,000.00	230,966,309.05	33,690.95

2(U) — Transportation - Administrative Facilities

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

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

2(UGM _ Transportation; Major Interstate Bridge Constr

<u>Appropriation/ Project_Name</u> MAJOR INTERSTATE BRIDGE CONSTR	<u>Appr/ Project</u> UGM10	Enumerated Authority 624.800.000.00	Allotted Authority	Balance
STILLWATER/ST CROIX XING BRIDG	13BSS	024,000,000.00	272,000,000.00	
			272,000,000.00	352,800,000.00
		\$624,800,000.00	272,000,000.00	352,800,000.00

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

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

2(US) — Transportation - Connecting Highway Improve

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

2(UT) — Transportation - Federally Aided Highway Facili

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

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

Balance

565,480,400.00

0.00

0.00

2(UU	M – Transportati	on - Major Highway and R	ehab. Pro
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority
TRANSPORTATION; MAJOR HWY REHAB	UUM10	565,480,400.00	
STATE HIGHWAY REHABILITATION	04SHR		483,900,000.00
SE WI. FREEWAY REHABILTATION	04WFR		81,580,400.00
			565,480,400.00

- ------

\$565,480,400.00

Closed

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

0.00

0.00

213,100,000.00 1,453,550,000.00

1,453,550,000.00

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

2(UUP) - Transportation - Marquette & I-94 north-south

\$1,453,550,000.00

2(UUR) — Transportation - State Highway Rehabilitation				
Appropriation/ Project Name ST HIGHWAY REHABIILITATION PRO	<u>Appr/ Project</u> UUR00	Enumerated Authority 820,063,700.00	Allotted Authority	<u>Balance</u>
STATE HIGHWAY REHABILITATION	06SHR		620,063,700.00	
SOUTHEAST MEGA ZOO	15ZOO		200,000,000.00	
			820,063,700.00	0.00
		\$820,063,700.00	820,063,700.00	0.00

2(UUS) - Transportation - Major Highway Projects

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

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

Appropriation/ Project Name STATE HWY REHABILITATION PROJ	Appr/ Project UUT10	Enumerated Authority 141,000,000.00	Allotted Authority	Balance
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	Appr/ Project UUU20	Enumerated Authority 130,227,664.00	Allotted Authority	<u>Balance</u>
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	Balance
Interstate 94 N S Freeway Proj	18INS		252,400,000.00	
			252,400,000.00	0.00
		\$252,400,000.00	252,400,000.00	0.00

2(UV)	Transportation	- Harbor Improvements

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

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

2(UWZ – Transportation - Local Roads for Job Preservati

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

		01 July 31, 2024		
2(UX)	Corrections ·	 Correctional Facilities 		
Appropriation/ Project Name CORRECTIONS - RESIDUAL	Appr/ Project X0100	Enumerated Authority 43,164,325.13	Allotted Authority	Balance
ETHAN ALLEN SCHOOL GATEHOUSE	00C1F		281,036.65	
EAS - CONSTRUCT VISITOR CENTER	05I4C		814,393.53	
TCI - MONARCH & SEG EXPANSION	09A1D		152,440.00	
WAUPUN CNTRL GENERATING PLANT	12C3M		2,376,858.44	
FLCI Drinking Water System Imp	17K2J		544,215.61	
OSCI NEW SRTU & DU PROG SPACE	18H2J		648,000.00	
MSDF VENTILATION IMPROV	19G2Z		1,322,463.00	
SCI NEW HEALTH SVC UNIT	19I2Q		3,708,600.00	
CGP MUNICIPAL WATER SYS IMPROV	19K2K		281,900.00	
TCI SECURITY IMPROVEMENTS	21G1R		372,800.00	
Closed	CLSD		32,013,540.91	
			42,516,248.14	648,076.99
GBCI SECURE WORKSTATIONS	X0410	1,065,419.52		
Closed	CLSD		1,065,419.52	
			1,065,419.52	0.00
WCI-FOOD SERVICE	X0420	3,465,090.10		
WCI-FOOD SERVICE PH 1 RENOVATE	07D3B		3,465,090.10	
			3,465,090.10	0.00
GBCI SHOWER REPLACEMENT	X0430	2,590,649.65		
GBCI - SHOWER REPLACEMENT	08D2K		2,590,649.65	
			2,590,649.65	0.00
GBCI VISITING BUILDING	X0440	3,791,221.82		
GBCI-VISITING BUILDING	11G1S		3,791,221.82	
			3,791,221.82	0.00
FOOD SERV FACILITY OAKHILL CI	X0510	4,559,558.54		
OCI- NEW FOOD SERVICE FACILITY	05G1J		4,559,558.54	0.00
	Vacaa	4 770 400 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
	X0700	000 852 65	1,772,499.26	0.00
ETHAN ALLEN SCHOOL-GATE HOUSE	00C1F	989,852.65	001 020 07	
ETHAN ALLEN SCHOOL GATEHOUSE EAS - CONSTRUCT VISITOR CENTER	05I4C		981,030.87 8,821.78	
EAS - CONSTRUCT VISITOR CENTER	05140		989,852.65	0.00
WORK HOUSES-TWO SITES	X1100	4,412,698.39	909,002.00	0.00
Closed	CLSD	4,412,090.39	4,412,698.39	
010300	OLOD		4,412,698.39	0.00
MIL-PROBATION & PAROLE EXPAN	X1500	17,880,230.31	4,412,090.09	0.00
Closed	CLSD	17,000,200.01	17,880,230.31	
	OLOD		17,880,230.31	0.00
TAYCHEEDAH SEG/HOUSING UNIT	X1600	14,239,670.30	17,000,200.01	0.00
TCI - MONARCH & SEG EXPANSION	09A1D	14,200,070.00	7,007,070.30	
Closed	CLSD		7,232,600.00	
			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

5(1)0		0 July 31, 2024		
2(UX)	– Corrections	- Correctional Facilities		
<u>Appropriation/ Project_Name</u> OAKHILL CORR-COTT 1 & 12 RMDL	Appr/ Project X2200	Enumerated Authority 1,289,602.58	Allotted Authority	<u>Balance</u>
Closed	CLSD		1,289,602.58	
			1,289,602.58	0.00
WAUPUN CORR-VISITOR CENTER	X2400	7,575,910.16		
Closed	CLSD		7,575,910.16	
			7,575,910.16	0.00
ALCOHOL& DRUG ABUSE-CORR	X3400	12,955,250.35		
WCC- DACC REPLACEMENT FACILITY	05G1L		1,830,250.35	
Closed	CLSD		11,125,000.00	
			12,955,250.35	0.00
CLOSED PROJECTS	X3900	608,973,183.18		
Closed	CLSD		608,973,183.18	
			608,973,183.18	0.00
	X5300	38,855,182.10	00.055.400.40	
Closed	CLSD		38,855,182.10	0.00
	VEGOO	345 640 06	38,855,182.10	0.00
SP-CORRECTIONS-ROOF REPAIR Closed	X5600 CLSD	345,640.96	245 640 06	
Closed	CLOD		<u>345,640.96</u> 345,640.96	0.00
COMBINED HEALTH SERVICE UNITS	X6100	9,518,918.36	545,040.90	0.00
Closed	CLSD	3,310,310.30	9,518,918.36	
010304	OLOD		9,518,918.36	0.00
KETTLE MORAINE CI HEALTH SERV	X6200	4,123,492.91	0,010,010.00	0.00
KMCI - HEALTH SERVICE UNIT	07G1Y	1,120,102.01	4,123,492.91	
			4,123,492.91	0.00
RACINE CI FOOD PREP	X6250	5,323,356.64	.,,	
RCI -FOOD PREPERATION BUILDING	07G1X	- , ,	5,323,356.64	
			5,323,356.64	0.00
WAUUN POWER PLANT	X7000	7,000,000.00		
WAUPUN CNTRL GENERATING PLANT	12C3M		7,000,000.00	
			7,000,000.00	0.00
NEW HEALTH UNIT	X7010	6,357,366.33		
COLUMBIA CORRECTIONAL-PORTAGE	12A2S		50,000.00	
CCI NEW HEALTH SERVICES UNIT	13F3H		331,085.16	
CCI SEGREGATION UNIT EXPANSION	14F3J		5,976,281.17	
			6,357,366.33	0.00
SEGREGATION UNIT EXPANSION	X7020	6,000,000.00		
CCI SEGREGATION UNIT EXPANSION	14F3J		6,000,000.00	
			6,000,000.00	0.00
	X7040	19,184,000.00		
GBCI NORTH&SOUTH CELL HALL IMP	14A3Q		19,184,000.00	0.00
	¥7060	7 564 047 10	19,184,000.00	0.00
HEALTH SERVICES UNIT OCI HEALTH SVC UNIT EXPANSION	X7060 13K3E	7,564,947.10	7 564 047 10	
OCI HEALTH SVC UNIT EXPANSION	ISKSE		7,564,947.10 7,564,947.10	0.00
INFIRMARY	X7070	4,404,081.86	7,504,947.10	0.00
TCI NEW INFIRMARY	14B1T	4,404,001.00	4,404,081.86	
			4,404,081.86	0.00
OSCI-SEWER SYSTEM UPGRADE	X8000	1,652,046.23	1, 104,001.00	0.00
OSCI SEWER SYS UPGRADE	15H1N	1,002,010120	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

State Of Wisconsin General Obligation Authority As of July 31, 2024 prrections - Correct

2(11)		Correctional Encilities		
2(UX)		- Correctional Facilities		
Appropriation/ Project Name RCI-NEW HEALTH SERVICES UNIT	Appr/ Project X8020	Enumerated Authority 7,490,962.70	Allotted Authority	Balance
RCI HSU DESIGN	15I1D	7,490,902.70	7,490,962.70	
Normod Design	ISHD		7,490,962.70	0.00
FLCI DRINKING WATER IMP	X8030	3,000,000.00	7,430,302.70	0.00
FLCI Drinking Water System Imp	17K2J	0,000,000.00	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	-,,	6,980,297.00	
			6,980,297.00	0.00
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
OAKHILL CORRECTIONAL INST - ASSIST LIVIN	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
STANLEY CORR NEW HEALTH SVC UNIT	X9020	14,126,000.00		
SCI NEW HEALTH SVC UNIT	19I2Q		14,126,000.00	
			14,126,000.00	0.00
OSH CORR SEC RES TRMT & DIVERS UNIT	X9030	2,580,000.00		
OSCI NEW SRTU & DU PROG SPACE	18H2J		2,580,000.00	
			2,580,000.00	0.00
WI RAPID SEC PRG FAC HEALTH SVC UNIT	X9040	7,792,000.00		
WSPF NEW HSU & RHU EXPANSION	21I1H		7,792,000.00	
	VODEO	0.000.000.00	7,792,000.00	0.00
	X9050	6,209,000.00	C 000 000 CO	
TCI SECURITY IMPROVEMENTS	21G1R		6,209,000.00	0.00
		¢000 E04 000 00	6,209,000.00	740 201 26
		\$989,501,800.00	988,752,598.74	749,201.26

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

2(UZ) — Corrections - Juvenile Correctional Facilities

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

State Of Wisconsin General Obligation Authority As of July 31, 2024 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	Balance
STATEWIDE SRCCCY GRANTS	20B2P		80,000,000.00	
			80,000,000.00	0.00
		\$80,000,000.00	80,000,000.00	0.00

200		ol July 31, 2024 mily Services - Montel Hos	lth Encilit	
2(V)		nily Services - Mental Hea		
<u>Appropriation/ Project_Name</u> DHSS RESIDUAL	Appr/ Project V0100	Enumerated Authority 6,806,044.63	Allotted Authority	<u>Balance</u>
WINNEBAGO MENTAL HEALTH INST	11H2A	0,000,044.03	1,621,654.72	
MENDOTA MENT HLTH INSTIT MAD	12A2B		672,121.42	
Closed	CLSD		4,435,992.64	
	0200		6,729,768.78	76,275.85
TREATMENT CENTER - SANDRIDGE	V0200	67,639,175.36	0,120,100.10	,
SRSTC-300 BED HOUSING ADDITION	06B3C	- , ,	23,968,593.57	
WRC - FEMALE TREATMENT CENTER	07G3L		7,038,025.25	
WRC VISITOR CNTR GATEHOUSE MOD	11J2O		425,396.84	
Closed	CLSD		36,178,081.79	
			67,610,097.45	29,077.91
SWC CENTRAL CHILLER PLANT	V0410	690,166.56		
Closed	CLSD		690,166.56	
			690,166.56	0.00
SOUTHERN CTR-SEWER REPALCEMENT	V0700	504,691.47		
Closed	CLSD		504,691.47	
			504,691.47	0.00
CLOSED PROJECTS	V1600	82,522,963.87		
Closed	CLSD		82,522,963.87	
			82,522,963.87	0.00
MENDOTA - SECURE ADULT	V1700	1,998,703.00		
Closed	CLSD		1,998,703.00	
			1,998,703.00	0.00
MMHI PATIENT REHAB CENTER	V1710	1,419,076.30		
MENDOTA MENT HLTH INSTIT MAD	12A2B		1,419,076.30	
			1,419,076.30	0.00
MMHI LORENZ HALL TRMT UNIT REN	V1720	5,734,000.00	5 700 000 07	
LORENZ HL SECURE TREATMT UNITS	13L2I		5,708,993.37	05 000 00
	1/0500	0.202.400.00	5,708,993.37	25,006.63
WI RESOURCE 45 BED FEMALE ADDN WRC - FEMALE TREATMENT CENTER	V2500	9,362,400.00	0.055 101 00	
WRC - FEMALE TREATMENT CENTER WRC VISITOR CNTR GATEHOUSE MOD	07G3L 11J2O		8,955,191.23	
WRC VISITOR CNTR GATEHOUSE MOD	TIJZO		<u>304,473.71</u> 9,259,664.94	102,735.06
WRC VISITOR CENTER	V2510	1,998,161.76	9,239,004.94	102,755.00
WRC VISITOR CNTR GATEHOUSE MOD	11J2O	1,990,101.70	1,998,161.76	
WIKE MSHOK CHITLE GATERIOUSE MOD	11320		1,998,161.76	0.00
WI RESOURCE CENTER ADMIN BLDG	V3000	1,428,817.05	1,000,101.70	0.00
Closed	CLSD	.,,	1,428,817.05	
	0102		1,428,817.05	0.00
WMHI PATIENT REHAB CENTER	V3010	979,000.00	, .,	
WMHI PETERSIK HL SPC MGMT AREA	13J3H	,	960,460.18	
			960,460.18	18,539.82
CWC-LIFE SAFETY RENOV BLDG 1&6	V3100	20,648,400.00		
CWC BUILDING 1 REMODEL	17E2S		4,308,102.03	
CWC BLDG 6 REMDL FUNDING LTR	17E3C		16,340,297.97	
			20,648,400.00	0.00
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

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

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

2(WF) _ Agriculture - Conservation Reserve Enhanceme

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

As of July 31, 2024
2(WR) – Administration - Black Point Estate

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

Page	109 (of 296
------	-------	--------

2(WS)	Energy Cons	ervation Projects		
<u>Appropriation/ Project_Name</u> ENERGY CONSERVATION PROJECTS	Appr/ Project WS100	Enumerated Authority 284,482,280.00	Allotted Authority	Balance
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	09D2E 09H3E			
			2,243,358.14	
MIL-SERVICES/ RESEARCH CHILLER	09J4K		2,448,796.84	
	09K1L		145,800.00	
MSN-WSHP CHILLER NO.1 REPLACE	10A3W		2,030,390.36	
MSN-MULTI-BLDG ENERGY CONST	10C2S		16,995,199.00	
STP HTG PLT PUMP IMPROVEMENT	10C3Z		49,018.50	
EAU MULTI-BLDG ENERGY CONSV	10C4M		4,029,126.42	
MIL MULTI-BLDG ENERGY CONSERV	10D2S		5,573,529.00	
PLT MULTI-BLDG ENERGY CONSV	10D2Z		3,530,192.66	
KMCI-LIGHTING RETROFIT/REPLACE	10E1D		882,399.04	
MIL-MULTI-BLDG ENERGY CONSV II	10E2T		10,678,621.62	
MSN-WISPIC BOILERS/CHILLERS	10E2Y		27,357.99	
GBY UTILITY TUNNEL MAINT/REPAI	10J2T		134,988.51	
COL-MULTI-BLDG ENERGY CONSRV	11D2I		1,520,973.00	
MIL - SANDBURG HALL ENERGY	11F2I		1,951,661.00	
MSN-MULTI-BLDG ENERGY CONSERVE	11H1N		15,764,684.04	
COL UWRCKOMULTIBLDG ENERGYCONS	12A1M		523,999.52	
PLT MULTIBLDG ENERGY CONSRVPH2	12C2I		2,591,378.45	
COL UWWSH MULTIBLDG ENERGYCONS	12C4C		1,059,201.77	
COL BRB MULTIBLDG ENERGY CONSV	12E1J		695,787.13	
MSN MULTI-BLDG ENERGY CONSERVA	12F1K		11,430,215.78	
ENERGY CONSERVATION RYOCF	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	
	13E5P		2,840,936.18	
PKS MULTI-BLDG ENERGY CONSV	13G2D		2,977,996.02	
	14L1X		3,194,203.00	
	16G1E		4,622,737.00	
MSN MULTI-BLG ENERGY CON PH 8	16G1F		4,108,775.00	

2(WS)	Energy Cons	ervation Projects		
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
STO MULTI-BLDG ENERGY CONSV	17E1P		1,417,992.00	
MSN MULTIBLDG ENERGY CONSV PH9	17K2T		2,128,895.42	
MSN MULTIBLDG ENERGY CONSV #10	17K2U		3,619,724.00	
PLT SOLAR PHOTOVOLTATIC ARRAY	20H1N		3,416,000.00	
SUP ESPC-1 MW SOLAR ARRAY	20H1S		640,000.00	
MIL MULTI-BLDG LIGHT&CTRL UPG	20H1T		952,160.63	
SUP BLDG LED LIGHT CTRL UPG	20H1V		811,548.23	
STP SOLAR PHOTOVOLTAIC UPGRADE	20I2Y		2,222,000.00	
PKS EAST LOT SOLAR PHOTO ARRAY	21G1M		4,711,900.00	
STO MULTI-BLDG ENERGY CONV	22E1M		2,767,000.00	
MULTI-SITE LIGHTING RETROFIT	2213F		1,691,139.77	
MULTI-CTR LIGHTING RETROFIT	23F1O		1,940,322.32	
WSPF 950KWH PHOTOVOLTAIC SOLAR	23F3T		1,210,000.00	
Closed	CLSD		121,948.32	
			195,091,327.35	89,390,952.65

2(WS) — Energy Conservation Projects

2(110)				
Appropriation/ Project Name ENERGY CONSERVATION PROJECTS	Appr/ Project 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		246,591.75	
TGT YOUTH CENTER LIGHTING REPL	22B5A		30,290.77	
DACC LIGHTING UPGRADES	22C1F		149,666.05	
WCC LIGHTING UPGRADES	22C1G		142,913.32	
MSN MCKAY CTR-FACIL LIGHT UPGR	22C3Q		76,499.85	
RGCI LED UPGRADES	22D1C		191,875.07	
WCI LIGHTING UPGRADES	22D1D		283,366.52	
LHS ENERGY CONS LIGHTING UPGRD	22F1S		184,451.50	
LIGHTING UPGRADES	24F8T		260,632.00	
Closed	CLSD		3,629,185.16	
			8,575,950.71	1,941,769.29
		\$295,000,000.00	203,667,278.06	91,332,721.94

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

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

2(XC) – Building Commission: Refunding Tax Supported

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

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

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

2(XE) — Building Commission: Refunding Tax-Supporte				
Appropriation/ Project_Name BC REFUNDING PR AND GPR DEBT	Appr/ Project XE010	Enumerated Authority 250,000,000.00	Allotted Authority	<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

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

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

<u>Appropriation/ Project_Name</u> BC-REFUNDING TAX SA GO DEBT	<u>Appr/ Project</u> XG100	Enumerated Authority 264,200,000.00	Allotted Authority	Balance
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
-------	---

Appropriation/ Project. Name Appr/Project. Enumerated Authority. Allocal Authority. Balance 2015-1 TERM LOAN AGREEMENT 151TL 279,810,000.00 11,235,000,000.00 2015-1 TERM LOAN AGREEMENT 151TL 279,810,000.00 279,810,000.00 REFUNDING 2004-1 20041 146,8470,000.00 2004 2005-1 REFUNDING 20061 480,240,000.00 2002-1 2005-1 REFUNDING 20071 299,005,000.00 2007-1 2011-1 GO REFUNDING 20112 73,78,916.19 2012-10,000.00 2012-1 GO. NOTE REFUNDING 2012 143,555,000.00 2012-10,000.00 2012-1 GO. NOTE REFUNDING 2012 143,555,000.00 2012-10,000 2012-2 G. ONOTE REFUNDING 20141 181,555,000.00 2014-10,000 2014-10,000,00 2014-10,000,00 2014-10,000,00 2014-10,000,00 2014-10,000,00 2014-10,000,00 2014-10,000,00 2014-10,000,00 2014-10,000,00 2014-10,000,00 2014-10,000,00 2014-10,000,00 2014-10,000,00 2014-10,000,00 2014-10,000,00 2014-10,000,00 2014-10,000,00 2014-10,000,00	4	$\mathcal{L}(AP) = Dunuing Com$	inission. Retunding Tax-3	apporte	
REFUNDING 2004-1 20041 146.970.000.00 REFUNDING 2004-2 20042 175.530.000.00 2004-1 REFUNDING 20051 430.240.000.00 2005-1 REFUNDING 20051 96.780.000.00 2007-1 REFUNDING 20071 299.005.000.00 2011-1 GO REFUNDING 20111 7.378.916.19 2011-2 REFUNDING 20121 3.435.000.00 2011-2 REFUNDING 20122 143.555.000.00 2012-1 G.O. NOTE REFUNDING 20122 143.555.000.00 2014-1 G.O. BOND REFUNDING 20142 241.985.000.00 2014-1 G.O. BOND REFUNDING 20141 181.595.000.00 2014-1 G.O. BOND REFUNDING 20151 171.045.000.00 2014-3 G.O. BOND REFUNDING 20151 275.657.000.00 2014-3 G.O. BOND REFUNDING 20162 370.855.000.00 2014-3 G.O. BOND REFUNDING 20161 296.560.00.00	Appropriation/ Project Name BC-REFUNDING TS & SA G.O. APPR		-	Allotted Authority	<u>Balance</u>
REFUNDING 2004-2 20042 175,830,000.00 2004 A REFUNDING 20044 117,200,000.00 2005-1 REFUNDING 20051 430,244,000.00 2005-1 REFUNDING 20071 299,055,000.00 2001-1 REFUNDING 20111 7,378,916.19 2011-1 GO REFUNDING 20112 270,675,000.00 2012-2 GO. NOTE REFUNDING 20121 3,435,000.00 2013-3 GO. REFUNDING 20121 3,435,000.00 2014-1 GO. ROTE REFUNDING 20122 143,555,000.00 2014-1 GO. BOND REFUNDING 20141 181,959,000.00 2014-1 GO. BOND REFUNDING 20142 241,985,000.00 2014-3 GO. BOND REFUNDING 20143 275,865,000.00 2014-4 GO. BOND REFUNDING 20151 171,1045,000.00 2014-4 GO. BOND REFUNDING 20151 171,045,000.00 2015-1 GO. BOND REFUNDING 20161 275,865,000.00 2016-2 ADVANCED REFUNDING 20172 382,680,000.00 2017-1 ADVANCED REFUNDING 20173 347,033,000.00 2017-2 ADVANCED REFUNDING 2011 382,680,000.00	2015-1 TERM LOAN AGREEMENT	151TL		279,810,000.00	
2004-4 REFUNDING 20044 117,200,00.00 20051 430,240,000.00 20051 96,780,00.00 20071 229,050,000 20071 229,050,000 20171 REFUNDING 2011 20112 270,675,000,00 20112 270,675,000,00 20124 260,007E REFUNDING 2012 20131 60,600,00 2013 20142 60,000 2014 20131 406,470,000,00 2014 20142 60,000 REFUNDING 2014 20142 60,000 REFUNDING 2014 20142 60,000 REFUNDING 2014 20143 60,000 REFUNDING 2014 20144 60,000 REFUNDING 2016 20145 60,000 REFUNDING 2016 20144 257,415,000,00 2016 20145 60,000 REFUNDING 2016 20145 20,000,00 2016 20144 20,000,00 2017 2017 <advanced refunding<="" td=""> 2011</advanced>	REFUNDING 2004-1	20041		146,970,000.00	
2005-1 REFUNDING 20051 430,240,000.00 2006-1 REFUNDING 20061 36,780,000.00 2017-1 REFUNDING 2001 299,005,000.00 2011-1 GO REFUNDING 20111 7,378,916.19 2012-1 G.O. NOTE REFUNDING 20121 3,435,000.00 2012-2 G.O. NOTE REFUNDING 20121 3,435,000.00 2013-1 G.O. BOND REFUNDING 20141 181,595,000.00 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 2014-5 G.O. BOND REFUNDING 20144 257,415,000.00 2015-1 G.O. BOND REFUNDING 20161 296,250,000.00 2015-1 G.O. BOND REFUNDING 20171 346,275,000.00 2016-2 ADVANCED REFUNDING 20172 382,680,000.00 2017-3 ADVANCED REFUNDING 20173 347,030,000.00 2017-3 ADVANCED REFUNDING 20173 347,030,000.00 2020-2 Advaneed Refunding 20202 <td< td=""><td>REFUNDING 2004-2</td><td>20042</td><td></td><td>175,830,000.00</td><td></td></td<>	REFUNDING 2004-2	20042		175,830,000.00	
2006-1 REFUNDING 20071 299.005.000.00 20071 REFUNDING 20071 299.005.000.00 2011-1 CO REFUNDING 20111 7.378.916.19 2011-2 REFUNDING AUTHORITY 2012 270.675.000.00 2012-2 G. NOTE REFUNDING 20121 3.435.000.00 2012-2 G. O. NOTE REFUNDING 20122 143.555.000.00 2014 G. O. BOND REFUNDING 20141 181.595.000.00 2014 G. O. BOND REFUNDING 20142 241.985.000.00 2014 G. O. BOND REFUNDING 20143 275.865.000.00 2014 G. O. BOND REFUNDING 20143 275.865.000.00 2014 G. O. BOND REFUNDING 20143 275.865.000.00 2014 G. O. BOND REFUNDING 20161 275.865.000.00 2015 G. O. BOND REFUNDING 20161 295.252.000.00 2016 A ADVANCED REFUNDING 20172 382.660.000.00 2017 A ADVANCED REFUNDING 20171 382.660.000.00 2017 A ADVANCED REFUNDING 20171 382.660.000.00 2017 A ADVANCED REFUNDING 20171 382.660.000.00 2020-1 Advanced Refunding 20201	2004-4 REFUNDING	20044		117,200,000.00	
2007-1 REFUNDING 20071 299,005,000.00 2011-1 GO REFUNDING 20111 7,378,916.19 2011-2 REFUNDING AUTHORITY 2012 270,675,000.00 2012-1 G.O. NOTE REFUNDING 2012 3,435,000.00 2012-2 G.O. NOTE REFUNDING 2012 143,555,000.00 2013-1 G.O. BOND REFUNDING 2014 485,470,000.00 2014-1 G.O. BOND REFUNDING 2014 241,985,000.00 2014-2 G.O. BOND REFUNDING 20143 275,865,000.00 2014-3 G.O. BOND REFUNDING 20144 257,415,000.00 2014-4 G.O. BOND REFUNDING 20161 295,225,000.00 2016-4 ADVANCED REFUNDING 20161 295,225,000.00 2016-4 ADVANCED REFUNDING 20172 382,680,000.00 2017-2 ADVANCED REFUNDING 20173 347,030,000.00 2017-3 ADVANCED REFUNDING 20171 382,680,000.00 2017-3 ADVANCED REFUNDING 20191 296,640,000.00 2017-3 ADVANCED REFUNDING 2011 7014,856,000.00 2020-1 Advanced Refunding 20201 413,840,000.00 2020-1 Advanced Refunding 20201 </td <td>2005-1 REFUNDING</td> <td>20051</td> <td></td> <td>430,240,000.00</td> <td></td>	2005-1 REFUNDING	20051		430,240,000.00	
2011-1 GO REFUNDING 20111 7,378,916.19 2011-2 REFUNDING AUTHORITY 2012 270,675,000.00 2012-1 G.O. NOTE REFUNDING 20121 3,435,000.00 2013-1 G.O. BOND REFUNDING 20131 405,470,000.00 2014-1 G.O. BOND REFUNDING 20141 161,955,000.00 2014-1 G.O. BOND REFUNDING 20141 161,955,000.00 2014-2 G.O. BOND REFUNDING 20142 241,986,000.00 2014-3 G.O. BOND REFUNDING 20143 275,865,000.00 2014-4 G.O. BOND REFUNDING 20151 171,045,000.00 2016-1 ADVANCED REFUNDING 20161 295,225,000.00 2016-1 ADVANCED REFUNDING 20162 370,850,000.00 2017-1 ADVANCED REFUNDING 20171 345,275,000.00 2017-1 ADVANCED REFUNDING 20171 345,275,000.00 2017-1 ADVANCED REFUNDING 20171 345,000.00 2017-1 ADVANCED REFUNDING 20171 345,000.00 2017-1 ADVANCED REFUNDING 20171 345,000.00 2020-1 Advanced Refunding 20203 446,800.00 2020-2 Advanced Refunding 20203	2006-1 REFUNDING	20061		96,780,000.00	
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 20131 405.470.000.00 2014.1 G.O. BOND REFUNDING 20141 141.595.000.00 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 20141 181.595.000.00 2014.4 G.O. BOND REFUNDING 20141 207.675.000.00 2014.4 G.O. BOND REFUNDING 20141 207.675.000.00 2014.4 G.O. BOND REFUNDING 20161 275.865.000.00 2016.1 ADVANCED REFUNDING 20161 295.225.000.00 2016.2 ADVANCED REFUNDING 20171 345.275.000.00 2017.1 ADVANCED REFUNDING 20172 382.680.000.00 2017.3 ADVANCED REFUNDING 20171 345.030.00 2017.4 ADVANCED REFUNDING 20191 39.665.000.00 2020.2 Advanced Refunding 20201 108.665.000.00 2020.2 Advanced Refunding 20202 218.350.00.00 2021.1 Forward Delivery 20212 265.400.00.00 2021.2 FORWARD REF	2007-1 REFUNDING	20071		299,005,000.00	
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 406,470,000.00 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 20143 275,865,000.00 2015.1 G.O. BOND REFUNDING 20161 295,275,000.00 2016.2 ADVANCED REFUNDING 20162 370,855,000.00 2017.1 ADVANCED REFUNDING 20171 345,275,000.00 2017.2 ADVANCED REFUNDING 20173 347,030,000.00 2017.3 ADVANCED REFUNDING 20173 347,030,000.00 2017.4 ADVANCED REFUNDING 20173 346,800.00.00 2017.4 ADVANCED REFUNDING 20173 347,030,000.00 2017.4 ADVANCED REFUNDING 20173 347,030,000.00 2017.4 ADVANCED REFUNDING 20202 218,350,000.00 2020.2 Advanced Refunding 20202 218,350,000.00 2020.2 Advanced Refunding 20202 204,4000.00 2021.4 FUNDING<	2011-1 GO REFUNDING	20111		7,378,916.19	
2012-2 G.O. NOTE REFUNDING 2012 143,555,000.00 20131 G.O. BOND REFUNDING 20131 405,470,000.00 2014.1 G.O. BOND REFUNDING 20141 181,595,000.00 2014.3 G.O. BOND REFUNDING 20142 241,985,000.00 2014.4 G. O. BOND REFUNDING 20143 275,865,000.00 2014.4 G. O. BOND REFUNDING 20141 257,415,000.00 20151 G.O. BOND REFUNDING 20161 295,225,000.00 20161 ADVANCED REFUNDING 20162 370,850,000.00 2017.4 ADVANCED REFUNDING 20172 82,680,000.00 2017.3 ADVANCED REFUNDING 20173 347,030,000.00 2017.3 ADVANCED REFUNDING 20191 329,665,000.00 2020.4 Advanced Refunding 20201 108,665,000.00 2020.4 Advanced Refunding 20202 218,350,000.00 2020.4 Advanced Refunding 20212 226,40,000.00 2021.4 Advanced Refunding 20203 163,955,000.00 2021.4 Advanced Refunding 20212 226,40,000.00 2021.4 Advanced Refunding 20212 236,40,000.00 2021.4 Advanced Refunding	2011-2 REFUNDING AUTHORITY	20112		270,675,000.00	
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 241,986,000.00 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 2016-2 ADVANCED REFUNDING 20162 370,850,000.00 2017-1 ADVANCED REFUNDING 20172 382,680,000.00 2017-1 ADVANCED REFUNDING 20171 345,275,000.00 2017-2 ADVANCED REFUNDING 20173 347,030,000.00 2017-3 ADVANCED REFUNDING 20191 329,665,000.00 2017-1 ADVANCED REFUNDING 20191 229,665,000.00 2017-2 ADVANCED REFUNDING 20191 329,665,000.00 2020-1 Advanced Refunding 20202 218,350,000.00 2020-2 Advanced Refunding 20201 133,840,000.00 2021-1 Forward Delivery 20211 133,840,000.00 2021-1 Forward Delivery 20213 25,240,000.00 2021-1 ADVANCED REFUNDING	2012-1 G.O. NOTE REFUNDING	20121		3,435,000.00	
2014-1 G.O. BOND REFUNDING 20141 181,595,000.00 2014-2 G.O. BOND REFUNDING 20142 241,985,000.00 20143 G.O. BOND REFUNDING 20143 275,865,000.00 20141 G.O. BOND REFUNDING 20144 257,415,000.00 2015 1 G.O. BOND REFUNDING 20161 295,225,000.00 2016 2 ADVANCED REFUNDING 20161 295,225,000.00 2017 1 ADVANCED REFUNDING 20171 345,275,000.00 2017 2 ADVANCED REFUNDING 20172 382,680,000.00 2017 3 ADVANCED REFUNDING 20173 347,033,000.00 2017 4 ADVANCED REFUNDING 20171 345,275,000.00 2017 4 ADVANCED REFUNDING 20173 347,033,000.00 2017 4 ADVANCED REFUNDING 20171 382,680,000.00 2020 4 Advanced Refunding 20201 108,665,000.00 2020 4 Advanced Refunding 20202 218,350,000.00 2021 4 Forward Delivery 2021 203,840,000.00 2021 4 ADVANCED REFUNDING 2021 203,840,000.00 2021 4 Advanced Refunding 2021 203,840,000.00 2021 4 Advanced Refunding	2012-2 G.O. NOTE REFUNDING	20122		143,555,000.00	
2014-2 G. O. BOND REFUNDING 20142 241,985,000.00 2014-3 G. O. BOND REFUNDING 20143 275,866,000.00 2014-4 G. O. BOND REFUNDING 20144 257,415,000.00 2015-1 G. O. BOND REFUNDING 20161 275,225,000.00 2016-1 ADVANCED REFUNDING 20162 370,850,000.00 2017-2 ADVANCED REFUNDING 20172 382,680,000.00 2017-3 ADVANCED REFUNDING 20173 347,030,000.00 2017-3 ADVANCED REFUNDING 20171 329,665,000.00 2017-3 ADVANCED REFUNDING 20171 329,665,000.00 2019-1 ADVANCED REFUNDING 20191 329,665,000.00 2020-2 Advanced Refunding 20202 218,350,000.00 2020-2 Advanced Refunding 20203 163,955,000.00 2021-1 Forward Delivery 20211 133,840,000.00 2021-2 FORWARD DELIVERY 20212 28,640,000.00 2021-3 ADVANCED REFUNDING 20214 326,540,000.00 2021-4 FUNDING 20214 326,540,000.00 2021-2 FORWARD DELIVERY 20212 28,640,000.00 2021-4 ADVANCED REFUNDING 20	2013-1 G.O. BOND REFUNDING	20131		405,470,000.00	
2014-3 G.O. BOND REFUNDING 20143 275,865,000.00 2014-4 G. O. BOND REFUNDING 20144 257,415,000.00 20151 G.O. BOND REFUNDING 20161 275,225,000.00 2016-1 ADVANCED REFUNDING 20162 370,850,000.00 2017-1 ADVANCED REFUNDING 20172 382,680,000.00 2017-1 ADVANCED REFUNDING 20172 382,680,000.00 2017-2 ADVANCED REFUNDING 20173 347,030,000.00 2017-3 ADVANCED REFUNDING 20191 329,665,000.00 2020-1 Advanced Refunding 20201 108,665,000.00 2020-2 Advanced Refunding 20201 108,665,000.00 2020-2 Advanced Refunding 20201 13,840,000.00 2021-1 Forward Delivery 2021 13,840,000.00 2021-2 FORWARD DELIVERY 20212 26,540,000.00 2022-2 ADVANCED REFUNDING 20213 295,240,000.00 2022-1 REFUNDING 20214 326,370,000.00 2022-2 ADVANCED REFUNDING 20221 73,475,000.00 2022-2 ADVANCED REFUNDING 20223 54,075,000.00 2022-2 ADVANCED REFUNDING 20224 </td <td>2014-1 G.O. BOND REFUNDING</td> <td>20141</td> <td></td> <td>181,595,000.00</td> <td></td>	2014-1 G.O. BOND REFUNDING	20141		181,595,000.00	
20144 G. O. BOND REFUNDING 20144 257,415,00.00 2015.1 G.O. BOND REFUNDING 20151 171,045,00.00 2016.1 ADVANCED REFUNDING 20162 370,850,00.00 2017.1 ADVANCED REFUNDING 20171 345,275,000.00 2017.2 ADVANCED REFUNDING 20172 382,680,000.00 2017.3 ADVANCED REFUNDING 20173 347,030,000.00 2019.1 ADVANCED REFUNDING 20173 347,030,000.00 2020.2 Advanced Refunding 20202 218,350,000.00 2020.2 Advanced Refunding 20202 218,350,000.00 2021.1 Forward Delivery 2021 236,540,000.00 2021.2 FORWARD DELIVERY 2021 236,540,000.00 2022.2 Advanced Refunding 20213 295,240,000.00 2021.4 ADVANCED REFUNDING 2021 73,475,000.00 2021.4 ADVANCED REFUNDING 20221 73,475,000.00 2022.2 ADVANCED REFUNDING 20224 257,090,000.00 2022.3 CURRENT REFUNDING 20223 54,075,000.00 2022.4 ADVANCED REFUNDING 20224 257,090,000.00 2022.3 CURRENT REFUNDING 2022	2014-2 G.O. BOND REFUNDING	20142		241,985,000.00	
2015-1 G.O. BOND REFUNDING 20151 171,045,000.00 2016-1 ADVANCED REFUNDING 20162 370,850,000.00 2017-1 ADVANCED REFUNDING 20172 382,660,000.00 2017-2 ADVANCED REFUNDING 20172 382,660,000.00 2017-3 ADVANCED REFUNDING 20173 347,030,000.00 2017-3 ADVANCED REFUNDING 20173 347,030,000.00 2019-1 ADVANCED REFUNDING 20191 329,665,000.00 2020-1 Advanced Refunding 20202 218,350,000.00 2020-2 Advanced Refunding 20202 218,350,000.00 2021-1 Forward Delivery 20211 108,665,000.00 2021-2 FORWARD DELIVERY 20212 236,540,000.00 2021-3 ADVANCED REFUNDING 20213 295,240,000.00 2021-4 ADVANCED REFUNDING 20223 180,030,000.00 2021-2 FORWARD DELIVERY 2021 73,475,000.00 2021-2 FORWARD REFUNDING 20223 295,240,000.00 2022-1 REFUNDING 20223 180,030,000.00 2022-2 ADVANCED REFUNDING 20223 257,090,000.00 2022-2 ADVANCED REFUNDING 20223 <td>2014-3 G.O. BOND REFUNDING</td> <td>20143</td> <td></td> <td>275,865,000.00</td> <td></td>	2014-3 G.O. BOND REFUNDING	20143		275,865,000.00	
2016-1 ADVANCED REFUNDING 20161 295,225,000.00 2016-2 ADVANCED REFUNDING 20162 370,850,000.00 2017-1 ADVANCED REFUNDING 20171 345,275,000.00 2017-2 ADVANCED REFUNDING 20172 382,680,000.00 2017-3 ADVANCED REFUNDING 20173 347,030,000.00 2019-1 ADVANCED REFUNDING 20191 329,665,000.00 2020-1 Advanced Refunding 20202 218,350,000.00 2020-2 Advanced Refunding 20202 218,350,000.00 2020-3 Advanced Refunding 20202 218,350,000.00 2021-4 FORWARD DELIVERY 20212 236,540,000.00 2021-2 FORWARD DELIVERY 20212 236,540,000.00 2021-3 ADVANCED REFUNDING 20213 295,240,000.00 2021-4 ADVANCED REFUNDING 20223 180,030,000.00 2021-2 FORWARD DELIVERY 2021 73,475,000.00 2022-3 ADVANCED REFUNDING 20223 180,030,000.00 2022-4 ADVANCED REFUNDING 20223 54,075,000.00 2022-2 ADVANCED REFUNDING 20223 54,075,000.00 2022-3 CURENT REFUNDING 202	2014-4 G. O. BOND REFUNDING	20144		257,415,000.00	
2016-2 ADVANCED REFUNDING 20162 370,850,000.00 2017-1 ADVANCED REFUNDING 20171 345,275,000.00 2017-2 ADVANCED REFUNDING 20172 382,680,000.00 2017-3 ADVANCED REFUNDING 20173 347,030,000.00 2019-1 ADVANCED REFUNDING 20191 329,665,000.00 2020-1 Advanced Refunding 20201 108,665,000.00 2020-2 Advanced Refunding 20202 218,350,000.00 2020-3 Advanced Refunding 20203 163,955,000.00 2021-1 Forward Delivery 20211 133,840,000.00 2021-2 FORWARD DELIVERY 20212 236,540,000.00 2021-3 ADVANCED REFUNDING 20214 326,6370,000.00 2021-4 ADVANCED REFUNDING 20214 326,6370,000.00 2021-2 FORWARD DELIVERY 20214 326,6370,000.00 2022-2 ADVANCED REFUNDING 20221 73,475,000.00 2022-2 ADVANCED REFUNDING 20221 73,475,000.00 2022-3 CURRENT REFUNDING 20224 257,090,000.00 2022-4 REFUNDING 20225 20,585,000.00 2022-5 REFUNDING 20232	2015-1 G.O. BOND REFUNDING	20151		171,045,000.00	
2017-1 ADVANCED REFUNDING 20171 345,275,000.00 2017-2 ADVANCED REFUNDING 20172 382,680,000.00 2017-3 ADVANCED REFUNDING 20173 347,030,000.00 2019-1 ADVANCED REFUNDING 20191 329,665,000.00 2020-1 Advanced Refunding 20202 218,350,000.00 2020-2 Advanced Refunding 20202 218,350,000.00 2020-3 Advanced Refunding 20203 163,955,000.00 2021-4 Forward Delivery 2021 133,840,000.00 2021-4 Forward Delivery 20212 236,540,000.00 2021-4 FORWARD DELIVERY 20212 236,540,000.00 2021-2 FORWARD DELIVERY 20212 236,540,000.00 2021-4 ADVANCED REFUNDING 20214 326,370,000.00 2022-1 REFUNDING 20221 73,475,000.00 2022-2 ADVANCED REFUNDING 20223 54,075,000.00 2022-3 CURRENT REFUNDING 20224 257,090,000.00 2022-3 CURRENT REFUNDING 20225 20,585,000.00 2022-3 FEFUNDING 20231 125,775,000.00 2023-4 FORWARD REFUNDING 20231 1	2016-1 ADVANCED REFUNDING	20161		295,225,000.00	
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 2020-2 Advanced Refunding 20202 218,350,000.00 2020-2 Advanced Refunding 20203 163,955,000.00 2021-1 Forward Delivery 20212 236,540,000.00 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 2021-2 FORWARD DELIVERY 2021 73,475,000.00 2021-2 ADVANCED REFUNDING 20221 73,475,000.00 2022-2 ADVANCED REFUNDING 20223 54,075,000.00 2022-3 CURRENT REFUNDING 20224 257,090,000.00 2022-4 REFUNDING 20224 257,090,000.00 2022-3 REFUNDING 20231 125,775,000.00 2023-1 FORWARD REFUNDING 20232 <t< td=""><td>2016-2 ADVANCED REFUNDING</td><td>20162</td><td></td><td>370,850,000.00</td><td></td></t<>	2016-2 ADVANCED REFUNDING	20162		370,850,000.00	
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 236,640,000.00 2021-3 ADVANCED REFUNDING 20213 295,240,000.00 2021-4 ADVANCED REFUNDING 20214 326,370,000.00 2021-2 FORWARD DELIVERY 20213 295,240,000.00 2021-3 ADVANCED REFUNDING 20214 326,370,000.00 2021-4 ADVANCED REFUNDING 20221 73,475,000.00 2022-2 ADVANCED REFUNDING 20222 180,030,000.00 2022-2 ADVANCED REFUNDING 20224 257,090,000.00 2022-3 CURRENT REFUNDING 20224 257,090,000.00 2022-4 REFUNDING 20225 20,885,000.00 2022-5 REFUNDING 20225 20,885,000.00 2022-4 REFUNDING 20231 125,775,000.00 2023-2 REFUNDING 20232 4	2017-1 ADVANCED REFUNDING	20171		345,275,000.00	
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 2022-2 ADVANCED REFUNDING 20223 54,075,000.00 2022-3 CURRENT REFUNDING 20224 257,090,000.00 2022-4 REFUNDING 20225 20,585,000.00 2022-5 REFUNDING 20225 20,585,000.00 2023-1 FORWARD REFUNDING 20231 125,775,000.00 2023-2 REFUNDING 20231 125,775,000.00 2023-2 REFUNDING 20231 400,775,000.00 2023-2 REFUNDING 20241 400,775,000.00	2017-2 ADVANCED REFUNDING	20172		382,680,000.00	
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 2022-1 REFUNDING 20214 326,370,000.00 2022-2 ADVANCED REFUNDING 20221 73,475,000.00 2022-2 ADVANCED REFUNDING 20223 54,075,000.00 2022-3 CURRENT REFUNDING 20224 257,090,000.00 2022-4 REFUNDING 20225 20,585,000.00 2022-5 REFUNDING 20225 20,585,000.00 2022-5 REFUNDING 20231 125,775,000.00 2022-5 REFUNDING 20231 125,775,000.00 2023-2 REFUNDING 20231 125,775,000.00 2023-2 REFUNDING 20232 495,425,000.00 2024-1 TENDER/CURRENT REFUND 20241 400,775,000.00 2024-1 TENDER/CURRENT REFUND 20241 400,775,000.00 2024-1 TENDER/CURRENT REFUNDING 21111 78,590,00.00 <td>2017-3 ADVANCED REFUNDING</td> <td>20173</td> <td></td> <td>347,030,000.00</td> <td></td>	2017-3 ADVANCED REFUNDING	20173		347,030,000.00	
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 20223 180,030,000.00 2022-3 CURRENT REFUNDING 20223 54,075,000.00 2022-4 REFUNDING 20225 20,585,000.00 2022-5 REFUNDING 20225 20,585,000.00 2022-5 REFUNDING 20231 125,775,000.00 2022-5 REFUNDING 20232 495,425,000.00 2022-5 REFUNDING 20231 125,775,000.00 2023-1 FORWARD REFUNDING 20231 125,775,000.00 2023-2 REFUNDING 20232 495,425,000.00 2024-1 TENDER/CURRENT REFUND 20241 400,775,000.00 2011-1 G.O. BOND REFUNDING 21111 78,590,000.00 8,743,758,916.19 2,491,241,083.81 2,491,241,083.81	2019-1 ADVANCED REFUNDING	20191		329,665,000.00	
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 2022-2 REFUNDING 20231 125,775,000.00 2023-2 REFUNDING 20232 495,425,000.00 2023-2 REFUNDING 20232 495,425,000.00 2023-2 REFUNDING 20241 400,775,000.00 2024-1 TENDER/CURRENT REFUND 20241 78,590,000.00 2011-1 G.O. BOND REFUNDING 21111 78,590,000.00 8,743,758,916.19 2,491,241,083.81 2,491,241,083.81	2020-1 Advanced Refunding	20201		108,665,000.00	
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 2022-5 REFUNDING 20231 125,775,000.00 2023-1 FORWARD REFUNDING 20231 125,775,000.00 2023-2 REFUNDING 20232 495,425,000.00 2023-2 REFUNDING 20232 495,425,000.00 2024-1 TENDER/CURRENT REFUND 20241 400,775,000.00 2024-1 TENDER/CURRENT REFUND 20241 78,599,000.00 2011-1 G.O. BOND REFUNDING 21111 78,599,000.00 8,743,758,916.19 2,491,241,083.81 2,491,241,083.81	2020-2 Advanced Refunding	20202		218,350,000.00	
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 2023-2 REFUNDING 20232 495,425,000.00 2023-2 REFUNDING 20231 125,775,000.00 2024-1 TENDER/CURRENT REFUND 20241 400,775,000.00 2011-1 G.O. BOND REFUNDING 21111 78,590,000.00 8,743,758,916.19 2,491,241,083.81 2,491,241,083.81	2020-3 Advanced Refunding	20203		163,955,000.00	
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 20231 125,775,000.00 2023-2 REFUNDING 20232 495,425,000.00 2024-1 TENDER/CURRENT REFUND 20241 400,775,000.00 2011-1 G.O. BOND REFUNDING 21111 78,590,000.00 8,743,758,916.19 2,491,241,083.81	2021-1 Forward Delivery	20211		133,840,000.00	
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 2023-2 REFUNDING 20232 495,425,000.00 2023-2 REFUNDING 20231 125,775,000.00 2024-1 TENDER/CURRENT REFUND 20241 400,775,000.00 2011-1 G.O. BOND REFUNDING 21111 78,590,000.00 8,743,758,916.19 2,491,241,083.81	2021-2 FORWARD DELIVERY	20212		236,540,000.00	
2022-1 REFUNDING 20221 73,475,000.00 2022-2 ADVANCED REFUNDING 20222 180,030,000.00 2022-3 CURRENT REFUNDING 20223 54,075,000.00 2022-4 REFUNDING 20224 257,090,000.00 2022-5 REFUNDING 20225 20,585,000.00 2023-1 FORWARD REFUNDING 20231 125,775,000.00 2023-2 REFUNDING 20232 495,425,000.00 2024-1 TENDER/CURRENT REFUND 20241 400,775,000.00 2011-1 G.O. BOND REFUNDING 21111 78,590,000.00 8,743,758,916.19 2,491,241,083.81	2021-3 ADVANCED REFUNDING	20213		295,240,000.00	
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 2023-2 REFUNDING 20232 495,425,000.00 2024-1 TENDER/CURRENT REFUND 20241 400,775,000.00 2011-1 G.O. BOND REFUNDING 21111 78,590,000.00 8,743,758,916.19 2,491,241,083.81	2021-4 ADVANCED REFUNDING	20214		326,370,000.00	
2022-3 CURRENT REFUNDING 20223 54,075,000.00 2022-4 REFUNDING 20224 257,090,000.00 2022-5 REFUNDING 20225 20,585,000.00 2023-1 FORWARD REFUNDING 20231 125,775,000.00 2023-2 REFUNDING 20232 495,425,000.00 2024-1 TENDER/CURRENT REFUND 20241 400,775,000.00 2011-1 G.O. BOND REFUNDING 21111 78,590,000.00 8,743,758,916.19 2,491,241,083.81	2022-1 REFUNDING	20221		73,475,000.00	
2022-4 REFUNDING 20224 257,090,000.00 2022-5 REFUNDING 20225 20,585,000.00 2023-1 FORWARD REFUNDING 20231 125,775,000.00 2023-2 REFUNDING 20232 495,425,000.00 2024-1 TENDER/CURRENT REFUND 20241 400,775,000.00 2011-1 G.O. BOND REFUNDING 21111 78,590,000.00 8,743,758,916.19 2,491,241,083.81	2022-2 ADVANCED REFUNDING	20222		180,030,000.00	
2022-5 REFUNDING 20225 20,585,000.00 2023-1 FORWARD REFUNDING 20231 125,775,000.00 2023-2 REFUNDING 20232 495,425,000.00 2024-1 TENDER/CURRENT REFUND 20241 400,775,000.00 2011-1 G.O. BOND REFUNDING 21111 78,590,000.00 8,743,758,916.19 2,491,241,083.81	2022-3 CURRENT REFUNDING	20223		54,075,000.00	
2023-1 FORWARD REFUNDING 20231 125,775,000.00 2023-2 REFUNDING 20232 495,425,000.00 2024-1 TENDER/CURRENT REFUND 20241 400,775,000.00 2011-1 G.O. BOND REFUNDING 21111 78,590,000.00 8,743,758,916.19 2,491,241,083.81	2022-4 REFUNDING	20224		257,090,000.00	
2023-2 REFUNDING 20232 495,425,000.00 2024-1 TENDER/CURRENT REFUND 20241 400,775,000.00 2011-1 G.O. BOND REFUNDING 21111 78,590,000.00 8,743,758,916.19 2,491,241,083.81	2022-5 REFUNDING	20225		20,585,000.00	
2024-1 TENDER/CURRENT REFUND 20241 400,775,000.00 2011-1 G.O. BOND REFUNDING 21111 78,590,000.00 8,743,758,916.19 2,491,241,083.81	2023-1 FORWARD REFUNDING	20231		125,775,000.00	
2011-1 G.O. BOND REFUNDING 21111 78,590,000.00 8,743,758,916.19 2,491,241,083.81	2023-2 REFUNDING	20232		495,425,000.00	
8,743,758,916.19 2,491,241,083.81	2024-1 TENDER/CURRENT REFUND	20241		400,775,000.00	
	2011-1 G.O. BOND REFUNDING	21111		78,590,000.00	
\$11,235,000,000.00 8,743,758,916.19 2,491,241,083.81				8,743,758,916.19	2,491,241,083.81
			\$11,235,000,000.00	8,743,758,916.19	2,491,241,083.81

() Building Commission - Housing Sta	
- = bullaing Commission - nousing Sta	le Debarline

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

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

Appropriation/ Project_Name	<u>Appr/ Project</u>	Enumerated Authority	Allotted Authority	Balance
FACILITY REPAIR/RENOVATION-PR	Y2400	116,621,712.00		
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	22A1O		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	-	2,485,900.00		
AIR HANDLING & AIR DISTR UPGRAD	22D3C		2,330,600.00		
RISSER SPRINKLER NITROGEN GENR	22D4X		247,900.00		
MILWAUKEE CRIME LAB	22H1M		3,110,000.00		
TOMMY G THOMPSON CNTR ELEV	23I4E		45,500.00		
MADISON CRIME LAB REMODEL	99K3Y		3,949,218.94		
DOA SOB STATEWIDE WAYFINDING	99L8F		390,000.00		
Closed	CLSD		33,996,424.70		
			100,054,766.86	16,566,945.14	
UTILITY REPAIR/RENOVATION - PR	Y2500	32,179,300.00			
CHPP CHILLER CONSTRUCTION	08C5V		1,346,246.37		
CHPP-FACILITY RENOVATE & UPG	09A2K		2,453,127.34		
HILL FARMS E HVAC UPGRADES	15C2E		246,044.50		
CHPP – Lake Water System Impro	16H2I		1,269,814.85		
RISSER JUSTICE CTR MAD ASSESMT	17B1M		5,654.12		
1 W WILSON PLAZA/PKG DECK REPL	17L1B		2,211,817.06		
CHPP STEAM & COND LINE REPLACE	18J2L		2,194,591.40		
ECSOB PKG/DWAY/SDWLK/LIGHT RPL	19H2H		622,093.22		
PARKING LOT REPAIRS	19I2P		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		
Closed	CLSD		2,072,193.90		
			2,544,445.18	1,285,554.82	

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

2(1)	_		-	
<u>Appropriation/ Project_Name</u> 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	
	11E1Y		55,995.50	
1 W. WILSON ELEC EQUIP UPGRADE	11G1A		63,104.50	
AG BLDG 0027 ROOF REPLACEMENT	11H1C		163,700.00	
LA CROSSE FIRE ALARM REPLACEMT	11H2U		65,609.00	
GEF 3 TUCKPOINT & SEALANT REP	11J1C		160,222.00	
STATEWIDE BMS CONTROLLERS	11J1Q		18,680.31	
1 W WILSON FOUNDATION WTRPROOF	12A3T		2,470.00	
BADGER RD OFF BLDG EXT SEALANT	12A3U		29,280.00	
ECB GARAGE REPAIRS	12B2G		18,050.00	
GB OFFICE BLDG 4TH FL REMODEL	12C1A		166,836.54	
GEF 3-OCI 2ND FLOOR REMODELING	12D1Y		32,738.47	
GEF 3 CONF ROOMS P41 & 349	12D2S		28,164.89	
MILW ST OFFICE SPRINKLER SYS	12D2Z		108,062.10	
WAUKESHA INT LTG SYSTEM UPGR	12D3K		32,447.77	
GB BOALTC & UW OFFICE REMDL	12E3L		21,828.84	
REVENUE BUILDING RENOVATION	12E4J		17,590.71	
1 W WILSON INTERIOR REPAIRS	12F2I		33,800.16	
AG BLDG PKG LOT REP/IMPROVTS	12F3F		175,242.50	
MULTI-BLD CARPET REPLACEMENT	12G2U		177,675.07	
MULTI-BLG CARPET REPLACEMENT	12G3A		145,645.64	
1 W WILSON LEGAL COUNSEL REMDL	12G3G		29,735.37	
EDDY CURRENT TESTING FOR CHLRS	12H2K		32,000.00	
DOA 2ND FL REMDL - BPDD	12H3J		10,127.21	
HILL FARMS BLD D ASBESTOS	12I1Y		21,477.19	
MSOB 7TH FL REMODEL DCF	12I2K		132,331.32	
GEF 3 WATER HEATER REPLACEMENT	12J10		22,145.00	
DCF TRNG/CONF ROOM REMODELING	12L1L		37,079.00	
GEF I REPL MAIN O/HEAD DOOR	13A2L		13,024.60	
1 W WILSON STEAM LINES ABATEMT	13A5A		48,503.13	
1 W WILSON WINDOW BLIND REPL	13B2Y		48,503.15 96,647.00	
AG BLDG GARAGE HEATING REPAIR	13621 13C2E			
			11,125.00	
ADMIN BLDG 7TH FL KITCHENETTE	13C2K		22,767.43	
1 W WILSON ST AHU RETURN FANS	13C3E		36,091.11	
	13D1T		178,113.15	
MSOB 1ST FLOOR SECURITY	13D2D		22,773.96	

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

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

2(Y)

Building Commission - Housi	ing State Departme
-----------------------------	--------------------

2(1)	_	initiasion - nousing state i	<i>veparene</i>	
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	18G2Z		24,419.00	
REV BLG WATER SOFTENER REPL	18H1A		500.00	
GEF 2 & 3 AIR COMPRESSORS	18H1B		20,938.97	
ADMIN BUILDING ROOF REPAIRS	18H1Q		16,250.00	
ECB 4TH OFFICE REMODELING	18H1R		22,994.03	
TGTC BUILDING REPAIRS	18I2H		29,951.72	
1 W WILSON SECURITY CAMERA REP	18 2		34,565.06	
HYGIENE LAB DUCT & HOOD CLEAN	18I2J		5,247.00	
STATEWIDE PKG CONCRETE REPS	18J1W		86,500.00	
GEF 3 LOBBY REMODELING	18J2N		255,924.99	
TGTC COOLER TOWER EXTENSION	18J3B		30,789.57	
RISSER FIRE PUMP CONTROLLER	18K1Y		25,181.00	
MIL CRIME INT LAB BULKHEAD REP	18K3C		29,890.75	
AIR SERVICES DRAINAGE REPAIRS	18K3E		93,882.76	
GEF-3 PLAZA CAMERA PROJECT	18L2I		30,602.74	
WALL AND CEILING INSULATION	18L4K		48,581.00	
REPLACE CEILING FANS	19A1L		34,255.30	
REV BLDG COOLING TOWER REBUILD	19A2F		40,490.00	
LED 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	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DEL-Repair Ldg Dk & Exh Fan GEF 3 Fire Panel	19D2H 19E1F		32,652.62 500.00	
Mad Crime Lab Water Softener	19E1P			
Mon Terr S Stair Curtain Wall	19E1Q		7,168.75 138,889.11	
DOA - Exterior Painting	19E22		9,950.00	
MSOB - Chiller Rebuild	19F1U		79,445.00	
CHPP-Main Restrm & Shower Ren	1964F		41,960.92	
TGTC 3rd,4th,5th Flr Renov-DCF	19H3C		294,427.33	
Hill Farms Bldg D White Box	19115C		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	19520 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	20R20		85,722.55	
Rpr Interior Elevator 8-Lg Frt	20B1D		500.00	
TGTC FIBER STRUCTURAL CABLING	20B2X		48,725.00	
CHPP DC Power Batteries	2002X		33,206.96	
Mendota Greenhouse Repairs	20020 20D1V		27,970.00	
TGTC Compressor Replacement	20D1W		11,707.30	
1 W Wilson ADA Restroom- B2	20D1W		5,221.00	
TGTC White Noise-Unoccupied Sp	20D2C		32,958.79	
DET Refurbish Cooling Tower	20E1P		143,520.00	
LaCrosse Security Upgrades	20E3L		31,079.92	
Green Bay Security Upgrades	20E3M		19,393.52	
Fire Alarm Repl Air Services	20G1V		45,068.55	
GEF III Plaza Conf Rooms Renov	20G2A		180,247.03	
Bldg L Hill Frms Chiller 1 Rpr	20G2P		64,821.25	
TGTC Elec Rprs & WIFI Upg	20G2R		25,145.50	
GBY Pkg Surface Replace	20G3J		27,010.00	
Admn Int Pntg Pblc Rstrm/Strwy	20H1O		22,300.00	
1 W Wilson Steam Trap Repl	20I1N		35,556.95	
ECB 3RD FLOOR TOURISM	2012E		199,987.33	
ENTRY DOORS & CONCRETE REPAIRS	2012Z		31,400.00	
GEF 1 CAMERA REPLACEMENT	20J2P		16,216.81	
HILL FARMS DEL SOILS LAB RENOV	20K1Z		275,773.05	
HILL FARMS DEL CONDENSATE LINE	20K2C		26,440.12	
CO-LAB CLEAN LAB REBALANCING	20K2D		8,350.00	
WISC AIR SERV-EPOXY FLOORING	21B1M		233,500.00	
FLOORING RPRS & REPL STATEWIDE	21C1C		300,000.00	
MENDOTA GREENHOUSE MECH CNTRLS	21C3F		4,330.94	
STATE LAB OF HYG COOL TWR RPL	21C3G		10,920.00	
DET PAINT 6 EXTERIOR GENERATOR	21D1G		24,323.00	
WAUKESHA STAIRWELL 3,4&5 COAT	21D2E		20,464.53	
WAUKESHA SECURITY UPGRADES	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	

AG BLDG EXTERIOR CAMERA REPL

LAB HYGIENE CHILLER CONTROLLER

ADMIN BLDG 6TH FLOOR FLOORING

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

Building Commission - Housing State Departme

2(Y)

26,600.00

91,500.00

127,400.00

=(')	-		•	
Appropriation/ Project_Name HILL FARMS DEL ELECTR&PLMB REP	Appr/ Project 21F1Z	Enumerated Authority	Allotted Authority 49,762.76	<u>Balance</u>
HF DEL FIRE ALARM UPGRADES&ELC	21G1H		44,000.00	
CO-LAB EMERG REPL VFD&600 AMP	21G1K		35,809.01	
HANGAR TRENCH DRAIN	21G1U		77,871.80	
HILL FARMS DEL CONTROLS WORK	21G2D		20,000.00	
UW BUILD OUT-RISSER BUILDING	21G2O		4,645.00	
DEL -SERCURITY CAMERAS LEVEL 1	21H1U		41,843.08	
TGTC ELECTIONS 2ND FLR REMODEL	21H2V		148,635.32	
ONE W WILSON AHU COIL REPLACMT	21I3F		44,837.02	
MONONA TERRACE PARKING JUNCTN	21K2D		43,887.75	
FERMRITE DET COOLING TOWER FAN	21L1A		11,700.00	
ECB MAINTENANCE REPAIRS	21L2L		44,200.00	
REV EMGY POWER TRANSFER SWITCH	22A1R		20,900.00	
1 W WILSON UNISEX GRD FL RSTRM	22B3B		149,100.00	
GEF 1 WINDOW SEALANT REPAIR	22B4I		49,300.00	
ADMIN UNISEX BATHROOM	22C3Z		49,600.00	
ECB 4TH FLOOR GAMING REMODEL	22D3L		297,700.00	
ADMIN BLDG CARD READER UPGRADE	22F1E		24,500.00	
CRITICAL MASONRY RPR GEF1 RAMP	22G2R		49,500.00	
MSOB CAMERA UPGRADES & REPAIRS	22G2S		39,100.00	
MSOB 3RD FL DOUBLE ENTRY DOORS	22G2Z		22,000.00	
MSOB GR FL PUBL DEFENDER REMOD	22H1C		47,400.00	
DET CHILLER REPAIR & REBUILT	22H1H		47,500.00	
HILL FARMS DEL CHILLER REPAIRS	22H1L		22,414.38	
GREEN BAY WINDOW REPAIR	22H2O		49,000.00	
DET CHILLER #3 CRITICAL REPAIR	22H2T		50,000.00	
GEF III CRITICAL REPAIRS	2213D		49,700.00	
TGTC PARKING RAMP LIGHTING UPG	22J1R		25,029.48	
TGTC BOOSTER PUMP REPLACEMENT	22J3C		30,437.92	
WSLH HVAC AHU STEAM COIL UPGRD	22J3K		373,200.00	
DOR REPL OF TRANS SWITCH #2	22J3W		29,300.00	
ADMIN COOLING SYS RADIATOR RPL	22K2U		47,400.00	
FEMRITE STORAGE FACILITY	23A1F		281,200.00	
HF DEL CONDESNATE PUMP	23B1H		52,500.00	
ADMIN 7TH FL OFFICE ADDITION	23B1I		50,000.00	
DEL HILL FARMS MAINTENANCE REP	23B2R		49,100.00	
ADMIN WINDOW SEALANT & REPAIR	23C1I		41,900.00	
HILL FARMS MECHANICAL/UPGRADES	23C1Q		48,300.00	
ADMIN BUILDING OCI REMODELING	23C2A		299,900.00	
TGTC 7TH & 8TH FLOOR DPI REMOD	23C2S		463,700.00	
GREEN BAY SECURITY DESK AREA	23D1L		30,000.00	
FEMRITE CHILLER #1 REPAIRS	23D2M		35,300.00	
EAU CLAIRE CAMERA UPGRADES	23E3D		32,900.00	
RISSER VAV CONTROLLER UPGRADE	23G1X		50,000.00	
ADMINISTRATION BLDG STAIRWELL	23G2J		85,500.00	
ADMINISTRATION BLDG DOCK LIFT	23H3V		28,219.00	
FEMRITE CHILLER SYSTEM VALVE	2313F		96,500.00	
GEF I AHU-4 TUBE BUNDLE REPL	23J1F		15,600.00	
BOILER #1 NEW BURNER & UPGRADE	23K1D		16,500.00	
ECB STOREFRONT DOOR REPL	23K1S		24,600.00	
GEF I MINOR UPGRADES & REPAIRS	23K2A		95,500.00	
CHPP VALVE REPLACEMENT	23K2P		27,700.00	
AG BUILDING FLOORING REPL	23L2P		429,860.00	
			,	

23L2T

24A2A

24A2I

2(Y) = Building Commission - Housing State Departme					
Appropriation/ Project_Name		Appr/ Project	Enumerated Authority	Allotted Authority	Balance
HILL FARMS DEL RECORD STOAGE	Ξ	24A2S	-	99,800.00	
GEF I DWD 4TH FLR REMODELING		24B1G		593,800.00	
HILL FARMS WTCS REMODELING		24B1H		91,000.00	
GEF COMPLEX REPAIRS		24B1K		90,700.00	
DVA REMODELING		24D4J		18,300.00	
FLOORS 1-3 REMODELING		24E8G		591,700.00	
Closed		CLSD		6,745,945.53	
				25,503,882.41	8,087,242.94
SP-DOA PAID PARKING-MADISON		Y2750	594,600.00		
MTCC PKG RAMP SIDEWALK DRAII	N	15I1Z		14,225.00	
				14,225.00	580,375.00

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

2(1)		Initiasion - nousing State L	epartine	
Appropriation/ Project Name SP-UTILITY REPAIR-SMALL PROJ	Appr/ Project 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	14J3L		26,615.00	
EMERG STM #2 HILL FARMS L BLDG	14L1Q		86,427.00	
EMERG STEAM REPAIR DEL BLDG	15F1N		55,486.00	
HF ST CRIME LB ER STEAM REPR 3	15J1E		66,141.00	
DEL Emergency Steam Leak	16A2A		68,788.00	
CHPP REBHILD LAKE WATER PUMPS	16K1O		38,774.54	
HILL FARMS BLG E STEAM LEAK	16L1L		70,605.00	
CHPP BOILER FEED REPAIR	17A1A		10,737.00	
STEAM METER REPLACEMENT MLK	17C2A		40,354.12	
HILL FARMS DEL STEAM LEAK REP	17E2R		147,067.00	
STATE AG BLDG BREAKER REPLACE	17F1J		6,098.32	
CHPP EMERG CONDENSATE LEAK	17F1R		500.00	
CHPP PRELACE COND LINE E WASH	17J1L		18,132.00	
HILL FARMS HEATING PLANT	18A3A		4,000.00	
W WILSON TUNNEL REPAIRS	18E1S		133,416.02	
CHPP CONDENSE LINE PITS REPL	18F1V		133,110.00	
CHPP PIT 9 EMER STEAM LINE REP	18J2M		47,956.90	
Transformer Relocation/Upgrade	19D1Q		167,373.79	
E Wilson Chilled Wtr Line Rpr	20G2S		50,000.00	
HILL FARMS DEL EMERG WTR LINE	21A10		103,292.89	
GEF I CHILLER REPAIR&VALVE REP	21K10		15,800.00	
GEF I CHILLED WATER PIPE REPR	23B2E		28,500.00	
CHPP UTILITY LINE REPAIR	23B2E 23B2Q		28,400.00	
CHPP PLC UPGRADE	2362Q 24G1T		28,400.00 65,500.00	
Closed	CLSD		1,742,991.16	
Ciosed	0130			3 177 513 07
			4,498,038.19	3,477,513.97

	AS	01 July 31, 2024		
2(Y)	Building Con	nmission - Housing State I	Departme	
Appropriation/ Project_Name DOA PAID PARKING PRGM-MSN	Appr/ Project Y2900	Enumerated Authority 18,070,800.00	Allotted Authority	<u>Balance</u>
MONONA TER RAMP STRUCT REPAIRS	11J3H	-,,	625,811.93	
MONONA TERRACE CNTR PARKING	12H1G		403,454.26	
GBY STATE BLDG ELEVATOR MODERN	14I3S		133,870.82	
PARKING LOT/DRIVEWAY REPLACEMT	14L1K		328,411.34	
MTR REPAIR & RENOVATION	21E3Z		2,997,500.00	
REPLACE STORM DRAINAGE SYSTEM	22B1N		1,515,900.00	
MTR TRAFFIC COATING/MINOR RPRS	22K3B		2,999,300.00	
	ZZINOD		9,004,248.35	9,066,551.65
PROGRAMATIC REMODELING-PR	Y3100	8,144,000.00	0,004,240.00	0,000,001.00
	10100	0,144,000.00	0.00	
			0.00	8,144,000.00
MAD-RECORD CTR & OFFICE FAC	Y3200	384,706.06	0.00	0, 144,000.00
Closed	CLSD	384,700.00	384,706.06	
Closed	CL3D		384,706.06	0.00
HEALTH AND SAFETY-PR	Y3400	6,128,700.00	304,700.00	0.00
Closed	CLSD	0,128,700.00	2,703,983.18	
Closed	CLOD		2,703,983.18	3,424,716.82
	V0700	450 000 77	2,703,983.18	3,424,710.82
DOOR COUNTY RADIO FACILITY-PR	Y3700	159,892.77	450 000 77	
Closed	CLSD		159,892.77	0.00
			159,892.77	0.00
GEF-1 RENOVATION PROJECT-PR	Y3800	6,861,934.34		
Closed	CLSD		6,861,934.34	
			6,861,934.34	0.00
GEF-3 RENOVATION PROJECT	Y3810	3,175,501.95		
GEF-3 - RENOVATE FOURTH FLOOR	07L2P		3,175,501.95	
			3,175,501.95	0.00
CAPITOL RESTORATION COMPLETED	Y3900	59,393,686.43		
4/8S STATE CAPITOL PROMENADE	07K3J		690,123.42	
Closed	CLSD		58,703,563.01	
			59,393,686.43	0.00
LAND AND PROPERTY ACQUISITION	Y4200	2,600,000.00		
Closed	CLSD		2,600,000.00	
			2,600,000.00	0.00
FEMRITE DATE CNTR PURCHASE	Y4210	22,039,435.49		
FEMRITE DATA CENTER PURCHASE	15E1C		22,039,435.49	
			22,039,435.49	0.00
PREVENTIVE MAINTENANCE-PR	Y4300	870,000.00		
			0.00	
			0.00	870,000.00
WAUKESHA SYSTEMS FURNITURE	Y5000	1,744,535.04		
Closed	CLSD		1,744,535.04	
			1,744,535.04	0.00
MADISON CRIME LAB RELOCATE(PR)	Y5100	8,462,637.88		
MADISON CRIME LAB REMODEL	99K3Y		8,462,637.88	
			8,462,637.88	0.00
HILL FARMS REPLACEMENT	Y5150	199,445,788.63		
HILLS FARMS BLDG D REMODEL	12D2N		4,509,930.02	
DOA-HILL FARMS DFL COMPLEX	12G3F		191,644.72	
HILL FARMS BLDG A&B REPLACE	15G2I		194,744,213.89	
			199,445,788.63	0.00
HILL FARM BLDG D-SLOH-WTR LAB	Y5160	4,203,000.00		
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00	
			0.00	4,203,000.00
			0.00	.,_00,000.00

2(Y) — Building Commission - Housing State Departme				
Appropriation/ Project_Name PRESERVATION AND STORAGE FAC	<u>Appr/ Project</u> Y5200	Enumerated Authority 1,995,291.47	Allotted Authority	Balance
PRESERVATION STORAGE BUILDING	09H2L		1,995,291.47	
			1,995,291.47	0.00
1 WEST WILSON FIRE SPRINKLER	Y5250	4,410,535.10		
1 W WILSON ST COMP FIRE PROT R	15I1A		4,410,535.10	
			4,410,535.10	0.00
MIL SW WI LAW ENF FAC	Y5260	75,000,000.00		
MILWAUKEE CRIME LAB	22H1M		75,000,000.00	
			75,000,000.00	0.00
MIL ST OFF BLD RPL LAND PURCH	Y5270	4,000,000.00		
Milwaukee State Office Buildin	18C2E		4,000,000.00	
			4,000,000.00	0.00
WI AIR SVCS-NEW HANGAR	Y5280	4,675,000.00		
			0.00	
			0.00	4,675,000.00
STATE OFFICES - RESIDUAL	Y9900	49,877,829.96		
1 W WILSON ST COMP FIRE PROT R	15I1A		2,368,366.82	
WHEDA BUILDING PURCHASE	18A2H		29,062,672.22	
Closed	CLSD		18,446,790.92	
			49,877,829.96	0.00
		\$1,007,603,300.00	945,297,566.78	62,305,733.22

2(YA) = 1 West Wilson Street Parking Structure

Appropriation/ Project Name BC-1 W.WILSON PARKING	Appr/ Project 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 Contin	ngencies
--	----------

2(YG)	Building Con	nmission - Project Conting	encies	
Appropriation/ Project_Name CLOSED PROJECTS	Appr/ Project YG100	Enumerated Authority 1,849,773.67	Allotted Authority	Balance
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	000 000 00	
Closed	CLSD		280,000.00	0.00
	YGL00	290,266.80	280,000.00	0.00
SKILLED NURSES	CLSD	290,200.80	200,266,80	
Closed	CL3D		290,266.80	0.00
UW-ACADEMIC-PROJECT CONT	YGM00	17,311,029.33	290,200.00	0.00
MSN MICROBIAL SCIENCE BLDG	00K4A	17,511,029.55	176,340.00	
PKS- COM. ARTS RENOVATE/ADD.	05120		1,193,452.09	
Closed	CLSD		15,941,237.24	
Closed	GEOD		17,311,029.33	0.00
HOUSING STATE DEPT, PROJ-CONT	YGN00	1,627,076.78	17,011,020.00	0.00
4/8S STATE CAPITOL PROMENADE	07K3J	1,021,010.10	93,074.08	
Closed	CLSD		1,534,002.70	
0.0004	0L0B		1,627,076.78	0.00
H&SS-MENTAL-PROJ CONT	YGP00	2,761,867.75	.,02.,01.01.0	0.00
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	, ,	
Closed	CLSD		2,221,967.54	
			2,221,967.54	0.00
MILITARY AFFAIRS-PROJ CONT	YGS00	331,795.72		
WEST BEND ARMORY EXPANSION	01K2M		76,263.59	
Closed	CLSD		255,532.13	
			331,795.72	0.00
NATURAL RES-PROJECT CONTENGENY	YGT00	162,096.69		
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
	YGW00	36,204.69		
Closed	CLSD		36,204.69	0.00
	VOVOO		36,204.69	0.00
	YGX00	263,030.00		
Closed	CLSD		263,030.00	0.00
			203,030.00	0.00

2(YG) — Building Commission - Project Contingencies					
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance	
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		277,405.13		
CWC BLDG 6 REMDL FUNDING LTR	17E3C		2,594.87		
MILWAUKEE CRIME LAB	22H1M		93,207.00		
Closed	CLSD		99,904.55		
			1,007,026.92	43,785.58	
		\$47,961,200.00	47,917,402.30	43,797.70	

2(111)	Appr/ Droject	Enumerated Authority	
2(YM)	Building Con	nmission - Capital Equipmo	ont Acqui

2(YM)	– Building Con	nmission - Capital Equipmo	ent Acqui	
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
STATEWIDE EQUIPMENT	YM100	48,625,870.30		
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	05I2Q		3,273,976.26	
EAU EDUCATION & SERVICES BLDG	08A1Z		465,542.51	
MSN-SCHOOL OF NURSING	09J3Y		368,743.40	
MILWAUKEE CRIME LAB	22H1M		244,807.00	
Closed	CLSD		17,906,421.89	
	•		26,060,193.33	7,930.83
HOUSING STATE DEPT, CAP EQUIP	YMJ00	1,806,839.63	20,000,000,000	.,
4/8S STATE CAPITOL PROMENADE	07K3J	.,	19,903.93	
Closed	CLSD		1,786,935.70	
	0100		1,806,839.63	0.00
CORRECTIONS-CAPITAL EQUIPMENT	YMK00	25,128,549.45	1,000,000.00	0.00
OCI- NEW FOOD SERVICE FACILITY	05G1J	20,120,010.10	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	
Clobed	OLOD		25,128,521.57	27.88
H&SS-MENTAL-CAPITAL EQUIPMENT	YML00	1,923,640.27	20,120,021.07	27.00
Closed	CLSD	1,020,040.27	1,923,640.27	
Clobba	0200		1,923,640.27	0.00
CORR-CAPITAL EQUIPMENT	YMM00	913,250.00	1,020,040.27	0.00
WAUPUN CNTRL GENERATING PLANT	12C3M	313,230.00	6,151.75	
Closed	CLSD		907,098.04	
Closed	OLOD		913,249.79	0.21
MILITARY AFFAIRS-CAPITAL EQIP	YMN00	384,933.23	515,245.75	0.21
WEST BEND ARMORY EXPANSION	01K2M	304,333.23	125,104.33	
PORTAGE READINESS CENTER	10E3R		36,471.38	
Closed	CLSD		219,828.90	
Ologeu	0100		381,404.61	3,528.62
NATURAL RES-CAPITAL EQUIPMENT	YMP00	463,100.00	301,404.01	3,320.02
	CLSD	403,100.00	162 100 00	
Closed	UL3D		463,100.00	0.00
			463,100.00	0.00

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	Balance
Closed	CLSD		31,500.00	
			31,500.00	0.00
		\$125,660,000.00	125,648,464.53	11,535.47

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

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

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

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

2(2)		initission - Other Public Pu	nposes	
Appropriation/ Project_Name ADVANCE LAND ACQUISITION	Appr/ Project Z0100	Enumerated Authority 34,642,311.72	Allotted Authority	Balance
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

2(2)	- building Con	imission - Other Public Pu	rposes	
Appropriation/ Project Name FACILITIES REPAIR/WISBUILD	Appr/ Project Z0600	Enumerated Authority 486,476,298.59	Allotted Authority	<u>Balance</u>
MSN MICROBIAL SCIENCE BLDG	00K4A		400.00	
LA POINTE BLDG. RENOVATE/EXPAN	01L4H		494,763.07	
MSN INTERDISCIPLINARY CTR.	02G1S		3,008,207.19	
SCI - HVAC IMPROVEMENTS	04K4C		968,398.59	
Sewer and Water Repair/Replacement for DPI-I			249,105.92	
WCC- DACC REPLACEMENT FACILITY	05G1L		11,570,766.06	
EAU CLAIRE ARMORY REMODEL	06I1J		622,615.73	
KMCI-HOUSING UNIT SECURITY	06I1T		510,142.42	
TRAIN SHED BUILDING REHAB.	06J3L		1,042,062.91	
DARWIN RD. COMPLEX RENOVATE	06K3H		181,877.91	
	07D2Y		987,093.96	
WCI-FOOD SERVICE PH 1 RENOVATE	07D3B		2,542,629.39	
LIBRARY READING ROOM CONSTRUCT	07E2Z		2,676,747.60	
HD RADIO- 6 STATION CONVERSION	07I1D		686,722.18	
SWC - COTTAGE 3 RENOVATION	07J2O		1,291,854.86	
OAK CREEK ARMORY REMODEL	07K2W		313,577.15	
4/8S STATE CAPITOL PROMENADE	07K3J		2,115,749.28	
WAUSAU SERVICE CENTER FACILITY	07L1F		121,891.64	
SCI - SECURITY & BLDG SYS UPGR	08A4I		1,423,506.47	
STP MAINT & MILITARY SCI BLDG	08B2J		3,797,995.78	
WALKER HALL REPLACEMENT	08B2N		29,900.17	
OLSON HALL RENOVATION WINDOW	08D2G		465,720.21	
GBCI - SHOWER REPLACEMENT	08D2K		2,050,290.94	
WRC - PERIMETER DETECTION SYS	08H1M		536,442.79	
EAGLE-INTERPRETER TRAIN/ STAGE	08J4Q		460,000.00	
MONROE ARMORY REMODEL	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	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 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	0903X			
			323,504.02	
	09I1E		283,175.72	
KING CHILLER/TOWER INSTALL	09I1F		287,332.15	
MSN-SCHOOL OF NURSING	09J3Y		16,636,944.78	
WCI - SOUTH HALL CELL PLUMBING	09K2Z		2,220,694.46	
BROADCAST INTERCONNECT SYS	10D1J		995,402.77	
BRADLEY SPORTS & ENTERTAINMENT	10E1E		5,000,000.91	
VARIOUS SITES BROADCAST EQUIP	10G1M		530,400.00	
WCI - DOOR CONTROL REPLACE	10G1Y		515,744.91	
JOINT FORCE HQ CHILLER REPLACE	10G2A		114,382.50	
WCI - AT WEST ELEVATOR REPLACE	10G2L		456,756.00	
PA SYSTEM EVALUATION	10G3C		54,950.30	

Building Commission - Other Public Purposes

2(Z)

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	11I2G		92,771.22	
MMHI - HEATING PLANT CHIMNEY	1112Q		157,669.00	
STATE CAP REROOF 4TH FLOOR RM	11J3I		603,636.26	
ECB FACILITY EQUIP RPL	11K1P		1,147,700.00	
ELEVATOR RENOVATION/REPLCMNT	11K2I		390,568.89	
WMH AND WI RES CNTR ELEVATOR	12A2C		2,130,487.09	
WAUPUN CNTRL GENERATING PLANT	12C3M		5,280,442.90	
KING FIRE PROTECTION CNTRL SRV	12J2P		222,910.00	
PRAIRIE DU CHIEN-HVAC	12K1Z		693,505.72	
SWC MULTI PURPOSE MAIN STORAGE	12L2K		239,385.33	
KING BOILER REPLACEMENT	13D2C		603,329.14	
WAUPUN OFFICER STN REPAIRS	13D2L		518,440.52	
CAPITOL DOME MOISTURE REPAIR	13J2I		872,404.52	
BLACK PT HISTORIC PRESERVE	13L1A		475,003.86	
DNR NEVIN FSH HTCH RADON REMED	13L10		397,426.19	
GORDON&SHERMAN HALL ELEC IMPR	13L2M		927,561.00	
STATE CAPITOL LIGHT&ELEC UPGRD	14A2Q		765,091.93	
RVF-Kleinpell Concert Hall Ren	14E3I		1,144,387.60	
DVA LIQUID OXYGEN UPGRADE	14E4L		219,749.13	
YOUTH CENTER HVAC REPLACEMENT	15C2F		662,499.55	
Astor Fur Warehouse Struct Rep	15D10		443,325.12	
BRADLEY CTR MAINT & REPAIR	15G1Z		5,774,747.43	
DVA King Fire Alarm Sys Upg	15K1J		685,469.65	
JCI JUNIPER BLDG ROOF REPL	16A1S		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	17D1F 17D2F		106,370.59	
SCI ADMIN BLDG DRAINAGE	17D2F 17E10		30,021.43	
Prenared by the Canital Accounting Section of t		ffice Missensin Department of	-	

2(Z)	Building Commission - Other Public Purposes

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

2(2)			•	
Appropriation/ Project Name SP-FACILITIES REPAIR/RENOV	Appr/ Project Z0700	Enumerated Authority 336,126,365.33	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	09B20		17,000.00	
MILLIBRARY FREIGHT ELEVATOR	09B3X 09B4N			
			15,709.42	
	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	10B1O		24,500.00	
KMCI FLOOR ABATEMENT REPL PROJ	10B1P		31,943.30	
PKS SOCCER FIELD BLEACHER REPL	10B1Y		123,170.00	
PKS BLEACHER REP/MAINTENANCE	10B2A		46,991.96	
PKS ANIMAL CARE CONDENSER REPL	10B3A		150,262.65	
MAD DOOR REPL & AUTO DOORS	10B3R		16,163.99	
OSH HALSEY CTR AIR COMP REPL	10B3W		12,663.42	

2(7)	Duilding	Commission O	har Dublic Durn	
2(Z)) — Dullaing	Commission - Of	ner Public Purp	uses

ADJIGNULL PLOBE. VENUE CADJI PLODE. COUNT OF ADJIGUT PLOBE. COUNT PLODE ADJIGUT PLOBE. COUNT PLODE COUNT PLODE <thcount plode<="" th=""> COUNT PLODE COUNT PL</thcount>	Appropriation / Dreiget Name	-		•	Palanca
WOIE DUC BLOG FLICTRICAL IMPVT 10CAT 31,8277 MAD RUSSELL AS STAR WINDOWS 10CAR 55,9500 STATEWIDE TOWER WORK 10CAV 130,55110 MAD - RECAULK PRE-CAST PANELS 10010 149,200.00 EAU REPLACE SCHOFIELD AC COIL 10017 31,6566 WW EXT FAADESTEWORK REPS 1002H 28,781.92 PF DAVEE LUBRARY SIDEWALKRAMP 1002H 35,503.44 WW EXT FAADESTEWORK REPS 1003E 7,7223.30 ITMULIPRUCE ELECTRICAL REP 1003E 7,723.30 ITMULIPRUCE ELECTRICAL REP 1062A 42,220.00 CROUS WORLD BLOG ENVELOPE REP 1062A 31,066.44 KMCI TRINING CTR REPAR PD0 10F1G 31,066.44 KMCI TRINING CTR REPAR PD1 10F2H 64,668.91 KMCI TRINING CTR REPAR PD1 10F2H 64,668.91 KMCI WINDOWDOOR REPLACEMENTS 1072M 22,823.00 SUPERME COURT IGENTING REPLINES 1074M 42,845.00 VIC CR ADOR REPLINES 1074M 43,845.00 VIC CR ADOR REPLINES 10611 14,140.80	Appropriation/ Project_Name RICHLAND CTR DOOR HARDWARE	Appr/ Project 10C2B	Enumerated Authority	Allotted Authority 10,496.93	<u>Balance</u>
NAD RUSSELL LAB STAR WINDOWS 10CAR 6690500 STATEWIDE TOWER WORK 10010 130,65110 MAD - RECAULK PRE-CAST PANELS 10010 152,602,633 BLACK PT MINIT SAFETY REPAIRS 10010 152,602,633 EAU REPLACE SOFFIELD ACCOLL 10014 28,78192 FO AVEC LIBRARY SIDEWALKRAMP 1002N 73,926,79 SP YOUNG LODGE ELECTRICAL REP 1003E 3,900,34 VITW RELOCATE ENTR MONINTWALL 1003F 71,729,30 RINGLINOVILLE BLD E ENVELOPE 10041 16,741,00 SUP 2010 WALKWAY REPLACEMENTS 10620 62,250,00 RICH MULT BLDG ENT REPART 1074H 64,689,91 SUP 2010 WALKWAY REPLACEMENTS 10620 62,274,23 KMCI TRAINING CITR REPART PROJ 1072H 64,689,91 ST EXTERIOR RULDING REPLACEMENT 1072H 64,689,91 ST EXTERIOR REPLACEMENTS 1062H 7,676,90 PLT RUSSELL HL WOODS LAB FLOOR 1061F 7,676,90 VIT USSELL HL WOODS ASTER REPLACE 10630 143,885,50 WON DOOR REPLACEMENT 10614 147,00	KEYWATCHER REPAIRS/REPLACEMTS	10C2T		90,145.16	
STATEWIDE TOWER WORK 10C4V 1035110 MADREGALY PREVAIS 10010 149,200.00 EAU REPLACE SCHOFIELD AC COIL 10011V 31,165.66 WW EXT FAADSITEWORK REPS 1002H 28,781.92 PF DAVE LIBRARY SIDEWALKRAMP 1002H 33,90.34 WTW EXT FAADSITEWORK REPS 1003E 3,590.34 WTW EXT CALCOPE 1003E 3,590.34 WTW RELOCATE ENTR MONUMENTWALL 1003F 115,741.00 CIRCUS WORLD BLDG ENVELOPE 10612 147,533.00 SUP 2010W ALOR TENDENT 1062Q 62,250.00 RCI MULTIBLOG EXT REPAR NOT 1062Q 64,868.91 ST EXTENIOR BULLDING REPARENT 1062Q 64,868.91 ST EXTENIOR BULLDING REPARENT 1062H 22,863.0 LC -REC CENTER SEALENT REPARINT 1061F 7,876.90 PLT RUSSELLINT REPARENT 1061F 14,800.0 SUPERME COURT IGHTING REPLACE 1062M 43,885.0 VOID CC-RADIOR REPINSE 1061U 143,885.0 VOID CC-RADIOR REPLACE 1062M 133,876.0 VOID CC-RADI	WCI EDUC BLDG ELECTRICAL IMPVT	10C3T		31,632.77	
IMD. RECAULK PRE-CAST PANELS 10D1C 149.290.00 BLACK PT MAINT SAFETY REPAIRS 10D1V 35,195.66 EAU REPLACE SCHOFIELD AC COL 10D1Y 31,165.66 WW EXT FADE/SITE MORK REPS 1002H 28,791.92 REP DAVEE LIBRARY SIDEWALKRAMP 1003F 7,129.30 SP YOUNG LODGE ELECTRICAL REP 1003E 35,800.34 VITW RELOCATE ENTR MONUMENTWALL 1003F 7,129.30 RINGLINGVILLE BLOG ENVELOPE 100161 147,538.00 SUP 2010 WALKWAY BEPLACEMENTS 10E2Q 62,250.00 RCI MULTH-BLOG EXT REPARINT 10E4Q 8,869.91 ST EXTERIOR REPLACEMENTS 10674 2,868.30 CL RCC CORTRE SALENT REPARINT 1061F 2,868.30 CL RCC CORTRE SALENT REPARINT 1061F 2,874.23 KMCI TRAINING CTR REPARI REPAR 1001F 2,874.23 KMCI TRAINING CTR REPARINT 10540 2,874.23 KMCI TRAINING CORTRE REPAR 10074 43,995.00 VIT UST ANDONDOOR REPLACEMENT 1072M 28,244.55 KMCI TRAINING CORTREPARING INGINIT 10610 <	MAD RUSSELL LAB STAIR WINDOWS	10C4R		56,905.00	
BLACK PT MAINT SAFETY REPAIRS 1001U 152,0253 EAU REPLACE SCHOPIEL DAC COLL 10D1Y 31,165,66 WW EXT FADE/SITEWORK REPS 1002H 73,926,73 PF DAVIS LOBGE LLCTRICAL NEP 1002B 73,926,73 PY OUNS LODGE LLCTRICAL NEP 1003F 71,729,30 ITINGLING/ILLE BLOS ENVELOPE 1001E 115,741,00 CIRCUS WORL DIGGE ENVELOPE 10121 46,358,00 SUP 201W ALKWAY PER-LOCREMITS 10520 66,621,84 KMCI-TRINING GTR REPAIR PROJ 10F16 31,066,64 KMCI-TRINING GTR REPAIRS 1072M 52,742,33 KMCI-TRINING OR REPAIRS 1061F 72,866,30 LC -REC CENTER SEALENT REPAIRS 1061F 72,866,30 LC -REC CENTER SEALENT REPAIRS 1061F 14,080 SUPREME COURT LIGHTING REPL 10610 110,148,00 SUPREME COURT SEALENT REPAIRS 1061F 2,866,30 UV SIDEWALK STARWYRAW REPL COURT SEALENT REPAIRS 1061U 43,855,40 VW SIDEWALK STARWYRAW REPL 1002H 12,400 22,944,55 WU SIDEWALK STARWAYRAW REPL 1062H <td>STATEWIDE TOWER WORK</td> <td>10C4V</td> <td></td> <td>130,551.10</td> <td></td>	STATEWIDE TOWER WORK	10C4V		130,551.10	
EAU REPLACE SCHOPIELD A/C COLL 1001Y 31.65.66 WW EXT FAADE/SITEWORK REPS 1002H 28.781.92 RF DAVEE LIBRARY SIDEWALKRAMP 1002N 7.9.262.79 SP YOUNG LODGE ELECTRICAL REP 1003E 3.980.34 WTW RELOCATE ENTR MONWERTWALL 1003F 7.1.729.30 RINGLINGVILLE BLOG ENVELOPE 1003L 115.744.00 CIRCUS WORD BLOG ENVELOPE REP 10014 45.758.00 SUP 2010 WALKWAY REPLACEMENTS 1052Q 62.250.00 RCI MULT-BLOG EXT REPAIR PROJ 1072H 66.868.91 KMCI TRAINING CTR REPAIR PROJ 1072H 66.868.91 ST EXTERIOR RE SLALENT REPAIRS 1062H 12.868.30 CL-REC CERTRE SLALENT REPAIRS 1061 14.708.00 SUPREME COURT LIGHTING REPL 10610 110.448.00 SUPREME COURT LIGHTING REPLACE 10030 148.855.00 WW SDEWALK STARWAYRAMP REP 1002H 23.378.64 CVCUT CAMPRA SUPR ROLECT 10030 148.855.00 WW SDEWALK STARWAYRAMP REP 1002H 23.379.64 CVCUT CAMPRA SUPR ROLECT 10030 <t< td=""><td>MAD - RECAULK PRE-CAST PANELS</td><td>10D1C</td><td></td><td>149,200.00</td><td></td></t<>	MAD - RECAULK PRE-CAST PANELS	10D1C		149,200.00	
IWW EXF FADE/SITE/WORK REPS 1002H 27,392.79 RF DAVEE LIBRARY SIDEWALK/RAMP 1003E 3,590.34 WTW RELOCATE ENTR MONUMENTWALL 1003F 71,727.83 INIGLING/ULLE BLOG ENVELOPE 1003L 15,741.00 CIRCUS WORL BLOG ENVELOPE 1012 14,75,741.00 CIRCUS WORL BLOG ENVELOPE 1012Q 16,250.00 RCI MULT-BLOG ENVELOPE 1012Q 62,250.00 RCI MULT-BLOG ENVELOPE 1012Q 63,80.34 KMCI TRAINING CTR REPAIR PROJ 1016Q 66,89.91 ST EXTERIOR BUILDING REPLACEMENT 1062H 12,88.30 LC -REC CENTER SEALENT REPAIRS 10051F 7,876.90 LC -REC CENTER SEALENT REPAIRS 10051F 14,708.00 SUPERME COURT LIGHTING REPL 100510 114,708.00 SUPERME COURT LIGHTING REPL 100510 14,708.00 SUPERME COURT LIGHTING REPLACE 1002H 28,284.55 WCU JOC - RADIO SYSTEM REPLACE 1002H 28,284.55 WCU JOC - RADIO SYSTEM REPLACE 1002H 142,966.35 UCUT COMER A B VR PROJOCT 1003D 14	BLACK PT MAINT SAFETY REPAIRS	10D1U		152,502.53	
IF DAVEE LIBRARY SIDEWALKIRAMP 1002N 73 926 79 SP YOUNG LODGE ELECTRICAL REP 1003E 3,590.34 NTW RELOCATE ENTR MONIMENTWALL 1003F 71,729.30 RINGLINGVILLE BLDE ENVELOPE 1003L 147,538.00 SUP 2010 WALKWAY REPLACEMENTS 10E20 62,280.00 RINGLINGVILLE BLDE ENVELOPE REP 1061 31,066.64 KMCI TRAINING CTR REPAIR PROJ 10F1G 31,066.64 KMCI TRAINING CTR REPAIR PROJ 10F2H 64,089.81 ST EXTERIOR ESTAREPHANT 10F2H 64,089.61 SUP REME COURT LIGHTING REPL 1001E 7,876.90 PLT RUSSELL HL WOODS LAB FLOOR 1001 140,708.00 SUPREME COURT LIGHTING REPL 1002H 42,886.50 WW SIDEWALK STAIRWAY/RAMP REP 1002H 43,885.60 WW SIDEWALK STAIRWAY/RAMP REP 1002H 43,885.40 VEV ID CH ANDOR SYSTEM REPLACE 10030 143,082.06 CVCUT CAMERA & DVR PROJECT 10030 142,966.35 SUP REMA ESTAREWAY/RAMP REP 1002H 43,885.40 VEV ID CH CAMERA & DVR PROJECT 10030	EAU REPLACE SCHOFIELD A/C COIL	10D1Y		31,165.66	
SP YOUNG LODGE ELECTRICAL REP 1003E 3,800.34 WTW RELOCATE ENTR MONUMENTWALL 1003F 115,741.00 INNGLINGVILLE BLOG ENVELOPE 10012 147,738.00 SUP 2010 WALKWAY REPLACEMENTS 10620 62,250.00 RCI MULTHELDG EXT REPFAINT 10640 56,621.84 KMGI TRAINING CTR REPAIR PROJ 10F1G 31,066.64 KMCI-WINDOW/DOOR REPAIRS 1072M 62,250.00 ST EXTERIOR BUILDING REPAIRS 1067M 56,631.64 KMCI-WINDOW/DOOR REPLACEMENT 1072M 62,630 LC - REC CENTER SEALENT REPAIRS 1061F 7,676.90 PLT RUSSELL HL WOODS LAB FLOOR 10611 141,080.00 BELOTT ARMORY CONDENSING UNIT 10610 110,148.00 BELOT ARMORY CONDENSING UNIT 10610 123,854.0 VW SIDEWALK STAIRWAY/RAMP REP 1062M 143,685.40 VW SIDEWALK STAIRWAY/RAMP REP 1062M 143,082.06 VW SIDEWALK STAIRWAY/RAMP REP 1063J 123,379.64 DCI WEST DODGE WATER HEATERS 1063J 142,966.35 SUP HANDRIAL & GRDRALL SAFETY 1044.00 <td>WW EXT FAADE/SITEWORK REPS</td> <td>10D2H</td> <td></td> <td>28,781.92</td> <td></td>	WW EXT FAADE/SITEWORK REPS	10D2H		28,781.92	
NTW RELOCATE ENTR MONUMENTWALL 1037 71,729.30 RINGLINGVILLE BLDG ENVELOPE 1003L 115,741.00 CIRCUS WORLD BLDG ENVELOPE REP 10612 147,538.00 SUP 2010 WALKWAY REPLACEMENTS 10620 65,821.84 KMCL TRAINING CTR REPAIR PROJ 10F1G 51,086.64 KMCL WIDDOWDOR REPLACEMENT 1072M 52,742.33 KMCL OYNDWDOR REPLACEMENT 10621 7,676.90 PLT RUSSELL HL WOODS LAB FLOOR 10611 141,708.00 SUPREME COURT LICHTING REPL 10610 110.148.00 BELOTT ARMORY CONDENSING UNIT 10611 43,885.50 WW SIDEWALK STAIRWAYRAMP REP 1062H 23,224.55 WU DOL RADIO SYSTEM REPLACE 10630 143,884.40 CYCTF CAMERA & DW PROJECT 10630 143,885.40 VE KA THEAR RA SONG REPAIR 10031 123,379.44 DCI WEST DODGE WATER HEATERS 10631 123,379.44 DCI WEST DODGE WATER HEATERS 10630 144,942.96 VCI DOL FADIO SYSTEM REPLACE 10630 144,942.96 DCI WEST DODGE WATER HEATERS 10631	RF DAVEE LIBRARY SIDEWALK/RAMP	10D2N		73,926.79	
ININGUILE BLOG ENVELOPE 1003L 115,741.00 CIRCUS WORLD BLDG ENVELOPE REP 10E12 147,538.00 SUP 2010 WALKWAY REPLACEMENTS 10E40 56,821.84 KMCI TRAINING CTR REPARINT 10F16 31,066.64 KMCI TRAINING CTR REPARINT 10F2H 56,821.84 KMCI TRAINING CTR REPARINS 1067E 12,866.30 LC -REC CENTER SEALENT REPAIRS 1061F 7,876.90 PLIT RUSSELLIN WOODS NER REPARINS 1061F 7,876.90 SUPREME COURT LIGHTING REP. 10610 110,148.00 BELOIT ARMORY CONDENSING UNIT 10610 143,082.06 WW SIDEWALK STARWARAMP REP 1062M 143,082.06 VCVTE COMERA & DVR PROJECT 1062M 143,082.06 VCVTE COMERA & DVR PROJECT 1063T 122,379.64 DCI WESIDEWAE KSTARING REPAR 1063T 123,379.64 DCI WESIDEWE EXTERIOR REPARIN 1041.00 142,966.35 SUP HANDRAL & GRONAL SAFETY 10H1R 53,839.91 DCI WESIDEWE EXTERIOR REPARIN 10H2 143,442.00 WOL TOWER 1-A MODIFICATIONS 10H2 <t< td=""><td>SP YOUNG LODGE ELECTRICAL REP</td><td>10D3E</td><td></td><td>3,590.34</td><td></td></t<>	SP YOUNG LODGE ELECTRICAL REP	10D3E		3,590.34	
CIRCUS WORLD BLODE ENVELOPE REPP 10E1Z 147.538.00 SUP 2010 WALKWAY REPLACEMENTS 10E2Q 66.25.84 KMCI TRAINING CTR REPAIR PROJ 10F1G 31.066.64 KMCI-WIDDOWDOR REPLACEMENT 10F2H 64.698.91 ST EXTERIOR BUILDING REPAIRS 10F2M 52.742.33 KMCI - SYM FLOOR REFINISH 10G1E 7.876.90 CI- REC CENTER SEALENT REPAIRS 10G1F 7.876.90 CI- REC CENTER SEALENT REPAIRS 10G11 43.895.50 WW SIDEWALK STAIRWAY/RAMP REP 10G2H 28.284.55 WOY IDC RANGY CONDENSING UNIT 10G30 143.062.06 CYCUT CAMERA & DWP PROJECT 10030 142.395.01 WOY IDC RANGY CONDENSING UNIT 10G30 142.396.35 UCI DC CAMERA & DWP PROJECT 10030 142.366.35 UCI DC CAMERA & DWP PROJECT 10030 142.366.35 SUP HANDRAL & GRDRAIL SAFETY 10H1E 23.378.64 DCI WEST DDDEC WATEN REPAIRS 10H2G 6.30.00 MCI TOWER 1-A MODIFICATIONS 10H2Z 66.30.00 MCI TOWER 1-A MODIFICATIONS 10H2 <t< td=""><td>WTW RELOCATE ENTR MONUMENTWALL</td><td>10D3F</td><td></td><td>71,729.30</td><td></td></t<>	WTW RELOCATE ENTR MONUMENTWALL	10D3F		71,729.30	
SUP 2010 WALKWAY REPLACEMENTS 10E2Q 62,250.00 RCI MULTHELDG EXT REPRAINT 10E4Q 36,621.84 KMCI TRAINNG CTR REPLAR PROJ 10F1G 31,066.64 KMCI TRAINNG CTR REPLACEMENT 10F2H 64,698.91 ST EXTERIOR BUILDING REPLACEMENT 10F2H 62,863.01 ST EXTERIOR BUILDING REPLACEMENT 10G1F 12,886.30 LC -REC CENTER SEALENT REPLARS 10G1F 7,876.90 PLT RUSSELL HU WOODS LAB FLOOR 10G11 14,708.00 SUPREME COURT LIGHTING REPL 10G10 10,148.00 BELOIT ARMORY CONDENSING UNIT 10G10 28,284.55 WO' JOCH ARD SYSTEM REPLACE 10G2M 143,062.06 CVCTF CAMERA & DVR PROJECT 10G30 144,379.04 DCI WEST DDOEG WATER HEATERS 10G3U 142,968.35 SUP HANDRAIL & GRDRAIL SAFETY 10H1R 58,371.89 PLT OTTS HALL AHU B REPARS 10H2 83,389.91 GGCI SCHOOL CLASSROM MODS 10H2R 63,300.00 MAD VET MED BLDG COOLING TWRS 10H2R 83,380.44 WCI TOWER 1.4 MODIFICATIONS 10H2R	RINGLINGVILLE BLDG ENVELOPE	10D3L		115,741.00	
HCI MULTI-BLOG EXT REP/RAINT 10E40 56.621.64 KMCI TRAINING CTR REPAIR PROJ 10F1G 31.066.64 KMCI-WINDOWDOR REPALCEMENT 10F2H 64.696.91 ST EXTERIOR BUILDING REPAIRS 10F2M 52.742.33 KMCI - GYM ELOOR REFINSH 10G1F 7.676.90 PLT RUSSELL HL WOODS LAB FLOOR 10G1 110.148.00 SUPREME COURT LIGHTING REPL 10G10 110.148.00 BELOT ARMORY CONDENSING UNIT 10G1U 43.895.60 WW SIDEWALK STAIRWAY/RAMP REPP 10G2M 143.062.06 CVCTF CAMERA & DUR PROJECT 10G30 143.397.64 DCI WEST DODGE WATER REPLACE 10G3U 142.966.35 SUF HANDRAL & GRDRAIL SAFETY 10H1E 12.377.89 PLT OTTS HALL AFU & REPAIRS 10H2G 44.340.00 WCI TOWER 1-A MODIFICATIONS 10H2Z 66.300.00 MD4Z 66.300.00 10H2Z 66.300.00 MD4 ET MED BLDG COLING TWRS 10H2 23.986.4 WCI TOWER 1-A MODIFICATIONS 10H2Z 66.300.00 MD4 ET MED BLDG COLING TWRS 10H1 79.52	CIRCUS WORLD BLDG ENVELOPE REP	10E1Z		147,538.00	
KMCI TRAINING CTR REPAIR PROJ 10F1G 31,066.64 KMCI-WINDOW/DOOR REPLACEMENT 10F2H 64,088.91 ST EXTERIOR BUILDING REPIARS 1067E 7,676.90 PLT RUSSELL HL WOODS LAB FLOOR 10G1F 7,676.90 PLT RUSSELL HL WOODS LAB FLOOR 10G10 110,148.00 BELOTE ARMORY CONDENSING UNIT 10G10 43,895.50 WW SIDEWALK STAIRWAYRAMP REP 10G2H 22,844.55 VCVTEF CAMERA & DVR PROJECT 10G30 143,805.40 VW SIDEWALK STAIRWAYRAMP REP 10G2H 23,399.64 DCV WEST DODGE WATER HEATERS 10G30 143,805.40 VW SIDEWALK STAIRWAYRAMP REP 10G2H 123,379.64 DCI WEST DODGE WATER HEATERS 10G3U 144,906.35 WW SIDEWALK STAIRWAYRAMP REPAIR 10G3T 123,379.64 DCI WEST DODGE WATER HEATERS 10G3U 144,906.35 WW SIDEWALK STAIRWAYRAMP REPAIR 10H2 83,839.91 GBCI SCHOOL CLASSROM MODS 10H2L 83,839.91 GBCI SCHOOL CLASSROM MODS 10H2K 63,000.00 MAD VET MED BLDG COOLING TWRS 10H2K	SUP 2010 WALKWAY REPLACEMENTS	10E2Q		62,250.00	
KMCI-WINDOW/DOOR REPLACEMENT 10F2H 64,898.91 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 10G11 14,708.00 SUPREME COURT LIGHTING REPL 10G10 110,148.00 BELDIT ARMORY CONDENSING UNIT 10G10 43,895.50 WW SIDEWALK STAIRWAYRAMP REP 10G2M 43,895.60 WCI/ DCI-RATION SYSTEM REPLACE 10G2M 143,853.40 CYCLT CAMERA & DVR PROJECT 10G30 143,853.40 RF KFA THEATER RIGGING REPAIR 10G31 123,379.64 DCI WEST DDOGE WATER HEATERS 10G3U 144,966.35 SUP HANDRAL & GRDRAL SAFETY 10H1E 12,440.00 EXEC RESIDENCE EXTERIOR REPAIR 10H2G 14,942.60 WCI TOWER 1-A MODIFICATIONS 10H2I 83,839.91 GGCI SCHOOL CLASSROOM MODS 10H2K 66,300.00 MAD VET MED BLDG COOLING TWRS 10H2I 12,4407.56 EAU THEATER REPAIRS 10H1 29,	RCI MULTI-BLDG EXT REP/PAINT	10E4O		56,621.84	
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 10G11 14,708.00 SUPREME COURT LIGHTING REPL 10G10 110,148.00 BELOIT ARMORY CONDENSING UNIT 10G1U 43,895.50 WW SIDEWALK STARWAY/RAMP REP 10G2H 22,324.55 WGI/DCI- RADIO SYSTEM REPLACE 10G30 143,062.06 CVCTF CAMERA & DVR PROJECT 10G330 142,379.64 DOI WEST DODGE WATER HEATERS 10G31 123,379.64 DOI WEST DODGE WATER HEATERS 10G31 142,400.0 EXC RESIDENCE EXTERIOR REPAIR 10H12 83,839.91 GBCI SCHOOL CLASSROOM MODS 10H2C 44,402.60 WCI TOWER 1-A MODIFICATIONS 10H2T 124,407.56 EAU THEATER REPAIRS 10H2G 44,407.56 FLO TTS HALL AHU & REPAIRS 10H2 33,683.00 WCI TOWER 1-A MODIFICATIONS 10H2 24,407.56 FLU OTTS HALL AHU REPAIRS 10H1 79,528.06	KMCI TRAINING CTR REPAIR PROJ	10F1G		31,066.64	
KMCI - GYM FLOOR REFINISH 1061E 12,866.30 LC - REC CENTER SEALENT REPAIRS 1061F 7,676.90 PLT RUSSELI HL WOODS LAB FLOOR 10610 110,148.00 SUPREME COURT LIGHTING REPL 10610 12,865.30 WW SIDEWALK STAIRWAY/RAMP REP 1062H 28,284.55 WGU/ DCI- RADIO SYSTEM REPLACE 10630 143,685.40 VW SIDEWALK STAIRWAY/RAMP REP 1062H 28,284.55 WGU/ DCI- RADIO SYSTEM REPLACE 10630 143,685.40 PK FKA THEATER RIGOIR BEPAIR 10631 123,379.64 DCI WEST DODGE WATER HEATERS 1063U 142,966.35 SUP HANDRAIL & GRDRAIL SAFETY 10H1F 12,140.00 EXEC RESIDENCE EXTERIOR REPAIRS 10H2K 66.300.00 MOL TOWER 1-A MODIFICATIONS 10H2K 66.300.00 MOL VET MED BLID G COLING TWRS 10H2K 66.300.00 MAD VET MED BLID G COLING TWRS 10H2K 66.300.00 MAD VET MED BLID G COLING TWRS 10H2K 66.300.00 VAR LOCATIONS PLUMBING REPS 1011 79.528.06 PDC SEG WINDOW REPL 1011	KMCI-WINDOW/DOOR REPLACEMENT	10F2H		64,698.91	
LC -REC CENTER SEALENT REPAIRS 1061F 7,676,90 PLT RUSSELL HL WOODS LAB FLOOR 10611 14,708.00 SUPREME COURT LIGHTING REPL 10610 110.148.00 BELOIT ARMORY CONDENSING UNIT 1061U 43,895.50 WW SIDEWALK STAIRWAYRAMP REP 1062H 28,245.55 WC/D CL RADIO SYSTEM REPLACE 10630 143,635.40 CVCTF CAMERA & DVR PROJECT 10630 143,635.40 RF KFA THEATER RIGGING REPAIR 10631 123,379.64 DCI WEST DODGE WATER HEATERS 10630 1442,966.35 SUP HANDRAIL & GRDRAL SAFETY 10H1E 12,140.00 EXEC RESIDENCE EXTERIOR REPAIR 10H1R 58,371.89 PLT OTTS HALL AHU & REPAIRS 10H2G 14,42.60 WCI TOWER 1-A MODIFICATIONS 10H2K 66,300.00 MAD VET MED BLDG COOLING TWRS 10H2K 66,300.00 MAD VET MED BLDG COLING TWRS 10H1 79,528.06 POC SEG WINDOWS PUBGING REPL 1011 79,528.06 POC SEG WINDOWS UPGRADE 1012N 124,407.56 EAU THEATER REPAIRS 1012N 124,40	ST EXTERIOR BUILDING REPAIRS	10F2M		52,742.33	
PLT RUSSELL HL WOODS LAB FLOOR 10G11 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 WU DCI- RADIO SYSTEM REPLACE 10G2M 143,063.60 CVCTF CAMERA & DVR PROJECT 10030 143,635.40 RF KFA THEATER RIGGING REPAIR 10G3T 123,378.64 DCI WEST DODGE WATER HEATERS 10G3U 142,966.35 SUP HANDRALL & GRDRALL SAFETY 10H1F 2,140.00 EXEC RESIDENCE EXTERIOR REPAIR 10H1R 58,371.89 PLT OTTS HALL AHU & REPAIRS 10H2G 14,942.60 WCI TOWER 1-A MODRIFICATIONS 10H2K 66,300.00 MAD VET MED BLOG COLING TWRS 10H2K 66,300.00 MAD VET MED BLUG COLING TWRS 10H2 12,440.56 SUP TANDRUS WUPGRADE 1011 29,580.61 VIC STUDIO RIGGING REPL 1011 29,580.61 VIC SUB GLO CELL WINDOW REPL 1012 12,434.00 VAR LOCATIONS PLUMBING REPS 1011 12,690.00<	KMCI - GYM FLOOR REFINISH	10G1E		12,886.30	
SUPREME COURT LIGHTING REPL 10G10 110,148.00 BELOIT ARMORY CONDENSING UNIT 10G1U 43,895.50 WW SIDEWALK STAIRWAYRAMP REP 10G2H 28,284.55 WC// DCI-RADIO SYSTEM REPLACE 10G30 143,062.06 CVCTT CAMERA & DVR PROJECT 10G30 143,053.40 RF KFA THEATER RIGGING REPAIR 10G31 123,379.64 DCI WEST DODGE WATER HEATERS 1003U 142,696.35 SUP HANDRAIL & GRDRAIL SAFETY 10H1E 12,140.00 EXEC RESIDENCE EXTERIOR REPAIR 10H1R 58,371.89 PLT OTTS HALL AHU & REPAIRS 10H2G 14,942.60 WCI TOWER 1-A MODIFICATIONS 10H2K 66,300.00 MAD VET MED BLDG COLLING TWRS 10H2T 124,407.56 EAU THEATER REPAIRS 1011D 146,101.71 SUP TV STUDIO RIGGING REPL 1011 79,528.06 VAR LOCATIONS FLUMBING REPS 1011H 23,986.04 WCI SEG BLDG CELL WINDOW REPL 1012S 33,663.00 VAR LOCATIONS FLUMBING REPS 1012 4,780.04 SP ALLEN TENINS CTS RESURFACE 1012 6,478	LC -REC CENTER SEALENT REPAIRS	10G1F		7,676.90	
BELOIT ARMORY CONDENSING UNIT 10G1U 43,895.50 WW SIDEWALK STARWAY/RAMP REP 10G2H 28,284.55 WC/I DCI- RADIO SYSTEM REPLACE 10G3M 143,062.06 CVCTF CAMERA & DVR PROJECT 10G3O 143,685.40 RF KFA THEATER RIGGING REPAIR 10G3T 123,379.64 DCI WEST DDDGE WATER HEATERS 10G3U 142,966.35 SUP HANDRAIL & GRORALL SAFETY 10H1E 121,400.00 EXEC RESIDENCE EXTERIOR REPAIR 10H2 83,839.91 GCI SCHOOL CLASSROOM MODS 10H2I 83,839.91 GCI SCHOOL CLASSROOM MODS 10H2T 124,407.56 EAU THEATER REPAIRS 10H2 12,434.00 VAR LOCATIONS PLUMBING REPS 1011D 146,101.71 SUP TV STUDIO RIGGING REPL 1011 79,528.06 VAR LOCATIONS PLUMBING REPS 1011H 23,986.04 WCI SEG BLDG CELL WINDOW REPL 1012M 12,690.00 CAPITOL SW HEARING RM ROOF REP 102Z 33,663.00 WADE HOUSE VISITOR CENTER 1012M 14,942.67 STATEWINDOW SUPGRADE 1011 9,214.00 <	PLT RUSSELL HL WOODS LAB FLOOR	10G1I		14,708.00	
WW SIDEWALK STAIRWAY/RAMP REP 1062H 28,284,55 WU DCL RADIO SYSTEM REPLACE 10630 143,082,06 CVCTE CAMERA & DVR PROJECT 10630 143,685,40 RF KFA THEATER RIGGING REPAIR 10631 123,379,64 DCI WEST DODGE WATER HEATERS 10630 142,966,35 SUP HANDRAIL & GRDRAIL SAFETY 10H1E 12,140,00 EXEC RESIDENCE EXTERIOR REPAIR 10H2R 68,371.89 PLT OTTS HALL AHU & REPAIRS 10H2G 14,942,60 WCI TOWER 1-A MODIFICATIONS 10H2K 66,300,00 MAD VET MED BLDG COLING TWRS 10H2K 66,300,00 MAD VET MED BLDG COLING TWRS 10H2T 124,407,56 EAU THEATER REPAIRS 10H1 12,434,00 VAR LOCATIONS PLUMBING REPS 10H1 23,986,04 WCI SEG BLDG CELL WINDOW REPL 1011 79,528,06 PDC SEG WINDOWS UPGRADE 1012M 12,690,00 CAPITOL SW HEARING RM ROOF REP 1012S 33,663,00 WAD VELAS PLANCE REPAIR 1012S 33,663,00 WAD VELAS MEANTOR REPAIRS 1014 12,13,79	SUPREME COURT LIGHTING REPL	10G10		110,148.00	
WCI/ DCI- RADIO SYSTEM REPLACE 10G2M 143,062.06 CVCTF CAMERA & DVR PROJECT 10G30 143,085.40 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 PL1 OTTS HALL AHU & REPAIRS 10H2G 14,942.60 WCI TOWER 1-A MODIFICATIONS 10H2K 66,300.00 MAD VET MED BLOG COOLING TWRS 10H2K 66,300.00 MAD VET MED BLOG COOLING TWRS 10H2 12,4407.56 EAU THEATER REPAIRS 10H1 79,528.06 VPC SEG WINDOW SUPGRADE 101H 79,528.06 VEC SEG WINDOWS UPGRADE 1012R 13,400.00 CAPITOL SW HEARING RM ROOF REP 1012R 13,663.00 VAR LOCATIONS VIPGRADE 1012R 13,663.00 VADE HOUSE VISITOR CENTER 1012S 33,663.00 VARDE HOUSE VISITOR CENTER 1012S 33,663.00 SP ALLEN TENNIS CTS RESURFACE 1011 9,213.79 <td>BELOIT ARMORY CONDENSING UNIT</td> <td>10G1U</td> <td></td> <td>43,895.50</td> <td></td>	BELOIT ARMORY CONDENSING UNIT	10G1U		43,895.50	
CVCTF CAMERA & DVR PROJECT 10G30 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 10H1R 21,40.00 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 GECI SCHOOL CLASSROOM MODS 10H2Y 66,300.00 MAD VET MED BLDG COOLING TWRS 10H2T 124,407.56 EAU THEATER REPAIRS 10H1D 146,101.71 SUP TV STUDIO RIGGING REPL 101H 79,528.06 VAR LOCATIONS PLUMBING REPS 10H1 79,528.06 VAR LOCATIONS PLUMBING REPS 101H 79,528.06 VAR LOCATIONS PLUMBING REPS 1012M 12,690.00 CAPITOL SW HEARING RM ROOF REP 1012R 133,663.00 WADE HOUSE VISITOR CENTER 1012U 64,780.04 SP ALLEN TENNIS CTS RESURPACE 1011 19,213.79 STATEWIDE EXTERIOR REPAIRS 10,12U 14,745.67	WW SIDEWALK STAIRWAY/RAMP REP	10G2H		28,284.55	
RF KFA THEATER RIGGING REPAIR 10G3T 12,379.64 DCI WEST DODGE WATER HEATERS 10G3U 142,966.35 SUP HANDRAIL & GRDRAIL SAFETY 10H1E 12,140.00 EXEC RESIDENCE EXTERIOR REPAIR 10H1F 58,371.89 PLT OTTS HALL AHU 8 REPAIRS 10H2G 14,942.60 WCI TOWER 1-A MODIFICATIONS 10H2I 83,339.91 GBCI SCHOOL CLASSROOM MODS 10H2K 66,300.00 MAD VET MED BLDG COOLING TWRS 10H2I 24,407.56 EAU THEATER REPAIRS 10H1D 146,101.71 SUP TV STUDIO RIGGING REPL 10H1 23,986.04 WCI SEG BLDG CELL WINDOW REPL 10H1 79,528.06 PDC SEG WINDOWS UPGRADE 1012R 12,690.00 CAPITOL SW HEARING RM ROOF REP 1012R 33,663.00 WADE HOUSE VISITOR CENTER 1012S 33,663.00 WADE HOUSE VISITOR CENTER 1012 44,780.04 SP ALLEN TENINS CTS RESURFACE 10J10 19,213.79 STATEWIDE EXTERIOR REPAIRS 10J1T 89,214.00 WW CHORAL ROOM EXTINING 10J17 14,745.67	WCI/ DCI- RADIO SYSTEM REPLACE	10G2M		143,062.06	
DCI WEST DODGE WATER HEATERS 10G3U 14,966.35 SUP HANDRAIL & GRDRAIL SAFETY 10H1E 12,140.00 EXEC RESIDENCE EXTERIOR REPAIR 10H1R 58,371.89 PLT OTTS HALL AHU & 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 BLOG COOLING TWRS 10H2T 124,4407.56 EAU THEATER REPAIRS 1011D 146,101.71 SUP TV STUDIO RIGGING REPL 1011E 12,434.00 VAR LOCATIONS PLUMBING REPS 1011H 79,528.06 PDC SEG WINDOWS UPGRADE 1012M 12,690.00 CAPITOL SW HEARING RM ROOF REP 1012N 12,690.00 CAPITOL SW HEARING RM ROOF REP 1012U 64,780.04 SP ALLEN TENNIS CTS RESURFACE 10,110 19,213.79 STATEWIDE EXTERIOR REPAIRS 10,12U 64,780.04 SP ALLEN TENNIS CTS RESURFACE 10,110 14,745.67 RF KARGES SOUTH ENTRY DOORS 10,12D 14,445.67 RF KARGES SOUTH ENTRY DOORS 10,12D 77,707	CVCTF CAMERA & DVR PROJECT	10G3O		143,635.40	
SUP HANDRAIL & GRDRAIL SAFETY 10H1E 12,140.00 EXEC RESIDENCE EXTERIOR REPAIR 10H1R 58,371.89 PLT OTTS HALL AHU & REPAIRS 10H2G 14,942.60 WCI TOWER 1-A MODIFICATIONS 10H2G 83,839.91 GBCI SCHOOL CLASSROOM MODS 10H2K 66,300.00 MAD VET MED BLDG COOLING TWRS 10H2T 124,407.56 EAU THEATER REPAIRS 1011D 146,101.71 SUP TV STUDIO RIGGING REPL 1011E 12,434.00 VAR LOCATIONS PLUMBING REPS 1011H 23,986.04 WCI SEG BLDG CELL WINDOW REPL 1011 79,528.06 PDC SEG WINDOWS UPGRADE 1012N 12,690.00 CAPITOL SW HEARING RM ROOF REP 1012S 33,663.00 WADE HOUSE VISITOR CENTER 1012U 64,780.04 SP ALLEN TENNIS CTS RESURFACE 10.11 79,528.06 VADE HOUSE VISITOR CENTER 1012U 64,780.04 SP ALLEN TENNIS CTS RESURFACE 10.12E 33,663.00 WW CHORAL ROOM EXTING 10.14 79,702 VIC HORAL ROOM EXTING 10.14 74,867	RF KFA THEATER RIGGING REPAIR	10G3T		123,379.64	
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 1011D 146,101.71 SUP TV STUDIO RIGGING REPL 1011E 23,986.04 WCI SEG BLDG CELL WINDOW REPL 10111 79,528.06 PDC SEG WINDOWS UPGRADE 1012R 12,690.00 CAPITOL SW HEARING RM ROOF REP 1012R 183,400.00 OSH MULT-BLDG EXTERIOR REPAIR 1012S 33,663.00 WADE HOUSE VISITOR CENTER 10110 19,213.79 STATEWIDE EXTERIOR REPAIRS 10,11 89,214.00 WW CHORAL ROOM EXITING 10,22H 28,893.07 WWH HARDON EXTING 10,32H 12,889.38 MAD VILAS PED BRIDGE COLUMN 10,32K 25,839.00 WCCS DRAINAGE CORR-IMPROVT 10,22L 77,707.20 RG (-VENTILATION IMPROVEMENTS 10,33H 11,600.00	DCI WEST DODGE WATER HEATERS	10G3U		142,966.35	
PLT OTTS HALL AHU 8 REPAIRS 10H2G 1.942.60 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 101D 146,101.71 SUP TV STUDIO RIGGING REPL 1011E 12,434.00 VAR LOCATIONS PLUMBING REPS 1011H 79,528.06 PDC SEG WINDOWS UPGRADE 102M 12,690.00 CAPITOL SW HEARING RM ROOF REP 1012S 33,663.00 WADE HOUSE VISITOR CENTER 1012U 64,780.04 SP ALLEN TENNIS CTS RESURFACE 10,11 79,528.06 SP ALLEN TENNIS CTS RESURFACE 10,10 19,213.79 STATEWIDE EXTERIOR REPAIRS 10,11 89,214.00 WW CHORAL ROOM EXITING 10,12E 54,893.07 WWH CHORAL ROOM EXITING 10,21 77,707.00 PDCI REMDL OF KEY ROOMARMORY 10,22E 54,893.07 WMHI HTG PLANT DOORS REPL 10,21K 25,839.00 WCCS DRAINAGE CORR-IMPROVT 10,22L 77,707.20	SUP HANDRAIL & GRDRAIL SAFETY	10H1E		12,140.00	
WCI TOWER 1-A MODIFICATIONS 10H2I 83,839.91 GBCI SCHOOL CLASSROOM MODS 10H2K 66,300.00 MAD VET MED BLOG COOLING TWRS 10H2T 124,407.56 EAU THEATER REPAIRS 1011D 146,101.71 SUP TV STUDIO RIGGING REPL 1011E 124,334.00 VAR LOCATIONS PLUMBING REPS 1011H 23,986.04 WCI SEG BLDG CELL WINDOW REPL 1011 79,528.06 PDC SEG WINDOWS UPGRADE 1012M 12,690.00 CAPITOL SW HEARING RM ROOF REP 1012N 33,663.00 WADE HOUSE VISITOR CENTER 1012U 64,780.04 SP ALLEN TENNIS CTS RESURFACE 10J10 19,213.79 STATEWIDE EXTERIOR REPAIRS 10J11 89,214.00 WW CHORAL ROOM EXITING 10J11 89,214.00 WW CHORAL ROOM EXITING 10J10W 14,745.67 RF KARGES SOUTH ENTRY DOORS 10J2D 10,407.00 PDCI REMDL OF KEY ROOMARMORY 10J2E 54,893.07 WMHI HTG PLANT DOORS REPL 10J2H 12,889.38 MAD VILAS PED BRIDGE COLUMN 10J2K 25,839.00	EXEC RESIDENCE EXTERIOR REPAIR	10H1R		58,371.89	
GBCI SCHOOL CLASSROOM MODS 10H2K 66,300.00 MAD VET MED BLDG COOLING TWRS 10H2T 124,407.56 EAU THEATER REPAIRS 10HD 146,101.71 SUP TV STUDIO RIGGING REPL 10HE 12,434.00 VAR LOCATIONS PLUMBING REPS 10H1 23,986.04 WCI SEG BLDG CELL WINDOW REPL 10H1 79,528.06 PDC SEG WINDOWS UPGRADE 10/2M 12,690.00 CAPITOL SW HEARING RM ROOF REP 10I2R 183,400.00 OSH MULTI-BLDG EXTERIOR REPAIR 10/2S 33,663.00 WADE HOUSE VISITOR CENTER 10/2U 64,780.04 SP ALLEN TENNIS CTS RESURFACE 10,10 19,213.79 STATEWIDE EXTERIOR REPAIRS 10,11 89,214.00 WW CHORAL ROOM EXITING 10,12D 10,407.00 PDCI REMDL OF KEY ROOM/ARMORY 10,22E 54,893.07 WMHI HTG PLANT DOORS REPL 10,24 12,889.38 MAD VILAS PED BRIDGE COLUMN 10,22K 25,839.00 WCCS DRAINAGE CORR-IMPROVT 10,22L 77,707.20 RGCI -VENTILATION IMPROVEMENTS 10,31H 11,600.00 </td <td>PLT OTTS HALL AHU 8 REPAIRS</td> <td>10H2G</td> <td></td> <td>14,942.60</td> <td></td>	PLT OTTS HALL AHU 8 REPAIRS	10H2G		14,942.60	
MAD VET MED BLDG COOLING TWRS 10H2T 124,407.56 EAU THEATER REPAIRS 1011D 146,101.71 SUP TV STUDIO RIGGING REPL 1011E 12,434.00 VAR LOCATIONS PLUMBING REPS 1011H 23,986.04 WCI SEG BLDG CELL WINDOW REPL 1011 79,528.06 PDC SEG WINDOWS UPGRADE 1012M 12,690.00 CAPITOL SW HEARING RM ROOF REP 1012R 183,400.00 OSH MULTI-BLDG EXTERIOR REPAIR 1012U 64,780.04 SP ALLEN TENNIS CTS RESURFACE 10110 19,213.79 STATEWIDE EXTERIOR REPAIRS 1011 89,214.00 WW CHORAL ROOM EXITING 10,11 89,214.00 WW CHORAL ROOM EXITING 10,11 89,214.00 WW CHORAL ROOM EXITING 10,11 89,214.00 WW CHORAL ROOM EXITING 10,12E 54,893.07 WHI HTG PLANT DOORS 10,12E 54,893.07 WMHI HTG PLANT DOORS REPL 10,22H 77,707.20 RGCI -VENTILATION IMPROVT 10,22L 77,707.20 WCCS DRAINAGE CORR-IMPROVT 10,32H 11,600.00	WCI TOWER 1-A MODIFICATIONS	10H2I		83,839.91	
EAU THEATER REPAIRS 101D 146,101.71 SUP TV STUDIO RIGGING REPL 101E 12,434.00 VAR LOCATIONS PLUMBING REPS 101H 23,986.04 WCI SEG BLDG CELL WINDOW REPL 1011 79,528.06 PDC SEG WINDOWS UPGRADE 1012M 12,690.00 CAPITOL SW HEARING RM ROOF REP 1012R 183,400.00 OSH MULTI-BLDG EXTERIOR REPAIR 1012S 33,663.00 WADE HOUSE VISITOR CENTER 1012U 64,780.04 SP ALLEN TENNIS CTS RESURFACE 1001U 64,780.04 SP ALLEN TENNIS CTS RESURFACE 1001U 14,745.67 RF KARGES SOUTH ENTRY DOORS 10,12D 10,407.00 VW CHORAL ROOM EXITING 10,22E 54,893.07 WMHI HTG PLANT DOORS REPL 10,22E 54,893.07 WMHI HTG PLANT DOORS REPL 10,22E 54,893.00 WCCS DRAINAGE CORR-IMPROVT 10,32E 25,839.00 WCCS DRAINAGE CORR-IMPROVT 10,32E 77,707.20 RGCI -VENTILATION IMPROVEMENTS 10,33H 11,600.00 RF HUNT ARENA EXIT DOORS 10K1V 59,210.21	GBCI SCHOOL CLASSROOM MODS	10H2K		66,300.00	
SUP TV STUDIO RIGGING REPL 1011E 12,434.00 VAR LOCATIONS PLUMBING REPS 1011H 23,986.04 WCI SEG BLDG CELL WINDOW REPL 1011 79,528.06 PDC SEG WINDOWS UPGRADE 1012M 12,690.00 CAPITOL SW HEARING RM ROOF REP 1012R 183,400.00 OSH MULTI-BLDG EXTERIOR REPAIR 1012S 33,663.00 WADE HOUSE VISITOR CENTER 1010U 64,780.04 SP ALLEN TENNIS CTS RESURFACE 10,110 19,213.79 STATEWIDE EXTERIOR REPAIRS 10,117 89,214.00 WW CHORAL ROOM EXITING 10,12D 10,407.00 PDCI REMDL OF KEY ROOM/ARMORY 10,32D 10,407.00 PDCI REMDL OF KEY ROOM/ARMORY 10,32E 54,893.07 WMH I HTG PLANT DOORS REPL 10,32H 12,889.38 MAD VILAS PED BRIDGE COLUMN 10,22K 25,839.00 WCCS DRAINAGE CORR-IMPROVT 10,32H 11,600.00 RF KARGES SOUTH LATION IMPROVEMENTS 10,31H 11,600.00 RF HUNT ARENA EXIT DOORS 10,42K 25,839.00 WCCS DRAINAGE CORR-IMPROVT 10,32L 77,	MAD VET MED BLDG COOLING TWRS	10H2T		124,407.56	
VAR LOCATIONS PLUMBING REPS 1011H 23,986.04 WCI SEG BLDG CELL WINDOW REPL 10111 79,528.06 PDC SEG WINDOWS UPGRADE 1012M 12,690.00 CAPITOL SW HEARING RM ROOF REP 1012R 183,400.00 OSH MULTI-BLDG EXTERIOR REPAIR 1012S 33,663.00 WADE HOUSE VISITOR CENTER 1012U 64,780.04 SP ALLEN TENNIS CTS RESURFACE 10.110 19,213.79 STATEWIDE EXTERIOR REPAIRS 10.11T 89,214.00 WW CHORAL ROOM EXITING 10.12D 10,407.00 PWC HORAL ROOM EXITING 10.12D 10,407.00 PDCI REMDL OF KEY ROOM/ARMORY 10.12E 54,893.07 WMH IH GP LANT DOORS REPL 10.12K 25,839.00 WCCS DRAINAGE CORR-IMPROVT 10.12K 25,839.00 WCCS DRAINAGE CORR-IMPROVT 10.12L 77,707.20 RGCI -VENTILATION IMPROVEMENTS 10.33H 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 <td>EAU THEATER REPAIRS</td> <td>10I1D</td> <td></td> <td>146,101.71</td> <td></td>	EAU THEATER REPAIRS	10I1D		146,101.71	
WCI SEG BLDG CELL WINDOW REPL 1011 79,528.06 PDC SEG WINDOWS UPGRADE 1012M 12,690.00 CAPITOL SW HEARING RM ROOF REP 1012R 183,400.00 OSH MULTI-BLDG EXTERIOR REPAIR 1012S 33,663.00 WADE HOUSE VISITOR CENTER 1012U 64,780.04 SP ALLEN TENNIS CTS RESURFACE 10,110 19,213.79 STATEWIDE EXTERIOR REPAIRS 10,117 89,214.00 WW CHORAL ROOM EXITING 10,12D 10,407.00 PDCI REMDL OF KEY ROOM/ARMORY 10,22E 54,893.07 WMHI HTG PLANT DOORS REPL 10,21H 12,889.38 MAD VILAS PED BRIDGE COLUMN 10,22K 25,839.00 WCCS DRAINAGE CORR-IMPROVT 10,32H 11,600.00 RF HUNT ARENA EXIT DOORS 10,31H 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	SUP TV STUDIO RIGGING REPL	10I1E		12,434.00	
PDC SEG WINDOWS UPGRADE 1012M 12,690.00 CAPITOL SW HEARING RM ROOF REP 1012R 183,400.00 OSH MULTI-BLDG EXTERIOR REPAIR 1012S 33,663.00 WADE HOUSE VISITOR CENTER 1012U 64,780.04 SP ALLEN TENNIS CTS RESURFACE 10J1O 19,213.79 STATEWIDE EXTERIOR REPAIRS 10J1T 89,214.00 WW CHORAL ROOM EXITING 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	VAR LOCATIONS PLUMBING REPS	10I1H		23,986.04	
CAPITOL SW HEARING RM ROOF REP 1012R 183,400.00 OSH MULTI-BLDG EXTERIOR REPAIR 1012S 33,663.00 WADE HOUSE VISITOR CENTER 1012U 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 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	WCI SEG BLDG CELL WINDOW REPL	10111		79,528.06	
OSH MULTI-BLDG EXTERIOR REPAIR 1012S 33,663.00 WADE HOUSE VISITOR CENTER 1012U 64,780.04 SP ALLEN TENNIS CTS RESURFACE 10J10 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	PDC SEG WINDOWS UPGRADE	10I2M		12,690.00	
WADE HOUSE VISITOR CENTER 10I2U 64,780.04 SP ALLEN TENNIS CTS RESURFACE 10J10 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	CAPITOL SW HEARING RM ROOF REP	10I2R		183,400.00	
SP ALLEN TENNIS CTS RESURFACE 10J10 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	OSH MULTI-BLDG EXTERIOR REPAIR	10I2S		33,663.00	
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	WADE HOUSE VISITOR CENTER	10I2U		64,780.04	
WW CHORAL ROOM EXITING 10,1W 14,745.67 RF KARGES SOUTH ENTRY DOORS 10,2D 10,407.00 PDCI REMDL OF KEY ROOM/ARMORY 10,2E 54,893.07 WMHI HTG PLANT DOORS REPL 10,2H 12,889.38 MAD VILAS PED BRIDGE COLUMN 10,2K 25,839.00 WCCS DRAINAGE CORR-IMPROVT 10,3L 77,707.20 RGCI -VENTILATION IMPROVEMENTS 10,3H 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	SP ALLEN TENNIS CTS RESURFACE	10J1O		19,213.79	
RF KARGES SOUTH ENTRY DOORS10J2D10,407.00PDCI REMDL OF KEY ROOM/ARMORY10J2E54,893.07WMHI HTG PLANT DOORS REPL10J2H12,889.38MAD VILAS PED BRIDGE COLUMN10J2K25,839.00WCCS DRAINAGE CORR-IMPROVT10J2L77,707.20RGCI -VENTILATION IMPROVEMENTS10J3H11,600.00RF HUNT ARENA EXIT DOORS10K1V59,210.21WTW CTR OF ARTS DOOR FRAMEREPL10K2B19,322.00SUP SECURE STAGE O/HEAD BEAMS10K2R6,933.00	STATEWIDE EXTERIOR REPAIRS	10J1T		89,214.00	
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	WW CHORAL ROOM EXITING	10J1W		14,745.67	
WMHI HTG PLANT DOORS REPL10,2H12,889.38MAD VILAS PED BRIDGE COLUMN10,32K25,839.00WCCS DRAINAGE CORR-IMPROVT10,32L77,707.20RGCI -VENTILATION IMPROVEMENTS10,3H11,600.00RF HUNT ARENA EXIT DOORS10K1V59,210.21WTW CTR OF ARTS DOOR FRAMEREPL10K2B19,322.00SUP SECURE STAGE O/HEAD BEAMS10K2R6,933.00	RF KARGES SOUTH ENTRY DOORS	10J2D		10,407.00	
MAD VILAS PED BRIDGE COLUMN10J2K25,839.00WCCS DRAINAGE CORR-IMPROVT10J2L77,707.20RGCI -VENTILATION IMPROVEMENTS10J3H11,600.00RF HUNT ARENA EXIT DOORS10K1V59,210.21WTW CTR OF ARTS DOOR FRAMEREPL10K2B19,322.00SUP SECURE STAGE O/HEAD BEAMS10K2R6,933.00	PDCI REMDL OF KEY ROOM/ARMORY	10J2E		54,893.07	
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	WMHI HTG PLANT DOORS REPL			12,889.38	
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	MAD VILAS PED BRIDGE COLUMN	10J2K		25,839.00	
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	WCCS DRAINAGE CORR-IMPROVT	10J2L		77,707.20	
WTW CTR OF ARTS DOOR FRAMEREPL10K2B19,322.00SUP SECURE STAGE O/HEAD BEAMS10K2R6,933.00	RGCI -VENTILATION IMPROVEMENTS	10J3H		11,600.00	
SUP SECURE STAGE O/HEAD BEAMS10K2R6,933.00	RF HUNT ARENA EXIT DOORS	10K1V		59,210.21	
	WTW CTR OF ARTS DOOR FRAMEREPL	10K2B		19,322.00	
MULTI-BLDG EXTERIOR REPAIRS 10L1F 184,800.00	SUP SECURE STAGE O/HEAD BEAMS	10K2R		6,933.00	
	MULTI-BLDG EXTERIOR REPAIRS	10L1F		184,800.00	

Appropriation/ Project Name

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

2(Z)

Appr/ Project

Building Commission - Other Public Purposes

Enumerated Authority

Balance

Allotted Authority

Appropriation/ Project_Name RCI GATEHOUSE SECURITY ENHANCE	10L1U	Enumerated Authority	Allotted Authority	Balan
CWC SEWERING/FOLDING RM VENT	10L1W		167,787.57 99,410.00	
PROPANE VALVE UPGRADES VAR LOC	10L1Z		25,012.53	
RF DOOR HANDICAP OPERATORS	10L2D		22,447.00	
RF KARGES VOLLEYBALL SLEEVE	10L2E			
			12,733.48	
	10L2H		69,425.52	
STP SCI/TNR STAIR BALUSTERS	10L2K		93,087.78	
	10L2Q		15,950.00	
RF KARGES BLEACHER REPAIRS	10L2T		38,461.00	
LC MITCHELL DRINKING FOUNTAIN	10L2V		26,865.00	
CLAUSING BARN MECHANICAL EQUIP	10L2X		106,842.41	
SUP WESSMAN EXT DOORS/WINDOWS	10L2Y		62,553.02	
PDC VILLA LOUIS PAINT & REPAIR	10L3I		39,500.00	
RYOCF LOBBY MEZZANINE WALKWAY	10L3J		35,744.25	
RVF BOILER SAFETY SWITCHES	10L3N		39,999.03	
GBCI SEG GROUP ROOM BOOTHS	10L3O		7,880.00	
GBCI STEP/TRANS UNIT REC PENS	10L3P		6,548.00	
SP OLD MAIN CUPOLA REPAIR	11A1A		115,481.50	
WTW HYER HALL REPLACE WINDOWS	11A1B		5,384.00	
STP FUEL ISLAND REPAIRS & REPL	11A1D		170,283.48	
FLCI REFURBISH SIX TOWERS	11A1M		184,849.00	
MSDF SALLYPORT SECURITY PROJ	11A1Y		168,320.39	
OCONOMOWOC SECURITY CAGING	11A2W		10,724.50	
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-BLDG 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	11B3L		12,680.00	
ST AA PRINT LAB 202-203 MODS	11B3V		121,997.64	
PLT STUDENT CTR CHILLER REBLD	11C1I		18,038.00	
CAPITOL STONE CLEANING & REP	11C1K		16,947.67	
UST OVERFILL PROTECTION UPGR	11C1L		20,591.09	
MSN STEAM COILS & FILTER RACKS	11C1N		135,451.06	
EC PHILLIPS HALL HVAC INSTALL	11C1P		111,589.56	
RE-KEY 12 ARMORIES - VAR LOC	11C2A		65,138.97	
WCCS/ KCC PARKING	11C2E		143,271.56	
OSCI LIFT STATION REPAIRS	11C2J		77,117.97	
FLCI EXTERIOR CONCRETE REPAIR	11C3M		140,821.29	
MSN CAMPUS MINOR MASONRY REPS	11D1C		25,000.00	
LC CAMPUS CLOCK REPLACEMENT	11D1G		58,479.00	
WW LIBRARY ACQUISITIONS	11D1I		4,218.63	
SUP HOLDEN COURTYARD STAIR REP	11D1T		9,850.00	
OSH 2011 MULTI-BLDG EXT REPAIR	11D1Y		15,121.00	
CAPITOL EXT MASONRY REPAIRS	11D3I		50,227.00	
CAPITOL INT DECORATIVE PAINT	11D3J		69,082.50	
PLT PIONEER TWR EXT CAULKING	11D3N		135,216.97	
MIL 2011 EXT DOOR REPLACEMENTS	11D3O		113,699.68	
STO SPORTS&FITNESS POOL COVER	11E1D		32,790.00	
ALTER OAK CREEK DATA ROOM	11E1G		9,058.00	
MMHI ADMIN BLD AIR HANDLER REP	11E1L		19,984.00	
EAU FORMER TV STUDIO REMDL	11E1R		148,342.66	
MIL STORM H20 CATCH BASIN	11E1Z		29,500.00	
EC REPLACE EMERG GENERATOR	11E2C		113,555.67	
Prepared by the Capital Accounting Section of t	he State Controller's Of	fice - Wisconsin Department of A	dministration	
- i contra by the cupital Accounting Section of t		mee moconom Department ULA		

A3 01 July 31, 2024							
	2(Z)	Building Commission - Other Public Purposes					
<u>Name</u>		Appr/ Project	Enumerated Authority	Allotted Authority			

2(2)			iposes	
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	
MAD BEDG ENVELOPE REPAIR MSN HUMAN BLDG EXT DOORS REPL	11G1E		183,538.00	
MAD ANIMAL SCI ENVELOPE REPAIR	11G1E			
WTW WILLIAMMS CTR RM 144 A/C	11G1F		164,753.00	
MAD BUILDING ENVELOPE REPAIR	11G1H		12,226.98	
FLCI LOBBY COMPRESSOR			132,106.58	
	11G1N		61,296.63	
LAC EXTERIOR BUILDING REPAIRS	11G2I		69,731.59	
PLT CHAN RES BACKYARD IMPVTS WTW HEALTH CTR VAV CONVERSION	11G2N		42,146.96	
	11G2Z		85,310.01	
RICE LK INSTALL SECURITY CAGE TCI - BARRACKS WINDOW REPLACE	11G3K		16,172.00	
	11G3L		40,845.00	
	11G3M		7,689.00	
RF - INSTALL SECURITY CAGING	11G3N		25,724.20	
APPLETON INSTALL SEC CAGING	11G3O		5,305.00	
	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	

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

– Building Commission - Other Public Purposes

2(Z)

2(Z) — Building Commission - Other Public Purposes					
Appropriation/ Project_Name LHS MULTI-BLDG INTERCOM REPL	Appr/ Project	Enumerated Authority	Allotted Authority 165,538.00	Balance	
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		
	12B2U		76,663.01		
SUP MWC RUNNING TRACK REPL	12B2Z		139,272.00		
Prepared by the Capital Accounting Section of the	he State Controller's O	ffice - Wisconsin Department of 4	Administration		

2(Z) – Building Commission - Other Public Purposes

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
VAR LOCATIONS DATA CLOSE RF COLT BARN CAMPUS FARM	12B3C		18,927.92	
CVCTF TOWER TOP AMPLIFIER REPL	12B3K 12B3M		19,900.00 500.00	
HAYWARD WEAPONS SKILL TRAINER	12B3M		92,050.00	
	12B3Q		84,568.55	
WCI TOWERS 1 & 8 WINDOWS/DOORS	12B3S		120,969.04	
WCI GARAGE CAMERA ADDITIONS WCI BHU DINING AREA FLOOR	12B3T 12B3U		11,218.75	
			9,735.41	
FCC WOODSHOP ASBESTOS ABATEMT SP ELEVATOR DOOR DETECTOR REPL	12B3V 12B3W		12,059.05	
RF KFA ABBOTT CONCERT ACCESS	12B3W		6,800.00 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	12C30		184,953.50	
WW LAWCON TENNIS CT REPAIR	12C3Q		19,420.00	
KMCI U13 CONVERT TO PROPERTY	1203Q 12C3R		8,780.00	
RYOCF SLIDER RECOMISSIONING	12031		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	1200D		39,723.51	
CAP & EXEC RES MASONRY REPAIRS	12D1G		111,421.22	
STO FRYKLUND LAB SAFETY FLOOR	12D10		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

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

Building Commission - Other Public Purposes

Enumerated Authority

2(Z)

Appr/ Project

Balance

Allotted Authority

Appropriation/ Project_Name FLCI STEAM TRANSFER PUMP REPL	12E4W	Enumerated Authority	Allotted Authority	Balan
MIL CHEM AC-3 COILS REPLACEMT	12E4VV 12F1L		25,380.00 39,723.00	
MAUSTON ARMORY A/C REPLACE	12F1L		9,195.63	
STP COMM BLDG VFD DRIVE REPL	12F1M		12,851.00	
PKS GREENQUIST/ WYLLIE FP UPGR	12F1F		500.00	
MSN PSYCH EXT CAULK REPAIRS	12F1X		28,700.00	
PKS MULTI-BLDG ELEVATOR REPS	12F2J		55,725.75	
SBPCC STABALIZE MAINT/GARAGE	12F2N		7,300.00	
	12F2O		6,780.00	
CAPITOL WALL CLOCK UPGRADES	12F2V		15,350.00	
	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	
	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	
	12G2Q		174,060.00	
MSN VAN VLECK CCW PIPE INSUL	12G2T		25,000.00	
MSN ADA AUTO DOOR OPERATORS	12G2X		36,410.69	
	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	
	12G3R		17,928.71	
	12G3T		6,712.50	
	12G3W		7,269.50	
	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	
	12H1U		176,485.30	
	12H1V		88,030.21	
PLT MULTI-BLDG EXTERIOR REPAIR VAR BUILDINGS EXTERIOR REPAIRS	12H1X 12H1Y		74,697.00	
OSCI SEG GROUP ROOM			65,722.75	
WTW C/A AIR HANDLER 3 REPAIRS	12H2D 12H2F		14,175.87	
HIST LIBRARY AUDITORIUM LTG	12H2F		11,500.00 143,775.73	
GBY THEATRE HL STAGE LIFT REP	12H2G		166,418.09	
FLCI ADMIN BLDG BOILER REPAIRS	12H2H		17,148.00	
FLCI UNDERGROUND WTR LINE REPL	12H2T		7,300.00	
EXT REPLACE CHILLED WTR COILS	12H3G		49,720.00	
DACC MAINTENANCE SHED	12H3G		4,553.77	
OSH 2012 MULTI-BUILDING REPAIR	12H3K		47,114.00	
SUP SHOOTING RANGE IMPROVEMTS	12H3N		15,447.60	
GBCI OUTSIDE RECREATION LTG	12H30		13,776.58	
GBCI PROTECTIVE SURFACE COAT	12H3P		101,450.14	
MULTI-BLDG MASONRY & CONCRETE			108,101.76	
MOLTI-BLOG MASONRY & CONCRETE MAD EXT CHIMNEY STACK REPAIR	12H3S 12H3U		23,460.00	
LAC MITCHELL HL CONDENSER REPL	12H3U 12H3X		127,065.86	
RVF AGS CHILLER REPAIR	12H3X 12H3Z		34,772.61	
RVF AGS CHILLER REPAIR RVF WEB CHILLER REPAIR	12H3Z 12H4A			
SP STEINER HALL FIRE PUMP	12H4A 12H4C		9,032.00 7 371 96	
SP STEINER HALL FIRE POMP FLCI BREAK RM & BATHROOM MAINT	12H4C 12H4F		7,371.96 36,731.17	
	121141		00,701.17	
		~		

2(Z) – Building Commission - Other Public Purposes

Appropriation/ Project Name DCI BLD W UNIT HEATER REPL	Appr/ Project 12H4H	Enumerated Authority	Allotted Authority 5,134.70	<u>Balance</u>
MIL EMERG STORM DRAIN REPAIRS	12H4J		33,500.00	
STO ADMIN WINDOW REPLACEMENT	12H4K		166,489.66	
STO MULTI-BLDG BAS FPU UPGRADE	12H4L		113,341.24	
FLCI FOOD/DOCK CEILING GRID	12H4M		28,940.00	
STO FIELDHOUSE SOUND SYSTEM	12H4O		119,981.33	
FLCI REPLACE CANTEEN DOORS	12H4P		9,790.00	
MWCC ADMIN CARPET REPLACEMENT	12H4Q		12,284.00	
MSDF BOOSTER PUMP/CTRLS REPL	12H4T		113,294.13	
MSN MCKAY CTR EXT DECK STUDY	12H4U		183,249.29	
MIL NWQ ELEV MOTOR REPAIR	12I1G		19,101.20	
LAC MAINT & STORES BOILER #2	12110		162,808.88	
RVF MV FEED MILL SAFETY UPGRD	12I1Q		183,615.53	
STO 2012 MULTI-BLDG EXT REPAIR	12I1T		78,000.00	
FLCI UNITS 9 & 10 CAMERA EQUIP	12I1X		149,153.55	
MSN UNIV CLUB N PORTICO REPAIR	12I2A		120,234.79	
REEDSBURG SITE DRAINAGE/LTG	12I2L		5,603.00	
STO HERITAGE RM 208 ADA DOOR	12I2M		8,831.29	
WRC SECURITY LIGHTING UPGRADE	12I2Q		165,139.16	
CWC MURPHY EAST ELEC SERV EXP	12I3A		41,500.00	
EAU LIBRARY SPRINKLER SYSTEM	12I3F		30,991.76	
RVF GREENHOUSE HEATER INST	12I3H		12,505.69	
FLCI TOWER 1 RENOVATION	12I3J		182,866.24	
TCI MULTI-BLDG ACCESS UPGRADES	12I3P		174,438.26	
RYOCF FLASH HEATER REPAIR	12I3Q		18,451.07	
STP MULTI-BLDG PLBG CONTROL	12I3W		121,125.03	
RYOCF SL DAYRM DOOR REPLACEMT	12I4F		10,250.00	
WCI GENERATOR MUFFLERS	12J1A		6,360.00	
SRSTC ADD SECURITY LIGHTS	12J1C		27,988.01	
RCI SECURITY SLIDER REPLACEMT	12J1H		22,200.00	
FLCI WATER SYSTEM REHAB	12J1I		154,349.85	
FCC WO0D BOILER	12J1L		10,072.85	
SUP WELCOME CTR ROOF HVAC REPL	12J1N		11,350.00	
WCC DOMESTIC HOT WTR REPL	12J1P		45,640.59	
EXEC RES MAIN LEVEL FLOOR REP	12J1V		122,066.75	
NLCI DOMESTIC HOT WTR TEMP CTL	12J1W		49,099.00	
FLCI EMERGENCY BOILER REPAIR	12J1X		177,617.66	
VIROQUA ASPHALT PAVEMENT REP	12J1Z		43,897.00	
KMCI EMERG U15 BOILER REPAIR	12J2A		15,667.72	
WCI RAZOR WIRE ADDITION	12J2E		44,640.00	
FLCI SEG BUILDING LOCK REPAIR	12J2R		11,559.65	
FLCI UPGRADE STUNFENCE SYSTEM	12J2S		65,030.69	
WMHI POT WASHER REPLACEMENT	12J3F		86,710.00	
CVCTF CALL ACCTG/VOICEMAIL	12J3G		21,828.47	
MSN CHAMBERLIN EXHAUST FAN REP	12J3R		13,863.94	
STP HTG PLT CTRL RM FIRE DOOR	12K1H		24,294.35	
MWCC/WWCS INMATE SHWR RMDL	12K1M		124,204.51	
STP NFAC 185 HVAC MODIFICATION	12K1R		20,457.15	
PKS GREENQUIST/MOLINARO VFD	12K1T		14,544.03	
SBPCC HEAT EXCHANGER REPL	12K1V		13,326.78	
PDC BLD 11 DEALKALIZER REPL	12K2F		7,450.49	
STARC ARMORY JFHQ REKEY	12K2G		21,326.06	
PDC BOILER HOUSE PIPE LEAKS	12K2H		16,200.00	
MMHI MULTI-BLDG ELECTRIC UPGR	12K2I		46,067.15	
REPLACE BLDG AUTOMATION CONTRL	12K2N		62,000.00	
PLYMOUTH ELEC SYSTEM UPGRADE	12L1D		30,855.29	

Building Commission - Other Public Purposes

2(Z)

Appropriation/ Project_Name MAD AVIATION ARMORY REKEY	Appr/ Project 12L1G	Enumerated Authority	Allotted Authority 8,478.68	<u>Balance</u>
PDC REHAB WATER HEATER	12L1H		4,000.00	
GBCI REPLACE WTR HEATER & LINE	12L1M		145,168.97	
WCI BIG TOP AIR UNIT REPLACEMT	12L1N		161,206.28	
STP LRC ELEVATOR DOOR ROLLER	12L10		7,323.40	
RVF HAGESTAD HL CHILLER REPAIR	12L1P		9,106.91	
CCI HOUSING UNIT HEAT BUNDLE	12L1V		10,186.91	
VAR LOC CONSTRUCT DATA CLOSETS	12L2E		35,045.80	
KMCI U14 FLAME SAFEGUARD REPL	12L2G		7,664.00	
MAUSTON REHAB OFFICE AREAS	12L2H		3,050.00	
DCI WATER PRESSURE IMPROVEMENT	12L2M		84,900.46	
CWC STEAM KETTLE REPLACEMENT	12L2N		92,536.00	
KMCI FOOD SVC BOILER REPAIR	12L2U		33,385.18	
SUP HOLDEN GEOTECH SERVICES	12L2W		40,589.55	
WTW ROSEMAN HL COMM DIS A/C	12L3B		5,474.58	
RECC MECH RM EMERG DRAIN REP	12L3I		49,904.62	
WTW WINTHER HL EMERG GENERATOR	12L3K		29,994.00	
KCC DVR REPLACEMENT	12L3M		9,679.00	
OSCI WATER HEATER REPLACEMENT	12L3P		14,162.74	
DCI ELECTRICAL REPAIRS	12L3Q		168,753.19	
NORTH ARMORIES SECURITY CAGING	13A1H		48,390.78	
SOUTH ARMORIES SECURITY CAGING	13A1I		42,505.48	
PLYMOUTH SUPPLY ROOM REMODEL	13A1X		29,795.45	
MSDF DVR & MONITOR REPL/UPGR	13A1Y		86,036.03	
MSDF FOOD SVC FLOOR REPL	13A2D		26,970.35	
MSDF MECH CHASE FL DRAIN REPL	13A2G		175,733.04	
SCI STUN FENCE UPGRADE	13A2J		55,701.74	
MSDF DUCT CLEANING/SYS STUDY	13A2K		109,446.47	
STP FINE ARTS AIR HANDLER	13A2O		7,242.73	
MSN BABCOCK HALL RENOVATION	13A2U		283,360.00	
MMHI LORENZ HL SEC FENCING IMP	13A2V		16,165.00	
PDC STUNFENCE SYSTEM UPGRADE	13A2Z		61,844.89	
MIL ALUMNI HSE WTR MAIN REPAIR	13A3D		10,289.13	
STP HECPOOL PIPING REPLACEMENT	13A3E		68,188.75	
MIL LIBRARY LTG CTRL PANELS	13A3F		117,691.61	
CWC REPLACE FOOD SVC WINDOW	13A3G		14,842.00	
KMCI FOOD SVC ELEVATOR REPAIR	13A3H		76,007.85	
MIL MULTI-BLDG FIRE ALARM UPGR	13A3O		44,750.00	
NLCI PHONE SYSTEM REPLACEMENT	13A3R		52,469.54	
MIL FINE ARTS GENERATOR REPL	13A4V		29,015.30	
JBCC HOT WATER HEATER REPL	13B1E		100,581.98	
DCI STEAM COIL REPLACEMENT	13B1I		16,949.15	
RYOCF KITCHEN COOLER REPAIR	13B2E		6,791.25	
FLCI EMERG GENERATOR REPAIRS	13B2I		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	13B2T		49,500.00	
CWC BLDG 4 SANITARY PIPING REP	13B2V		500.00	
MMHI FOOD SVC SANITARY PIPING	13B2W		32,420.00	
MIL CHAPMAN HALL MASONRY REPS	13B3J		26,800.00	
MMHI 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	
EAU 2013 FAADE/BLDG ENCL REPS	13C2F		73,284.00	
Prepared by the Capital Accounting Section of the	he State Controller's O	ffice - Wisconsin Department of A	Administration	

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

2(2)	-		·	
Appropriation/ Project_Name OSCI INSIDE SALLYPORT GATE REP	Appr/ Project 13C2H	Enumerated Authority	Allotted Authority 17,997.00	<u>Balance</u>
MSN BOAT SLIP REPAIR/RENOV	13C2I		180,100.66	
LHS WET CELL CONVERSION RM 36	13C3A		178,252.12	
RGCI EMERG RADIO SYSTEM REPAIR	13C3F		9,160.49	
WTW ARTS CTR WINDOW WALL PANEL	13C3G		24,627.65	
MSN VET MED BLD CHILLER O/HAUL	13C3H		70,269.84	
WTW ARTS CTR HALLWAY CEILING/L	13C3I		146,902.16	
FLCI WATER SOFTENER REPLACEMT	13C3J		5,485.00	
MSN PEDESTRIAN TUNNEL REPAIRS	13C3N		43,821.59	
PLT OTTENSMAN CHILLER REBUILD	13D1B		43,730.01	
TCI EMERG STORMWATER PIPE REP	13D1F		46,031.50	
DCI GATEHOUSE RAZOR WIRE	13D1M		7,290.00	
GCC DVR REPLACEMENT	13D1N		10,075.00	
GBY STUDENT SVCS STAIR REPLACE	13D1Q		117,089.80	
WMHI VEHICLE FUELING STATION	13D1W		184,655.34	
EXEC RESIDENCE SECURITY UPGR	13D2H		71,044.28	
MUSEUM SECURITY REPAIRS	13D2I		27,043.57	
WAUPUN OFFICER STN REPAIRS	13D2L		183,327.72	
WTW UPHAM MECHANICAL UPGRADES	13D2P		82,052.33	
MADELINE ISL DRAIN/PAVE REPS	13D2Q		76,543.36	
SUP ATHLETIC FIELD RENOVATION	13D2U		118,775.34	
DCI EMERGENCY FREEZER REPAIR	13D2W		6,037.31	
MIL LAPHAM W ELEV PWR UNIT REP	13D2Z		15,964.00	
MIL ENGELMANN FIRE RANGE UPGR	13D3B		99,893.96	
MARSHFIELD WATER HEATER REPL	13D3C		7,360.94	
MIL LAPHAM N GEN EXHAUST INSUL	13D3D		2,821.00	
EAU LIBRARY ELECTRICAL INSTALL	13D3J		67,344.31	
FLCI BLACKTOP HSU RD & EMER RD	13D3L		124,229.64	
MIL GML E BASEMENT WTRPROOFING	13D3N		182,801.35	
EXEC RES MECH UPGR & REMDL	13D3O		68,027.48	
RVF SO HALL CORRIDOR LIGHTING	13E1L		152,132.37	
OSH HALSEY HEAT COIL REPL	13E1W		23,998.88	
LAC MULTI-BLDG ACM ABATEMENT	13E1Z		17,311.96	
RVF GREENHOUSE HTG SYS REPAIRS	13E2A		6,393.00	
PLT WFH SHOWER FLOOR REPL	13E3H		36,713.99	
STO CHILD CTR FENCING UPGRADE	13E3T		14,366.00	
RCI STF PLBG CODE PROJECT	13E3V		15,120.21	
BLOOMINGTON TWR REP/RECONFIG	13E4F		135,840.62	
SUP SWENSON HL FIBER REPLACEMT	13E4K		9,408.00	
RVF TENNIS COURT RESURFACING	13E4L		34,850.00	
MIL KLOTSCHE SHWR TILE REPL	13E4M		88,649.64	
NWC BROOKSIDE FS ELECTRIC UPGR	13E5I		14,437.08	
RVF CENT SCI TOILET PARTITIONS	13E6H		6,204.00	
MSN LATHROP HALL ELEVATOR JACK	13E6O		79,034.66	
WAUKESHA ARMORY BOILER REPL	13E6R		27,558.38	
EXEC RES PRIVATE KITCHEN REPS	13E6W		49,085.17	
STP CAMPUS SIDEWALK/CONCRETE	13F1D		35,517.00	
EXEC RES IP CAMERA UPGRADES	13F1O		179,594.37	
OSH KOLF TERRAZZO STAIRS REPL	13F1P		107,507.43	
PKS GREENQUIST AHU #11 REPL	13F1Q		8,324.07	
PDC FENCE REPAIRS	13F1U		49,130.00	
FLCI COMPRESSOR REPLACEMENT	13F2C		9,475.21	
MIL EXT FACADE/SITEWORK REP	13F2K		166,048.02	
EXEC RESIDENCE CHILLER REPL	13F2O		67,110.58	
WHWC-TV WHEELER ACCESS ROAD	13F2W		38,230.00	
WHSA-FM BRULE ELECTRICAL UPGR	13F2X		13,740.32	
MIGHT MERCELECTRICAL OF OR			10,140.02	

2(Z) Building Commission - Other Public Purp	oses
--	------

-(-)	-			
Appropriation/ Project_Name MSN MIC SCI BLDG AUTO DOOR REP	Appr/ Project 13F3D	Enumerated Authority	Allotted Authority 62,639.96	<u>Balance</u>
EXEC RES PHONE SYSTEM UPGRADE	13G1J		15,342.94	
STATEWIDE ASPHALT REP/MAINT	13G1L		41,034.93	
MAUSTON ARM RELOC MVSC FENCE	13G1X		58,854.68	
STP MULTI-BLDG EXT REPAIRS	13G1Z		91,290.02	
EAU ACCESS DOORS REPLACEMENT	13G2A		35,950.00	
WTW MULTI-BLDG EXT REPAIR	13G2B		91,888.00	
2013 STATEWIDE EXTERIOR REPS	13G2C		166,400.00	
STP BLDG & ENTR SIGN OVERLAYS	13G2G		36,800.00	
PLT SIDEWALK MAINTENANCE	13G2H		2,499.73	
MSN MECH ENG FLOORING REPS	13G2J		30,610.00	
EXEC RES CONCRETE REPAIRS/REPL	13G2N		162,184.00	
MCC DORM UNIT 2 SHOWER REPL	13G2S		123,639.54	
LAC 2013 SIDEWALK REPLACEMENT	13G3A		40,500.00	
KMCI SEC SURVEILLANCE IMPVTS	13G3E		173,852.76	
ASHLAND STEAM/COND LINE REPAIR	13G3H		830.78	
STP HEALTH CTR DELZELL DOORREP	13G3L		42,000.00	
FLCI FIRE ALARM SMOKE HEAD REP	13G3N		85,118.89	
MADISON JFHQ SITE REPAIRS	13H1A		12,587.00	
CAP 4TH FL SKYLIGHT REPAIRS	13H1M		34,330.00	
OCI WTR HTR & PLBG REPLACEMENT	13H1U		48,993.00	
PKS HTG CLOSED LOOP WTR TRTMT	13H2H		13,458.37	
GBCI BAKERY FREEZER REBUILD	13H2I		7,118.90	
FLCI GENERATOR RADIATOR REPL	13H2L		30,434.82	
FLCI WIRE REPL CTRL TO REC	13H2T		32,896.00	
WAUPACA HW BOILER REPLACEMENT	13H2W		21,687.17	
GBY I.S.ROOF DRAIN PIPING REP	13H3I		40,054.00	
FLCI HOUSING UNIT WINDOW REPL	13I2K		35,700.00	
MIL GARLAND STEAM VENT PIPING	13I2L		5,450.00	
RVF MULTI-BLDG EXT REPAIRS	13120		32,335.50	
LAC MULTI-BLDG EXT REPAIRS	13I2O		42,894.04	
MMHI LORENZ HL AHU 1 COIL REPL	1312Q		8,990.00	
WSPF ALPHA DVR REPLACEMENT	13I3G		45,536.43	
STO COMM TECH CURTAINWALL RPEL	13130		144,868.84	
CVCTF MCD3300 MAIN CONTROL REP	13I3W		28,680.15	
GCC BUNKHSE REPLACE KITCHEN FL	13I3W		26,391.00	
FIRST CAPITOL EXT RENOVATION	1314E		13,561.31	
STO MECHANICAL ACCESS PLTFORMS	1314L		34,920.00	
STO VOC REHAB CLASSROOM 332	1314N			
DCI DISH MACHINE CONVEYOR REPL	13J1A		85,371.39	
OSH HARRINGTON 302 CHEM LAB	13J1E		15,617.72 80,784.84	
MIL EMS ELEVATOR #3 REPAIRS	13J1G		47,015.66	
MSN MED SCI CTR REPL AHU #205 PDCI MULTI-BLDG DVR REPLACEMT	13J1H 13J1J		49,340.00	
JCBCC CARPET REPLACEMENT ADMIN			23,080.39	
	13J1L		10,456.00	
	13J1N		112,010.16	
STP QUANDT GYM STEAM COIL REPL	13J1V		173,500.55	
EXT PYLE CTR COURTYARD REPS	13J1Y		134,025.65	
MSN CAMP RNDL FIRE STANDPIPE	13J2B		24,725.00	
	13J2J		61,346.44	
	13J2L		26,000.00	
	13J2M		20,552.00	
FLCI FOOD SVC VENT PIPE REPL	13J2O		23,755.00	
STP NADF ELECTR MECHANICAL REP	13J2Q		30,124.06	
MSN HUMANITIES SOFFIT REPAIRS	13J2S		183,190.69	
RVF SO HALL FOUNDATION REPAIRS	13J3P		182,696.41	

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

BELOT FUEL SYSTEM REPAIR 13K1H 71,086.50 STP TIN WOMEN'S BATHROOM PROJ 13K1A 71,086.50 STP TIN WOMEN'S BATHROOM PROJ 13K2A 18,05,00 STD BOWMAN'L LUS,106,07 13K2A 95,540.59 RVF RDI MDP CIRCUIT BREAKERS 13K2P 6,065.00 CI ANALOS CAMERA UPGRAVE 13K2X 8,370.00 XOS WATER HEATER REPAIR 13K2X 2,336.25 MIL NY QUAD PARAPET REPAIR 13K3Z 10,322.65 MIL NY QUAD PARAPET REPAIR 13K3Z 10,322.63 VIC WATER HITR ASTORGE TANK 13K3G 10,522.40 VIC OWATER HITR & STORGE TANK 13K3G 10,522.40 VIC WATER HITR & STORGE TANK 13K3G 33.280.00 CC WATER HITR & STORGE TANK 13K3G 33.280.00 CC WATER HITR & STORGE TANK 13K3G 33.280.00 CC WATER HITR & STORGE TANK 13K3G 33.280.00	Appropriation/ Project Name VAR LOCATIONS AREA 5 REKEY	Appr/ Project 13K1B	Enumerated Authority	Allotted Authority 84,584.10	<u>Balance</u>
STP TINE WOMEN'S BATHROOM PROJ 13k10 16.43.21 GBY FIELD STN WEST IMPROVEMENT 13k2A 18.005.00 EAU FINE ARTS COOLING SYS REP 13k2A 176.713.95 EAU FINE ARTS COOLING SYS REP 13k2A 76.713.95 STO BOWMAN HL 105, 106, 107 13k2A 60.65.00 TCI ANALGC CAMERA UFGRADE 13k2A 80.65.00 RGI WATER PIPINOFUMP REPL 13k2S 98.10.00 SOCI WATER REPART REPART 13k2Y 2.936.25 MIL MY OLAD PARAPET REPART 13k2Y 2.936.25 MIL MY OLAD PARAPET REPART 13k2X 10.52.24.03 OCC REC AREA MRPCOVENTS 13k3R 37.929.86 RVF CENTEN SCI LABS CARD ACC 13k3R 18.57.4 VCC WATER HTR & STORAGE TANK 13k3R 33.200.00 OCC WCCS HDOTRS ORGEGON 13k3K 10.892.05 STO APPL ARTS EXHAUST FRAN 13k3R 33.200.00 OCC WCCS HDOTRS ORGEGON 13k4K 10.892.05 STO APPL ARTS EXHAUST FRAN 13k3R 13.20 OSH MULTENES EXHAUST FRAN 13k3R 10.22 <	BELOIT FUEL SYSTEM REPAIR	13K1E		9,267.04	
GWY FIELD STN WEST IMPROVEMENT 13K2A 180,0500 MSN BELOW ALUMNI CENTER RENOV 13K2F 181,140.82 ALU FINE ARTS COOLING SYS REP 13K2N 59,640.59 STO BOWMAN HL 105, 106, 107 13K2N 59,640.59 TCI ANALGE CAMERA UPGRADE 13K2P 6,865.00 TCI ANALGE CAMERA UPGRADE 13K2N 8,810.0 OSCI WATER HEATER REPAIR 13K2V 8,960.20 MD STARC ARMORY STAIR TREADS 13K2Y 2,956.25 MLN WOULD PARAPET REPAIR 13K2V 2,956.25 OCC REC AREA IMPROVEMENTS 13K3A 32,260.00 VEC WITER THE STORAGE TANK 13K3G 15,252.40 VEC WATER THE STORAGE TANK 13K3J 32,260.00 OCC WCCS HOUTRS OREGON 13K3K 108,82.05 STO FAPKLINDU LTECH LAB 214 13K3U 32,260.00 OCK CS HOUTRS OREGON 13K4F 44,02.00 VET SWAM DE DLG GENERTOR 13K4F 44,02.00 VET SWAM DE DLG GENERTOR 13K4F 44,02.00 VET SWAM DE DLG GENERTOR 13K4F 44,02.00 VET SWAM	HARRINGTON BEACH WTR IMP	13K1H		71,086.50	
NSN BELOW ALLMNI CENTER RENOV 13K2F 181,414.82 EAU FINE ARTS COOLING SYS REP 13K2N 75,713.95 STO BOWMAN HL 105,106,107 13K2N 95,940.59 RVF RDI MDP CIRCUT BREAKERS 13K2P 60,650.0 CI ANLOG CAMERA UPGRADE 13K2R 93,103.4 SOCI WATER RIPINOS/PUMP REPL 13K2R 93,310.3 OSCI WATER REATER REPAR 13K2V 23,936.25 MIL NV QUAD PARPET REPAR 13K2X 136,821.3 OCC REC AREAIMPROVEMENTS 13K3A 37,929.86 RVF CUTTEN SCI LASS CARD ACC 13K3F 17,575.19 RVF MULTENED GO DOR LOCKS 13K3A 31,360.00 OCC WATER HTR & STORAGE TANK 13K3B 31,360.00 OCC WATER HTR & STORAGE TANK 13K3B 33,360.00 OCC WATER HTR & STORAGE TANK 13K3B 33,260.00 OCC WATER MARE DE HAR MARTOR 13K3B 33,260.00	STP TNR WOMEN'S BATHROOM PROJ	13K1Q		16,843.21	
EAU INE ARTS COOLING SYS REP 13K2L 176,713.85 STO BOWMAN HL 105,106,107 13K2N 55,540.59 NEY RDI MUP CIRCUIT BREAKERS 13K2P 6,065.00 TCI ANALOG CAMERA UPGRADE 13K2R 49,881.00 RGU WATER HEATER REPAIR 13K2W 8,370.00 AND STACK ARMONY STAIR TREADS 13K2W 2,966.25 MIL NW QUAD PARAPET REPAIR 13K2Z 180,821.36 OCC REC AREA IMPROVEMENTS 13K3A 37,292.86 VEY CENTERS CLASS CARACC 13K3G 105,224.03 VOC WATER TR AS STORAGETANK 13K3G 105,224.03 VOC WATER TR AS STORAGETANK 13K3G 105,224.03 VOC WATER TR AS STORAGETANK 13K3G 105,824.03 STO APPL ARTS EXHAUST FAN 13K3G 103,882.05 STO FUNKLUND HL TECH LAB 214 13K3O 75,564.73 OST FUNKLUND HL TECH LAB 214 13K3W 88,885.66 VOT FU S MORE FLOOR REPLACEMENT 13K4F 44,020.00 VOT FU S MORE FLOOR REPLACEMENT 13K4F 44,020.00 VOT FU S MORE FLOOR REPLACEMENT 13K4F 44,020.00 </td <td>GBY FIELD STN WEST IMPROVEMENT</td> <td>13K2A</td> <td></td> <td>18,005.00</td> <td></td>	GBY FIELD STN WEST IMPROVEMENT	13K2A		18,005.00	
ST0 BOWMAN H: 105:106,107 13K2N 56,540.58 RVF RDI MDP CIRCUIT BREAKERS 13K2P 6,065.00 CI ANALOG GAMERA UPGRADE 13K2R 49,881.00 RGCI WATER PIPINGPUMP REPL 13K2S 58,310.34 OSCI WATER HEATER REPAIR 13K2Y 2,936.25 MIL NW QUAD PARAPET REPAIR 13K2Y 2,936.25 MIL NW QUAD PARAPET REPAIR 13K2X 160.821.36 OCC REC AREA IMPROVEMENTS 13K3A 73.928.66 RVF CENTEN SCI LASS CARD ACC 13K3F 17.575.19 RVF MULT-BLOD DOOR LOCKS 13K3B 33.260.00 OCC WATER HTR & STORAGE TANK 13K3I 33.260.00 OCC WATER HTR & STORAGE TANK 13K3W 88.56.56 STO APPL ARTS EXHAUST FAN 13K4B 138.20.5 STO FRYKLUND H. TECH LAB 214 13K3W 88.56.56 RVF SYMAN ED BLOG GENERATOR 13K4E 56.054.84 KMCI SEG BLOG DOOR REPLACEMENT 13K4F 44.020.00 VCT 4D SHOWER FLOOR REPL 13L1F 57.76.0 WHI FIRE JARM SYSTEM REPAIRS 13L14 14.174.14.14	MSN BELOW ALUMNI CENTER RENOV	13K2F		181,140.82	
RVF EDI MOP CIRCUIT BREAKERS 13K2P 6.085.00 TCI ANALOG CAMERA UPGRADE 13K2R 49.881.00 RGCI WATER REPAIR 13K2W 8.370.00 AND STACK ARMORY STAR TREADS 13K2W 2.986.25 MIL NW QUAD PARAPET REPAIR 13K2Z 180.821.36 OCC REC AREA IMPROVEMENTS 13K3A 37.929.86 RVF CENTER SCILASS CARA ACC 13K3G 165.224.03 VCC WATER TR S STORAGE TAKK 13K3G 165.224.03 VCC WATER TR S STORAGE TAKK 13K3G 165.224.03 VCC WATER TR S STORAGE TAKK 13K3K 103.882.05 STO APPL ARTS EXHAUST FAN 13K3K 103.882.05 STO FAPKLIND HIT ECH LAB 214 13K3W 88.585.66 VFS SYMAN ED BLOG SCIERERATOR 13K4F 44.020.00 CVCT 4D SHOWER FLOOR REPL 13L1D 6.323.00 STO CAF STUDY CT RAD A RAP REP 13L1 121.344.81 EAU BLOG SCIERERATOR 13L1 121.344.81 KMI SEG BLOG DOOR REPLACEMENT 13K4F 40.020.00 CVCT 4D SHOWER FLOOR REPL 13L10 123.04	EAU FINE ARTS COOLING SYS REP	13K2L		176,713.95	
FVF EDI MOP CIRCUIT BREAKERS 13K2P 6.085.00 TCI ANALOG CAMERA UPGRADE 13K2R 49.881.00 GGCI WATER REPAIR 13K2W 8.370.00 AND STACK ARMORY STAR TREADS 13K2W 2.986.26 MIL NW QUAD PARAPET REPAIR 13K2Z 180.821.36 OCC REC AREA IMPROVEMENTS 13K3A 37.929.86 VEY CENTER SOLAS CARA ACC 13K3G 105.224.03 VEY CENTER SOLAS CARA CAC 13K3G 105.224.03 VEY CENTER SOLAS CARA CAC 13K3G 105.224.03 STO APPL ARTS EXHAUST FAN 13K3G 105.826.07 STO APPL ARTS EXHAUST FAN 13K3G 105.826.07 STO APPL ARTS EXHAUST FAN 13K3K 105.826.07 STO FARYLIND HIT ECH LAB 214 13K3W 85.856.66 VEY SYMAN ED BLOG GENERATOR 13K4F 44.020.00 VEY SYMANE DBLOG SCHERATOR 13K4F 44.020.00 VEY DIG VOR TADA RAP REP 13L1 127.150.66 WIL DI GUE ORE CORDER UPLACEMENT 13K4F 44.020.00 VEY DIG VOR TADA RAP REP 13L1 12.04 <t< td=""><td>STO BOWMAN HL 105,106,107</td><td>13K2N</td><td></td><td>59,540.59</td><td></td></t<>	STO BOWMAN HL 105,106,107	13K2N		59,540.59	
TCI ANALOG CAMERA UPGRADE 13K2R 48,8100 RGCI WATER PIPING/PUMP REPL 13K2S 58,130.34 OSCI WATER PIPING/PUMP REPAR 13K2W 8,370.00 MAD STARC ARMORY STAIR TREADS 13K2Y 2,936.25 MIL NW CUAD PARAPET REPAIR 13K2Z 2,836.25 OCC REC AREA IMPROVEMENTS 13K3A 37,929.86 RVF CENTEN SCI LABS CARD ACC 13K3F 17,575.19 RVF MULTIBLDE DOOR LOCKS 13K3K 33,260.00 OCC WATER HTR & STORAGE TANK 13K3 33,260.00 OCC WATER HTR & STORAGE TANK 13K3K 105,892.05 STO APPL ARTS EXHAUST FAN 13K3K 105,892.05 STO FPKLUND LTECH LAB 214 13K3W 88,866.66 RVF SWIAN ED BLOG GENERATOR 13K4E 44,020.00 CVCCT 40 SHOWER FLOOR REPL 13L1D 6,333.00 STO CAS STUDY CTR ADA RAMP REP 13L1F 50,787.00 WMH FIRE ALARM SYSTEM REPAIRS 13L1 121,344.17 EAU SCINEIDER AHU MOTOR REPL 13L1 121,344.17 EAU SCINEIDER AHU MOTOR REPL 13L1 121,344.17 EAU MCINTYRE LIB CURTAIN WALL 13L1W 13,442.100	RVF RDI MDP CIRCUIT BREAKERS	13K2P		6,065.00	
RGC WATER PIPINOPUMP REPL 13K2S 58.130.44 OSCI WATER HEATER REPAIR 13K2W 2,336.25 MIL NW QUAD PARAPET REPAIR 13K2Z 2,836.25 MIL NW QUAD PARAPET REPAIR 13K3Z 37.829.86 CC REC AREA IMPROVEMENTS 13K3A 37.829.86 RVF CENTEN SCI LABS CARD ACC 13K3F 17.675.19 RVF MULTH-BLDG DOOR LOCKS 13K3G 33.260.00 OCC WCCS HDATR SCREEGON 13K3J 33.260.00 OCC WCCS HDATR SCREEGON 13K3V 33.260.00 OCC WCS HDATR SCREEGON 13K4K 138.20 STO FAPKLUND H. TECH LAB 214 13K3O 75.54.73 OSH MULTH-BLO E KT STEP REPL 13K4F 44.020.00 CVCTF 4D SHOWER FLOOR REPLACEMENT 13K4F 44.020.00 CVCTF 4D SHOWER FLOOR REPL 13L1 79.024.23 STO MPR ATHLETIC CURTAIN REPARS 13L1 79.024.23 STO MPR ATHLETIC CURTAIN REPL 13L1 74.510.36 CH DI DO CORE REPC REPARS 13L1 74.510.36 CH DI DO CORE REPC REPAR 13L1 74.510.36 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
OSCI WATER HEATER REPAIR 13K2W 8,370.00 MAD STARC ARMORY STAR TREADS 13K2Y 2,396.25 MIL NW GUAD PRAPET REPAIR 13K2Z 180.821.36 OCC REC AREA IMPROVEMENTS 13K3A 37,329.86 RVF CENTEN SCI LABS CARD ACC 13K3F 17,575.19 RVF MULTHEDG DOOR LOCKS 13K3G 105,224.03 WCC WATER HTR & STORAGE TANK 13K3I 33,260.00 OCC WCCS HDOTRS OREGON 13K3K 103,892.05 STO APPL ARTS EXHAUST FAN 13K3K 103,892.05 STO FRYKLIND HL TECH LAB 214 13K3W 88,656.66 RVF SYMAN ED BLOG GENERATOR 13K4F 44,020.00 CVCTF 4D SHOWER FLOOR REPL 13L1D 6,323.00 STO CARE STUDY CTR ADA RAMP REP 13L1F 79,024.23 STO MULT-BLARM SYSTEM REPAIRS 13L1 177,1566 WCI DIG VIDEO RECORDER UPDATE 13L1 79,024.23 STO MER ATHLETIC CURTAIN REPL 13L1 10,056.00 GEN SWITCH REPAIR 13L1 10,056.00 GEN SWITCH REPAIR 13L1 10,056.00 G					
NAD STARC ARMORY STAIR TREADS 13K2Y 2,386.25 MIL NW QUAD PARAPET REPAIR 13KX2 180,821.36 OCC REC AREA IMPROVEMENTS 13KX3A 37,292.86 RVF CUNTEN SCI LABS CARD ACC 13KX3F 17,575.19 VEY MULT-BLOG DOOR LOCKS 13KX3G 106,224.03 WCC WATER HTR & STORAGE TANK 13K3I 89,153.74 STO APPL ARTS EXHAUST FAN 13KX3 133,260.00 OCC WCCS HOOTRS OREGON 13KX3K 103,892.05 STO FRYKLUND HL TECH LAB 214 13K30 88,585.66 VEY SWLAN ED BLDG GENERATOR 13K4F 44,020.00 VCYTE 4D SHOWER FLOOR REPL 13L1D 63,233.00 STO CAF STUDY CTR ADA RAMP REP 13L1 79,024.23 VCT 4D SHOWER FLOOR REPL 13L1 79,024.23 VID GI VDOE RECORDER REPL 13L1 79,024.23 VID MY THER ALARM SYSTEM REPAIRS 13L1 79,024.23 VID GI VDOE RECORDER UPDATE 13L13 74,510.36 EAU MCINTYRE LIB CURTAIN NEPL 13L1 79,024.23 VID DI MY RESTORATION PROJ 13L1 10,066.00 </td <td>OSCI WATER HEATER REPAIR</td> <td>13K2W</td> <td></td> <td></td> <td></td>	OSCI WATER HEATER REPAIR	13K2W			
MIL NU QUAD PARAPET REPAIR 13K2Z 180.821.36 OCC REC AREA IMPROVEMENTS 13K3A 37,929.86 RVF CENTEN SOLIABS CARD ACC 13K3F 17,575.19 RVF MULT-BLDG DOOR LOCKS 13K3G 160,224.03 WCC WATER HT & STORAGE TANK 13K3J 33,260.00 OCC WCCS HDOTRS OREGON 13K3K 103,892.06 STO APPL ARTS EXHAUST FAN 13K3V 33,260.00 OCC WCCS HDOTRS OREGON 13K4K 103,892.06 STO FRYKLUND H.I TECH LAB 214 13K3O 75,554.73 OSH MULT-BLDG EXT STEP REPL 13K4F 44,020.00 CVCT 4D SHOWER FLOOR REPL ACEMENT 13K4F 44,020.00 CVCT 4D SHOWER FLOOR REPL ACEMENT 13L1 127,115.06 VCD IG VIDEO RECORDER UPDATE 13L1 127,115.06 VCD IG VIDEO RECORDER UPDATE 13L1 141,374.81 EAU SCHNEIDER AHU MOTOR REPL 13L1X 10,056.00 </td <td>MAD STARC ARMORY STAIR TREADS</td> <td></td> <td></td> <td></td> <td></td>	MAD STARC ARMORY STAIR TREADS				
OCC REC AREA IMPROVEMENTS 13K3A 37.929.86 RVF CENTEN SCI LABS CARD ACC 13K3F 17.575.19 RVF MULTH-BLDG DOOR LOCKS 13K3G 06.224.03 WCC WATER HTR & STORAGE TANK 13K3I 33.260.00 OCC WCCS HDOTRS ORGEON 13K3K 03.892.06 STO APPL ARTS EXHAUST FAN 13K3V 33.260.00 OCC WCCS HDOTRS ORGEON 13K3K 03.892.06 STO FRYKLUND H.I TECH LAB 214 13K30 75.554.73 OSH MULTI-BLDG EXT STEP REPL 13K3W 88.985.66 VCY STMAN ED BLDG GENERATOR 13K4E 150.054.84 KMCI SEG BLDG DOOR REPLACEMENT 13K4F 44.020.00 VCY TF 4D SHOWER FLOOR REPL 13L1D 6.323.00 STO CAF STUDY CTR ADA RAMP REP 13L1 127.115.06 WCI DIG VIDC RE CORDER UPDATE 13L1 127.115.06 WCI DIG VIDC RE ALARM SYSTEM REPAIRS 13L1 141.374.81 EAU MCINTYRE LIB CURTAIN WALL 13L10 21.304.17 EGC EMERG EGN SWITCH NEPAIR 13L1V 10.056.00 GBC EMERG EGN SWITCH NEPAIR 13L2 7.777.81 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
RVF CENTEN SCI LABS CARD ACC 13K3F 17,575.19 RVF MULTH-BLGG DOOR LOCKS 13K3G 165,224.03 WCC WATER HTR & STORAGE TANK 13K3I 33,260.00 OCC WCCS HORTS OREGON 13K3K 103,892.05 STO APPL ARTS EXHAUST FAN 13K3K 103,892.05 STO FARKLUND H. TECH LAB 214 13K3O 75,554.73 OSH MULTH-BLG EXT STEP REPL 13K4F 44.020.00 CVCT 4D SHOWER FLOOR REPL ACEMENT 13K4F 44.020.00 CVT 4D SHOWER FLOOR REPL ACEMENT 13K4F 44.020.00 CVT 4D SHOWER FLOOR REPL ACEMENT 13L1 127,115.06 WCI DIG VIDC OR CORDER UPDATE 13L1 141,374.81 EAU SCHNEIDER AHU MOTOR REPL 13L1 141,374.81 EAU SCHNEIDER AHU MOTOR REPL 13L10 21,304.17 RGCI SHOWER RESTORATION PROJ 13L1S 174,510.36 EAU MCITYPE LIB CURTAIN REPL 13L1X 10.0560.00 GBCI EMERG GEN SWITCH REPAIR 13L2A 5521.00 GBCI EMERG GEN SWITCH REPAIR 13L2A 5521.00 GBCI EMERG GEN SWITCH REPAIR 13L2A <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
RVF MULTI-BLDG DOOR LOCKS 13K3G 105.224.03 WCC WATER HTR & STORAGE TANK 13K3J 33.260.00 OCC WATER SEXHAUST FAN 13K3J 33.260.00 OCC WCCS HDQTRS OREGON 13K3K 103.892.05 STO FRYKLUND HL TECH LAB 214 13K3W 86.585.66 RVF SYMAN ED BLDG GENERATOR 13K4E 158.054.73 OSH MULTI-BLOE EXT STEP REPL 13K3W 86.585.66 RVF SYMAN ED BLDG GENERATOR 13K4E 158.054.84 KMCI SEG BLDG DOOR REPL ACEMENT 13K4F 44.020.00 VCYTE 4D ARAMP REP 13L1D 6.323.00 STO CAF STUDY CTR ADA RAMP REP 13L1J 127.115.06 WCH IF IRE ALARM SYSTEM REPARS 13L1J 127.115.06 WCH DIG VEOR REPORER UPDATE 13L1J 127.115.06 WCH DIG VEOR REPORER PLPARS 13L1J 127.115.06 WCH DIG RECORER REPARS 13L1J 127.115.06 WCH DIG RECORER REPARS 13L1J 127.115.06 GRO MORE RESTORATION PROJ 13L1S 147.451.36 EAU MCINTARE LB CURTAIN WALL 13L1Y 22.248.00					
WCC WATER HTR & STORAGE TANK 13K3I 33,260,00 STO APPL ARTS EXHAUST FAN 13K3J 33,260,00 OCC WCCS HOOTRS OREGON 13K3KK 103,892,05 STO FRYKLUND HL TECH LAB 214 13K3O 75,554,73 OSH MULTI-BLDE EXT STEP REPL 13K3W 88,565,66 VEY SYMAN ED BLDG GENERATOR 13K4E 158,065,484 KMCI SEG BLDG DOOR REPLACEMENT 13K4F 44,020,00 CVCT 4D SHOWER PLOOR REPL 13L1P 50,787,00 WMHI FIRE ALARM SYSTEM REPARS 13L1 127,115,06 VCI DIG VIDEO RECORDER UPDATE 13L1J 124,344,71 EAU SCHNEIDER AHU MOTOR REPL 13L1Q 21,304,17 RGL SHOWER RESTORATION PROJ 13L1S 144,374.81 EAU SCHNEIDER AHU MOTOR REPL 13L1Q 12,304,17 FLO BAKERY COMPRESSOR 13L1X 10,066,00 GBE MERTO GEN SWITCH REPAIR 13L1Y 22,48,00 STP DELZEL HL COND LINE REPAIR 13L2A 500,00 GBY MACHALL FRED OOR REPAIR 13L2A 500,00 GBY MACHALL FREPAIR 13L2J 7,777.81					
STO APPL ARTS EXHAUST FAN 13K3J 33,260.00 OCC WCCS HOUTRS OREGON 13K3K 103,892.05 STO FRYKLUND HL TECH LAB 214 13K3W 88,585.66 OSH MULTI-BLDG EXT STEP REPL 13K3W 88,585.66 RVF SYMAN ED BLDG GENERATOR 13K4F 44,020.00 CVCTF 4D SHOWER FLOOR REPL 13L1D 6,323.00 STO CAF STUDY CTR ADA RAMP REP 13L1 127,115.06 WCI DIG VIDEO RECORDER UPDATE 13L1J 79,024.23 STO MPR ATHLETIC CURTAIN REPL 13L1 141,374.81 EAU SCHNEDER AHU MOTOR REPL 13L1Q 21,304.17 RGCI SHOWER RESTORATION PROJ 13L1S 174,510.36 EAU MCINTYRE LIB CURTAIN WALL 13.1W 173,447.71 FLCI BAKERY COMPRESSOR 13L1X 10,056.00 GBCI EMERG GEN SWITCH REPAIR 13L2Q 7,287.76 STO LIBRARY GOUP STUDY CTRS 13.22 7,287.76 GBY MULTH-BLD G IRE PUMP REP 13.22 7,287.76 GBY MULTH-BLD G IRE PUMP REP 13.22 7,287.76 STO LIBRARY GOUP STUDY CTRS 13.22 7,287.76				,	
OCC WCCS HDQTRS OREGON 13K3K 103,892.05 STO FRYKLUND HL TECH LAB 214 13K3O 75,554.73 OSH MULTHEDG EXT STEP REPL 13K3W 88,856.66 RVF SYMAN ED BLDG GENERATOR 13K4F 44,020.00 CVCTF 4D SHOWER FLOOR REPL 13L1P 6,323.00 STO C&F STUDY CTR ADA RAMP REP 13L1P 50,787.00 WCH DIG VIDEO RECORDER UPDATE 13L1 127,115.06 WCI DIG VIDEO RECORDER UPDATE 13L1 141,374.81 EAU SCHNEIDER AHU MOTOR REPL 13L1 141,374.81 EAU SCHNEIDER AHU MOTOR REPL 13L1S 174,510.36 EAU SCHNEIDER AHU MOTOR REPL 13L1S 174,510.36 EAU SCHNEIDER AHU MOTOR REPL 13L1S 174,510.36 EAU MCINTYRE LIB CURTAIN WALL 13.11 174,510.36 EAU MCINTYRE LIB CURTAIN WALL 13.12 10,056.00 GBE MULTH REPAIR 13.24 500.00 GBY MULTH-BLOG CURTAIN WALL 13.24 500.00 GBY MULTH-BLOR CURTAIN WALL 13.24 500.00 GBY MULTH-BLOR CURTAIN WALL 13.24 521.00					
STO FRYKLUND HL TECH LAB 214 13K30 75,554.73 OSH MULTI-BLDG EXT STEP REPL 13K3W 88,585.66 RVF SYMAN ED BLDG GENERATOR 13K4F 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 13L1 127,115.06 WCI DIG VIDEO RECORDER UPDATE 13L1 127,115.06 WCI DIG VIDEO RECORDER UPDATE 13L1 79,024.23 STO MPR ATHLETIC CURTAIN REPL 13L1 141,374.81 EAU SCHNEIDER AHU MOTOR REPL 13L10 21,304.17 RGCI SHOWER RESTORATION PROJ 13.15 174,510.36 EAU MCINTYRE LIB CURTAIN WALL 13.1W 173,447.71 FLCI BAKERY COMPRESSOR 13.12 00.00 GBY MULTI-BLDG FIRE PUMP REP 13.22 7,287.76 STO LIBRARY GROUP STUDY CTRS 13.22 7,287.76 STO LIBRARY GROUP STUDY CTRS 13.24 500.00 GBY MAC HALL FIRE DOOR REPAIR 13.22 7,777.81 CIRCUS WORLD EXHIBIT RESTROOM 13.24 7,777.8				,	
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 CAF STUDY CTR ADA RAMP REP 13L1F 50,787,00 WMHI FIRE ALARM SYSTEM REPAIRS 13L1 127,115,06 WCI DIG VIDEO RECORDER UPDATE 13L1J 79,024,23 STO MPR ATHLETIC CURTAIN REPL 13L1 141,374,81 EAU SCHNEIDER AHU MOTOR REPL 13L1Q 21,304,17 RGCI SHOWER RESTORATION PROJ 13L1S 174,510,36 EAU MCINTYRE LIB CURTAIN WALL 13L1W 173,447,71 FLO BAKERY COMPRESSOR 13L1Y 22,248,00 GBCI EMERG GEN SWITCH REPAIR 13L2A 500.00 GBY MULT-BLD G FIRE PUMP REP 13L2A 500.00 GBY MULT-BLD G FIRE PUMP REP 13L2A 500.10 GBY MULT-BLD G FIRE PUMP REP 13L2B 5,648.30 NLCI BLAST CHILLER REPAIR 13L2C 7,777.81 CIGUS WORLD EXHIBIT RESTROOM 13L2F 56,488.30 <td></td> <td></td> <td></td> <td></td> <td></td>					
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 CAE STUDY CTR ADA RAMP REP 13L1F 50.787.00 WIHI FIRE ALARM SYSTEM REPAIRS 13L1 127.115.06 WCI DIG VIDEO RECORDER UPDATE 13L1J 79.024.23 STO MER ATLETIC CURATIAN REPL 13L10 21.304.17 EAU SCHNEIDER AHU MOTOR REPL 13L1Q 21.304.17 RGCI SHOWER RESTORATION PROJ 13L1S 174.510.36 EAU MCINTYRE LIB CURTAIN WALL 13L1W 173.447.71 FLCI BAKERY COMPRESSOR 13L1X 10.065.00 GBCI EMERG GEN SWITCH REPAIR 13L2A 500.00 GBY MULTI-BLOF FIRE PUMP REP 13L2A 502.100 GBY MULTI-BLOF GIRE PUMP REP 13L2B 522.100 GBY MULTI-BLER REPAIR 13L2A 7.777.81 CIRCUS WORLD EXHIBIT RESTROOM 13L2N 7.777.81 CIRCUS WORLD EXHIBIT RESTROOM 13L3A 19.290.00 NUCH BLAST CHILER REPAIR 13L3F 14.422.50					
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 13L1 127,115.06 WCI DIG VIDEO RECORDER UPDATE 13L1J 79,024.23 STO MPR ATHLETIC CURTAIN REPL 13L1Q 21,304.17 EAU SCHNEIDER AHU MOTOR REPL 13L1Q 21,304.17 FRGC SHOWER RESTORATION PROJ 13L1S 174,510.36 EAU MCINTYRE LIB CURTAIN WALL 13L1Y 22,248.00 STP DELZEL HL COND LINE REPAIR 13L2C 7,287.76 STO LIBRARY GROUP STUDY CTRS 13L2C 7,287.76 STO LIBRARY GROUP STUDY CTRS 13L2 7,777.81 CIRCUS WORLD EXHIBIT RESTROOM 13L2N 81,615.55 MSLC BLAST CHILLER REPAIR 13L3 19,200.00 CIRCUS WORLD EXHIBIT RESTROOM 13L2N 81,615.55 MSDE FLEVATOR REPAIR ROJECT 13L3C 34,224.00 OCC WATER MAIN BREAK 13L3 19,200.00 CIRCUS WORLD EXHIBIT RESTROOM 13L2N 81,61					
CVCTF 4D SHOWER FLOOR REPL 13L1D 6,323.00 STO CAF STUDY CTR ADA RAMP REP 13L1F 50,787.00 WMHI FIRE ALARM SYSTEM REPAIRS 13L11 127,115.06 WCI DIG VIDEO RECORDER UPDATE 13L13 79,024.23 STO MPR ATHLETIC CURTAIN REPL 13L10 21,304.17 RGCI SHOWER RESTORATION PROJ 13L1S 174,510.36 EAU MCINTYRE LIB CURTAIN WALL 13.14 10,056.00 GBCI EMERG GEN SWITCH REPAIR 13L1X 10,056.00 GBC IEMERG GEN SWITCH REPAIR 13L2A 500.00 GBY MAC HALL FIRE DOOR REPAIR 13L2Z 7,287.76 STO LIBRARY GROUP STUDY CTRS 13L2Z 54,483.00 NLCI BLAST CHILLER REPAIR 13L2J 7,777.81 CIRCUS WORLD EXHIBIT RESTROOM 13L3Z 14,422.50 OCK WATER MAIN BREAK 13L3E 14,422.50 OCK WATER MAIN BREAK 13L3 17,8653.63 OCK WATER MAIN BREAK 13L3 178,653.63 OSH WOMEN'S CTR ACESS IMPVTS 13L3 178,653.63 OSH WOMEN'S CTR ACESS IMPVTS 13L3 178,653.63 <td></td> <td></td> <td></td> <td></td> <td></td>					
STO C&F STUDY CTR ADA RAMP REP 13L1F 50,787.00 WWHI 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 21,304.17 RGCI SHOWER RESTORATION PROJ 13L1S 174,510.36 EAU MCINTYRE LIB CURTAIN WALL 13.1W 173,447.71 FLCI BAKERY COMPRESSOR 13L1X 10,056.00 GBCI EMERG GEN SWITCH REPAIR 13.12A 500.00 GBCI EMERG GEN SWITCH REPAIR 13L2A 500.00 GBY MULT-BLDG FIRE PUMP REP 13.2B 5,521.00 GBY MAC HALL FIRE DOOR REPAIR 13.2C 7,287.76 STO LIBRARY GROUP STUDY CTRS 13.22 56.443.00 NLCI BLAST CHILLER REPAIR 13.23 7,777.81 CIRCUS WORLD EXHIBIT RESTROOM 13.2N 81,615.55 MSDF ELEVATOR REPAIR PROJECT 13.32 14,422.50 OSH WOMEN'S CTR ACCESS IMPVTS 13.33 19,290.00 RVF MCS & RDI SHARED GENERATOR 13.13 1					
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 21,304.17 RGCI SHOWER RESTORATION PROJ 13L1S 174,510.36 EAU MCINTYRE LIB CURTAIN WALL 13L1W 173,447.71 FLCI BAKERY COMPRESSOR 13L1X 10,066.00 GBCI EMERG GEN SWITCH REPAIR 13L1Y 22,248.00 STP DELZEL HL COND LINE REPAIR 13L2A 500.00 GBY MAC HALL FIRE DUMP REP 13.28 5,521.00 GBY MAC HALL FIRE DOOR REPAIR 13L2U 7,287.76 STO LIBRARY GROUP STUDY CTRS 13.22 7,777.81 CIRCUS WORLD EXHIBIT RESTROOM 13.2N 81,615.55 MSDF ELEVATOR REPAIR PROJECT 13.32 14,422.50 OSC WATER MAIN BREAK 13.33 180,531.81 DCI BLOG V REFRIG UNIT REPAIRS 13.34 90,410.95 MIL FILTER DUCT & FRAME REWORK 13.33 178,653.63 GBCI RADIO SYS EMERGENCY REPS 13.30 5					
WCI DIG VIDEO RECORDER UPDATE 13L1J 79,024.23 STO MPR ATHLETIC CURTAIN REPL 13L1L 141,374.81 EAU SCHNEIDER AHU MOTOR REPL 13L1Q 21,304.17 RGCI SHOWER RESTORATION PROJ 13L1S 174,510.36 EAU MCINTYRE LIB CURTAIN WALL 13L1W 173,447.71 FLCI BAKERY COMPRESSOR 13L1X 10,056.00 GBCI EMERG GEN SWITCH REPAIR 13L1Y 22,248.00 STP DELZEL HL COND LINE REPAIR 13L2A 500.00 GBY MALT BLDG COR REPAIR 13L2A 500.00 GBY MACH HALL FIRE DOOR REPAIR 13L2C 7,287.76 STO LIBRARY GROUP STUDY CTRS 13L2 7,777.81 CIRCUS WORLD EXHIBIT RESTROOM 13L3N 81,615.55 MSDF ELEVATOR REPAIR PROJECT 13.34 90,410.95 OCC WATER MAIN BREAK 13L3H 90,410.95 MIL FILTER DUCT & FRAME REWORK 13.31 19,290.00 RVF MCS & RDI SHARED GENERATOR 13.33 19,290.00 RVF MCS & RDI SHARED GENERATOR 13.33 19,290.00 RVF MCS & RDI SHARED GENERATOR 13.33 19,290.					
STO MPR ATHLETIC CURTAIN REPL 13L1L 141,374.81 EAU SCHNEIDER AHU MOTOR REPL 13L1Q 21,304.17 RGCI SHOWER RESTORATION PROJ 13L1S 174,510.36 EAU MCINTYRE LIB CURTAIN WALL 13L1W 173,447.71 FLCI BAKERY COMPRESSOR 13L1X 10,056.00 GBCI EMERG GEN SWITCH REPAIR 13L2X 22,248.00 STP DELZEL HL COND LINE REPAIR 13L2A 500.00 GBY MULTI-BLDG FIRE PUMP REP 13L2B 5,521.00 GBY MAC HALL FIRE DOOR REPAIR 13L2C 7,287.76 STO LIBRARY GROUP STUDY CTRS 13L2L 7,777.81 CIRCUS WORLD EXHIBIT RESTROOM 13L2N 81,615.55 MSDF ELEVATOR REPAIR PROJECT 13L3C 34,224.00 OCC WATER MAIN BREAK 13L3E 14,422.50 OSH WOMEN'S CTR ACCESS IMPVTS 13L3F 180,531.81 DCI BLDG V REFRIG UNIT REPAIRS 13L3J 178,653.63 GBCI RADIO SYS EMERGENCY REPS 13L3O 5,550.00 RVF MCS & RDI SHARED GENERATOR 13L3O 5,550.00 GBCY KEC EASTWEST GYM DOOR REP 14A12 96,992.87 MWCCC CAMERA & LTG UPGR PROJ 14A12					
EAU SCHNEIDER AHU MOTOR REPL 13L1Q 21,304.17 RGCI SHOWER RESTORATION PROJ 13L1S 174,510.36 EAU MCINTYRE LIB CURTAIN WALL 13L1W 173,447.71 FLCI BAKERY COMPRESSOR 13L1X 10,056.00 GBCI EMERG GEN SWITCH REPAIR 13L1Y 22,248.00 STP DELZEL HL COND LINE REPAIR 13L2A 500.00 GBY MULTI-BLDG FIRE PUMP REP 13L2B 5,521.00 GBY MAC HALL FIRE DOOR REPAIR 13L2C 7.287.76 STO LIBRARY GROUP STUDY CTRS 13L2N 81,615.55 MSDF ELEVATOR REPAIR 13L2N 81,615.55 MSDF ELEVATOR REPAIR PROJECT 13L3C 34,224.00 OCC WATER MAIN BREAK 13L3E 14,422.50 OSH WOMEN'S CTR ACCESS IMPVTS 13L3F 180,531.81 DCI BLDG V REFRIG UNIT REPAIRS 13L3I 178,653.63 GBCI RADIO SYS EMERGENCY REPS 13L3O 5,550.00 RVF MCS & RDI SHARED GENERATOR 13L3O 5,550.00 GBCI RADIO SYS EMERGENCY REPS 13L3O 5,550.00 GBCI RADIO SYS EMERGENCY REPS 13L3O 5,550.00					
RGCI SHOWER RESTORATION PROJ 13L1S 174,510.36 EAU MCINTYRE LIB CURTAIN WALL 13L1W 173,447.71 FLCI BAKERY COMPRESSOR 13L1X 10,056.00 GBCI EMERG GEN SWITCH REPAIR 13L1Y 22,248.00 STP DELZEL HL COND LINE REPAIR 13L2A 500.00 GBY MULTI-BLOG FIRE PUMP REP 13L2B 5,521.00 GBY MAC HALL FIRE DOOR REPAIR 13L2C 7,287.76 STO LIBRARY GROUP STUDY CTRS 13L2E 56,483.00 NLCI BLAST CHILLER REPAIR 13L2J 7,777.81 CIRCUS WORLD EXHIBIT RESTROOM 13L2N 81,615.55 MSDF ELEVATOR REPAIR PROJECT 13L3E 14,422.50 OCC WATER MAIN BREAK 13L3F 180,531.81 DCI BLDG V REFRIG UNIT REPAIRS 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				·	
EAU MCINTYRE LIB CURTAIN WALL 13L1W 173,447.71 FLCI BAKERY COMPRESSOR 13L1X 10,056.00 GBCI EMERG GEN SWITCH REPAIR 13L1Y 22,248.00 STP DELZEL HL COND LINE REPAIR 13L2A 500.00 GBY MULT-BLDG FIRE PUMP REP 13L2B 5,521.00 GBY MAC HALL FIRE DOOR REPAIR 13L2C 7,287.76 STO LIBRARY GROUP STUDY CTRS 13L2L 7,777.81 CIRCUS WORLD EXHIBIT RESTROOM 13L2N 81,615.55 MSDF ELEVATOR REPAIR PROJECT 13L3C 34,224.00 OCC WATER MAIN BREAK 13L3E 14,422.50 OSH WOMEN'S CTR ACCESS IMPVTS 13L3F 180,531.81 DCI BLDG V REFRIG UNIT REPAIRS 13L3J 178,653.63 OSH VOMEN'S CTR ACCESS IMPVTS 13L3J 178,653.63 GBCI RADIO SYS EMERGENCY REPS 13L3J 178,653.63 GBCI RADIO SYS EMERGENCY REPS 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 14A15					
FLCI BAKERY COMPRESSOR 13L1X 10,056.00 GBCI EMERG GEN SWITCH REPAIR 13L1Y 22,248.00 STP DELZEL HL COND LINE REPAIR 13L2A 500.00 GBY MULTI-BLDG FIRE PUMP REP 13L2B 5,521.00 GBY MAC HALL FIRE DOOR REPAIR 13L2C 7,287.76 STO LIBRARY GROUP STUDY CTRS 13L2E 56,483.00 NLCI BLAST CHILLER REPAIR 13L2J 7,777.81 CIRCUS WORLD EXHIBIT RESTROOM 13L2N 81,615.55 MSDF ELEVATOR REPAIR PROJECT 13L3C 34,224.00 OCC WATER MAIN BREAK 13L3E 14,422.50 OSH WOMEN'S CTR ACCESS IMPVTS 13L3F 180,531.81 DCI BLDG V REFRIG UNIT REPAIRS 13L3J 178,653.63 GBCI RADIO SYS EMERGENCY REPS 13L3J 178,653.63 GBCI RADIO SYS EMERGENCY REPS 13L3J 5,550.00 GBY KEC EAST/WEST GYM DOOR REP 14A12 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 14A1S 63,358.27 CWC WTR DISTRIB SYSTEM REPAIRS 14A1S				·	
GBCI EMERG GEN SWITCH REPAIR 13L1Y 22,248.00 STP DELZEL HL COND LINE REPAIR 13L2A 500.00 GBY MULTI-BLDG FIRE PUMP REP 13L2B 5,521.00 GBY MAC HALL FIRE DOOR REPAIR 13L2C 7,287.76 STO LIBRARY GROUP STUDY CTRS 13L2E 56,483.00 NLCI BLAST CHILLER REPAIR 13L2J 7,777.81 CIRCUS WORLD EXHIBIT RESTROOM 13L2N 81,615.55 MSDF ELEVATOR REPAIR PROJECT 13.3C 34,224.00 OCC WATER MAIN BREAK 13L3E 14,422.50 OSH WOMEN'S CTR ACCESS IMPVTS 13L3F 180,531.81 DCI BLOG V REFRIG UNIT REPAIRS 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 14A1S 63,358.27 CWC WTR DISTRIB SYSTEM REPAIRS 14A1S 170,431.73					
STP DELZEL HL COND LINE REPAIR 13L2A 500.00 GBY MULTI-BLDG FIRE PUMP REP 13L2B 5,521.00 GBY MAC HALL FIRE DOOR REPAIR 13L2C 7,287.76 STO LIBRARY GROUP STUDY CTRS 13L2E 56,483.00 NLCI BLAST CHILLER REPAIR 13L2J 7,777.81 CIRCUS WORLD EXHIBIT RESTROOM 13L2N 81,615.55 MSDF ELEVATOR REPAIR PROJECT 13L3C 34,224.00 OCC WATER MAIN BREAK 13L3E 14,422.50 OSH WOMEN'S CTR ACCESS IMPVTS 13L3F 180,531.81 DCI BLDG V REFRIG UNIT REPAIRS 13L3I 19,90.00 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 14A1S 63,358.27 CWC WTR DISTRIB SYSTEM REPAIRS 14A1S 170,431.73					
GBY MULTI-BLDG FIRE PUMP REP 13L2B 5,521.00 GBY MAC HALL FIRE DOOR REPAIR 13L2C 7,287.76 STO LIBRARY GROUP STUDY CTRS 13L2E 56,483.00 NLCI BLAST CHILLER REPAIR 13L2J 7,777.81 CIRCUS WORLD EXHIBIT RESTROOM 13L2N 81,615.55 MSDF ELEVATOR REPAIR PROJECT 13L3C 34,224.00 OCC WATER MAIN BREAK 13L3E 14,422.50 OSH WOMEN'S CTR ACCESS IMPVTS 13L3F 180,531.81 DCI BLDG V REFRIG UNIT REPAIRS 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 14A1S 63,358.27 CWC WTR DISTRIB SYSTEM REPAIRS 14A1S 170,431.73					
GBY MAC HALL FIRE DOOR REPAIR 13L2C 7,287.76 STO LIBRARY GROUP STUDY CTRS 13L2E 56,483.00 NLCI BLAST CHILLER REPAIR 13L2J 7,777.81 CIRCUS WORLD EXHIBIT RESTROOM 13L2N 81,615.55 MSDF ELEVATOR REPAIR PROJECT 13L3C 34,224.00 OCC WATER MAIN BREAK 13L3E 14,422.50 OSH WOMEN'S CTR ACCESS IMPVTS 13L3F 180,531.81 DCI BLDG V REFRIG UNIT REPAIRS 13L3H 90,410.95 MIL FILTER DUCT & FRAME REWORK 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 14A1S 63,358.27 CWC WTR DISTRIB SYSTEM REPAIRS 14A1S 170,431.73					
STO LIBRARY GROUP STUDY CTRS 13L2E 56,483.00 NLCI BLAST CHILLER REPAIR 13L2J 7,777.81 CIRCUS WORLD EXHIBIT RESTROOM 13L2N 81,615.55 MSDF ELEVATOR REPAIR PROJECT 13L3C 34,224.00 OCC WATER MAIN BREAK 13L3E 14,422.50 OSH WOMEN'S CTR ACCESS IMPVTS 13L3F 180,531.81 DCI BLDG V REFRIG UNIT REPAIRS 13L3I 90,410.95 MIL FILTER DUCT & FRAME REWORK 13L3J 19,290.00 RVF MCS & RDI SHARED GENERATOR 13L3O 5,550.00 GBCI RADIO SYS EMERGENCY REPS 13L3O 5,550.00 GBY KEC EAST/WEST GYM DOOR REP 14A12 49,790.52 JCI HOUSING UNIT WTR HTR REPL 14A12 49,790.52 JCI HOUSING UNIT WTR HTR REPL 14A11 63,358.27 CWC WTR DISTRIB SYSTEM REPAIRS 14A1S 170,431.73					
NLCI BLAST CHILLER REPAIR13L2J7,777.81CIRCUS WORLD EXHIBIT RESTROOM13L2N81,615.55MSDF ELEVATOR REPAIR PROJECT13L3C34,224.00OCC WATER MAIN BREAK13L3E14,422.50OSH WOMEN'S CTR ACCESS IMPVTS13L3F180,531.81DCI BLDG V REFRIG UNIT REPAIRS13L3I90,410.95MIL FILTER DUCT & FRAME REWORK13L3J178,653.63GBCI RADIO SYS EMERGENCY REPS13L3O5,550.00GBY KEC EAST/WEST GYM DOOR REP14A1A96,992.87MWCC CAMERA & LTG UPGR PROJ14A1C49,790.52JCI HOUSING UNIT WTR HTR REPL14A1F183,861.37SUP 2013 MULTI-BLG EXT REPAIRS14A1S63,358.27CWC WTR DISTRIB SYSTEM REPAIRS14A1S170,431.73					
CIRCUS WORLD EXHIBIT RESTROOM 13L2N 81,615.55 MSDF ELEVATOR REPAIR PROJECT 13L3C 34,224.00 OCC WATER MAIN BREAK 13L3E 14,422.50 OSH WOMEN'S CTR ACCESS IMPVTS 13L3F 180,531.81 DCI BLDG V REFRIG UNIT REPAIRS 13L3H 90,410.95 MIL FILTER DUCT & FRAME REWORK 13L3J 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 14A1S 63,358.27 CWC WTR DISTRIB SYSTEM REPAIRS 14A1S 170,431.73					
MSDF ELEVATOR REPAIR PROJECT 13L3C 34,224.00 OCC WATER MAIN BREAK 13L3E 14,422.50 OSH WOMEN'S CTR ACCESS IMPVTS 13L3F 180,531.81 DCI BLDG V REFRIG UNIT REPAIRS 13L3H 90,410.95 MIL FILTER DUCT & FRAME REWORK 13L3I 19,290.00 RVF MCS & RDI SHARED GENERATOR 13L3J 178,653.63 GBCI RADIO SYS EMERGENCY REPS 13L3O 5,550.00 GBY KEC EAST/WEST GYM DOOR REP 14A1A 96,992.87 MWCC CAMERA & LTG UPGR PROJ 14A1C 49,790.52 JCI HOUSING UNIT WTR HTR REPL 14A1F 183,861.37 SUP 2013 MULTI-BLG EXT REPAIRS 14A1S 63,358.27 CWC WTR DISTRIB SYSTEM REPAIRS 14A1S 170,431.73					
OCC WATER MAIN BREAK 13L3E 14,422.50 OSH WOMEN'S CTR ACCESS IMPVTS 13L3F 180,531.81 DCI BLDG V REFRIG UNIT REPAIRS 13L3H 90,410.95 MIL FILTER DUCT & FRAME REWORK 13L3I 19,290.00 RVF MCS & RDI SHARED GENERATOR 13L3J 178,653.63 GBCI RADIO SYS EMERGENCY REPS 13L3O 5,550.00 GBY KEC EAST/WEST GYM DOOR REP 14A1A 96,992.87 MWCC CAMERA & LTG UPGR PROJ 14A1C 49,790.52 JCI HOUSING UNIT WTR HTR REPL 14A1F 183,861.37 SUP 2013 MULTI-BLG EXT REPAIRS 14A1S 63,358.27 CWC WTR DISTRIB SYSTEM REPAIRS 14A1S 170,431.73					
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 14A1S 63,358.27					
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 14A1S 63,358.27 CWC WTR DISTRIB SYSTEM REPAIRS 14A1S 170,431.73					
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 14A1S 63,358.27 CWC WTR DISTRIB SYSTEM REPAIRS 14A1S 170,431.73					
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					
GBCI RADIO SYS EMERGENCY REPS 13L30 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					
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				,	
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					
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					
SUP 2013 MULTI-BLG EXT REPAIRS 14A1L 63,358.27 CWC WTR DISTRIB SYSTEM REPAIRS 14A1S 170,431.73					
CWC WTR DISTRIB SYSTEM REPAIRS14A1S170,431.73					
CWC FIRE PROTECTION PIPING MOD14A1T118,099.57				·	
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	EXEC RES BASEMENT FLOOR REPL	14A2P		18,007.28	

2(Z) – Building Commission - Other Public Purposes

2(2)	- building con		iposes	
Appropriation/ Project_Name PLT THEATRICAL EQUIPMENT REPL	Appr/ Project 14A2R	Enumerated Authority	Allotted Authority 169,718.86	Balance
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	14C1O		6,054.00	
FLCI EMERG HU #3 UG GAS VALVE	14C2B		6,409.29	
LHS EDUCATION ELEC & DATA INST	14C2D		21,968.65	
DELAVAN 2014 URGENT DA REPAIRS	14C2M		138,497.02	
STO GPR MULTI-BLG EXT REPAIRS	14C2N		62,460.41	
SWC COTTAGE 10 LOUVER FLASHING	14C2O		96,780.00	
KMSF NU STONE SHOP FURNACE	14C2P		52,477.55	
PENNINSULA PK SHOWER UPGRADES	14C2R		16,595.29	
WRC MULTI-BLDG STUN FENCE REPS	14C3D		10,710.00	
CHIP FALLS RM SIGNAGE UPDATE	14D1D		2,871.84	
REPL SECURITY LTG VARIOUS LOC	14D1G		27,970.67	
COL BARRON CO CLASSRM EQUIP	14D1H		69,773.24	
COL MARATHON CO LECT HL EQUPT	14D1I		66,456.01	
MSN ANIMAL BLG LOAD DOCK LIFT	14D1L		46,700.00	
YELLOWSTONE LK PK DAM GATE REP	14D1R		82,256.53	
LAKESHORE PK MARINA DOCK REP	14D1W		25,100.00	
RVF GREENHOUSE COND RCVR REPL	14D1Y		12,370.00	
CIRCUS WLD PAVILION CARPET REP	14D1Z		15,011.81	
MSN STOVALL BLDG STEAM PRV	14D2C		48,900.00	
FLCI DEAERATOR TANK INSPECTION	14D2F		8,495.00	
GBY KRESS POOL SUMP PUMP REPL	14D2H		7,500.00	
MIL HOLTON HL RAMP REINFORCEMT	14D2J		55,440.54	
REPL VCT FLOORING-MAD JFHQ	14D2L		2,703.45	
STARC RESURF CONCRETE FLOORS	14D2N		1,833.75	
WAUKESHA ARMORY REPLACE DDC	14D2S		29,943.80	
MWCC BLDG HTG BOILER REPLACEMT	14D2Z		153,948.58	
WCI HOT WTR HTR TUBE BUNDLE	14D3C		16,794.74	
WTW AUDITORIUM ROPE/CURTAIN	14D3G		150,201.93	
WTW UPHAM HL CH WTR COIL REPL	14D3K		23,953.00	
WTW UPHAM 250 OFFICE-LAB RENOV	14D3M		120,787.90	
STARC ARMORY RELOC EXT FP PTS	14D3O		12,551.89	
MIL ZELAZO BRYAN BOILER RETUBE	14D3W		18,603.00	

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

2(Z)

Building Commission - Other Public Purposes

Balance

2(2)	- Dunung Con		ii poses	
Appropriation/ Project Name KMCI SECURITY IMPR KEY ROOM	Appr/ Project 14E1A	Enumerated Authority	Allotted Authority 9,709.00	<u>Balan</u>
STO BOWMAN HALL VETS CENTER	14E1I		24,363.44	
FLCI WTR TOWER REPAIR PROJECT	14E1J		26,420.00	
WTW GYM 1 BASKETBALL BKSTP REP	14E1S		17,181.00	
CVCTF SIDEWALK/ENTRANCE PROJ	14E1U		118,970.20	
GBCI AUTO SCHOOL ELEVATOR REPS	14E2Q		11,157.96	
CAPITOL LWR LEV MECHANIC IMPVT	14E2R		7,350.50	
EXEC GARAGE CIRCULAR DRIVE REP	14E2S		130,832.93	
MMHI GOODLAND EGRESS HALLWAY	14E2W		45,017.00	
EAS REPL ELEC FEED TO VOC BLDG	14E3A		12,420.17	
OSCI LIFT STATION REPAIRS	14E3C		17,359.30	
MWCC HVAC ENERGY CTRL SYS UPGR	14E3J		31,612.40	
PKS GREENQUIST HL PRV FAILURES	14E3M		6,035.89	
GBY LAB SCI ROOF DUCT REPAIR	14E4D		29,500.00	
GBY STUDIO ARTS AHU COIL REPL	14E4K		29,013.00	
EMERGENCY GENERATOR REPL	14E4O		86,662.14	
MSN VILAS WHA-TV INTERCOM REPL	14E4Q		109,768.92	
MSN TRT LK STN MULTI-BLDG REPS	14E4U		102,807.09	
MMHI STOVALL HL & BLD 3 ABTMT	14E4W		4,438.78	
WTW YOUNG AUD HTG COIL REPL	14E4Z		15,985.00	
FLCI FOOD SVC STORM DRAIN WORK	14E5J		45,680.00	
SWC SMOKE COMPART CORR #8-11	14E5N		94,588.10	
REMOVE FUEL DISP SYSTEMS NORTH	14E5S		31,005.06	
REMOVE FUEL DISP SYSTEMS	14E5T		12,607.50	
OCI SEG AC REPLACEMENT	14E5U		9,390.95	
CAPITOL BACKFLOW PREVENTION	14E5Y		41,459.00	
WTW OBSERVATORY DECK REPLACE	14F1D		1,700.00	
WRC HUGHES UNIT 2 ADA ROUTE	14F1H		88,349.00	
SRSTC BLDG AUTO SYSTEM REPAIRS	14F1X		87,904.00	
GBY PHOENIX HVAC CTRLS UPGRADE	14F1Z		23,564.00	
MIL ZELAZO HEAT EXCHANGER INST	14F2M		33,918.15	
MSN WASHBURN WINDOW WELL REPS	14F2Q		18,800.00	
EXT AC & FURNACE REPLACEMENT	14F2S		20,654.55	
PKS COMPUTER RM DRY COOLER	14F2V		41,721.00	
EAU MCPHEE TEMP STEAM/COND SVC	14F2W		51,193.23	
RVF MV FARM BEEF CATTLE BARN	14F2Z		135,984.13	
GBY BACKUP SERVER EMERG POWER	14F3K		76,598.69	
MSN JFHQ MOLD REMED/CABINETS	14G1K		4,823.93	
PKS MOLINARO HL REPLACE VFD'S	14G1L		11,700.72	
KCC GENERATOR PWR SWITCH REPL	14G1N		500.00	
BRCC CIP TO ERP CONVERSION	14G1S		25,479.88	
CMP WMS CONSTRUCT O/HEAD COVER	14G1U		7,107.88	
CIRCUS WLD SECURITY SYSTEM REP	14G1X		184,575.07	
CHIPPEWA FALLS BOILER MAINT	14G2E		4,018.00	
MIL LAPHAM HL SUPPLY FAN REPL	14G2F		12,647.39	
CAP SPEC INT FINISHES REPAIR	14G2H		39,065.00	
NLCI UPS BATTERY REPLACEMENT	14G2L		8,499.95	
MIL LAPHAM S ELEVATOR PUMP REP	14G2P		11,548.00	
OCI COTTAGE 4 WATER MAIN REP	14G2X		9,127.00	
WCI ADMIN BLG HYDRONIC PUMP	14G3B		13,700.00	
WCI CONCRETE REPL/REP VAR LOC	14G3C		20,260.00	
LHS LIV UNIT GUTTER/SOFFIT REP	14G3C 14G3F		4,748.00	
PKS SAC THREE AIR HANDLER REP	14G3F 14G3K		26,969.25	
MIL ARTS CTR BASEMENT STEAM	14G3K 14G3L		47,038.08	
PDCI SALLYPORT GATES OPERATOR	1403L 14H1B		26,900.00	
LAC MAIN HL 2ND FL RESTRM RMDL	14H1B 14H1E		179,209.85	
			113,203.00	
Prepared by the Capital Accounting Section of th	e State Controller's O	ffice - Wisconsin Department of	Administration	

2(Z) – Building Commission - Other Public Purposes

Appropriation/Project, Name App//Project Enumerated Authority Altoted Authority Blance STAGR ARMORY CARPET REPLACEMT 14H1G 22,822.00 REIMB LAVATORIES VAR LOCATIONS 14H1G 32,827.00 LAC MITCHELL UNFALLCOMTIONS 14H1G 32,827.00 MIL YOGEL ILL DRAINTLE INSTALL 14H1T 32,827.00 INST DESTRATIFICATION FANS VAR 14H1U 7,283.38 INST DESTRATIFICATION FANS VAR 14H2U 3,021.06 INST DESTRATIFICATION FANS VAR 14H2U 6,014.00 INL NORRIS ELEVATOR SYS REPAIR 14H2U 16,004.00 VIRC VUDEO VISITATION SYSTEM 14H2U 4,655.00 OCI CONCRETE REPLACEMENT 14H2U 4,655.00 OCI CONCRETE REPLACEMENT 14H2U 12,007.14 CINC FIRE ALARM MONITOR SYSTEM 14H2U 12,000.00 TO MICHELS SUMP PLUMP REPRINS 14H2U 12,000.00 TO MICHELS ENVIRE VILL REPLATE 14H2U 12,000.00 VAR ERE ARMORY FLOORING REPS 14H2U 12,000.00 TO MICHELS REPLACE CORRET 14H2U 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 3.241.08 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 4.865.55 STO MICHELS SUMP PUMP REPARS 14H2Y 76.868.16 WINE DOUBRING BRIDGE F-13.765 14H2Y 76.868.16 WILE DORRS FIRE PLAYP CTRL REP 14H3A 12.000.00 VAR SIN DENOLSE PLOSTS 14H3I 70.088.8 VAR FOND DU ALCOUNS FOR REPARS 14H3J 70.088.8 VAR FOND DU ALCOUNS FOR RHU 14H3N 2.220.07 VAR SIN DENOLSE PLOSTS FOR RHU 14H3N 2.280.00 VAR FOND DU ALCOUNS FOR RHU 14H3N 2.280.00 VAR FOND DU ALCOUNS FOR RHU 14H3N 2.220.7 VAR FOND DU ALCOUNS FOR RHU 14H3N 2.84.84.98<	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 14H2C 7.8693.16 MIL MODERIS FIRE PUMP CTRL REP 14H3A 12.000.00 VAR NWCTRL WI ARMONY FLOORS 14H31 7.9683.16 MIL ENDERIS FIRE PUMP CTRL REP 14H3C 12.000.00 VAR EXE ARMONY FLOORS REPS 14H31 7.9688.82 VAR FOND DU LACSUSSES FLOORS 14H31 19.33125 VAR EXE ARMORY FLOORS REPLACE 14H11 145.566.32 VAR EXE ARMON REPLACE 14H31 19.33125 VAR EXE ARMONER PLACE 14H31 19.260.00	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 7.6135.66 TO MICHELES SUMP PUM PERPARS 14H2V 7.6135.66 TO MICHELES SUMP PUM PERPARS 14H2V 7.6136.56 NIN DEMOLIST LIGHT REPARS 14H2V 7.6136.56 VAR EVIDENT FLOORING REPS 14H31 19.931.6 VAR FOND DU LACSUSSES FLOORS 14H31 7.098.88 VAR FOND DU LACSUSSES FLOORS FLOORS 14H31 12.550.00 VAR FOND DU LACSUSSES FLOORS FLOORS FLOORS 14H31 12.550.00 VAR FOND DU LACSUSSES FLOORS FLOORS FLOOR 14H31 12.550.00 VAR FOND DU LACSUSSES FLOORS FLOOR REPL 14H31 12.550.00 VAR FOND DU LACSUSSES FLOOR REPL 14H31 12.550.00 VAR FOND DU LACSUSSES FLOOR RE	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 REPAIR 14H2J 4.68.10.00 OCI CONCRETE REPLACEMENT 14H2D 2.188.75 STO MICHELS SUMP PUMP REPAIRS 14H2V 4.865.55 STO MICHELS SUMP PUMP REPAIRS 14H2V 4.865.10 OVER CIPICALARM MONTOR SYSTEM 14H2V 4.865.10 MILE NORRIS FREP PUMP CIR. REP 14H3D 12.087.14 NCH FIRE ALARM MONTOR SYSTEM 14H2V 7.839.16 VAR FOR ARM MONT FLOORS 14H3D 12.087.14 NCH FIRE ALARM REPROND REPS 14H3D 9.139.12 VAR EDE ARMONT FLOORN REPS 14H3N 9.139.12 VAR EDE ARMONT FLOORN REPS 14H3N 2.822.07 MSN STEEMBOCK DECK INSUL REPL 14H1 145.566.32 VAR EDE ARM REPLACE 14H1N 142.894.14 VAR EDE ARMONT REPLACE 14H1N 142.896.10 ULAR STEINBOCK DECK INSUL REPLACE 14H1N 142.896.32 <td>INST DESTRATIFICATION FANS VAR</td> <td>14H1U</td> <td></td> <td></td> <td></td>	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 CBOCK INSUR REPLACE 1411N 162.584.58 SCI LOWER TRAP DOORS FOR RHU 1411N 162.584.58 MISN STEEMOROS CBOCK INSUR REPLACE 1411N 162.584.58 SCI COORS CRUCE DOOR REPLACE 1411N 162.584.58 MISN STEMOROS CBOCK INSUR REPLACE					
HHILLANDER 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 CHIEL ALARM MONTOR SYSTEM 1442V 4,685.56 MIL ENDERIS FIRE PUMP CTRL REP 1443A 12,000.00 VAR ENDER TIGHT REPLARS 1443V 3,393.125 VAR ESS EANORY FLOORN REPS 1443I 91,393.125 VAR ESS EANORY FLOORN REPS 1443I 28,222.07 MISN STEENBOCK DECK INSUL REPL 1411 145,566.32 SCI LOWER TRA PLACE 1411M 162,566.32 STO 3 BLDG FIRE ALARM REPLACE 1411N 16,33.75 OSCI FOOD SERVICE DOOR REPLACE 1411N 16,33.76 UBRAWSEW DLA RHONDOR SERDER HU1 141.83 3,34.20 EXE CRES LAKESIGE UPPER WINDOW 1411R 16,33.76 OSCI FOOD SERVICE DOOR REPLACE 14111 16,33.84.20 <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 LCSUSSEES FLOORS 14H3I 30,842.00 SCI LOWER TRAP DOORS FOR RHU 14H3N 28,244.50 SCI LOWER TRAP DOORS FOR RHU 14H3N 28,246.00 SCI LOWER TRAP DOORS FOR RHU 14H3N 28,268.00 SCI LOWER TRAP DOORS FOR RHU 14H1N 183.375 OSCI FOOD SERVICE DOOR REPLACE 14H1N 183.375 OSCI FOOD SERVICE DOOR REPLACE 14H1N 164.49.7 COCOD RAVICE MOOR REPLACE 14H1N 163.67.32 DOST FOR DOOR REPLACE 14H1N 164.50.0					
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 1411P					
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 7,636,96 MIL ENDERIS FIRE PUMP CTRL REP 14/13A 12,007,14 RCI HIGH MAST LIGHT REPARES 14/12A 7,6633,16 MIL ENDERIS FIRE PUMP CTRL REP 14/13A 19,1931,25 VAR ENDERIS FIRE PUMP CTRL REP 14/13A 19,1931,25 VAR ENDERIS FIRE PUMP CTRL REP 14/13A 39,212,5 VAR FOND DU LACSUSSES FLOORS 14/13I 39,212,5 VAR FOND DU LACSUSSES FLOORS 14/13I 32,222,07 MIN STEENBOCK DECK INSUL REPL 14/14 162,564,58 MISN A STENNOOR REPLACE 14/11N 163,375 SCI LOWER TRAP DOOR REPLACE 14/11N 163,375 SCI OS BUVICE DOOR REPL 14/10 3,384,20 EXEC RES LAKESIDE UPER WINDOW 14/17 26,610 FLOR MARE HEAD REPLACEMENT 14/12A 10,400,00 VOIC DORN 3 LEA TER REPLACEMENT 14/12A 10,400,00 VOIC DORN 3 LEA TER REPLACEMENT 14/12A <					
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 76,883.16 MILE NDERIS SIMP PUMP CTRL REP 14/142 76,083.66 NISN DEMOLISH BRIDGE P-13-765 14/142 76,083.67 RCH INGH MAST LICHT REPAIRS 14/13C 12,007.14 RCH INGH MAST LICHT REPAIRS 14/13C 91,931.25 VAR KONCT WI ARMORY FLOORS 14/13J 77,098.88 VAR FOND DU LACISUSSES FLOORS 14/14J 82,214.50 SCI LOWER TREA JARM REPLACE 14/11 145,566.32 STO 3 BLOF REA LARM REPLACE 14/11 145,566.32 STO 3 BLOF REA LARM REPLACE 14/11 122,680.00 LIBR/MUSEUM ARI HANDLER REPLACE 14/11 123,834.20 EXEC RES LAKESIDE UPPER WINDOW 14/17 14/17 HOL ADONS PORCEMENT 14/11 14/18.43 MCC DORN 2 BOLER REPLACEMENT 14/14 14/14.00 LIBR/MUSEUM ARI HANDLER REPIPE 14/10 12,248.00 LOC CARS LAKESIDE UPPER WINDOW 14/17					
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 LUBRMUSEUM AIR HANDLER REPIPE 14/10 33,842.00 LUBRAUSSEM ANDLER REPIPE 14/10 33,842.00 CWC DORN 2 BOILER REPLACEMENT 14/12A 10,400.00 FLCI ACADEMIC HEAT EXCH REPL 14/11 11/10.00 FLCI ACADEMIC HEAT EXCH REPL 14/12A 10,400.00 VICI SOU WALL MASDINR PERAINS 14/12A 10,400.00 VICI SOU MALL MANDLER REPLACEMENT 14/12A 10,400.00 VICI SOU MALL MASDINR PERAINS					
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 14H1N 1,633.75 OSCI FOOD SERVICE DOOR REPLACE 14H1N 1,633.75 OSCI CORD ST BEALARM REPIPE 14H2N 1,630.00 FLCI ACADEMIN AR HANDLER REPIPE 14H1T <td></td> <td></td> <td></td> <td></td> <td></td>					
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 AHUS COLR REPLACEMENT 1412A 10,200,00 LAS COR AHUS 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 77.098.88 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 162,594.58 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 REPARIS 1412 10,230.00 MIL MER VILLEVANT REP 1412 10,230.00 WIL MER VILLEVANT REP 1412 10,230.00 WIL MER VILLEVANT REP 1412 10,230.00 WIL MER VILLEVANT REP 1412 10,230.00					
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 10,408.00 WIL MEIC ILBR W ELEVATOR REP 1412V 180,880.99 OCI EMERG HVAC REPS ADMINSEG 1412W 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 1413C 16,012.00 RVF NORTH HALL CH WATER PIPING 1413C					
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 LAS 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 14,31F 8,791.00 VIDEO RECORDING SYS REPAIRS <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
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 14/13O 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 14/3V 58,042.20 VIDEO RECORDING SYS REPAIRS 14/1E 8,054.00 FLCI MULTI-ROOF REPL/REPAIRS 14/1F 8,054.00 VIDEO RECORDING SYS REPAIRS 14/11					
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 14/3F 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 16,122.94 MCC EMERGENCY GENERATOR REP 14/3I 500.00 OCI KEYWATCHER REPLACEMENT 14/3IN 23,098.00 KMCI UNIT 15 BOILER REBRICK 14/3I 9,047.34 RVF RAMER TRACK STRUCT COATING 14/3ZK					
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	

Building Commission - Other Public Purposes

2(Z)

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	15A10		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	15A20		50,075.96	
STATEWIDE TESTING EQUIP REPL	15A2I		87,014.00	
Dropprod by the Capital Accounting Section of the			-	

2(Z) — Building Commission - Other Public Purposes

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	15B1O		6,759.59	
STP SCHMEEKLE CTR REPL FURNACE	15B1P		16,110.00	
SUP ARMORY WTR HEATER REPL	15B1Q		4,900.00	
RVF GYM SAFETY EQUIP REPAIR	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	15C2N		37,472.00	
CCI BARRACK HOT WTR HTR 2015	15C2V		5,631.72	
MSN BARDEEN LAB CH WTR COIL	15D1C		36,223.00	
PLT ROYCE HL ELEV DOOR REPL	15D1J		28,845.00	
WTW MCCUTCHAN COND LINE REPL	15D1N		10,037.60	
CVCTF REFRIG MONITOR REPLACE	15D1T		8,660.00	
MIL CHEM BLG EXHAUST DUCT VANE	15D2A		43,409.00	
FLCI WAREHOUSE COMPRESS REPL	15D2D		8,020.00	
· · ·			-,	

Appropriation/ Project Name

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

Building Commission - Other Public Purposes

Enumerated Authority

2(Z)

Appr/ Project

Balance

Allotted Authority

Appropriation/ Project_Name MSN BRADLEY BLG HOT WTR PIPING	15D2E	Enumerated Authority	49,450.00	Balan
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	15G2D		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	151121		500.00	
STP UWSP CCC STAIR TREAD	15I1U		22,932.50	
MSN-Bldg Exterior Caulk Repair	1512Q		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	
-			-	
Prepared by the Capital Accounting Section of t	he State Controller's O	ffice - Wisconsin Department of A	dministration	

2(Z)	Building Commission - Other Public Purposes	

2(2)			•	
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 BIrRm	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	16C10			
			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	initission - Other Public Pu	iposes	
Appropriation/ Project Name MSDF FACADE INSPECTION	Appr/ Project 16F1K	Enumerated Authority	Allotted Authority 13,250.00	<u>Balance</u>
NETWORK VIDEO RECORDER PJT	16F1M		168,000.00	
DIGITAL CAMERA UPGRADE	16F1N		148,138.17	
NWC BROOKSIDE ROOF VENTS	16F1O		59,895.85	
STO VOC REHAB WINDOW REPL	16F2I		27,810.00	
REPLACE WATER HEATER	16F2M		1,673.25	
SUP- LOADING DOCK LEVELER REP	16F2N		10,882.00	
SUP-SWENSON PROJECTOR LIFT	16F2O		18,017.04	
KMCI MULTI-BLG WINDOW/DOOR REP	16F2P		136,128.80	
OCI STUN FENCE REP/UPG PJT	16F2R		39,700.00	
STATE CAPITOL WINDOW REFINISH	16F2U		43,295.00	
MIL ENG, MATH, SCI ELEVATORS	16G1J		35,289.00	
MIL KENILWORTH ELEVATOR REPAIR	16G1K		12,887.00	
MIL SPR BLDG B ELEVATOR REPAIR	16G1L		40,290.00	
WAUKESHA ARMORY A/C UNIT REPL	16G10		6,180.00	
WADE HOUSE EXT REPAIRS PHASE 2	16G1Q		6,312.12	
KMCI HOT WATER TANKS REPLACEMT	16G1R		111,392.18	
MIL REPLACE POOL DRAIN PIPING	16G1T		42,007.00	
OCI FOOD SERVICE FREEZER REP	16G1X		8,498.99	
KMCI EMERG UNIT 6 BOILER REPL	16G2B		142,353.03	
STO MILLENNIUM HL UPS/ROOM A/C	16G2C		105,823.51	
REFINISH CAPITOL CHAMBER DOORS	16G2D		19,400.00	
WCI FOOD CHILLER COMPRESSOR	16G2F		12,000.00	
GBCI BSI ELEVATOR HPU REPLACE	16G2G		25,142.70	
EAU ADE OLSON HOT WTR HTR REPL	16H1O		56,166.00	
EXEC RES GUTTER REP/BACKER ROD	16H1S		2,580.00	
MIL WASTE DUPLEX PUMP REPL	16H1X		20,730.00	
MIL REPL EMS BLG WASTE PUMP	16H1Y		22,080.00	
MIL NWQ-C BLD PUMP REPLACEMENT	16H1Z		20,790.00	
MIL EMS ELEV CAR 1 CABLE REPL	16H2D		11,152.00	
LHS RAZOR RIBBON SECURE UNITS	16H2E		10,467.00	
OCI MITELL PHONE UPGRADE	16H2F		9,098.00	
FLCI WATER RESERVOIR REPAIR	16H2N		15,500.00	
CVCTF CHILLER PUMP REPLACEMENT	16H2Q		25,177.52	
PKS PHY ED DOORS/FRAMES REPL	16H2R		37,300.00	
OSH HALSEY STEAM COIL REPLACE	16I1F		214,558.90	
DACC WTR HTR REPLACEMENTS	16I1G		45,031.08	
TCI BOILER CTRLS REPLACEMENT	16I1H		177,395.06	
FCCC WALK-IN FREEZER REPLACE	16111		17,418.00	
WCC WORKHOUSE	16I1J		38,309.55	
FCCC WATER HEATER REPLACEMENT	16I1K		7,575.00	
GBCI ADMIN BLDG ELECTRICAL REP	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	

2(Z)	Building Commission - Other Public Purposes

2(2)			·	
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	17C1P		6,225.00	
MIL FREIGHT ELEVATOR WORK	17C1Q		500.00	
EXEC RES WALL & FLOOR INSULATE	17C2I		5,475.00	
	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	
			,200.00	

2(Z)

Building Commission - Other Public Purposes

2(2)	– Building Con	imission - Other Public Pu	rposes	
Appropriation/ Project_Name RYOCF RAZOR WIRE ADDN 2017	Appr/ Project 17G1C	Enumerated Authority	Allotted Authority 44,705.00	Balance
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	171123 1711C		5,500.00	
FLCI TOWER 3 EMERG ELEC REPAIR	1711J		15,990.00	
STARC ARM INSTALL ADA OPENERS	17113 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	17313 17J1W		7,950.00	
WCCS/TCC HOT WTR HEATER REPL	17J1X		10,708.48	
STATEWIDE RECYCLING MULTI-BLDG	17J1A 17J2A		,	
WCCS/FCC LIFT STATION PUMP REP	17J2C		185,000.00 11,868.72	
MSN ELEVATOR #2 POWER UNIT REP	17J2H 17J2I		25,418.00	
	17521 17K1B		33,500.00	
			47,249.27	
MSN CLASSRM STUDIO1132 FLOOR	17K1D		45,150.33	
DCI BAR SCREEN WTR LEAK REPS	17K1F		8,406.69	
FLCI FOOD SVC TANK GREASE TRAP	17K1I		26,590.18	
CWC MULTI-BLD WTR HTR REPLACE	17K1R		207,509.79	
	17K1T		44,700.00	
WCCS/GCC FIRE ALARM UPGRADE	17K2C		27,880.00	
LAC MURPHY STORM LINE REPLACE	17K2D		39,278.00	
MWCC WINDOW REPLACEMENT	17K2F		49,912.00	
HQ SECURITY DOOR CTRL BOARDS	17K2R		24,200.00	
PKS MOLINARO CH WATER COILS	17K2V		40,235.00	
STP URGENT COMPRESSOR REPAIR	17L1D		24,128.25	
DCI CAMERA SYSTEM REPAIR	17L1E		49,971.27	
CAPITOL PARK TREE SURVEY & REP	17L1F		48,245.00	
OCI EMERG UG WTR LEAK REPAIRS	17L1H		12,187.50	
STP E. KNAPP FURNACE & AC REPL	17L1X		20,684.63	
MSN MED CTR CH WTR PIPE INSUL	17L1Y		500.00	
FLCI RHU STEAM COIL FAB/INSTAL	18A1C		5,855.00	
WRC A&B BLG COURTYD DOOR REPL	18A1G		49,135.10	
Prenared by the Canital Accounting Section of th	o Stato Controllor's O	ffice - Wisconsin Department of A	dministration	

2(Z) — Building Commission - Other Public Purposes

Appropriation/ Project Name WCCS/SCCC HOT WTR HTR PIPE REP	Appr/ Project 18A1K	Enumerated Authority	Allotted Authority 11,369.00	<u>Balance</u>
RGCI FOOD SERVICE AIR HANDLER	18A1L		11,384.20	
REECC/SOC/WWCS WALK-IN COOLER	18A1N		11,391.75	
MSN MED CTR W LOADING DOCK REP	18A1P		49,785.84	
LAC LIBRARY LTG CTRL SYS REPL	18A1R		50,478.02	
STARC ARMORY DDC CONTROLLER	18A2U		1,843.75	
TV TRANSLATOR SYS REPLACEMENT	18A3D		51,218.86	
STP STAGE LIFT PACKING REPL	18A3E		12,854.87	
ANTENNAS & TRANS LINE INSTALL	18A3F		181,334.75	
PARK FALLS TOWER STRENGTHENING	18A3G		163,669.59	
LAC CFA WATER LINE REPLACEMENT	18A3H		500.00	
MMHI HTG PLT ELEC SYSTEM REP	18B1C		205,631.78	
MSN GRAINGER ROOF REPLACEMENT	18B1D		126,336.92	
MSN SCI/ENG ROOF #7 REPLACEMT	18B1J		31,670.00	
MIL PASS ELEV 3 CYLINDER REPL	18B1M		60,642.40	
STP OLD MAIN CHIMNEY REPAIR	18B1N		31,060.00	
WRC UNIT A-4 SHOWER REMDL PROJ	18B1P		280,530.47	
SCCS/WCC DVR & CAMERA UPGRADE	18B1V		49,928.40	
MSN GRAINGER HL EXT DOOR HDWRE	18B1Z		29,797.59	
SOC/REECC/WWCS BOILER REPL	18B2G		29,268.49	
FACILITIES MAINT & IMPROVMTS	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	
PKS MOLINARO CH WTR COILS REPL	18D2X		38,844.03	

Appropriation/ Project Name

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

2(Z)

Appr/ Project

Building Commission - Other Public Purposes

Enumerated Authority

Balance

Allotted Authority

STATEWIDE ENVELOPE REP & REPL	18D3A	Enumerated Authonity	46,720.94	Dalali
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	18G2W		205,462.86	
PKS TALLENT SIDEWALK LIGHTING				
OCI HEATING PLANT SPR	18G3B 18H1G		20,970.00	
FLCI WWTP AERATOR DR REPAIR	18H1J		48,500.00 47,137.93	
			41,101.90	
Prepared by the Capital Accounting Section of t	he State Controller's O	ffice - Wisconsin Department of A	dministration	

2(Z) Building Commission - Other Public Purposes

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

2(Z)

2(Z)	2(Z) — Building Commission - Other Public Purposes					
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance		
OCONOMOWOC INSTALL SEC CAGING	18L4P		500.00			
BELOIT REPL CHILLER COMPRESSOR	19A1C		9,695.00			
ENTIRE FACILITY HVAC UPGRADE	19A1E		46,940.00			
KMCI Heating/Boiler Repairs	19A1G		23,991.79			
KMCI SALLY PORT GATE REPAIR	19A1H		10,585.00			
WCI I-NET 7 UPGRADE	19A1I		38,419.22			
MSN EXTERIOR ENVELOPE REPAIRS	19A1K		284,503.33			
FOBBED ACCESS UPGRADE FAC SERV	19A1N		49,369.00			
INSTALL SECURITY CAGING ACADMY	19A1O		7,299.00			
WSPF VICON CAMERA SYS REPLACE	19A1V		298,782.92			
MSDF PARKING STRUCTURE REPAIRS	19A1W		266,802.75			
EAU-Phillips Hall Exhaust Fan	19A2A		14,120.00			
MSN REPL CHILLER COMPRESSOR	19A2C		12,000.00			
CONCRETE REPAIR SOUTH END	19A2E		300,000.00			
CAPITOL AV UPGRADE TOUR ROOM	19A2E		25,235.26			
MSN A0SS EXTERIOR JOINT REPS	19A2N		172,728.50			
EXEC RES CELL PHONE REPEATER	19A2N					
			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			
	19D2C		49,501.64			
OCI Air Cond R22 Unit Repl	19D2D		,			
SWC Cottage 3 Improvements			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			

- Building Commission - Other Public Purposes

2(Z) Building Commission - Other Public Purposes

2(2)			iposes	
Appropriation/ Project Name K Building Lift Station Rebld	Appr/ Project 19E2D	Enumerated Authority	Allotted Authority 35,559.00	Balance
OSCI A and S Bldg A/C Repair	19E2E		49,735.00	
OSCI E & N Hsg Units Valve Rep	19E2F		41,090.00	
Columbia Corr Hsg Units 8&9	19E2G		120,190.00	
RVF MV Lab Farm Beef Fac Water	19E2M		37,045.84	
MIL ZEL Rm 280 Perim Heat Syst	19E2P		46,257.57	
Fox Lake Corr BAS Upgrade	19E2Q		40,276.00	
RCI-Chiller Cooling Tower Repl	19E2S		288,200.81	
Modify Rooftop Antennas	19E2U		50,000.00	
MIL Downer Bldgs Super Cntrllr	19E2W		47,100.00	
WMHI N Heating Plant Roof Repl	19E3A		50,000.00	
JCI RHU Water Control Upgrade	19E3C		80,435.98	
Gen 5 Energizer Replacement	19E3D		6,995.20	
KMCI COMPLEX A,B,C BOILR FLUSH	19E3E		49,992.97	
KMCI Food Service Dock Replace	19E3F		7,100.00	
WMHI Fire Alarm Upgrades	19E3K		294,605.99	
WCC Shower Epoxy	19E3P		11,000.00	
TCC Controls Replacement	19E3Q		50,000.00	
SWC Cottage 3 Sprinkler Head R	19F1A		13,713.14	
CVCTF Security Camera Project	19F1B		56,650.16	
SCI-Perimeter Camera Repl Proj	19F1C		49,835.92	
PDCI Gatehouse & RHU AC Replac	19F1G		31,420.00	
South Housing Shower Remodel	19F1I		239,023.04	
KMCI Camera Replacement Projec	19F1K		239,022.51	
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 Pint Feedwater Pmp Rpl	19F1R		27,435.00	
STP Noel Fine Arts Ctr Skyligh	19F1V		147,252.52	
MIL Merrill HI-Obs Twr Masonry	19F1W		165,660.83	
NLCI Security Camera Replaceme	19F2E		198,957.54	
KMCI Admin Bldg Emerg AC Repl	19F2G		10,668.77	
Boiler Frt & Rear Factory Inst	19F2I		10,009.90	
Install AC	19F2J		125.00	
Replace Condensing Unit	19F2K		9,020.75	
Replace Heat Exchanger	19F2M		8,005.00	
WHS Hdqtrs East Ent Ext Ltg	19F3G		29,460.00	
Multi Building Door Replacemnt	19F3L		239,926.98	
DPI Del-Rpr Mult Air Hndlg Unt	19F3M		28,055.00	
CLS/LHS New Furniture & Instal	19F3N		250,000.00	
CLS/LHS Living Unit Painting	19F3Q		200,500.00	
CLS/LHS Living Unit Asbestos	19F3S		185,000.00	
Warehouse Structure & Door Rpr	19F3T		9,646.25	
	19F3U			
CLS/LHS New Flooring	19F3Y		300,000.00 50,000.00	
CLS/LHS Perm Mntd Security Fan CLS/LHS Landscaping	19F4A		49,700.00	
REPLACE HEATG&COOLG PEPC BLDG				
	19F4B		210,800.00	
STP Ppr Science Lab-HVAC Repl	19G1C		284,239.48	
CLS/LHS Lvg Unit Painting Phs2	19G10		160,504.06	
CLS/LHS New Furn Install Phs 2	19G1P		250,000.00	
CLS/LHS Roof Deterrent System	19G1Q		299,600.00	
CLS/LHS Living Unit Boiler Rpl	19G1R		295,012.00	
CLS/LHS O'Keefe Storm Wtr Proj	19G1S		36,573.00	
CLS/LHS Adm Bldg Entr Drainage	19G1T		27,929.00	
CLS/LHS Admin Unit Cntrls Upg	19G1U		300,000.00	
JCI Bldgs N&Q DDC Controller	19G1X		181,650.00	

2(Z) – Building Commission - Other Public Purposes

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MSN Upgrade Equip for Listing	19G2I	Endmerated Addioncy	299,900.00	Dalance
SPCC Heat Exchanger Replacemen	19G2J		12,225.00	
DMA Repair Asphalt	19G2V		5,298.25	
STP ALB Emerg Generator Repl	19G3T		152,672.07	
STP Htg Pt Smokestack Sup Ring	19G4A		7,440.00	
Boilers Deareator Tank Replace	19G4G		136,895.18	
STO Jvs HI Addtn Enrgy Rcv Whl	19H1E		45,563.00	
MIL USR Bldg Boiler Fdwtr Tank	19H1F		39,300.00	
HVAC Duct Work Replacement	19H1H		20,420.00	
Area 6 Asphalt Crackfilling	19H1I		9,111.50	
MSN Repl Steam Coils at Enzyme	19H1K		213,163.76	
Replace Flooring	19H1M		5,012.50	
Replace Flooring	19H1N		22,425.00	
CWC Building 5 Commissioning	19H1O		87,016.36	
REECC & Unit D Surv Cam Upg	19H1U		173,399.52	
RVF Htg Pt Non-Rtn Valve Repl	19H1Y		64,917.80	
KMCI School Wtr Softeners Repl	19H2B		8,905.94	
RVF Ag Eng 179 Roof Leak & Rem	19H2D		9,500.00	
STP Three Bldg Dmstc Wtr Sv Rp	19H2I		99,600.00	
DCI HSU Glass Replacement	19H2P		36,112.00	
RVF MV Lab Farm DLC Mnd Septic	19H2Q		50,000.00	
EAU Phillips Hall Exh Fan Rpr	19H2T		20,880.00	
Admin Bldg Water Heater Rpr	19H2U		21,115.00	
Black Point Maintenance Repair	19H2V		75,500.00	
MSN UPGR EQUIP FOR LIST PH II	19H3B		300,000.00	
Milestone NVR Driver Upgrade	19I1B		50,000.00	
STO Applied Arts 221E Epxy Flr	19I1C		44,018.53	
KCC Freezer/Cooler and Door	19I1G		17,500.00	
Facade Rprs-Caulking S. Elevtn	19I1H		10,000.00	
SUP Stair Tread Replacement	19I1J		28,422.25	
CLS/LHS Secure Perim Fence Rpr	19I1K		37,500.00	
RYOCF Shower Repairs	19I1R		266,118.97	
EAU Urgent Baghouse Repair	19I1V		10,030.00	
LAC Science Bldg RO Sys Repl	19I1Z		145,315.42	
KMCI Sally Port Hydrlc Ln Repl	19I2C		28,925.34	
Capitol 4th Flr Wheel Chr Lft	19I2E		18,448.00	
Replace Flooring	19I2G		21,550.00	
Replace Flooring	19I2H		18,650.00	
MSDF Kitchen Drain Line Repl	19I2T		296,166.81	
EAU NURSING HEAT WATER PUMP RE	19I3A		33,120.46	
Install Facility Furniture	19I3E		68,900.20	
MSCC Admin HVAC	19I3F		26,400.00	
WTW Roseman Hall Gym Flr Repl	19J1C		105,124.23	
MMHI HEATG PLT BATTERY RM IMPR	19J1F		75,519.57	
OSCI X BULDG HEATING UNIT RPS	19J1I		13,700.00	
MSN Navy ROTC Epoxy Flr Repl	19J1J		128,923.17	
SCI Food Svc Cooler Repair	19J1O		5,585.00	
SCI IT Cooling Replacement	19J1P		8,340.00	
FLCI HOUSING UNIT PLUMB REPAIR	19J1Q		18,934.00	
FLCI TOWERS 1&6	19J1R		41,123.26	
KCC Key Tracer Replmt	19J1S		13,982.76	
RVF Camp Lab Farm Tch Pav Ext	19J1U		230,147.94	
RVF KFA Acdmc Bldg 1st Flr Rst	19J1V		173,562.31	
WMHI Fd Svc Steam Kettle Repl	19J1X		276,212.11	
WMHI Heating Plant Roof Repl	19J1Y		151,761.63	
Ex Res Waterproof LL Mech Rm	19J2F		8,988.71	
			0,000111	

2(Z)

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

Appropriation/ Project, Name App/ Project Enumerated Authority Allotted Authority Balance SVLCA Light 1532 16.43.52 16.43.52 SWC CRSP Unit Venilators 1532 36.00.97 Replace Bollens SCR-Flethung 1532 36.00.97 Intel Cuttor Der REPLWALL CLS 1033 26.64.52.9 Optins Chrikker Korle REPLWALL CLS 1033 26.64.52.9 Optins Chrikker Korle REPLWALL CLS 1033 26.91.53 Rep Boller Exhaus Stack Pipe 1033 28.12.23 CG File Alam System Repair 13.02 31.400.33 OGT File Alam System Repair 13.42 0.01 PKS File Inter Gen 13.44 20.01.4 Dis Production Systep Inter State Sta	2(2)	- building Con	imission - Other Public Pu	rposes	
Install Culter De-Icing System 19.229 3.00.037 Regradue Soline SDR Fluchburg 19.253 108.604.12 Immer-SDR Fluchburg 19.338 226.681.53 Optims Cinkliker, Culti Eg Repl 19.330 236.681.53 Repl Boller Exhaust Stack Pipe 19.330 236.081.53 Optims Cinkliker, Culti Eg Repl 19.330 236.081.53 Optims Cinkliker, Culti Eg Repl 19.330 31.400.93 OCS Cameral Ugrade Phase I 19.334 14.400.00 ENRERSYHTTE FLANTS RECORDS RETN 19.444 16.837.8 WINCO Door Control Sys Regl 19.444 260.291.44 MSOF Ace Rm Windown Project 19.44 250.291.44 MSOF Ace Rm Windown Project 19.44 250.290.00 OSCI Ting Ktach File Sup & Esh 1981.1 8.768.81 Exe Residence HVAC Ugrades 1981.1 8.768.81 Exe Residence HVAC Ugrades 1981.1 8.768.81 EXA MARCH MUSE Project 19.44 255.066.63 EXA MARCH MUSE Project 1983.2 24.500.00 SCHACH MURE Project 1983.2			Enumerated Authority	•	Balance
Implace Boliers SCIA ^E /Timburg 1928 108.60.112 MIL GLRF-EXT DR REPL/WALL GLS 1933A 250.000.00 Imme-Connect Equip Repl/Upg 1933B 250.845.23 Optins Critiksti Cruti Eq. Repl 1933C 250.845.23 Der Stand Upgrade Phase I 1933G 250.815.33 Der Stand Upgrade Phase I 1933G 250.125.11 VCCS Cameral Upgrade Phase I 1933V 14.00.93 OCI Fine Alam System Repair 1933V 14.00.93 OCI Fine Alam System Repair 1934A 0.01 PKRS YHTE PL Energ (Gen 1944 125.237.8 MMCC Door Control Sys Repl 1944 250.291.44 MSDF Area Rm Windown Project 1944 250.786.81 CSU Ting Kichner Bre Sup & Exh 1941.1 260.866.83 CSU Ting Kichner Mol Opardes 1941.1 260.866.83 EAU Schneidschart File Sup & Exh 1941.1 260.866.83 CSU Ting Kichner Mac Thus 1942.20 27.441.13 FLCI HUT Interior Safety Glass 1941.1 260.866.03 CSU Theg Kichner Mac Upgrade 1941.1	SWC CRSP Unit Ventilators	19J2L		28,485.00	
NIL GURPENT DR REPLYALL GLS 1933 260 Iman-Connet Equip Repl/Upp 1938 286,485.29 Optins Curtifier Curtif Eq Repl 1933 261,681.53 Repl Bolier Exhaust Stack Pipe 1933 290,122.51 Ex Res & Capital Intercom Sys 19330 31,000,93 OCIT Fine Alam System Repair 19330 14,800.00 EX Res & Capital Intercom Sys 19344 0,01 EX Res & Capital Intercom Sys 19344 260,201.44 SUP Halbert Hig PL Emerg Gen 1944 260,201.44 MICC Doc Control Sys Repl 1944 265,877.63 FUL HUZ Interior Safety Glass 1941 265,877.63 FUL HUZ Interior Safety Glass 1941.33 <t< td=""><td>Install Gutter De-Icing System</td><td>19J2P</td><td></td><td>3,600.97</td><td></td></t<>	Install Gutter De-Icing System	19J2P		3,600.97	
Inner-Connect Engip Repl/Upg 19,136 28,681-53 Opths CritNet CritLE Repl 19,130 6,310.00 WCCS Camera Upgrade Phase I 19,130 289.122.51 Ex Ris & Capital Intercon Bys 19,131 31,400.33 OCI Free Alam System Repair 19,131 14,000.33 OCI Free Alam System Repair 19,141 26,237.57 DENRGY-HTR DP Et meng Gen 19,144 26,237.87 MSDF-Rac Rivindam Polit DP Et meng Gen 19,144 26,283.78 MSDF-Rac Rivindam Vindami Project 19,414 26,283.78 MSDF-Rac Rivindam Vindami Project 19,414 28,5879.83 FLCI HUT Interior Safety Giass 198.11 8,765.81 Exce Rasidmen HVAC Upgrades 198.12 9,800.00 RGI RAS Upgrade 198.17 20,000.00.00 RGI RAS Upgrade 198.17 48,277.40 EAU MAPbe Hufor Vind Wegrair 198.22 9,800.00 EAU MAPbe Hufor Vind Wegrair 198.23 45,900.00 EAU MAPbe Hufor Vind Wegrair 198.23 24,500.00 EAU MAPbe Hufor Vind Wegrair 198.24	Replace Boilers SCR-Fitchburg	19J2S		108,604.12	
Optime Carinker Carint England 19,33C 26,861+53 Repi Bolier Exhaust Stack Pipe 19,33D 6,310,00 VCCSC Carines Statust Stack Pipe 19,33D 31,400,93 OCCS Carines System Regaring 19,33U 31,400,93 OCT Fire Alam System Regaring 19,34X 0,01 PKS Fire Hyd 12 Whits Valve Rep 19,44C 15,791,55 SUP Halbert Hig PE Emerg Gen 19,44L 26,020,44 MWCC Doc Cortol Sys Regi 19,44L 26,020,44 MSDF-Rec Rm Windown Project 19,44L 26,020,44 OSCI Ting Kichn Fire Sup & Exh 194,41 28,795,33 CI HU U Interior Safety Glass 194,11 8,765,81 Exxer Reaidonce HVAC Upgrades 194,11 22,506,66,3 EAU Machen Break Near HU5 194,12 3,600,00 CICH UT Interior Safety Glass 194,11 22,506,66,3 EAU Machen HVAC Upgrades 194,11 22,506,66,3 EAU Machen HVAC Upgrade 194,11 24,500,00 CAC Hang Yin Safety 46,277,40 24,506,06,13 EAU Schofield Hal Stap Regarin 194,22 </td <td>MIL GLRF-EXT DR REPL/WALL GLS</td> <td>19J3A</td> <td></td> <td>50,000.00</td> <td></td>	MIL GLRF-EXT DR REPL/WALL GLS	19J3A		50,000.00	
independent Exhaust Back Pipe 19,330 6,311.00 WCGS Camera Upgrade Phase I 19,330 31,400.93 OCI Fire Alam System Repair 19,330 14,800.09 OCI Fire Alam System Repair 19,330 14,800.09 DCI Fire Alam System Repair 19,340 0.01 PKS Fire Hyd 12 Wthx Valve Ro 19,44C 15,731.55 SUP Habert Hyd PE Emerg Gen 19,44L 50,000.00 OSCI Ting KtAr Valve Ro 19,44L 50,000.00 OSCI Ting KtAr Valve Ro 19,44L 50,000.00 OSCI Ting KtAr Valve Ro 19,44L 50,000.00 OSCI Ting KtAr Valve Role Stah 19,41L 82,6378.63 FLCI HUZ Interior Safety Giass 19,411 8,765.81 Exer. Residence HVAC Upgrades 19,410 22,606.63 EAU Merbee HuLCor Wall Repair 19,417 49,277.40 EAU Schneitice HydL AVU REPARS 19,400.00 24,500.00 EAU Schneitice HydL AVU REPARS 19,422 46,600.00 Correstice HydL AVU REPARS 19,433 24,500.00 EAU Schnelisce HydL AVU REPARS 19,433	Inner-Connect Equip Repl/Upg	19J3B		298,485.29	
NCCC Camera Upgrade Phase I 18,13G 291,122 f1 Ex Res & Capitol Intercom Sys 19,13U 31,400.93 OCF Fire Alam System Repair 19,13V 14,800.00 ENRERSYNTG PLANTS RECORDS RETN 19,14A 0.01 FKS Fire Hyd 12 Witts Valve Rep 19,14I 126,233.76 SUP Halbert Hg Pt Emerg Gen 19,14I 126,202.01.44 MSDF-Ree Rm Windswn Project 19,14I 26,020.14.4 MSDF-Ree Rm Windswn Project 19,17I 8,765.81 Exe Residence HVAC Upgrades 19,17I 20,020.00 CRC IAS Upgrade 19,17I 29,066.63 EAU Schotel Hall Step Repair 19,17I 29,066.63 EAU Schotel Hall Step Repair 19,17Z 29,000 CAC Clary CIF Belare Replacement 19,12Z 29,000 CAC Clary CIF Belare Replacement 19,12Z <td>Oprtns CntrMstr Cntrl Eq Repl</td> <td>19J3C</td> <td></td> <td>256,681.53</td> <td></td>	Oprtns CntrMstr Cntrl Eq Repl	19J3C		256,681.53	
Ex Rea & Capital Income Sys 13.30 31.400.93 OCI-Fixe Alarm System Repair 19.33V 14.800.00 DENRGY-HTG PLANTS RECORDS RETN 19.44 0.01 PKS Inte Hyd 12 Witky Valve Rp 19.44C 15.791.55 SUP Halbert Hg Pt Emerg Gen 19.44 20.000.00 OSCI Trig Kitch File Sup & Exh 19.44 200.00.00 OSCI Trig Kitch File Sup & Exh 19K1A 285.879.63 FLCI HUT Interior Safety Glass 19K11 8,766.81 Exce Residence HVAC Upgrades 19K1P 10.522.00 MMHI Water Investigation & Rpr 19K1P 300.000.00 RGCI BAS Upgrade 19K1U 295.066.63 EAU McPhee Hufore Wall Repair 19K1Y 46.277.40 EAU Schneide Hall Step Repair 19K2A 30.00.00 GS MAC Hall VED Replacement 19K2C 46.00.00 SRTC DUCTYORK INSULTATION PRP 19K3G 24.500.00 LAC Cleary Ch Boiler Replacem 19K3G 24.178.33 VAC GLEC MORK INSULTATION PRP 19K3G 23.289.00 CVTE Elevator Traveling Cable 19K3G <td< td=""><td>Repl Boiler Exhaust Stack Pipe</td><td>19J3D</td><td></td><td>6,310.00</td><td></td></td<>	Repl Boiler Exhaust Stack Pipe	19J3D		6,310.00	
OC Fire Alem System Repair 19.33V 14.800.00 ENERGY/HTG PLANTS RECORDS RETN 19.44A 0.01 PKS Fire Hyd 12 Withx Valve Rp 19.44C 15.791.55 SUP Halbert Hig Plt Emerg Gen 19.44 260.201.44 MSDF.Rex Rm Windown Project 19.44L 260.201.44 MSDF.Rex Rm Windown Project 19.44L 268.879.63 ELCI HUT Interior Safety Glass 19K11 8.766.81 Exex Residence HVAC Upgrades 19K11 8.766.81 Exex Residence HVAC Upgrades 19K11 8.766.81 EXEX Schoold Hall Step Repair 19K1Y 48.277.40 EAU McPhee Hufcor Wall Repair 19K1Y 48.277.40 EAU Schoold Hall Step Repair 19K1Z 3.900.00 EAU Schoold Hall Step Repair 19K2E 28.640.00 SOC-REECC Hot With Repair 19K2E 28.640.00 SOC-REECC Hot With Rep I 19K3C 44.792.25 CWC Comesci Water Improvement 19K3K 34.300.24 RVF GREENHOUSE LIGHTG REPLACE 19K3K 34.002.24 RVF GREENHOUSE LIGHTG REPLACE 19K3K <td< td=""><td>WCCS Camera Upgrade Phase I</td><td>19J3G</td><td></td><td>299,122.51</td><td></td></td<>	WCCS Camera Upgrade Phase I	19J3G		299,122.51	
ENERGYHTG PLANTS RECORDS RETN 19.44 0.01 PKS Fire Hyd 12 Wirbx Valve Rp 19.44 15.791.55 SUP Halbert Hyg Pit Emerg Gen 19.44 26.203.78 MWCC Door Control Sys Repl 19.44 26.000.00 OSCI Trag Ktohn Fire Sup & Exh 194.1A 26.58.79.63 FLCI HUJ Interior Safety Class 194.1A 26.56.74.63 Exec Residence HVAC Upgrades 194.10 27.64.1.3 FLCI WU Interior Safety Class 194.10 27.64.1.3 FLCI WU Intervisitigation & Rpr 194.10 265.06.63 EXU MePhoe Hufforr Wall Repair 194.12 9.900.00 EAU Schofield Hall Step Repair 194.2A 3.000.00 EAU Schofield Hall Step Repair 194.2A 3.000.00 EAU Schofield Hall Step Repair 194.2A 3.000.00 EAU Schofield Hall Step Repair 194.2C 46.600.00 SCAREECC HolW Replacem 194.2C 46.600.00 SCAREECC HolW REplacem 194.2C 26.64.00 CWC Domestit Water Improvement 194.3C 24.178.33 SWC ADMERT Replacem 194.2C	Ex Res & Capitol Intercom Sys	19J3U		31,400.93	
PKS Fire Hyd 12 Wtbx Valve Rp 19.4C 15,791.5S SUP Halbert Hg Pit Emerg Gen 19.44 262,283.78 MWCC Door Otruls Sys Repl 19.44.K 260,001.44 MSDF-Res Rm Windown Project 19.44.K 285,879.63 SOCI Ting Khon Fire Sup & Esh 19K14 285,879.63 FLCI HU7 Interior Safety Glass 19K11 8,765.81 Exac Reaidence HVAC Upgrades 19K17 10,322.00 MMHI Water Investigation & Rpr 19K17 20,000.00 GSCI BAS Upgrade 19K17 28,000.00 EAU McPhace Hulfor Wall Repair 19K17 46,277.40 EAU Scholeid Hall Sup Repair 19K12 9,960.00 EAU Scholeid Hall Sup Repair 19K22 24,600.00 CAC Clasy Ct Boleir Replacem 19K22 26,640.00 SOC-REECC Hot Wtr Bir Repl 19K3C 24,800.00 CVCT Elevander Taveling Cable 19K33 27,000.00 VCT Elevander Taveling Cable 19K32 24,783.30 NWC Norther Ind Heating Pumps 19K3 24,783.30 VCT Elevander Taveling Cable 19K3.4 2	OCI Fire Alarm System Repair	19J3V		14,800.00	
SUP Habber Htg Pit Emerg Gen 19,44 126,283,78 MWC Door Control Sys Repl 19,44K 260,201,44 MWDDF-Ree RW Windown Project 19,44L 50,000,00 OSCI Trng Kitch File Sup & Esh 19K1A 285,879,63 FLCI HU7 Interior Safety Glass 19K10 27,841,13 Exac Residence HVAC Upgrades 19K10 27,841,13 FLCI HU7 Interistigation & Rpr 19K17 300,000,00 RGI BAS Upgrade 19K10 295,066,63 EAU McPhee Huffor Wall Repair 19K12 9,960,00 EAU Schneide Hall Step Repair 19K2A 13,000,00 GSY MAC Hu1VPD Replacement 19K2C 26,660,00 SCCIeray Cit Bolier Replacem 19K2C 26,600,00 SCCIE Col Wir Bir Repla 19K2C 26,600,00 SCCIERE Chuf Wir Bir Repla 19K3G 24,783,3 CWC Domestier Water Improvement 19K3G 23,289,00 VVAC REPLACIUSE LIGHT REPLACE 19K3G 23,289,00 VVAC REPLACIUSE LIGHT REPLACE 19K3G 23,289,00 VVAC REPLACIUSE LIGHT REPLACE 19K3G 23,28	ENERGY/HTG PLANTS RECORDS RETN	19J4A		0.01	
MMCC Door Control Sys Repl 19.44K 260.201.44 MSDF-Rec Rm Windown Project 19.41L 50,000.00 OSCI Tmg Kichn Fire Sup & Exh 19K11 26,673.63 FLCI HU7 Interior Safety Glass 19K11 8,765.81 Exac Residence HWAC Upgrades 19K17 10,522.00 MMHI Water Investigation & Rpr 19K17 20,666.33 EAU McPhase Hufcor Wall Repair 19K17 46,277.40 EAU Schneidel Hall Step Repair 19K17 46,277.40 EAU Schneidel Hall Step Repair 19K22 9,660.00 CMC Concer Control Step Step Step Step Step Step Step Step	PKS Fire Hyd 12 Wtrbx Valve Rp	19J4C		15,791.55	
MSDF-Rec Rm Window Project 1944. 50.000.00 OSCI Tmg Kithn Fire Sup & Exh 195 K1A 285,873.63 FLCI HU7 Interior Safety Glass 195 K1 8,765.81 Exo: Residence HVAC Upgrades 195 K10 27,841.13 FLCI Wur Interior Safety Glass 195 K10 27,841.13 FLCI Wur Interior Safety Glass 195 K17 300,000.00 RGCI BAS Upgrade 195 K17 46,000.00 RGCI BAS Upgrade 195 K17 46,277.40 EAU McPhee Hufcor Wall Repair 195 K2 24,500.00 EAU Schneider Berger 195 K2 24,500.00 EAU Schneider Berger 195 K2 26,640.00 SRSTC DUCYNORK INSULATION RPR 195 K2 26,640.00 SRSTC DUCYNORK INSULATION RPR 195 K3 99,016.99 CVCT Elevator Traveling Cable 195 K3 99,016.99 CVCT Elevator Traveling Cable 195 K3 23,289.00 HVAC/ELEC IMPROVE WABE HOUSE 195 K3 24,778.33 NWC Norther Ind Heating Pumps 195 K3 24,778.33 NWC Northem Ind Heating Pumps 195 K3 24,	SUP Halbert Htg Plt Emerg Gen	19J4I		126,283.78	
OSCI Trng Kthn Fire Sup & Exh 19K1A 285,879.63 FLCI HU7 Interior Safety Glass 19K11 8,765.81 Exce Residence HVAC Upgrades 19K17 10,522.00 MMH Water Investigation & Rpr 19K1R 300,000.00 RCCI BAS Upgrade 19K1V 295,066.63 EAU McPhee Hufcor Wall Repair 19K1Y 46,277.40 EAU ScholieDEr HALL AHU REPAIRS 19K2A 13,000.00 GBY MAC Hall VFD Replacement 19K2B 24,500.00 LAC Cleary CT Boller Replacement 19K2B 24,500.00 LAC Cleary CT Boller Replacement 19K2B 26,640.00 SOC-REECC Hot Wrb Br Repl 19K3C 44,789.25 CWC Domestic Water Improvement 19K3C 24,780.00 CVCTF Elevator Traveling Cable 19K3G 23,289.00 VVAC'ELEC IMPROVE WADE HOUSE 19K3I 24,702.24 PKS Molinaro Repl 19K3I 24,702.24 PKS Molinaro Replacement 19K3G 23,289.00 VVAC'ELE CL MPROVE WADE HOUSE 19K3I 24,702.24 PKS Molinaro Replacem Repl 19K3I 24,702.2	MWCC Door Control Sys Repl	19J4K		260,201.44	
FLCI HUT Interior Safety Glass 19K11 8,765.81 Exec Residence HVAC Upgrades 19K10 27,841.13 FLCI Water Main Break Near HU5 19K1P 10,522.00 MMHI Water Investigation & Rpr 19K1R 300,000.00 RGC BAS Upgrade 19K1U 285,066.63 EAU McPhee Hufcor Wall Repair 19K1Y 46,277.40 EAU Schneider Hufcor Wall Repair 19K1Z 9,860.00 EAU Schneider Hufcor Wall Repair 19K1Z 9,860.00 EAU Schneider Hype Repair 19K2A 13,000.00 GSY MAC Hul YPD Replacement 19K2B 24,640.00 SOC-REEC CH WT BI Repl 19K2C 46,000.00 SSTC DUCTWORK INSULATION RPR 19K2C 26,640.00 SOC-REEC CH WT BI Repl 19K3C 24,789.25 CWC Domestic Water Improvement 19K3D 156,921.04 RVF GREENHOUSE LIGHTG REPLACE 19K3G 22,289.00 VVAC/ELEC IMPROVE WADE HOUSE 19K3I 24,178.33 NWC Nothern Ind Heating Pumps 19K3I 26,700.00 VCT F Elevator Traveling CAbe 19K3K 10,11,65	MSDF-Rec Rm Windown Project	19J4L		50,000.00	
Exec Residence HVAC Upgrades 19K10 27,841.13 FLCI Water Main Break Near HUS 19K1P 10,522.00 MMH Water Investigation & Rpr 19K1V 285,066.63 EAU McPhee Hufcor Wall Repair 19K1Y 46,277.40 EAU SchnElDER HALL AUN REPAIRS 19K1Z 9,960.00 EAU SchnElDER HALL AUN REPAIRS 19K1Z 9,960.00 EAU SchnElDER HALL AUN REPAIRS 19K2A 13,000.00 GBY MAC Hall VFD Replacem 19K2B 24,500.00 LAC Cleary Ctr Bolier Replacem 19K2C 46,000.00 SRSTC DUCTWORK INSULATION RPR 19K2C 46,000.00 SOCREECC Hot Wr Bir Replacem 19K3C 44,789.25 CWCC Demestic Water Improvement 19K3G 23,289.00 HVAC/ELEC IMPROVE WADE HOUSE 19K3G 23,289.00 HVAC/ELEC IMPROVE WADE HOUSE 19K3J 24,178.33 NWC Northern Ind Heating Pumps 19K3J 257.000.00 HVAC/ELEC IMPROVE WADE HOUSE 19K3J 257.000.00 HVAC/ELEC IMPROVE MADE HOUSE 19K3N 50,000.00 HVAC MERCARPID AGENERY 19K3J	OSCI Trng Ktchn Fire Sup & Exh	19K1A		285,879.63	
FLCI Water Main Break Near HUS 19K1P 10,522.00 MMHI Water Investigation & Rpr 19K1R 300,000.00 RCI BAS Upgrade 19K1V 265.066.63 EAU McPhee Hufcor Wall Repair 19K1Y 46,277.40 EAU Schfeld Hall Step Repair 19K2A 3,960.00 EAU Schfeld Hall Step Repair 19K2A 3,000.00 GBY MAC Hall VFD Replacement 19K2A 46,000.00 SRTC DUCTWORK INSULATION RPR 19K2E 26,640.00 SOC-REECC Hot WIr Bir Repl 19K3C 44,789.25 CWC Domestic Water Improvement 19K3G 23,289.00 HVAC/ELEC IMPROVE WADE HOUSE 19K3G 23,289.00 HVAC/ELEC IMPROVE WADE HOUSE 19K3I 24,178.33 WWC Norther Ind Heating Pumps 19K3I 24,178.33 VWC Norther Ind Heating Pumps 19K3I 24,178.33 STO 3 Bidg DDC Controller Upgr 19K3L 26,000.00 HVAC/ELEC IMPROVE WADE MODEL 19K3I 24,000.00 HVAC REPLOCEMENT 19K3I 24,000.00 HVAC Repl Collections Sig Bidg 19.11 2,000.00	FLCI HU7 Interior Safety Glass	19K1I		8,765.81	
MMHI Water Investigation & Rpr 19K1R 300,000.00 RGCI BAS Upgrade 19K1U 285,066.63 EAU MCPhee Hufcor Wall Repair 19K1Y 46,277.40 EAU SchnEiDER HALL AHU REPAIRS 19K2A 13,000.00 EAU SchnEiDER HALL AHU REPAIRS 19K2A 13,000.00 EAU Schneid Hall Step Repair 19K2A 13,000.00 EAU Clary Chr Boller Replacem 19K2B 24,500.00 LAC Cleary Chr Boller Replacem 19K2C 46,000.00 SOC-REECC Hot Wir Bir 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 VHX/C/ELC IMPROVE WADE HOUSE 19K3H 24,178.33 NWC Northern Ind Heating Pumps 19K3K 45,701.42 STO 3 Bidg DDC Controller Upgr 19K3K 45,701.42 STO 3 Bidg DDC Controller Upgr 19K3K 45,701.42 STO 3 Bidg DDC Controller REPL 19.11D 12,983.00 PKS Molinaro H Emerging Cable 19.14D </td <td>Exec Residence HVAC Upgrades</td> <td>19K1O</td> <td></td> <td>27,841.13</td> <td></td>	Exec Residence HVAC Upgrades	19K1O		27,841.13	
RGCI BAS Upgrade 19K1U 295,066.63 EAU MCPhee Hufcor Wall Repair 19K1Y 46,277.40 EAU SCHNEIDER HALLA HU REPAIRS 19K1Z 9,660.00 EAU Schneidel Hall Step Repair 19K2A 13,000.00 GBY MAC Hall VFD Replacement 19K2B 24,500.00 LAC Cleary CF Boiler Replacem 19K2C 46,000.00 SRSTC DUCTWORK INSULATION RPR 19K2C 26,640.00 SOC-REECC Hot WT BIr Repl 19K3C 44,789.25 CWC Domesite Water Improvement 19K3C 23,289.00 RVF GREENHOUSE LIGHTG REPLACE 19K3F 99,016.99 CVCT F Elevator Traveling Cable 19K3G 23,289.00 HVAC/ELEC IMPROVE WADE HOUSE 19K3H 24,179.33 NWC Northern Ind Heating Pumps 19K3I 134,002.24 PKS Molinaro HI Emerg Gen Repl 19K3L 101,165.35 LHS TUBMAN BREAKROOM REMODEL 19K3N 50,000.00 PKS WUP H&CP WATER PIPING REPL 19K3N 50,000.00 NUCL WATE HEATERSC & D UNITS 19,11 20,775.00 NUCL WATE HEATERSC & D UNITS 19,11	FLCI Water Main Break Near HU5	19K1P		10,522.00	
EAU McPhee Hufcor Wall Repair 19K1Y 46,277.40 EAU SCHNEIDER HALL AHU REPAIRS 19K1Z 9,660.00 EAU Schneide Hall Step Repair 19K2A 13,000.00 GBY MAC Hall VFD Replacement 19K2B 24,500.00 LAC Cleary Cir Boiler Replacem 19K2C 46,000.00 SRSTC DUCTWORK INSULATION RPR 19K2E 26,640.00 SOC-REECC Hol Wir Bit Repl 19K3C 44,789.25 CWC Domestic Water Improvement 19K3P 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 19K3J 257,000.00 HQ PLUMBING SYSTEM IMPROVEMENT 19K3K 45,701.42 STO 3 Bidg DDC Controller Uggr 19K3L 101,165.35 LHS TUBMAN BREAKROOR REMODEL 19K3N 50,000.00 HVAC Repl Collections Stg Bidg 19L1D 12,983.00 HVAC Repl Collections Stg Bidg 19L1D 12,983.00 NCC WATER HEATERS C & D UNITS 19L1M 45,600.00 NGL HACK REPLACE MENT 19L1A <td>MMHI Water Investigation & Rpr</td> <td>19K1R</td> <td></td> <td>300,000.00</td> <td></td>	MMHI Water Investigation & Rpr	19K1R		300,000.00	
EAU SCHNEIDER HALL AHU REPAIRS 19K1Z 9,960.00 EAU Schofield Hall Step Repair 19K2A 13,000.00 GBY MAC Hall VFD Replacement 19K2B 24,500.00 LAC Cleary Crt Bolier Replacem 19K2C 46,000.00 SNSTE DUCTWORK INSULATION RPR 19K2E 26,640.00 SOC-REECC Hot Wir Bir Repl 19K3C 44,789.25 CWC Domestic Water Improvement 19K3G 23,289.00 FVAC/ELEC IMPROVE WADE HOUSE 19K3H 24,178.33 NWC Northern Ind Heating Pumps 19K3J 24,002.24 PKS Molinaro HI Emerg Gen Repl 19K3J 257,000.00 HQ FLUMBING SYSTEM IMPROVEMENT 19K3J 257,000.00 HVA Repl Collections Stg Bidg 19L1D 12,983.00 PKS UWP H&CP WARE PIPING REPL 19K3H 46,700.00 MSDF-DOCK LIFT REPLACEMENT 19L1D 20,775.00 NLCI WATER HEATERS C & 0 DUNTS 19L1D 10,696.00 NGCI LP Backup System Repair 19L1P 10,696.00 NGCI LP Backup System Repair 19L1P 10,696.00 NGCI LP Backup System Repair 19L1P<	RGCI BAS Upgrade	19K1U		295,066.63	
EAU Schofield Hall Step Repair 19K2A 13,000.00 GBY MAC Hall VFD Replacement 19K2B 24,500.00 LAC Cleary Ctr Boiler Replacem 19K2C 46,000.00 SRSTC DUCTWORK INSULATION RPR 19K2C 26,640.00 SOC-REECC Hot Wtr Bir Repl 19K3C 44,789.25 CWC Domestic Water Improvement 19K3G 23,289.00 RVF GREENHOUSE LIGHTG REPLACE 19K3I 24,002.24 PKS Molinaro In Identing Pumps 19K3I 24,002.24 PKS Molinaro II Emerg Gen Repl 19K3I 24,002.24 PKS Molinaro II Emerg Gen Repl 19K3L 101,165.35 LHS TUBMAN BREAKROOM REMODEL 19K3L 101,165.35 LHS TUBMAN BREAKROOM REMODEL 19K3L 101,165.35 LHS TUBMAN BREAKROOM REMODEL 19K3L 20,000 HVAC Repl Collections Stg Bidg 19L1D 2,983.00 PKS UWP H&CP WATER PIPING REPL 19L1 20,775.00 NLCI WATER HEATERS C & D UNITS 19L1 20,775.00 NLCI WATER HEATERS C & D UNITS 19L1 260,734.01 Replace Water Heater 19L1Y	EAU McPhee Hufcor Wall Repair	19K1Y		46,277.40	
GBY MAC Hall VFD Replacement 19K2B 24,500.00 LAC Cleary CIr Boiler Replacem 19K2C 46,000.00 SRSTC DUCTWORK INSULATION RPR 19K2E 26,640.00 SOC-REECC Hot Wr Bir Repl 19K3C 44,789.25 CWC Domestic Water Improvement 19K3D 156,921.04 RVF GREENHOUSE LIGHTG REPLACE 19K3F 99,016.99 CVCTE Elevator Traveling Cable 19K3H 24,778.33 NWC Northern Ind Heating Pumps 19K3I 134,002.24 PKS Molinaro HI Emerg Gen Repl 19K3J 257,000.00 HVAC/ELEC IMPROVE WADE HOUSE 19K3J 257,000.00 HVA PLUMBING SYSTEM IMPROVEMENT 19K3K 45,701.42 STO 3 Bidg DDC Controller Upgr 19K3N 50,000.00 HVAC Repl Collections Stg Bidg 19L1D 12,983.00 PKS UWP HACP WATER PIPING REPL 19L1B 20,775.00 NUC EDU ELG FLOOR TILE REPLACE 19L1M 45,600.00 WOL EDU ELG FLOOR TILE REPLACE 19L1R 36,095.00 NUSEUM HEAT EXCHANGER REPLACE 19L1R 36,095.00 MUSEUM HEAT EXCHANGER REPLACE	EAU SCHNEIDER HALL AHU REPAIRS	19K1Z		9,960.00	
LAC Cleary Ctr Boiler Replacem 19K2C 46,000.00 SRSTC DUCTWORK INSULATION RPR 19K2E 26,640.00 SOC-REECC Hot Wtr Bir Repl 19K3C 44,789.25 CWC Domestic Water Improvement 19K3G 56,921.04 RVF GREENHOUSE LIGHTG REPLACE 19K3F 99,016.99 CVCTE Elevator Traveling Cable 19K3G 23,289.00 HVAC/ELEC IMPROVE WADE HOUSE 19K3H 24,178.33 NWC Northern Ind Heating Pumps 19K3J 257,000.00 HG PLUMBING SYSTEM IMPROVEMENT 19K3K 45,701.42 STO 3 Bldg DDC Controller Upgr 19K3K 45,701.42 STO 3 Bldg DDC Controller Upgr 19K3K 46,700.00 HVAC Repl Collections Stg Bldg 19L1D 12,983.00 PKS UWP H&CP WATER PIPING REPL 19L1G 46,700.00 MSDF-DOCK LIFT REPLACEMENT 19L1N 45,600.00 WCI EDU BLDG FLOOR TILE REPLAC 19L1N 18,695.69 RNISBOIS HVAC REPLACEMENT 19L1P 10,689.00 OSCI LP Backup System Repair 19L1P 10,689.00 OSCI LP Backup System Repair 19L1P<	EAU Schofield Hall Step Repair	19K2A		13,000.00	
SRSTC DUCTWORK INSULATION RPR 19K2E 26,640.00 SOC-REECC Hot Wr Bir Repl 19K3C 44,789.25 CWC Domestic Water Improvement 19K3D 156,921.04 RVF GREENHOUSE LIGHTG REPLACE 19K3G 23,289.00 CVCTF Elevator Traveling Cable 19K3G 23,289.00 HVAC/ELEC IMPROVE WADE HOUSE 19K3H 24,178.33 NWC Northern Ind Heating Pumps 19K3I 134,002.24 PKS Molinaro HI Emerg Gen Repl 19K3L 257,000.00 HQ PLUMBING SYSTEM IMPROVEMENT 19K3L 101,165.35 LHS TUBMAN BREAKROOM REMODEL 19K3N 50,000.00 HVAC Repl Collections Stg Bldg 19L1D 12,983.00 PKS WUP H&CP WATER PIPING REPL 19L1G 46,700.00 NUCL WATER HEATERS C & D UNITS 19L1M 45,600.00 NCL WATER REPLACEMENT 19L1P 10,569.00 OKIL LP Backup System Repair 19L1R 30,095.00 NUSEUM HEAT EXCHANGER REPLACE 19L1R 30,095.00 MUSEL MHEAT EXCHANGER REPLACE 19L1Y 7,563.17 MILSIGN HEAT EXCHANGER REPLACE 19L1Y </td <td>GBY MAC Hall VFD Replacement</td> <td>19K2B</td> <td></td> <td>24,500.00</td> <td></td>	GBY MAC Hall VFD Replacement	19K2B		24,500.00	
SOC-REECC Hot Wir Bir Repl 19K3C 44,789.25 CWC Domestic Water Improvement 19K3D 156,821.04 RVF GREENHOUSE LIGHTG REPLACE 19K3F 99,016.99 CVCTF Elevator Traveling Cable 19K3G 23,289.00 HVAC/ELEC IMPROVE WADE HOUSE 19K3I 24,178.33 NWC Northern Ind Heating Pumps 19K3J 257,000.00 HQ PLUMBING SYSTEM IMPROVEMENT 19K3K 45,701.42 STO 3 Bidg DDC Controller Upgr 19K3 101,166.35 LHS TUBMAN BREAKROOM REMODEL 19K3N 50,000.00 HVAC/REPI Collections Stg Bidg 19L1D 12,983.00 PKS UWP H&CP WATER PIPING REPL 19L1G 46,700.00 MSDF-DOCK LIFT REPLACEMENT 19L1G 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 10,669.00 OSCI LP Backup System Repair 19L1Y 7,663.17 MUHI Switchgear Breaker Upgrde 19L1Y 7,663.17 MIL KRINDE COTTAGE B BOILER 19L2Q <td>LAC Cleary Ctr Boiler Replacem</td> <td>19K2C</td> <td></td> <td>46,000.00</td> <td></td>	LAC Cleary Ctr Boiler Replacem	19K2C		46,000.00	
CWC Domestic Water Improvement 19K3D 156,921.04 RVF GREENHOUSE LIGHTG REPLACE 19K3F 99,016.99 CVCTF Elevator Traveling Cable 19K3G 23,289,00 HVAC/ELEC IMPROVE WADE HOUSE 19K3H 24,178.33 NWC Northern Ind Heating Pumps 19K3I 134,002.24 PKS Molinaro HI Emerg Gen Repl 19K3J 257,000.00 HQ PLUMBING SYSTEM IMPROVEMENT 19K3K 45,701.42 STO 3 Bldg DDC Controller Upgr 19K3N 50,000.00 HVAC Repl Collections Stg Bldg 19L1D 12,983.00 PKS UWP H&CP WATER PIPING REPL 19L1G 46,700.00 MSDF-DOCK LIFT REPLACEMENT 19L1N 20,775.00 NLCI WATER HEATERS C & D UNITS 19L1N 18,695.69 BRISBOIS HVAC REPLACEMENT 19L1P 10,569.00 OSCI LP Backup System Repair 19L1R 36,095.00 MUSEUM HEAT EXCHANGER REPLACE 19L1R 36,095.00 MUSEUM HEAT EXCHANGER REPLACE 19L1Y 7,553.17 MIL Kenilworth-Ctri Ht Wt Bir 19L1Y 7,563.17 MIL Kenilworth-Ctri Ht Wt Bir 19L	SRSTC DUCTWORK INSULATION RPR	19K2E		26,640.00	
RVF GREENHOUSE LIGHTG REPLACE 19K3F 99,016.99 CVCTF Elevator Traveling Cable 19K3G 23,289.00 HVAC/ELEC IMPROVE WADE HOUSE 19K3H 24,178.33 NWC Northern Ind Heating Pumps 19K3I 134,002.24 PKS Molinaro HI Emerg Gen Repl 19K3J 257,000.00 HQ PLUMBING SYSTEM IMPROVEMENT 19K3K 45,701.42 STO 3 Bldg DDC Controller Upgr 19K3L 101,165.35 LHS TUBMAN BREAKROOM REMODEL 19K3N 50,000.00 HVAC Repl Collections Stg Bldg 19L1D 12,983.00 PKS UWP H&CP WATER PIPING REPL 19L1G 46,700.00 MSDF-DOCK LIFT REPLACEMENT 19L1N 20,775.00 NLCI WATER HEATERS C & D UNITS 19L1M 45,600.00 WCI EDU BLDG FLOOR TILE REPLACE 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 19L1Y 7,653.17 MIL Kenilworth-Citrl Ht Wr Bir	SOC-REECC Hot Wtr Blr Repl	19K3C		44,789.25	
CVCTF Elevator Traveling Cable 19K3G 23,289.00 HVAC/ELEC IMPROVE WADE HOUSE 19K3H 24,178.33 NWC Northern Ind Heating Pumps 19K3I 134,002.24 PKS Molinaro HI Emerg Gen Repl 19K3J 257,000.00 HQ PLUMBING SYSTEM IMPROVEMENT 19K3K 45,701.42 STO 3 Bidg DDC Controller Upgr 19K3L 101,165.35 LHS TUBMAN BREAKROOM REMODEL 19K3N 50,000.00 HVAC Repl Collections Stg Bidg 19L1D 12,983.00 PKS UWP H&CP WATER PIPING REPL 19L1G 46,700.00 MSDF-DOCK LIFT REPLACEMENT 19L1N 45,600.00 WCI EDU BLDG FLOOR TILE REPLAC 19L1N 45,600.00 WCI EDU BLDG FLOOR TILE REPLAC 19L1N 45,600.00 WCI EDU BLDG FLOOR TILE REPLACE 19L1R 36,095.00 MUSEUM HEAT EXCHANGER REPLACE 19L1R 36,095.00 MUSEUM HEAT EXCHANGER REPLACE 19L1R 36,095.00 MUSEUM HEAT EXCHANGER REPLACE 19L1Y 7,563.17 MIL Kenilworth-Ctrl Ht Wtr Bir 19L1Y 7,563.17 MIL Kenilworth-Ctrl Ht Wtr Bir	CWC Domestic Water Improvement	19K3D		156,921.04	
HVAC/ELEC IMPROVE WADE HOUSE 19K3H 24,178.33 NWC Northern Ind Heating Pumps 19K3I 134,002.24 PKS Molinaro IH Emerg Gen Repl 19K3J 257,000.00 HQ PLUMBING SYSTEM IMPROVEMENT 19K3K 45,701.42 STO 3 Bidg DDC Controller Upgr 19K3L 101,165.35 LHS TUBMAN BREAKROOM REMODEL 19K3N 50,000.00 HVAC Repl Collections Stg Bidg 19L1D 12,983.00 PKS UWP H&CP WATER PIPING REPL 19L1G 46,700.00 MSDF-DOCK LIFT REPLACEMENT 19L1H 20,775.00 NLCI WATER HEATERS C & D UNITS 19L1M 45,600.00 WCI EDU BLOG 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 19L1T 260,734.01 Replace Water Heater 19L1V 7,563.17 MIL Kenilworth-Ctrl Ht Wtr Bir 19L1Z 179,878.61 STD Jarvis/Micheels Exter Env 19L2Q 7,650.00 MIL GML E-Staff/Svor/Ft Elvtr 19L2Q 7,650.00 MIL KRC-Rm 5096-Glass Window <td< td=""><td>RVF GREENHOUSE LIGHTG REPLACE</td><td>19K3F</td><td></td><td>99,016.99</td><td></td></td<>	RVF GREENHOUSE LIGHTG REPLACE	19K3F		99,016.99	
NWC Northern Ind Heating Pumps 19K3I 134,002.24 PKS Molinaro HI Emerg Gen Repl 19K3J 257,000.00 HQ PLUMBING SYSTEM IMPROVEMENT 19K3K 45,701.42 STO 3 Bldg DDC Controller Upgr 19K3L 101,165.35 LHS TUBMAN BREAKROOM REMODEL 19K3N 50,000.00 HVAC Repl Collections Stg Bldg 19L1D 12,983.00 PKS UWP H&CP WATER PIPING REPL 19L1G 46,700.00 MSDF-DOCK LIFT REPLACEMENT 19L1L 20,775.00 NLCI WATER HEATERS C & D UNITS 19L1M 45,600.00 WCI EDU BLDG FLOOR TILE REPLAC 19L1N 10,569.00 OSCI LP Backup System Repair 19L1P 10,569.00 OSCI LP Backup System Repair 19L1S 19.081.25 MMHI Switchgear Breaker Upgrde 19L1T 260,734.01 Replace Water Heater 19L1V 7,563.17 MIL Kenilworth-Ctrl Ht Wtr Bir 19L1Z 179,878.61 STO Jarvis/Micheels Exter Env 19L2Q 7,660.00 MIL KIRC-Rm 5096-Glass Window 19L2Q 7,650.00 MIL KIRC-Rm 5096-Glass Window 19L2R </td <td>CVCTF Elevator Traveling Cable</td> <td>19K3G</td> <td></td> <td>23,289.00</td> <td></td>	CVCTF Elevator Traveling Cable	19K3G		23,289.00	
PKS Molinaro HI Emerg Gen Repl 19K3J 257,000.00 HQ PLUMBING SYSTEM IMPROVEMENT 19K3K 45,701.42 STO 3 Bldg DDC Controller Upgr 19K3L 101,165.35 LHS TUBMAN BREAKROOM REMODEL 19K3N 50,000.00 HVAC Repl Collections Stg Bldg 19L1D 12,983.00 PKS UWP H&CP WATER PIPING REPL 19L1G 46,700.00 MSDF-DOCK LIFT REPLACEMENT 19L1L 20,775.00 NLCI WATER HEATERS C & D UNITS 19L1M 45,600.00 WCI EDU BLDG FLOOR TILE REPLAC 19L1N 18,695.69 BRISBOIS HVAC REPLACEMENT 19L1P 10,569.00 OSCI LP Backup System Repair 19L1R 36,095.00 MUSEUM HEAT EXCHANGER REPLACE 19L1R 36,095.00 MUSEUM HEAT EXCHANGER REPLACE 19L1Y 7,563.17 MHL Switchgear Breaker Upgrde 19L1Y 7,563.17 MIL Kenilworth-Ctrl Ht Wr Bir 19L1Q 49,741.00 MHL GML E-Staff/Svc/Ftt Elvtr 19L2M 49,141.00 MIL GML E-Staff/Svc/Ftt Elvtr 19L2Q 7,650.00 MIL KIRC-Rm 5096-Glass Window 19L2R </td <td>HVAC/ELEC IMPROVE WADE HOUSE</td> <td>19K3H</td> <td></td> <td>24,178.33</td> <td></td>	HVAC/ELEC IMPROVE WADE HOUSE	19K3H		24,178.33	
HQ PLUMBING SYSTEM IMPROVEMENT 19K3K 45,701.42 STO 3 Bidg DDC Controller Upgr 19K3L 101,165.35 LHS TUBMAN BREAKROOM REMODEL 19K3N 50,000.00 HVAC Repl Collections Stg Bidg 19L1D 12,983.00 PKS UWP H&CP WATER PIPING REPL 19L1G 46,700.00 MSDF-DOCK LIFT REPLACEMENT 19L1L 20,775.00 NLCI WATER HEATERS C & D UNITS 19L1M 45,600.00 WCI EDU BLDG FLOOR TILE REPLAC 19L1N 18,695.69 BRISBOIS HVAC REPLACEMENT 19L1P 10,569.00 OSCI LP Backup System Repair 19L1R 36,095.00 OSCI LP Backup System Repair 19L1T 260,734.01 Replace Water Heater 19L1V 7,563.17 MIL Kenilworth-Ctrl Ht Wtr Bir 19L1V 7,563.17 MIL Kenilworth-Ctrl Ht Wtr Bir 19L1Z 179,878.61 STO Jarvis/Micheels Exter Env 19L2Q 240,533.28 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	NWC Northern Ind Heating Pumps	19K3I		134,002.24	
STO 3 Bidg DDC Controller Upgr 19K3L 101,165.35 LHS TUBMAN BREAKROOM REMODEL 19K3N 50,000.00 HVAC Repl Collections Stg Bidg 19L1D 12,983.00 PKS UWP H&CP WATER PIPING REPL 19L1G 46,700.00 MSDF-DOCK LIFT REPLACEMENT 19L1L 20,775.00 NLCI WATER HEATERS C & D UNITS 19L1M 45,600.00 WCI EDU BLDG FLOOR TILE REPLAC 19L1N 18,695.69 BRISBOIS HVAC REPLACEMENT 19L1P 10,569.00 OSCI LP Backup System Repair 19L1R 36,095.00 MUSEUM HEAT EXCHANGER REPLACE 19L1S 19,081.25 MMHI Switchgear Breaker Upgrde 19L1Y 7,563.17 MIL Kenilworth-Ctrl Ht Wtr Bir 19L1Z 17,9878.61 STO Jarvis/Micheels Exter Env 19L2Q 7,650.00 MIL GML E-Staff/Svc/Frt Elvtr 19L2Q 7,650.00 MIL KIRC-Rm 5096-Glass Window 19L2R 11,439.00 SWC Camera Project 19L2S 279,944.83	PKS Molinaro HI Emerg Gen Repl	19K3J		257,000.00	
STO 3 Bidg DDC Controller Upgr 19K3L 101,165.35 LHS TUBMAN BREAKROOM REMODEL 19K3N 50,000.00 HVAC Repl Collections Stg Bidg 19L1D 12,983.00 PKS UWP H&CP WATER PIPING REPL 19L1G 46,700.00 MSDF-DOCK LIFT REPLACEMENT 19L1L 20,775.00 NLCI WATER HEATERS C & D UNITS 19L1M 45,600.00 WCI EDU BLDG FLOOR TILE REPLAC 19L1N 18,695.69 BRISBOIS HVAC REPLACEMENT 19L1P 10,569.00 OSCI LP Backup System Repair 19L1R 36,095.00 MUSEUM HEAT EXCHANGER REPLACE 19L1S 19,081.25 MMHI Switchgear Breaker Upgrde 19L1Y 7,563.17 MIL Kenilworth-Ctrl Ht Wtr Bir 19L1Z 17,9878.61 STO Jarvis/Micheels Exter Env 19L2Q 7,650.00 MIL GML E-Staff/Svc/Frt Elvtr 19L2Q 7,650.00 MIL KIRC-Rm 5096-Glass Window 19L2R 11,439.00 SWC Camera Project 19L2S 279,944.83	HQ PLUMBING SYSTEM IMPROVEMENT	19K3K		45,701.42	
HVAC Repl Collections Stg Bldg 19L1D 12,983.00 PKS UWP H&CP WATER PIPING REPL 19L1G 46,700.00 MSDF-DOCK LIFT REPLACEMENT 19L1L 20,775.00 NLCI WATER HEATERS C & D UNITS 19L1M 45,600.00 WCI EDU BLDG FLOOR TILE REPLAC 19L1N 18,695.69 BRISBOIS HVAC REPLACEMENT 19L1P 10,569.00 OSCI LP Backup System Repair 19L1R 36,095.00 MUSEUM HEAT EXCHANGER REPLACE 19L1S 19,081.25 MMHI Switchgear Breaker Upgrde 19L1V 7,563.17 Replace Water Heater 19L1V 7,563.17 MIL Kenilworth-Ctrl Ht Wtr Blr 19L2N 49,141.00 MIL GML E-Staff/Svc/Frt Elvtr 19L2Q 7,650.00 MIL KIRC-Rm 5096-Glass Window 19L2R 11,439.00 SWC Camera Project 19L2S 279,944.83		19K3L		101,165.35	
PKS UWP H&CP WATER PIPING REPL 19L1G 46,700.00 MSDF-DOCK LIFT REPLACEMENT 19L1L 20,775.00 NLCI WATER HEATERS C & D UNITS 19L1M 45,600.00 WCI EDU BLDG FLOOR TILE REPLAC 19L1N 18,695.69 BRISBOIS HVAC REPLACEMENT 19L1P 10,569.00 OSCI LP Backup System Repair 19L1R 36,095.00 MUSEUM HEAT EXCHANGER REPLACE 19L1S 19,081.25 MMHI Switchgear Breaker Upgrde 19L1V 7,563.17 MIL Kenilworth-Ctrl Ht Wtr Bir 19L1Z 179,878.61 STO Jarvis/Micheels Exter Env 19L2Q 49,141.00 MIL GML E-Staff/Svc/Frt Elvtr 19L2Q 7,650.00 MIL KIRC-Rm 5096-Glass Window 19L2R 11,439.00 SWC Camera Project 19L2S 279,944.83	LHS TUBMAN BREAKROOM REMODEL	19K3N		50,000.00	
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 19L1V 7,563.17 Replace Water Heater 19L1Z 179,878.61 STO Jarvis/Micheels Exter Env 19L2M 49,141.00 MIL GML E-Staff/Svc/Frt Elvtr 19L2Q 7,650.00 MIL KIRC-Rm 5096-Glass Window 19L2R 11,439.00 SWC Camera Project 19L2S 279,944.83	HVAC Repl Collections Stg Bldg	19L1D		12,983.00	
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 19L1Z 179,878.61 STO Jarvis/Micheels Exter Env 19L2Q 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	PKS UWP H&CP WATER PIPING REPL	19L1G		46,700.00	
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 19L1Z 179,878.61 STO Jarvis/Micheels Exter Env 19L2M 49,141.00 MIL GML E-Staff/Svc/Frt Elvtr 19L2Q 7,650.00 MIL KIRC-Rm 5096-Glass Window 19L2R 11,439.00 SWC Camera Project 19L2S 279,944.83	MSDF-DOCK LIFT REPLACEMENT	19L1L		20,775.00	
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 19L1Z 179,878.61 STO Jarvis/Micheels Exter Env 19L2M 49,141.00 MIL GML E-Staff/Svc/Frt Elvtr 19L2Q 7,650.00 MIL KIRC-Rm 5096-Glass Window 19L2R 11,439.00 SWC Camera Project 19L2S 279,944.83	NLCI WATER HEATERS C & D UNITS	19L1M		45,600.00	
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 19L1Z 179,878.61 STO Jarvis/Micheels Exter Env 19L2M 49,141.00 MIL GML E-Staff/Svc/Frt Elvtr 19L2Q 7,650.00 MIL KIRC-Rm 5096-Glass Window 19L2R 11,439.00 SWC Camera Project 19L2S 279,944.83	WCI EDU BLDG FLOOR TILE REPLAC	19L1N		18,695.69	
MUSEUM HEAT EXCHANGER REPLACE19L1S19,081.25MMHI Switchgear Breaker Upgrde19L1T260,734.01Replace Water Heater19L1V7,563.17MIL Kenilworth-Ctrl Ht Wtr Blr19L1W88,150.00MMHI LAKESIDE COTTAGE B BOILER19L1Z179,878.61STO Jarvis/Micheels Exter Env19L2M49,141.00MIL GML E-Staff/Svc/Frt Elvtr19L2Q7,650.00MIL KIRC-Rm 5096-Glass Window19L2R11,439.00SWC Camera Project19L2S279,944.83	BRISBOIS HVAC REPLACEMENT	19L1P		10,569.00	
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 19L2Q 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	OSCI LP Backup System Repair	19L1R		36,095.00	
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 19L2Q 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	MUSEUM HEAT EXCHANGER REPLACE	19L1S		19,081.25	
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	MMHI Switchgear Breaker Upgrde	19L1T		260,734.01	
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	Replace Water Heater	19L1V		7,563.17	
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	MIL Kenilworth-Ctrl Ht Wtr BIr	19L1W		88,150.00	
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	MMHI LAKESIDE COTTAGE B BOILER	19L1Z		179,878.61	
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	STO Jarvis/Micheels Exter Env	19L2M		49,141.00	
MIL KIRC-Rm 5096-Glass Window 19L2R 11,439.00 SWC Camera Project 19L2S 279,944.83	MIL GML E-Staff/Svc/Frt Elvtr	19L2O		240,593.28	
SWC Camera Project 19L2S 279,944.83	STP-COLL PROF STUDIES ELE REP	19L2Q		7,650.00	
	MIL KIRC-Rm 5096-Glass Window	19L2R		11,439.00	
RVF UWRF 600A ELECTR FEEDERS 19L2U 48,156.13	SWC Camera Project	19L2S		279,944.83	
	RVF UWRF 600A ELECTR FEEDERS	19L2U		48,156.13	

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

2(2)			ii poses	
Appropriation/ Project Name Repl DDC Cntrlrs USPFO/Bldg 2	Appr/ Project 19L3C	Enumerated Authority	Allotted Authority 6,225.55	<u>Balance</u>
OSH Swart Hall Tuck Pointing	20A1B		299,000.00	
Northern Field Facilities Impr	20A1L		49,993.68	
Southern Field Facilities Impr	20A1N		45,738.44	
PDCI South Hsg Ventilation Upg	20A1O		229,300.00	
Central Field Facilities Impr	20A1P		43,058.45	
Northern Region HVAC Repl	20A1Q		36,502.37	
Central Region HVAC Repl	20A1R		29,429.03	
Southern Region HVAC Repl	20A1S		40,813.00	
STO Corridor Flooring Replacem	20A1W		109,589.41	
STO Parapet Repair	20A1X		283,706.90	
OSH Kolf Trench Drains	20A2D		25,655.20	
MSCC Fire Alarm Repairs	20A2H		7,271.00	
STO Loading Dock Alterations	20A2J		75,319.80	
OCI Pit C & Dist to Pit D Repl	20A2K		298,236.79	
OCI PIT M & DISTRIB PIT C REPL	20A2L		297,850.63	
Replace Water Heater	20A2T		10,475.00	
Cntrl Rgn NOAA Wthr Radio Antn	20A2W		60,197.51	
NW/NE NOAA Wthr Radio Antennas	20A2X		61,535.68	
STP NFAC Emerg Generator Rpr	20A2Y		10,130.52	
Water Softener R/O Project	20A21		47,500.00	
PKS Greenquist D138 Flooring	20A3D		6,874.78	
CATTLE BARN EXTERIOR IMPROVEMT	20A30		38,790.00	
	20A3F 20A3S			
Living Units Fascia Cladding			129,800.00	
GBY LS GENERATOR REPAIR	20B1I		15,732.29	
Bennett Flooring Replacement	20B1M		8,853.88	
	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	
-				

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

Building Commission - Other Public Purposes

2(Z)

Balance

	Z(Z)				
Appropriation/ Project Name WTW Ctr of the Arts AHU #2 Rpl		Appr/ Project 20C1X	Enumerated Authority	Allotted Authority 300,000.00	<u>Balanc</u>
SOC-REECC Main Bldg E Roof Rpr		20C2D		94,638.34	
FLCI Food Svc Aerco Wtr Htr Rp		20C2J		207,959.69	
CWC Pool Grounding/Bonding Rpr		20C2L		34,032.68	
Replace Flooring-Berlin		20C2N		15,650.00	
Replace Flooring-Oshkosh		20C2O		21,700.00	
FLCI-HU5 Aerco Boiler Project		20C2R		280,471.18	
MWCC-WWCS 2 Air Cond Sys Adm		20C2S		15,746.00	
Replace Chiller Stack		20C2V		24,045.00	
WCI Perimeter Wall Repairs		20C2Y		299,000.00	
RGCI Door Control Upgrade		20C3A		277,835.60	
JCI Heating Plant VFD Replacem		20C3B		272,228.65	
FLCI Plumbing Fixture Replacem		20C3D		76,385.76	
SOC-REECC Mn Rdwy Asphit 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		20D10		267,664.35	
Barracks B-1 Sprinkler Install		20D11		34,456.00	
STO Multi-Bldg Steam Insulatn		20D2A 20D2F		15,615.11	
FLCI Steam Bundle HU7 Project		20D2F		2,729.30	
FLCI Clvr Brks Stm Blr Rpr Prj		20D2K 20D2L		14,300.00	
		20D2L 20D2N			
WCC Hot Water Heater 2				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 Bir 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		61,800.00	
MMHI Flooring Repl Bldg One		20D3Q		50,000.00	
MMHI Window Repl Bldg 4		20D3R		50,000.00	
MMHI Bldg 1 Structured Cbl Upg		20D3S		35,578.25	
MMHI Bldg 4 Structured Cbl Upg		20D3T		28,726.75	
Air Compressor/Air Dryer Upgrd		20D3V		242,020.34	
MMHI Flooring Repl Bldg Four		20D3W		42,198.80	
MSDF Dish Machine Venting Proj		20E1C		4,855.00	
KMCI Pavement Work		20E1G		31,285.00	
WMHI Card Access System		20E1J		289,372.17	
TCI Fd Svc Grease Trap Intrcpt		20E1K		60,110.00	
CVCTF Security Fence		20E1L		15,185.00	
Door Cntrl Upg-Echo/Foxtrot Hs		20E1O		47,700.00	
FLCI-Admin Steam Bundle Proj		20E1Q		262,995.27	
Pump Repairs Project Request		20E1R		30,478.00	
PKS RITA Tuck-Pointing		20E1S		500.00	

Building Commission - Other Public Purposes

2(Z)

2(2)	= building con		iposes	
Appropriation/ Project_Name Tower Stun Fence Monitor Sys	Appr/ Project 20E1V	Enumerated Authority	Allotted Authority 65,983.96	<u>Balance</u>
Rowe House HVAC	20E1W		306,200.00	
Rowe House Roof Replacement	20E1X		279,519.83	
NWC Nthn Industries Clsrm Mod	20E1Z		49,997.53	
NLCI Containment Fence	20E2B		32,450.16	
STO Lab 172 Flooring Replacem	20E2H		74,075.38	
East Control Security Glass	20E2M		6,877.00	
LHS/CLS New Flooring Phase II	20E2R		200,500.00	
PKS H&CP AHU Replacement	20E2T		134,316.34	
Training Room A/C	20E2U		28,312.00	
STO Bowman Hall Envel Maint	20E2Y		48,571.80	
TCC Unit Heaters	20E3B		11,500.00	
Chaperl Roof Repair	20E3C		26,550.00	
MSN Primate Ctr Elevator Repr	20E3F		199,374.73	
WCI Admin Chilled Wtr Coil Rpl	20E3I		41,242.00	
FLCI High Mast Light Fixt Rprs	20E3K		28,000.00	
FLCI Fbr/Phn Ntwrks WWTP Proj	20E3N		49,490.00	
OSH NAE Replacement	20E3O		39,712.50	
Dbl Dckr Brn Flr Jnt 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 HI Flr	20F1L		19,759.08	
Security Fence Improvements	20F10		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 Flr	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	20G10 20G1W		41,517.00	
Fire Control Panel Repl	20G1W		5,075.16	
FCC Window Replacement	20G1X 20G1Y		49,900.00	
Fox Lk CI Asbestos Abate HU4&5	20G1Z		137,300.00	
HVAC Controls & Breaker Replac	20G12 20G2C		124,360.50	
Barracks Spkler Sys-Rock Ut Bg	20G2C 20G2D		44,489.68	
Banaoko opkier oyo-kook ot by	20020		++,+00.00	

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

2(2)	-		•	
Appropriation/ Project_Name STP NADF Discharge Pipe Rpl	Appr/ Project 20G2E	Enumerated Authority	Allotted Authority 35,500.00	<u>Balance</u>
STP-MULT BLDG SIM UPG	20G2Q		201,441.60	
BRCC WATER SUPPLY RPRS-FY2021	20G2T		146,500.00	
State Cap Grounds Concrete Rpr	20G2U		49,700.00	
LHS/CLS Lvg Ut Fan Istl Ph II	20G2V		14,850.65	
Upper Lobby Hardening Proj	20G2W		49,931.00	
PKS Fire Alarm Sys Netwrk Card	20G2X		3,932.15	
PLC-Door Controls	20G2Y		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		47,100.00	
TCI Main Water Line Break	20H2A		12,981.00	
McCauley Water Heater Repl	20H2G		22,348.00	
WTW Upham Hall Re-Caulking	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	20I2H		148,175.53	
KMCI Grease Trap Repl	20I2K		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		142,427.50	
FCC SOFTENER REPLACEMENT	20I2V		7,390.00	
MSDF KITCHEN TILE REPAIR	20I2X		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	
SWC AIR PURIFICATION	20J2G		49,000.00	
FLCI HSU10 HOT WATER HEATER RE	20J2H		14,798.88	
PLT PIONEER FARM SEPTIC REPL	20J2I		8,000.00	
PLT EST SYSTEMS UPGRADE	20J2J		92,399.00	
HIST MUSEUM ELEVATOR REPAIR	20J2U		15,494.97	
REPLACE BOILER-ARMORY-RACINE	20J2W		23,540.00	
SWC FOOD SVC BLDG PLUMBING RPR	20K1A		46,000.00	
STP ALB HALL ELEVATOR REPAIR	20K1D		22,164.05	
OCI POWER PLANT MASONRY RPRS	20K1H		12,995.00	
HAFFORD HOUSE REHABILITATION	20K1L		24,135.00	
RASPBERRY SCHOOL ROOF/CHIMNEY	20K1M		26,040.00	
RVF CSH AIR COMPRESSOR REPL	20K1N		13,367.21	
SCCC SHOWER FLOOR REPLACEMENT	20K1U		12,195.00	

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

Appropriation/ Project_Name STO HEATING PLANT STACK REPAIR	Appr/ Project 20K2A	Enumerated Authority	Allotted Authority 291,214.17	Balance
GBY KRESS AHU 11&12 STEAM COIL	20K2B		64,332.72	
STO POWER DOOR OPERATOR REPL	20L1D		48,022.00	
WMHI BLDG 1301 WINDOW REPL	20L1H		50,000.00	
WWRC BUILDING ENVELOPE REPAIRS	20L1I		50,000.00	
MIL MELLENCAMP PUMPED CONDENST	20L1X		48,454.00	
WCI LAUNDRY WATER HEATER REPL	21A1A		175,462.97	
TCI ABRAHAMSON DOOR REPL	21A1B		10,928.00	
REPLACE FILM VAULT AIR HANDLER	21A1E		31,563.80	
FLCI CAMERA UPGRADE	21A1F		300,000.00	
FACILITIES/PBLC SFTY HVAC REPL	21A1J		21,830.00	
LHS ADMIN HEAT EXCHANGER REPL	21A1L		9,640.00	
EXEC RES-WINDOW SASH REPLACE	21A1M		27,770.00	
INSTALL DIGITAL CONTROL SYSTEM	21A1P		100,932.94	
REPLACE WATER HEATER	21A1R		10,069.00	
KMCI OXIDATION DITCH BEARING	21A1W		17,398.95	
INSTALL STORM SEWER PIPING	21A1X		203,660.31	
MANSION KITCHEN FLOORING REPL	21A1Y		22,500.00	
RGCI LIGHTING CONTROL UPGRADE	21A2C		42,650.00	
REECC ELEVATOR FLOOR REPL	21A2D		15,805.58	
MIL LAPHAM-RAMP WALL/FACADE	21A2D		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	21A20		41,132.04	
SFP TRACK PUBLIC ANNOUNCE SYS	21A200 21A3E		43,476.10	
SFP DBL DECKER BARN CIRC FANS	21A3E 21A3F		25,280.00	
FENCE STRUCTURAL IMPROVEMENTS	21A3F 21B1E			
PERIMETER FENCE SKIRT	21B1E		234,163.44 185,785.24	
SLOW DOWN FENCE INSTALLATION	21B1F		50,000.00	
RYOCF SMOKE DETECTOR REPL	21B1G 21B1O		33,399.00	
EAU HIBBARD ELEVATOR SAFETY RP	21B10 21B1R			
MSN DAIRY BARN EXTERIOR RESTOR	21B1R 21B2G		36,540.00 259,200.00	
MSN ARBORETUM TEACHING BARRACK	21B2G 21B2I			
STO APPLIED ARTS VAV MAINT	21B2K		264,448.09	
			299,500.00	
STO UNIVERSITY SVCS DOCK SFTY	21C1B		47,163.00	
CVCTF CHILLER REPAIRS	21C1D 21C1E		50,000.00	
			111,937.14	
	21C1F		176,200.00	
	21C1I		973.50	
MSN WID AHU-2A ENERGY RECV WHL	21C1J		34,694.56	
	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		300,000.00	
WCCS CAMERA UPGR MULTI CENTERS	21C2Q		299,184.07	
CAPITOL POLICE MEMORIAL RPRS	21C2S		221,456.10	
RVF FOOD SCI LAB RECEIVING BAY	21C2U		48,899.84	
EXEC RESIDENCE-GATE OPERATOR	21C2X		24,397.00	
NEW MUSEUM AND EXHIBITS TRANSP	21C3A		233,563.37	
RESTRM, ACCESS & SPEC NEED IMP	21C3E		34,851.12	
EAU SCHOFIELD HALL ELEV PUMP	21C3H		22,420.00	
REPAIR PAVEMENT JFHQ ENTRANCE	21C3J		26,769.07	

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

-(-)	-		•	
Appropriation/ Project_Name EXPOSITION FLOOR COVERING REPL	Appr/ Project 21C3K	Enumerated Authority	Allotted Authority 267,286.46	<u>Balance</u>
PKS TALLENT HALL CONDENSE PUMP	21C3L		23,268.93	
REPLACE VAULT #2 DOOR	21C3M		13,845.00	
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		32,000.00	
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		337,010.00	
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	21D2G		300,000.00	
PKS MOLINARO HALL ELECTRIC RPL	21D2K 21D2M			
MMHI BLDG1&5 PLUMBING IMPROV	21D2M		46,890.00	
			40,429.00	
	21D2Q		62,987.00	
	21D2S		16,450.00	
	21D2V		163,152.65	
	21D2W		73,862.96	
	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		29,410.00	
RVF GREENHOUSE SWAMP COOLERS	21E1S		44,500.00	
MANSION DRAINAGE/ACCESSIBILITY	21E2E		33,500.00	
RVF FALCON CTR ENVELOPE LEAK	21E3G		8,224.00	
WADE HSE CARRIAGE MUS TILE RPR	21E3N		12,431.37	
MSN MULT BLDG PHNX SERV UPDATE	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	

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

-(-)			•	Delenes
Appropriation/ Project Name REPLACE HVAC CONTROL	Appr/ Project 21E4I	Enumerated Authority	Allotted Authority 13,149.63	<u>Balance</u>
WHS MUSEUM FACADE ASSESSMENT	21E4J		138,400.00	
FLCI NLEF FENCE REPAIR/UPGRADE	21E4L		78,165.49	
INSTALL OVERHEAD DOOR OPENERS	21F1B		6,750.00	
WADE HSE EMLD ASH BORER/FRSTY	21F1C		48,030.00	
HEADQUARTERS EAST ENTRANCE	21F1E		162,100.00	
REPAIR ASPHALT PAVED AREAS	21F1F		3,630.79	
REPAIR ASPHALT PAVED AREAS	21F1G		4,993.00	
INSTALL EXTERIOR SIGN	21F1H		8,098.72	
MIL KIRC LABS-3RD &4TH FL, CTL	21F1J		48,490.00	
FLCI REC BLD WTAER MAIN REPAIR	21F1U		9,712.50	
RVF FS BLDG 4160V CABLE REPL	21F2B		19,500.00	
FERNETTE BUILDING PAINTING	21F2C		42,500.00	
PEDESTRIAN BRIDGE REPLACEMENT	21F2D		157,757.32	
SCI UNDERGRND HEATING PIPE REP	21F2E		253,287.93	
DCI STEAM KETTLE DRAIN REPAIRS	21F2F		46,700.00	
TCI STEAM KETTLE REPLACEMENT	21F2G		290,247.42	
DCI OXYGEN TANK ENCLOSURE	21F2H		50,000.00	
RYOCF DRY STORAGE CONSTRUCTION	21F2K		299,340.90	
LHS EXHAUST FAN REPLACEMENTS	21F2L		296,840.00	
DCI INTERVIEW ROOMS REMODEL	21F2M		210,040.00	
WCI BAKERY FLOOR REPLACEMENT	21F2N		296,120.00	
WCI RANGE IMPROVEMENT	21F2P		300,000.00	
REECC WATER HEATHER & SOFTNER	21F2R		300,000.00	
LHS/CLS HSU FAUCET REPLACEMENT	21F2S		44,500.00	
WCI CAMERA UPGRADES	21F2T		38,523.20	
OSCI BUILDING F BOILER REPAIR	21F2X		37,384.25	
PROPANE BACKUP SYSTEM UPGRADE	21F2Y		269,600.00	
LED UPGRADES GFSB FACILITIES	21F3B		45,500.00	
	21F3G		300,000.00	
GBCI BOILERS 3&4 REPAIRS	21F3M		50,000.00	
	21F3N		28,000.00	
LHS/CLS ADMIN CHILLER REPAIR	21F3P		9,300.00	
KMCI DISH ROOM UPGRADE WADE HOUSE BROADBAND INTERNET	21F3Q		29,523.82	
HQ ARCHIVE&READING RM ELECTCL	21F3V 21F3W		30,500.00 299,300.00	
HQ ELECTRICAL & SKYLIGHT REPL	21F3W 21F3Z		28,848.23	
REPAIR BOILER	21G1A		17,150.00	
REPLACE HEAT EXCHANGER	21G1A 21G1F		6,315.00	
REPLACE EXTERIOR SIGNS	21G11		7,907.05	
REPLACE EXTERIOR SIGNS	21G1J		24,029.80	
SUP STACK ICE REMEDIATION	21G10 21G1L		588,800.00	
REPLACE CONDENSER AND COMPRE	21G10		24,750.00	
REPLACE WATER HEATERS	21G1Q		11,493.50	
OSCI TOWER 3 DOOR REPLACEMENT	21G1S		11,250.00	
STATUE JOINT REPAIRS	21G1X		20,300.00	
MIL KENILWORTH SQ EAST-FACADE	21G2B		166,140.27	
STF GENERATOR REPLACEMENT	21G2E		298,400.00	
GALLERY 12 IMPROVEMENTS	21G2H		47,246.89	
PKS MOLINARO HALL AIR HANDLER	21G2J		32,236.50	
REPAIR PARKING LOT	21G2M		3,875.00	
FLCI BLAST COOLER REPAIR	21G2Q		6,907.67	
FLCI LIFT STATION EXHAUST FAN	21H1D		38,033.00	
TRANSMITTER REPAIRS&REPLACEMEN	21H1H		23,103.55	
MSCC GATE OPERATOR REPLACEMENT	21H1P		7,522.00	
REPLACE EXTERIOR SIGNS GROUP 5	21H1X		23,725.96	

2(Z)	Building Commission - Other Public Purposes

Apple Dial Diagna (C) Apple DiaDia DiaDiaDiaDiadna (C) Apple DiaDiaDiagna (C)<	Appropriation / Droject Name	-			Palanca
NIL KENLWORTH BLD NORTH ASOUTH 21H2C 300.000.00 INSTALL PRVKOY SLATS 21H2K 67.1100 FAULUREC REPARE LOADING DOCK 21H2K 15.360.00 VOCE NORTH SALLYFORT DOOR REP 21H2K 15.360.00 VOCE NORTH SALLYFORT DOOR REP 21H2K 40.944.00 PDDI COMPRESSOR AND LINE REPL 21H2V 22.500.00 LISICLS SALLYPORT FENCE STAB 21H2V 8.847.00 KICL STUN FERNE REPLC 21H2V 8.847.00 KICL STUN FERNE REPLC 21H2V 8.847.00 STO EXTERIOR ENVELOPE REPAIRS 21H2V 8.849.00 CONSTRUCTION DUMPSTER ENCLOSUR 21H3B 24.800.00 REPLACE BOILER 21H3B 24.800.00 CAC PSSC AHJAN SALVY EN NRP 21H3B 22.97.35 VIT UPHAM HALL LOADING DOCK 21H3H 12.27.25 VIT UPHAM HALL LOADING DOCK 21H3H 32.400.00 MINE GOUDALANT FACK REPAR 21H3N 32.400.00 VIT UPHAM HALL LOADING DOCK 21H3H 42.97.21 VIT UPHAM HALL LOADING DOCK 21H3H 32.400.00 <	Appropriation/ Project_Name PDCI UNDERGROUND TANK MONITOR		Enumerated Authority	Allotted Authority 11,500.00	<u>Balance</u>
INSTALL PRIVACY SLATS 21H2 6,311.00 EAU LUPSE REPARL LOADING DOCK 21H24 27,164.41 CONCRETE PATIO REPAIRS 21H2K 15,360.00 RYOCF, NORTH SALLYPORT DOCR REP 21H2M 40,944.60 DOL COMPRESSOR ARD LINE REPL 21H2D 8,000.00 FLGI HAVC COMPERSSOR ARD LINE REPL 21H2V 56,852.5 STO EXTERIOR ENVELOPE REPAIRS 21H2Y 183,396.28 CONSTRUCTION DUMPSTER ENCLOSUR 21H2Y 28,800.00 HEPLACE BOUER 21H3B 24,460.00 LAC PSSC AHU 2A SUPPLY FAN RP 21H3B 24,831.00 STO EXTERIOR ENVELOPE REPAIRS 21H3F 11,314.03 WTW UPHAM MALL LOADING DOCK 21H3H 12,227.35 WSPF ALPHA UNIT DOCK CONTROL 21H3H 13,216.00 VET HEATING FLANT STACK REPAR 21H3N 13,216.00 FLGI DOCK LEVELER REPLACEMENT 21H3N 13,216.00 </td <td>MIL KENILWORTH BLD EAST FACADE</td> <td>21H2B</td> <td></td> <td>300,000.00</td> <td></td>	MIL KENILWORTH BLD EAST FACADE	21H2B		300,000.00	
EAU UWEC REPAR LOADING DOCK 21H2K 77.64.41 CONCRETE FOR REPARE LOADING REP 21H2K 45.39.00 PDOC NORTH SALLYPORT DOOR REP 21H2D 22.00.00 FLI HAVE COMPRESSOR AND LINE REPL 21H2D 50.00.00 ILHSICLS SALLYPORT FENCE STAB 21H2V 8.00.00 KINCI STUN FENCE IMPROVEMENTS 21H2V 8.847.00 KINCI STUN FENCE IMPROVEMENTS 21H2V 2.8300.00 CONSTRUCTION DUMPSTEE HACLOSUR 21H2Z 2.8400.00 ACC PSS CHALLY-SA SUPPLY FAN RP 21H3B 2.8400.00 STO HERTAGE HALL WATER MAIN 21H3E 101.314.03 STO HERTAGE HALL WATER MAIN 21H3E 101.334.03 STO HERTAGE HALL WATER MAIN 21H3E 2.97.35 WEY HEATING FLANT EXCREPAR 21H3H 12.272.35 WIGT UPHAN HALL LOADING DOCK 21H3L 3.24.00.0 MIHI GOOLAND HALL WATER SOFTN 21H3K 12.377.00 GBCI HALL MATER SOFTN 21H3K 12.377.01 GBCI HALL MATER SOFTN 21H3K 12.372.01 MILI GARLAND-PEARES AIR HANDLER 21H3K 12.37	MIL KENILWORTH BLD NORTH&SOUTH	21H2C		300,000.00	
CONCRETE PATIO REPARS 21H2K 15.300.00 PYOCF NORTH SALLYPORT DOOR REP 21H20 22.500.00 LIANC COMPERSSOR AND LINE REPL 21H20 30.000.00 LIANC SCAMPERSSOR REPLC 21H20 30.000.00 LIANC SCAMPERSSOR REPLC 21H20 30.870.00 LIANC SCAMPERSSOR REPLC 21H20 36.870.00 KMIG STUN FENCE IMPROVEMENTS 21H2X 55.855.25 STO EXTENDE REVELOPE REPARS 21H2Z 28.800.00 LAC PSSC ANU2A SUPPLY FAN RP 21H30 28.4500.00 STO HERITAC HALL WATER MAIN 21H3E 10.170.35 STO HERITAC HALL WATER SOFTN 21H3M 48.850.00 STO HERITAC FULAT WATER SOFTN 21H3M 48.850.00 MORI GOOLAND HALL WATER SOFTN 21H3M 48.850.00 GOCI HOH MALL WATER SOFTN 21H3M 48.850.00 STO HEATING FLANT CRAFT FAN 21H3M 48.850.00 GOCI HOH MALL WATER SOFTN 21H3M 48.850.00 GOCI HOH MALL WATER SOFTN 21H3M 48.876.00 FLAU WEE REPLACEMENT 21H3M 48.876.00	INSTALL PRIVACY SLATS	21H2E			
INVOCF NORTH SALLYPORT DOOR REP 21H2M 49,484.00 PCIC COMPRESSOR AND LINE REPL 21H2O 22,500.00 ILHSICLS SALLYPORT FENCE STAB 21H2U 8,487.00 MKCI STUN FENCE STAB 21H2V 18,380.28 STO EXTERIOR ENVELOPE REPAIRS 21H2Y 183,380.28 CONSTRUCTION DUMPSTER ENCLOSUR 21H2Y 183,380.28 CONSTRUCTION DUMPSTER ENCLOSUR 21H2Y 183,380.28 STO HERITAGE HALL WATER MAIN 21H3E 10,170.35 RVF HEATING PLANT STACK REPAIR 21H3B 24,831.00 STO HERITAGE HALL WATER MAIN 21H3E 10,170.35 RVF HEATING PLANT STACK REPAIR 21H3G 101,171.43 VITU UPHAN HALL LOADING DOCK 21H3H 32,400.00 MWIT UPHAN HALL LOADING DOCK 21H3H 32,400.00 MHI GOODLAND HALL WATER SOFTN 21H3N 32,410.00 GECI HICH MAST LIGHT REPAIR 21H3N 32,450.00 GECI HOCK UPELER REPLACEMENT 21H3N 32,820.00 STO HEATING PLANT BRAFT FAN 21H3N 32,820.00 STO WE STOL HALL WATER RM 21H1	EAU UWEC REPAIR LOADING DOCK	21H2I		27,164.41	
PPCI COMPRESSOR AND LINE REPL 21120 25,000.00 FLOI HAVC COMPRESSOR REPLG 21142 56,895.25 ISKILS SALLYPORT FENCE STAB 21142X 56,895.25 STO EXTENDER NEUCOE REPARS 21142X 28,800.00 CONSTRUCTION DUMPSTER ENCLOSUR 21142 28,800.00 LAC PSSC ARU-2A SUPPLY FAN RP 21143D 28,931.00 STO EXTENDE NANT STACK REPAR 21143E 10,1314.03 WTW HAATING PLANT STACK REPAR 21143B 10,1314.03 WTW HAATING NUT DORS CONTROL 21143H 22,400.00 MMHI GOOLAND HALL WATER NAIN 21143C 32,400.00 MMHI GOOLAND HALL WATER NAIN 21143C 32,400.00 MMHI GOOLAND HALL WATER SOFTN 21143M 46,890.00 GECI HICH MAY LIGHT REPAR 21143 46,890.00 FLOI DOCK LEVELER REPLACEMENT 21143D 48,866.02 STO HEATING PLANT DORR CONTROL 21143 48,966.02 STO HEATING VARAT FAN 2118 13,118.00 FLOI DOCK LEVELER REPLACEMENT 21140 30,000.00 MUGATARD SERVARTORY 21114 48	CONCRETE PATIO REPAIRS	21H2K		15,390.00	
FLCI HAVC COMPERSION REPLC 2112P 50.000.00 LHSICLS SALLYPORT FENCE STAB 21142V 84.87.00 KMCL STUN FENCE IMPROVEMENTS 214.2X 183.398.28 CONSTRUCTION DUMPSTER ENCLOSUR 214.2X 183.398.28 CONSTRUCTION DUMPSTER ENCLOSUR 214.32 28.800.00 LAC PSSC ALL/2A SUPPLY FAN RP 214.38 28.400.00 STO HERITAGE HALL WATER MAIN 214.38 10.171.03 STO HERITAGE HALL WATER MAIN 214.36 10.171.03 WTW UPHAM HALL LOADING DOCK 214.31 32.400.00 WITW UPHAM HALL LOADING DOCK 214.34 34.000.00 WITW UPHAM HALL LOADING DOCK 214.34 34.000.00 MIHI GOODLAND HALL WATER SOFTN 211.30 32.870.00 GBCI HICH MAST LIGHT REPAIR 211.30 32.620.00 STO HEATING PLANT ORAFT FAN 211.11 32.620.00 RYOCF COMPACTOR BASE LIVER REPL ACEMENT 211.30 30.000.00 MIL GARLAND-PEARSE AIR HANDLER 211.11 30.000.00 MIL GARLAND-PEARSE AIR HANDLER 211.11 30.000.00 MIL GARLAND-PEARSE AIR HANDLER <td>RYOCF NORTH SALLYPORT DOOR REP</td> <td>21H2M</td> <td></td> <td>40,948.00</td> <td></td>	RYOCF NORTH SALLYPORT DOOR REP	21H2M		40,948.00	
LHSICLS SALLYPORT FENCE STAB 211/20 8.487.00 KMCI STUN FENCE IMPROVEMENTS 211/2X 55.895.25 STO EXTENDRO ENVELOPE REPAIRS 211/2X 28.800.00 REPLACE BOLER 211/32 28.800.00 LAC PSSC AHU-2A SUPLY FAN RP 211/30 28.931.00 STO EXTENDE HALL WATER MAIN 211/32 29.00 WTW UPHAM HALL LOADING DOCK 211/31 10.170.35 RVF HEATING PLANT STACK REPAIR 211/33 10.1314.03 WTW UPHAM HALL LOADING DOCK 211/31 32.400.00 MMHI GOODLAND HALL WATER SOFTN 211/30 48.666.02 STO HERTRAPHORE REPLACEMENT 211/30 48.666.02 STO HERTRAPHORE REPLACEMENT 211/30 48.666.02 STO HEATING PLANT DRAFT FAN 211/10 13.26.00 STO HEATING PLANT DRAFT FAN 211/11 3.52.00 STO UW STOUT MAIN SERVER RM 211/11 3.52.00 STO UW STOUT MAIN SERVER RM 211/11 3.52.00 STO UW STOUT MAIN SERVER RM 211/12 46.061.02 VADE HOUSE HISTORIC STE ENVEL 211/2 50.000.00 <td>PDCI COMPRESSOR AND LINE REPL</td> <td>21H2O</td> <td></td> <td>22,500.00</td> <td></td>	PDCI COMPRESSOR AND LINE REPL	21H2O		22,500.00	
IKNCI STUM FENCE IMPROVEMENTS 211/22 58,805.25 STO EXTERIOR ENVELOPE REPAIRS 211/22 28,800.00 CONSTRUCTION DUMPSTER ENCLOSUR 211/22 28,800.00 IAC PSSC ANL/2A SUPPLY FAN RP 211/3B 28,931.00 STO HERITAGE HALL WATER MAIN 211/3E 101.70.35 RVF HERITAGE HALL WATER MAIN 211/3E 101.314.03 VTW UPHAM HALL LOADING DOCK 211/3H 32,400.00 MINI GOOLAND ALL WATER SOFTN 211/3L 32,400.00 MINI GOOLAND HALL WATER SOFTN 211/3L 32,400.00 GECI HIGH MAST LIGHT REPAIR 211/3N 12,272.35 WINE OR DOSERVATORY 211/1K 12,572.41 MILL GARLANDPLARY FAN 211/1S 31,56.00 EAU UWEC REPAIR OBSERVATORY 211/1K 12,572.41 RYOCF COMPACTOR BASE UPGRADE 211/1T 30,000.00 MILL GARLANDPLARY FAN 211/1Y 30,000.00 MILL INCR.EMER RAM 211/1Y 30,000.00 MUNEL REPLACEMERT 211/2 46,001.02 JBCC TUBE BUNDLE REPLACEMENT 211/2 46,001.02	FLCI HAVC COMPERSSOR REPLC	21H2P		50,000.00	
STO EXTERIOR ENVELOPE REPAIRS 21H2Y 183.366.28 CONSTRUCTION DUMPSTER ENCLOSUR 21H2Z 28.800.00 LAC PSSC AHU-2A SUPPLY FAN RP 21H3D 284.600.00 LAC PSSC AHU-2A SUPPLY FAN RP 21H3D 28.931.00 STO HERTACE HALL WATER MAIN 21H3G 101.710.35 RVF HEATING PLANT STACK REPAR 21H3G 101.314.03 WTW UPHAN HALL LOADING DOCK 21H3H 32.400.00 MMHI GOOLAND HALL WATER SOFTN 21H3M 46.500.00 GOILHIGH MALL LOADING DOCK 21H3H 32.2400.00 MILI GOOLAND HALL WATER SOFTN 21H3M 45.260.00 GOILHIGH MALL LOADING PLANT DRAFT FAN 21H3 32.600.00 FLOI DOCK LEVELER REPLACEMENT 21H3N 12.572.91 MIL GARLAND-PEARSE AR HANDLER 21H1 35.20.00 STO MEATING GRAGE CHOR REP 21H1 9.500.00 MIL QUADER GRAGE CHOR REP 21H1 9.500.00 MIL GARLAND-PEARSE AR HANDLER 21H2 46.001.00 JBCC TUBE BUNDLE REPLACEMENT 21H2 46.001.00 JBCC TUBE GUNDLE REPLACEMENT 21H2	LHS/CLS SALLYPORT FENCE STAB	21H2U		8,487.00	
CONSTRUCTION DUMPSTER ENCLOSUR 21H2Z 28,800.00 REPLACE BOLER 21H3B 284,800.00 LAC PSSC AHU-2A SUPPLY FAN RP 21H3B 28,931.00 STO HERITAGE HALL WATER MAIN 21H3E 101,170.35 RVF HEATING FLANT STACK REPAIR 21H3G 101,134.03 WTW UPHAM HALL LOADING DOCK 21H3H 122,372.35 WSPF ALPHA UNIT DOOR CONTROL 21H3H 13,216.00 GBCI HIGH MAST LICHT REPAIR 21H3M 46,590.00 GBCI HIGH MAST LICHT REPAIR 21H3N 48,66.02 STO HEATING PLANT DRAFT FAN 21H3N 13,216.00 FLCI DOCK LEVELER REPLACEMENT 21H3N 22,620.00 RYOCF COMPACTOR BASE UPGRADE 21H1 23,620.00 RYOCF COMPACTOR BASE UPGRADE 21H1 30,000.00 MIL GARLAND-PEARSE AIR HANDLER 21H1 30,000.00 MIL GARLAND-FEARSE THANDLER 21H1 30,000.00 MIL KIRC-REPLACE FAILED CENTRL 21H2 46,091.02 MIL KIRC-REPLACE FAILED CENTRL 21H2 46,091.02 SWC NATURAL GAS SERVICE RELOC 21H2 50,000.00<	KMCI STUN FENCE IMPROVEMENTS	21H2X		55,895.25	
HEPLACE BOILER 2413B 244 600.00 LAC PSSC AHU-2A SUPPY FAI RP 2113D 28,331.00 STO HERTAGE HALL WATER MAIN 2113E 10,170.35 RVF HEATING PLANT STACK REPAIR 2113G 113,41.03 WTW UPHAM HALL LOADING DOCK 2113H 32,400.00 MMH IGOOLAND HALL WATER SOFTN 2113N 32,400.00 MMH IGOOLAND HALL WATER SOFTN 2113N 32,400.00 GICH HIGH MAST LICHT REPAIR 2111SN 13,218.00 FLCI DOCK LEVELER REPLACEMENT 21143O 48,666.02 STO HERTING PLANT DRAFT FAN 2111N 23,520.00 STO HEATING PLANT DRAFT FAN 2111N 23,520.00 STOUT MAIN SERVER RM 2111V 300,000.00 MMHI QUONSET GARAGE FLOCR REP 2111W 300,000.00 MMHI QUONSET GARAGE FLOCR REP 2111W 48,075.00 MIK RC-REPLACE MENT 2112A 46,091.02 SWADE HONDER REPLACEMENT 2112A 46,091.02 SWC COMTROLS 2112X 50,000.00 FACILITIES SERVICES INTERIOR 2112A 50,000.00 <	STO EXTERIOR ENVELOPE REPAIRS	21H2Y		183,396.28	
LAC PSSC AHU-2A SUPPLY FAN RP 21430 28,331.00 STO HERITAGE HALL WATER MAIN 21143 10,170.35 SVF HEATING PLANT STACK REPAIR 21433 101,314.03 WTW UPHAM HALL LOADING DOCK 21434 32,400.00 MMHI GODLAND HALL WATER SOFTN 2143M 42,600.00 GBCI HIGH MAST LICHT REPAIR 2143M 46,6590.00 GBCI HIGH MAST LICHT REPAIR 2143N 46,660.22 STO HEATING PLANT TORACEMENT 2143N 48,666.02 STO HEATING PLANT DRAFT FAN 2111F 48,660.02 STO HEATING PLANT DRAFT FAN 2111N 23,220.00 NIL GARLAND-PEARSE AIR HANDLER 2111N 23,520.00 NIL GARLAND-PEARSE AIR HANDLER 2111Y 300,000.00 NMHI QUONSET CARAGE FLOOR REP 2111W 48,010.00 JBCC TUBE BUNDLE REPLACE MENT 2112 46,091.02 VADE HOUSE HISTORIC SITE ENVEL 2112 50,000.00 MIC KIRC-REPLACE FALLED CENTRL 2112 50,000.00 VADE HOUSE HISTORIC SITE ENVEL 2112 50,000.00 FLO LUBE ENDOLE REPLACE MENT 2113	CONSTRUCTION DUMPSTER ENCLOSUR	21H2Z		28,800.00	
STO HERITAGE HALL WATER MAIN 21H3E 10,170.35 RVF HEATING PLANT STACK REPAIR 21H3G 101,314.03 WTW UPHAM HALL LOADING DOCK 21H3H 32,400.00 WSPF ALPHA UNIT DOOR CONTROL 21H3L 32,400.00 MBHI GOODLAND HALL WATER SOFTN 21H3M 48,666.02 STO HEATING PLANT DRAFT FAN 21H3N 13,218.00 FLCI DOCK LEVELER REPLACEMENT 21H3N 13,262.00 FAUL WWEC REPAR OBSERVATORY 2111K 12,572.91 MIL GARLAND-PEARSE AIR HANDLER 2111N 23,620.00 STO UT MIN SERVER RM 2111V 300,000.00 MIL GARLAND-PEARSE AIR HANDLER 2111Y 300,000.00 JBCC TUBE BUNDLE REPLACEMENT 2111Y 300,000.00 MIKI GUODEST GARAGE FLOOR REP 2112H 43,975.00 FACLITIES SERVICES INTERIOR 2112 43,975.00 FACLITIES SERVICES INTERIOR 2112 30,000.00 WADE HOUSE HISTORIC STE ENVEL 2112 43,975.00 FACLITIES SERVICES INTERIOR 2112 30,000.00 WADE HOUSE HISTORIC STE ENVEL 2112 43	REPLACE BOILER	21H3B		284,600.00	
RVF HEATING PLANT STACK REPAIR 21H3G 101,314.03 WTW UPHAM HALL LOADING DOCK 21H3H 122,972.35 WSFP ALPHA UNIT DOR CONTROL 21H3N 46,690.00 GBCI HIGH MAST LIGHT REPAIR 21H3N 46,690.00 GBCI HIGH MAST LIGHT REPAIR 21H3N 13,218.00 FLCI DOCK LEVELER REPLACEMENT 21H3O 46,666.02 STO HEATING PLANT DRAFT FAN 2111 81,376.00 EAU UWCE REPAIR OBSERVATORY 2111K 12,572.91 MIL GARLAND-PEARSE AIR HANDLER 2111N 36,800.00 RYOCF COMPACTOR BASE UPGRADE 2111Y 9,520.00 STO UW STOUM STORK STE REVER RM 2111V 30,000.00 MMHI QUONSET GARAGE FLOOR REP 2111W 48,010.00 JBCC TUBE BUNDLE REPLACEMENT 2112A 14,099.88 WADE HOUSE HISTORIC SITE ENVEL 2112K 50,000.00 MIC KIRC-REPLACE FAILED CENTRL 2112A 46,091.02 SWC NATURAL GAS SERVICE RELOC 2112K 50,000.00 FACILITIES SERVICES INTERIOR 2112 50,000.00 RYOCF LIGHTENING PROTECTION 2112Z	LAC PSSC AHU-2A SUPPLY FAN RP	21H3D		28,931.00	
WTW UPHAM HALL LOADING DOCK 21H3H 122.972.35 WSPF ALPHA UNIT DOOR CONTROL 21H3M 65,590.00 GRCI HIGH MAST LIGHT REPAR 21H3M 13.218.00 FLCI DOCK LEVELER REPLACEMENT 21H3M 13.218.00 FLCI DOCK LEVELER REPLACEMENT 21H3M 13.218.00 EAU UWEC REPAR DOSERVATORY 2111K 12.572.91 MIL GARLAND-PEARSE AIR HANDLER 2111N 23.620.00 FYOCF COMPACTOR BASE UPGRADE 2111T 9,520.00 STO UW STOUT MAIN SERVER RM 2111V 300,000.00 MIL GARLAND-PEARSE FLACEMENT 2111W 48,010.00 JBCC TUBE BUNDLE REPLACEMENT 2112X 14,099.88 WADE HOUSE HISTORIC STE ENVEL 2112I 44,091.02 SWC HVAC CONTROLS 2112Y 50,000.00 SWC HVAC CONTROLS 2112Y 50,000.00 RVCC FLIGHTENNOR PROTECTION 2112 46,091.02 SWC HVAC CONTROLS 2112Y 50,000.00 SWC HVAC CONTROLS 2112Y 50,000.00 RVCC FLIGHTENNOR PROTECTION 2112 28,000 KICI	STO HERITAGE HALL WATER MAIN	21H3E			
WSPF ALPHA UNIT DOOR CONTROL 21H3L 32,400.00 MMHI GOODLAND HALL WATER SOFTN 21H3M 46,590.00 GCI HIGH MAST LIGHT REPAIR 21H3N 13,218.00 FLCI DOCK LEVELER REPLACEMENT 21H3O 48,660.02 STO HEATING PLANT DRAFT FAN 2111K 81,376.00 EAU UWCC REPAIR OBSERVATORY 2111K 12,572.91 ML GARLAND-PEARSE AIR HANDLER 2111V 300.000.00 RYOCF COMPACTOR BASE UPGRADE 2111U 300.000.00 MIL KIRC-REPLACEMENT 2112V 48,010.00 JBCC TUBE BUNDLE REPLACEMENT 2112A 14,099.88 WADE HOUSE HISTORC STE ENVEL 2112V 46,091.02 SWC NATURAL GAS SERVICE RELOC 2112Y 50,000.00 MUC CARCE GAV COLUMN REPAIR 2113H 143,428.52 FLCI UNES ENSTRE SINCE SINCE SINCE SINCE 2112Y 50,000.00 SWC NATURAL GAS SERVICE RELOC 2112Y 50,000.00 RWC CHAR CONTROLS 2112Y 50,000.00 RWC CHAR GE BAY COLUMN REPAIR 2113H 143,428.52 FLCI UND PUMP REPLACEMENT 2113H 143	RVF HEATING PLANT STACK REPAIR	21H3G		101,314.03	
MMHI GOODLAND HALL WATER SOFTN 21H3M 46,590.00 GBCI HIGH MAST LIGHT REPAIR 21H3N 13,218.00 FLCI DOCK LEVELER REPLACEMENT 21H3N 13,218.00 EAU UWEC REPAIR OBSERVATORY 21118 81,376.00 EAU UWEC REPAIR OBSERVATORY 2111K 12,572.91 MIL GARLAND-PEARSE AR HANDLER 2111N 32,620.00 RYOCF COMPACTOR BASE UPGRADE 2111Y 9,520.00 STO UW STOUT MAIN SERVER RM 2111U 300.000.00 MMH QUORSET GARAGE FLOOR REP 2111W 48,010.00 JBCC TUBE BUNDLE REPLACEMENT 2112H 46,091.02 WADE HOUSE HISTORIC STIE ENVEL 2112H 46,091.02 SWC NATURAL GAS SERVICE RELOC 2112X 50.000.00 GRC HVAC CONTROLS 2112Z 297.000.00 GRC HVAC CONTROLS 2112X 50.000.00 RYOCF LIGHTENING PROTECTION 2112Z 297.000.00 GRC HVAC CONTROLS 2112Y 50.000.00 RYOCF LIGHTENING PROTECTION 2113G 144.585.2 FLCI SUMP PUMP REPLACEMENT 2113G 145.000	WTW UPHAM HALL LOADING DOCK	21H3H		122,972.35	
GBCI HIGH MAST LIGHT REPAIR 21H3N 13,218.00 FLCI DOCK LEVELER REPLACEMENT 21H3O 48,666.02 STO HEATING PLANT DRAFT FAN 21118 81,376.00 EAU UWEC REPAIR OBSERVATORY 2111K 12,572.91 MIL GARLAND-PEARSE AIR HANDLER 21111 3620.00 STO UW STOUT MAIN SERVER RM 2111U 300.000.00 MILH QUONSET GARAGE FLOOR REP 2111V 48,010.00 JBCC TUBE BUNDLE REPLACEMENT 2112A 44,099.88 WADE HOUSE HISTORIC SITE ENVEL 2112A 46,091.02 SWC NATURAL GAS SERVICE RELOC 2112K 50,000.00 600.00 WCC CONTROLS 2112Z 50,000.00 WCC HVAC CONTROLS 2112Z 50,000.00 WCC HVAC CONTROLS 2112Z 297,000.00 GBCI CHAPEL ROOR REPLACEMENT 2113B 143,428.52 FLCI SUMP PUMP REPLACEMENT 2113N 23,831.18 INSTALL BALLISTIC DOORS 21.14 143,428.52 FLCI SUMP PUMP REPLACEMENT 2113N 23,831.18 INSTALL BALLISTIC DOORS 21.14 127,300.00	WSPF ALPHA UNIT DOOR CONTROL	21H3L		32,400.00	
FLCI DOCK LEVELER REPLACEMENT 21130 48,666.02 STO HEATING PLANT DRAFT FAN 21118 81,375.00 EAU UWEC REPAIR OBSERVATORY 2111K 12,572.91 MIL GARLAND-PEARSE AIR HANDLER 2111N 23,620.00 RYOCF COMPACTOR BASE UPGRADE 2111T 9,520.00 STO UW STOUT MAIN SERVER RM 2110U 300,000.00 MMHI QUONSET GARAGE FLOOR REP 2111W 48,010.00 JBCC TUBE BUNDLE REPLACEMENT 2112A 14,099.88 WADE HOUSE HISTORIC SITE ENVEL 2112H 43,795.00 FACILITIES SERVICES INTERIOR 2112X 50,000.00 WCC HVAC CONTROLS 2112X 50,000.00 WCC HVAC CONTROLS 2112X 50,000.00 WCC HVAC CONTROLS 2112X 50,000.00 GGCI CHAPEL ROOF REPLACEMENT 2113G 196,600.00 KMCG CHARGE BAY COLUMN REPAIR 2113F 124,3425.52 FLCI SIMP PUMP REPLACEMENT 2113G 196,600.00 KMCG GARAGE BAY COLUMN REPAIR 213G 196,600.00 KMCG CHARE REPLACEMENT 213A 143,428.52 <t< td=""><td>MMHI GOODLAND HALL WATER SOFTN</td><td>21H3M</td><td></td><td>46,590.00</td><td></td></t<>	MMHI GOODLAND HALL WATER SOFTN	21H3M		46,590.00	
STO HEATING PLANT DRAFT FAN 2111B 81,376.00 EAU UWEC REPAIR OBSERVATORY 2111K 12,572.91 MIL GARLAND-PEARSE AT HANDLER 2111N 23,820.00 RYOCF COMPACTOR BASE UPGRADE 2111T 9,520.00 STO UW STOUT MAIN SERVER RM 2111U 300,000.00 MMHI QUONSET GARAGE FLOOR REP 2111W 48,010.00 JBCC TUBE BUNDLE REPLACEMENT 2111Y 10,950.00 MIL KIRC-REPLACE FAILED CENTRIL 2121A 44,099.88 WADE HOUSE HISTORIC SITE ENVEL 2112H 46,091.02 SWC NATURAL GAS SERVICE RELOC 2112X 50,000.00 WCC HVAC CONTROLS 2112Z 297,000.00 BRCC HVAC CONTROLS 2112Z 297,000.00 RYOCF LIGHTENING PROTECTION 2112Z 297,000.00 RYOCF LIGHTENING PROTECTION 2112Z 297,000.00 RYOCF LIGHTENING PROTECTION 2112Z 297,000.00 RKO GARAGE BAY COLUMN REPAIR 2113H 143,428.52 FLCI SUMP PUMP REPLACEMENT 2113H 143,428.52 FLCI SUMP PUMP REPLACEMENT 2113H 12,3,631.18 <td>GBCI HIGH MAST LIGHT REPAIR</td> <td>21H3N</td> <td></td> <td>13,218.00</td> <td></td>	GBCI HIGH MAST LIGHT REPAIR	21H3N		13,218.00	
EAU UWEC REPAIR OBSERVATORY 2111K 12,572,91 MIL GARLAND-PEARSE AIR HANDLER 2111N 23,620.00 RYOCF COMPACTOR BASE UPGRADE 2111T 30,000.00 MMHI QUONSET GARAGE FLOOR REP 2111W 300,000.00 MMHI QUONSET GARAGE FLOOR REP 2111W 48,010.00 JBCC TUBE BUNDLE REPLACEMENT 2112A 14,099.88 WADE HOUSE HISTORIC SITE ENVEL 2112A 46,091.02 SWC NATURAL GAS SERVICES INTERIOR 2112I 46,091.02 SWC NATURAL GAS SERVICE RELOC 2112X 50,000.00 WCC HVAC CONTROLS 2112Z 297,000.00 BRCC HVAC CONTROLS 2112Z 297,000.00 GRC CHAPEL ROOF REPLACEMENT 2113G 196,600.00 KMCI GARAGE BAY COLUMN REPAIR 2113H 143,428.52 FLCI SUMP PUMP REPLACEMENT 2113H 143,428.52 FLCI SUMP PUMP REPLACEMENT 2113H 143,428.52 FLCI SUMP PUMP REPLACEMENT 2113H 143,428.52 NISTALL BALLISTIC DOORS 21,11F 99,250.00 BRCC FIRE ALARM PANEL REPLACMT 21,11M 16,929.8	FLCI DOCK LEVELER REPLACEMENT	21H3O		48,666.02	
MIL GARLAND-PEARSE AIR HANDLER 2111N 23,620.00 RYOCF COMPACTOR BASE UPGRADE 2111T 9,520.00 STO UW STOUT MAIN SERVER RM 2111U 300,000.00 MMHI QUONSET GARAGE FLOOR REP 2111W 48,010.00 JBCC TUBE BUNDLE REPLACEMENT 2111V 48,010.00 MIL KIRC-REPLACE FAILED CENTRL 2112A 14,099.88 WADE HOUSE HISTORIC SITE ENVEL 2112H 46,091.02 SWCO NATURAL GAS SERVICE RELOC 2112K 50,000.00 WCC HVAC CONTROLS 2112Y 50,000.00 BRCC HVAC CONTROLS 2112Y 50,000.00 RYCCF LIGHTENING PROTECTION 2112Z 297,000.00 GBCI CHAPEL ROOF REPLACEMENT 2113G 143,428.52 FLCI SUMP PUMP REPLACEMENT 2113H 143,428.52 FLCI SUMP PUMP REPLACEMENT 213H 19,800.00 INSTALL BALLISTIC DOORS 2114F 19,200.00 <td>STO HEATING PLANT DRAFT FAN</td> <td>21I1B</td> <td></td> <td>81,376.00</td> <td></td>	STO HEATING PLANT DRAFT FAN	21I1B		81,376.00	
RYOCF COMPACTOR BASE UPGRADE 2111T 9,520.00 STO UW STOUT MAIN SERVER RM 2111U 300,000.00 MMHI QUONSET GARAGE FLOOR REP 2111W 48,010.00 JBCC TUBE BUNDLE REPLACEMENT 2111Y 10,950.00 MIL KIRC-REPLACE FAILED CENTRL 2112A 14,099.88 WADE HOUSE HISTORIC SITE ENVEL 2112H 46,091.02 SWC NATURAL GAS SERVICE RELOC 2112K 50,000.00 SWC CHVAC CONTROLS 2112Z 50,000.00 BRCC HVAC CONTROLS 2112Z 50,000.00 BRCC HVAC CONTROLS 2112Z 297,000.00 GBCI CHAPEL ROOF REPLACEMENT 2113G 196,600.00 KWG IG GRAGE BAY COLUMN REPAIR 2113F 23,631.18 INSTALL BALLISTIC DOORS 21J1F 99,250.00 INSTALL BALLISTIC DOORS 21J1F 99,250.00 INSTALL BALLISTIC DOORS 21J17 22,800.00 INSTALL BALLISTIC DOORS 21J17 22,800.00 INSTALL BALLISTIC DOORS 21J17 24,821.42 RYOCF FIRMETER ALERF ENAR 21J17 24,821.42 JB	EAU UWEC REPAIR OBSERVATORY	21I1K		12,572.91	
STO UW STOUT MAIN SERVER RM 2111U 300,000.00 MMHI QUONSET GARAGE FLOOR REP 2111W 48,010.00 JBCC TUBE BUNDLE REPLACEMENT 2112Y 10,950.00 MIL KIRC-REPLACE FALLED CENTRI 2112A 14,099.88 WADE HOUSE HISTORIC SITE ENVEL 2112H 46,091.02 SWC NATURAL GAS SERVICE RELOC 2112K 50,000.00 SWC CHVAC CONTROLS 2112Z 50,000.00 BRCC HVAC CONTROLS 2112Z 297,000.00 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 21J1F 99,250.00 BRCC FIRE ALARM PANEL REPLACMT 21J1M 16,529.86 EXECUTIVE RESIDENCE PERMETER 21J1V 72,200.00 CAPITAL LIGHTING CONTROL REHAB 21J1Y 45,438.10 JBCC HVAC CONTROLS 21J1Z 258.800.00 FLCI GREENHOUSE REPIAR 21J2C 42,821.42 RYOCF POOR SERVICE WATER HEATER 21J1Y 45,438.10	MIL GARLAND-PEARSE AIR HANDLER	21I1N		23,620.00	
MMHI QUONSET GARAGE FLOOR REP 2111W 48,010.00 JBCC TUBE BUNDLE REPLACEMENT 2111Y 10,950.00 MIL KIRC-REPLACE FAILED CENTRL 2112A 14,099.88 WADE HOUSE HISTORIC SITE ENVEL 2112I 46,091.02 FACILITIES SERVICES INTERIOR 2112I 46,091.02 SWC NATURAL GAS SERVICE RELOC 2112K 50,000.00 WCC HVAC CONTROLS 2112Z 297,000.00 BRCC HVAC CONTROLS 2112Z 297,000.00 GGCI CHAPEL ROOF REPLACEMENT 2113G 196,600.00 KMCI GARAGE BAY COLUMN REPAIR 2113H 143,428.52 FLCI SUMP PUMP REPLACEMENT 2133N 23,631.18 INSTALL BALLISTIC DOORS 21,11F 99,250.00 BRCC FOR ERALACEMENT 21,31M 16,929.86 EXECUTIVE RESIDENCE PERMETER 21,31Y 25,861.18 INSTALL BALLISTIC DOORS 21,31Y 25,800.00 GC FORD SERVICE WATER HEATER 21,31Y 25,800.00 FLCI SUMP PUMP REPLACMT 21,31Y 25,800.00 FLCI GREENHOUSE REPLACMT 21,31Y 25,800.00 <t< td=""><td>RYOCF COMPACTOR BASE UPGRADE</td><td>21I1T</td><td></td><td>9,520.00</td><td></td></t<>	RYOCF COMPACTOR BASE UPGRADE	21I1T		9,520.00	
JBCC TUBE BUNDLE REPLACEMENT 2111Y 10,950.00 MIL KIRC-REPLACE FAILED CENTRL 2112A 14,099.88 WADE HOUSE HISTORIC SITE ENVEL 2112H 43,795.00 FACILITIES SERVICES INTERIOR 2112I 46,091.02 SWC NATURAL GAS SERVICE RELOC 2112K 50,000.00 WCC HVAC CONTROLS 2112Y 50,000.00 BRCC HVAC CONTROLS 2112Y 50,000.00 RYOCF LIGHTENING PROTECTION 2112Z 297,000.00 GGCI CHAPEL ROOF REPLACEMENT 2133 196,600.00 KMCI GARAGE BAY COLUMN REPAIR 2131H 143,428.52 FLCI SUMP PUMP REPLACEMENT 2131N 23,631.18 INSTALL BALLISTIC DOORS 21J1F 199,250.00 BRCC FIRE ALARM PANEL REPLACMT 21J1M 16,929.86 EXECUTIVE RESIDENCE PERMETER 21J1V 72,200.00 MCC FOOD SERVICE WATER HEATER 21J1Z 256,800.00 FLCI GREENHOUSE REPHAR 21J2Z 42,821.42 RYOCF RH HEAVY SLIDER DOOR REP 21J2Z 42,821.42 RYOCF PERIMETER ALERER SYS REPL 21J2A 42,821.42	STO UW STOUT MAIN SERVER RM	21I1U		300,000.00	
MIL KIRC-REPLACE FAILED CENTRL 2112A 14,099.88 WADE HOUSE HISTORIC SITE ENVEL 2112H 43,795.00 FACILITIES SERVICES INTERIOR 2112I 46,091.02 SWC NATURAL GAS SERVICE RELOC 2112X 50,000.00 WCC HVAC CONTROLS 2112X 50,000.00 BRCC HVAC CONTROLS 2112X 50,000.00 RYOCF LIGHTENING PROTECTION 2112Z 297,000.00 RYOCF LIGHTENING PROTECTION 2112Z 297,000.00 GBCI CHAPEL ROOF REPLACEMENT 2113B 143,428.52 FLCI SUMP PUMP REPLACEMENT 2113N 23,631.18 INSTALL BALLISTIC DOORS 2111F 127,300.00 INSTALL BALLISTIC DOORS 2111F 99,250.00 BRCC FIRE ALARM PANEL REPLACMT 21.11W 72,200.00 MCC FOOD SERVICE WATER HEATER 21.11X 22,500.00 CAPITAL LIGHTING CONTROL REHAB 21.11Y 245,438.10 JBCC HVAC CONTROLS 21.11Z 268,600.00 FLCI GREENHOUSE REPIAR 21.12Z 268,600.00 FLCI GREENHOUSE REPIAR 21.12Z 268,600.00 <tr< td=""><td>MMHI QUONSET GARAGE FLOOR REP</td><td>21I1W</td><td></td><td>48,010.00</td><td></td></tr<>	MMHI QUONSET GARAGE FLOOR REP	21I1W		48,010.00	
WADE HOUSE HISTORIC SITE ENVEL 2112H 43,795.00 FACILITIES SERVICES INTERIOR 2112I 46,091.02 SWC NATURAL GAS SERVICE RELOC 2112K 50,000.00 WCC HVAC CONTROLS 2112Y 50,000.00 BRCC HVAC CONTROLS 2112Y 50,000.00 GBCI CHAPEL ROOF REPLACEMENT 213G 297,000.00 GBCI CHAPEL ROOF REPLACEMENT 213G 196,600.00 KMCI GARAGE BAY COLUMN REPAIR 2113H 143,428.52 FLCI SUMP PUMP REPLACEMENT 213N 23,631.18 INSTALL BALLISTIC DOORS 21.11E 127,300.00 INSTALL BALLISTIC DOORS 21.11F 99,250.00 BRCC FIRE ALARM PANEL REPLACMT 21.11M 16,929.86 EXECUTIVE RESIDENCE PERMETER 21.11X 22,500.00 CAPITAL LIGHTING CONTROL REHAB 21.11Y 45,438.10 JBCC HVAC CONTROLS 21.11Z 258,800.00 FLCI GREENHOUSE REPIAR 21.22C 300.00 CAPITAL LIGHTING CONTROL REHAB 21.11Z 258,800.00 FLCI GREENHOUSE REPIAR 21.22C 500.00	JBCC TUBE BUNDLE REPLACEMENT	21I1Y		10,950.00	
FACILITIES SERVICES INTERIOR 21/21 46,091.02 SWC NATURAL GAS SERVICE RELOC 21/2K 50,000.00 WCC HVAC CONTROLS 21/2X 50,000.00 BRCC HVAC CONTROLS 21/2Y 50,000.00 RYOCF LIGHTENING PROTECTION 21/12Z 297,000.00 GBCI CHAPEL ROOF REPLACEMENT 21/3G 196,600.00 KMCI GARAGE BAY COLUMN REPAIR 21/3H 143,428.52 FLCI SUMP PUMP REPLACEMENT 21/3N 23,631.18 INSTALL BALLISTIC DOORS 21/1E 127,300.00 INSTALL BALLISTIC DOORS 21/1F 99,250.00 BRCC FIRE ALARM PANEL REPLACEMT 21/1M 16,929.86 EXECUTIVE RESIDENCE PERMETER 21/1V 72,200.00 MCC FOOD SERVICE WATER HEATER 21/1Y 45,438.10 JBCC FIRE ALARM PANEL REPLACMT 21/1Z 258,800.00 FLCI GREENHOUSE REPIAR 21/1Z 268,800.00 FLCI GREENHOUSE REPIAR 21/1Z 42,421.42 RYOCF PERIMETER ALERT SYS REPL 21/1Z 42,621.42 RYOCF PERIMETER ALERT SYS REPL 21/2E 500.00	MIL KIRC-REPLACE FAILED CENTRL	2112A		14,099.88	
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 2112Z 297,000.00 GBCI CHAPEL ROOF REPLACEMENT 2113G 196,600.00 KMCI GARAGE BAY COLUMN REPAIR 2113H 143,422.52 FLCI SUMP PUMP REPLACEMENT 2113N 23,631.18 INSTALL BALLISTIC DOORS 2111E 127,300.00 INSTALL BALLISTIC DOORS 2111F 99,250.00 BRCC FIRE ALARM PANEL REPLACMT 21,11H 16,929.86 EXECUTIVE RESIDENCE PERMETER 21,11Y 72,200.00 MCC FOOD SERVICE WATER HEATER 21,11Y 22,500.00 CAPITAL LIGHTING CONTROL REHAB 21,11Y 45,438.10 JBCC HVAC CONTROLS 21,11Z 268,600.00 FLCI GREENHOUSE REPIAR 21,12D 10,250.00 FLCI GREENHOUSE REPIAR 21,12D 10,250.00 FLCI GREENHOUSE REPIAR 21,12E 500.00 FLCI FIRING RANGER WARMING BLD 21,12E 500.00 <t< td=""><td>WADE HOUSE HISTORIC SITE ENVEL</td><td>21I2H</td><td></td><td>43,795.00</td><td></td></t<>	WADE HOUSE HISTORIC SITE ENVEL	21I2H		43,795.00	
WCC HVAC CONTROLS 2112X 50,000.00 BRCC HVAC CONTROLS 2112Y 50,000.00 RYOCF LIGHTENING PROTECTION 2112Z 297,000.00 GBCI CHAPEL ROOF REPLACEMENT 2113G 196,600.00 KMCI GARAGE BAY COLUMN REPAIR 2113H 143,428.52 FLCI SUMP REPLACEMENT 2113N 23,631.18 INSTALL BALLISTIC DOORS 21J1E 127,300.00 INSTALL BALLISTIC DOORS 21J1F 99,250.00 BRCC FIRE ALARM PANEL REPLACEMT 21J1W 72,200.00 CAPITAL LIGHTING CONTROL REPLACEMENT 21J1V 72,200.00 MCC FOOD SERVICE WATER HEATER 21J1V 72,200.00 CAPITAL LIGHTING CONTROL REHAB 21J1Y 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 FLCI FIRING RANGER WARMING BLD 21J2F 333,390.00 SCI ADDITIONAL FENCING AT M 21J2F 333,390.00 SCI ADDITIONAL FENCING AT M 21J2L 40,000.00 <	FACILITIES SERVICES INTERIOR	21121		46,091.02	
BRCC HVAC CONTROLS 2112Y 50,000.00 RYOCF LIGHTENING PROTECTION 2112Z 297,000.00 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 21J1V 72,200.00 CAPITAL LIGHTING CONTROL REHAB 21J1Y 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 FLCI FIRING RANGER WARMING BLD 21J2F 333,390.00 SCI ADDITIONAL FENCING AT M 21J2F 333,390.00 SCI ADDITIONAL FENCING AT M 21J2J 40,000.00 VCI LITERATURE LAB AC REPLACMT 21J2J 40,000.00 VCI LITERATURE LAB AC REPLACMT 21J2J 40,000.00 <	SWC NATURAL GAS SERVICE RELOC	2112K		50,000.00	
RYOCF LIGHTENING PROTECTION 2112Z 297,000.00 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 21J1V 72,200.00 MCC FOOD SERVICE WATER HEATER 21J1X 22,500.00 CAPITAL LIGHTING CONTROL REHAB 21J1Y 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 21J2J 40,000.00 WCI LITERATURE LAB AC REPLACMT 21J2J 40,000.00 WCI LITERATURE LAB AC REPLACMT 21J2J 40,000.00<	WCC HVAC CONTROLS	21I2X		50,000.00	
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 21J1V 72,200.00 MCC FOOD SERVICE WATER HEATER 21J1Y 25,600.00 CAPITAL LIGHTING CONTROL REHAB 21J1Y 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 21J2D 10,250.00 RYOCF PERIMETER ALERT SYS REPL 21J2D 333,390.00 SCI ADDITIONAL FENCING AT M 21J2F 333,390.00 SCI ADDITIONAL FENCING AT M 21J2J 40,000.00 WCI LITERATURE LAB AC REPLACMT 21J2J 40,000.00 WCI LITERATURE LAB AC REPLACMT 21J2L 14,759.	BRCC HVAC CONTROLS	21I2Y		50,000.00	
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 22,500.00 CAPITAL LIGHTING CONTROL REHAB 21J1Y 45,438.10 JBCC HVAC CONTROLS 21J1Z 258,800.00 FLCI GREENHOUSE REPIAR 21J2C 42,821.42 RYOCF PERIMETER ALERT SYS REPL 21J2D 10,250.00 RYOCF PERIMETER ALERT SYS REPL 21J2E 500.00 FLCI FIRING RANGER WARMING BLD 21J2F 333,390.00 SCI ADDITIONAL FENCING AT M 21J2H 13,460.00 RCI DIESEL TANK REPAINTING 21J2J 40,000.00 WCI LITERATURE LAB AC REPLACMT 21J2L 14,759.00 OCI FIRE ALARM SYSTEM 21J2M 24,825.10 OSCI PEDESTRIAN GATE REPLACEMT 21J2P 91,900.00	RYOCF LIGHTENING PROTECTION	2112Z		297,000.00	
FLCI SUMP PUMP REPLACEMENT 21IN 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 22,500.00 CAPITAL LIGHTING CONTROL REHAB 21J1Y 45,438.10 JBCC HVAC CONTROLS 21J2C 258,800.00 FLCI GREENHOUSE REPIAR 21J2D 10,250.00 RYOCF RH HEAVY SLIDER DOOR REP 21J2D 10,250.00 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 21J2P 91,900.00	GBCI CHAPEL ROOF REPLACEMENT	2113G		196,600.00	
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 22,500.00 CAPITAL LIGHTING CONTROL REHAB 21J1Y 45,438.10 JBCC HVAC CONTROLS 21J2Z 258,800.00 FLCI GREENHOUSE REPIAR 21J2D 10,250.00 RYOCF RH HEAVY SLIDER DOOR REP 21J2D 10,250.00 FLCI FIRING RANGER WARMING BLD 21J2F 303,390.00 SCI ADDITIONAL FENCING AT M 21J2H 13,460.00 RCI DIESEL TANK REPAINTING 21J2J 40,000.00 WCI LITERATURE LAB AC REPLACMT 21J2L 14,759.00 OCI FIRE ALARM SYSTEM 21J2M 24,825.10 OSCI PEDESTRIAN GATE REPLACEMT 21J2P 91,900.00	KMCI GARAGE BAY COLUMN REPAIR	21I3H		143,428.52	
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 22,500.00 CAPITAL LIGHTING CONTROL REHAB 21J1Y 45,438.10 JBCC HVAC CONTROLS 21J1Z 258,800.00 FLCI GREENHOUSE REPIAR 21J2D 10,250.00 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 21J2J 40,000.00 WCI LITERATURE LAB AC REPLACMT 21J2L 14,759.00 OCI FIRE ALARM SYSTEM 21J2M 24,825.10 OSCI PEDESTRIAN GATE REPLACEMT 21J2P 91,900.00	FLCI SUMP PUMP REPLACEMENT	2113N		23,631.18	
BRCC FIRE ALARM PANEL REPLACMT 21J1M 16,929.86 EXECUTIVE RESIDENCE PERMETER 21J1U 72,200.00 MCC FOOD SERVICE WATER HEATER 21J1X 22,500.00 CAPITAL LIGHTING CONTROL REHAB 21J1Y 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 21J2J 40,000.00 WCI LITERATURE LAB AC REPLACMT 21J2L 14,759.00 OCI FIRE ALARM SYSTEM 21J2P 91,900.00	INSTALL BALLISTIC DOORS	21J1E		127,300.00	
EXECUTIVE RESIDENCE PERMETER21J1U72,200.00MCC FOOD SERVICE WATER HEATER21J1X22,500.00CAPITAL LIGHTING CONTROL REHAB21J1Y45,438.10JBCC HVAC CONTROLS21J1Z258,800.00FLCI GREENHOUSE REPIAR21J2C42,821.42RYOCF RH HEAVY SLIDER DOOR REP21J2D10,250.00RYOCF PERIMETER ALERT SYS REPL21J2E500.00FLCI FIRING RANGER WARMING BLD21J2F333,390.00SCI ADDITIONAL FENCING AT M21J2H13,460.00WCI LITERATURE LAB AC REPLACMT21J2L40,000.00WCI LITERATURE LAB AC REPLACMT21J2M24,825.10OSCI PEDESTRIAN GATE REPLACEMT21J2P91,900.00	INSTALL BALLISTIC DOORS	21J1F		99,250.00	
MCC FOOD SERVICE WATER HEATER21J1X22,500.00CAPITAL LIGHTING CONTROL REHAB21J1Y45,438.10JBCC HVAC CONTROLS21J1Z258,800.00FLCI GREENHOUSE REPIAR21J2C42,821.42RYOCF RH HEAVY SLIDER DOOR REP21J2D10,250.00RYOCF PERIMETER ALERT SYS REPL21J2E500.00FLCI FIRING RANGER WARMING BLD21J2F333,390.00SCI ADDITIONAL FENCING AT M21J2H13,460.00WCI LITERATURE LAB AC REPLACMT21J2L40,000.00WCI LITERATURE LAB AC REPLACMT21J2M24,825.10OSCI PEDESTRIAN GATE REPLACEMT21J2P91,900.00	BRCC FIRE ALARM PANEL REPLACMT	21J1M		16,929.86	
CAPITAL LIGHTING CONTROL REHAB21J1Y45,438.10JBCC HVAC CONTROLS21J1Z258,800.00FLCI GREENHOUSE REPIAR21J2C42,821.42RYOCF RH HEAVY SLIDER DOOR REP21J2D10,250.00RYOCF PERIMETER ALERT SYS REPL21J2E500.00FLCI FIRING RANGER WARMING BLD21J2F333,390.00SCI ADDITIONAL FENCING AT M21J2J13,460.00RCI DIESEL TANK REPAINTING21J2J40,000.00WCI LITERATURE LAB AC REPLACMT21J2L14,759.00OCI FIRE ALARM SYSTEM21J2P91,900.00	EXECUTIVE RESIDENCE PERMETER	21J1U		72,200.00	
JBCC HVAC CONTROLS21J1Z258,800.00FLCI GREENHOUSE REPIAR21J2C42,821.42RYOCF RH HEAVY SLIDER DOOR REP21J2D10,250.00RYOCF PERIMETER ALERT SYS REPL21J2E500.00FLCI FIRING RANGER WARMING BLD21J2F333,390.00SCI ADDITIONAL FENCING AT M21J2H13,460.00RCI DIESEL TANK REPAINTING21J2J40,000.00WCI LITERATURE LAB AC REPLACMT21J2L14,759.00OCI FIRE ALARM SYSTEM21J2P91,900.00	MCC FOOD SERVICE WATER HEATER	21J1X		22,500.00	
FLCI GREENHOUSE REPIAR21J2C42,821.42RYOCF RH HEAVY SLIDER DOOR REP21J2D10,250.00RYOCF PERIMETER ALERT SYS REPL21J2E500.00FLCI FIRING RANGER WARMING BLD21J2F333,390.00SCI ADDITIONAL FENCING AT M21J2H13,460.00RCI DIESEL TANK REPAINTING21J2J40,000.00WCI LITERATURE LAB AC REPLACMT21J2L14,759.00OCI FIRE ALARM SYSTEM21J2P91,900.00	CAPITAL LIGHTING CONTROL REHAB	21J1Y		45,438.10	
RYOCF RH HEAVY SLIDER DOOR REP21J2D10,250.00RYOCF PERIMETER ALERT SYS REPL21J2E500.00FLCI FIRING RANGER WARMING BLD21J2F333,390.00SCI ADDITIONAL FENCING AT M21J2H13,460.00RCI DIESEL TANK REPAINTING21J2J40,000.00WCI LITERATURE LAB AC REPLACMT21J2L14,759.00OCI FIRE ALARM SYSTEM21J2M24,825.10OSCI PEDESTRIAN GATE REPLACEMT21J2P91,900.00	JBCC HVAC CONTROLS	21J1Z		258,800.00	
RYOCF PERIMETER ALERT SYS REPL21J2E500.00FLCI FIRING RANGER WARMING BLD21J2F333,390.00SCI ADDITIONAL FENCING AT M21J2H13,460.00RCI DIESEL TANK REPAINTING21J2J40,000.00WCI LITERATURE LAB AC REPLACMT21J2L14,759.00OCI FIRE ALARM SYSTEM21J2P91,900.00	FLCI GREENHOUSE REPIAR	21J2C		42,821.42	
FLCI FIRING RANGER WARMING BLD21J2F333,390.00SCI ADDITIONAL FENCING AT M21J2H13,460.00RCI DIESEL TANK REPAINTING21J2J40,000.00WCI LITERATURE LAB AC REPLACMT21J2L14,759.00OCI FIRE ALARM SYSTEM21J2M24,825.10OSCI PEDESTRIAN GATE REPLACEMT21J2P91,900.00	RYOCF RH HEAVY SLIDER DOOR REP	21J2D		10,250.00	
SCI ADDITIONAL FENCING AT M21J2H13,460.00RCI DIESEL TANK REPAINTING21J2J40,000.00WCI LITERATURE LAB AC REPLACMT21J2L14,759.00OCI FIRE ALARM SYSTEM21J2M24,825.10OSCI PEDESTRIAN GATE REPLACEMT21J2P91,900.00	RYOCF PERIMETER ALERT SYS REPL	21J2E		500.00	
RCI DIESEL TANK REPAINTING 21J2J 40,000.00 WCI LITERATURE LAB AC REPLACMT 21J2L 14,759.00 OCI FIRE ALARM SYSTEM 21J2M 24,825.10 OSCI PEDESTRIAN GATE REPLACEMT 21J2P 91,900.00	FLCI FIRING RANGER WARMING BLD	21J2F		333,390.00	
WCI LITERATURE LAB AC REPLACMT 21J2L 14,759.00 OCI FIRE ALARM SYSTEM 21J2M 24,825.10 OSCI PEDESTRIAN GATE REPLACEMT 21J2P 91,900.00	SCI ADDITIONAL FENCING AT M	21J2H		13,460.00	
OCI FIRE ALARM SYSTEM21J2M24,825.10OSCI PEDESTRIAN GATE REPLACEMT21J2P91,900.00	RCI DIESEL TANK REPAINTING	21J2J		40,000.00	
OSCI PEDESTRIAN GATE REPLACEMT 21J2P 91,900.00	WCI LITERATURE LAB AC REPLACMT	21J2L		14,759.00	
	OCI FIRE ALARM SYSTEM	21J2M		24,825.10	
NLCI GENERATOR CONTROLLER REP 21J2R 47,368.76	OSCI PEDESTRIAN GATE REPLACEMT	21J2P		91,900.00	
	NLCI GENERATOR CONTROLLER REP	21J2R		47,368.76	

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
TCI POWER PLANT REPAIRS	21J2S		50,000.00	Dalarice
FIRE ALARM SYSTEM UPGRADE-DEPP	21J2U		18,900.00	
RCI GREEN UNIT RAZOR WIRE	21J2V		17,000.00	
FIRE ALARM SYSTEM UPGRADE-FOX	21J2X		31,600.00	
SCI SERVERIES UPDATE	21J2Y		48,860.00	
WCI ADMIN HYDRONIC HEATING	21J2Z		300,000.00	
GBCI SECURE CART PATH	21J3A		225,200.00	
JCI BACNET CONTROLS UPDATE BLD	21J3B		298,000.00	
FELD VISITOR CENTER HVAC REPLC	21J3C		337,050.00	
MUSEUM HVAC SYSTEM COMPONENT	21J3E		35,000.00	
MMHI QUONSET GARAGE BUILDING	21J3F		50,000.00	
STO SPORTS AND FITNESS FIRE DR	21J3J		119,000.00	
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		300,000.00	
LAC MITCHELL HALL ENVELOPE	21K1K		300,000.00	
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		245,000.00	
ECB BELTLINE SERVER REPLMNT	21K2B		291,389.71	
STATEWIDE ANTENNA AND LINE REP	21K2C		192,000.00	
	21K2O		98,200.00	
WSPF SPRINKLER SYSEM IMPROVMNT STP DELZELL HALL STOREFRONT	21K2P 21K2Q		7,000.00	
LHS WELDING LAB ELECTRICAL UPG	21K2Q 21K2R		23,675.00 13,235.00	
CCI GREASE TAP REPLACEMENT	21K2K 21K2W		48,000.00	
OCI STUN FENCE UPGRADE	21K2W		49,825.00	
OSCI KEY TRACER REPLACEMENT	21K2X 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		50,000.00	
MIL HONORS HOUSE WATER SERVIC	21L1J		31,693.26	
WRC NORTH BLD GREASE SEPARATOR	21L1K		136,860.87	
WMHI BLDG 1 FIRST & SECOND FLR	21L1S		50,000.00	
SCC ADMIN WINDOW REPLACEMENT	21L1X		28,000.00	
FCC BATHROOM/SHOWER UPGRADES	21L1Y		50,000.00	
SCCC EXTERIOR DOOR REPLACEMNT	21L2A		22,500.00	
WMHI RADIO EQUIPMENT REPLACMNT	21L2F		300,000.00	
COLLECTIONS OFFICES REMODEL	21L2H		50,000.00	
WADE HOUSE HVAC SITE IMPROVEMT	21L2I		35,000.00	
DACC RADIO EQUIP REPLACEMENT	21L2Q		185,500.00	
INSTALL SECURITY CAGING	21L2U		97,385.00	

A3 01 July 31, 2024						
2(Z) — Building Commission - Other Public Purposes						
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance		
CONSTR UNIT STORAGE BUILDING	21L2V		75,925.00			
REECC GYM CAULKING REPLACEMENT	21L2Y		30,500.00			
STATE CAPITOL GRD MASTER LANDS	21L3B		45,200.00			
PDCI DISH ROOM FLOOR REPLACE	21L3L		22,400.00			
PDCI GYM ROOF REPLACEMENT	21L3M		209,504.18			
REECC DOOR & LOCK REPLACEMENT	21L3N		300,000.00			
FLCI HU 10 WATER HEATER REPLC	21L3T		40,630.00			
SWC FIRE SPRINKLER CODE REQ	21L3V		27,839.00			
CWC CLASSROOM SPACE REMODEL	21L3W		45,237.62			
OCI COTTAGE SANITIZER REPLCMNT	22A1B		58,500.00			
	22410		22 720 10			

PDCI DISH ROOM FLOOR REPLACE	21L3L	22,400.00
PDCI GYM ROOF REPLACEMENT	21L3M	209,504.18
REECC DOOR & LOCK REPLACEMENT	21L3N	300,000.00
FLCI HU 10 WATER HEATER REPLC	21L3T	40,630.00
SWC FIRE SPRINKLER CODE REQ	21L3V	27,839.00
CWC CLASSROOM SPACE REMODEL	21L3W	45,237.62
OCI COTTAGE SANITIZER REPLCMNT	22A1B	58,500.00
WCC DOOR REPLACEMENT	22A1D	33,729.10
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 BOILER REPAIRS	22A1K	134,600.00
REFINISH DRILL HALL FLOOR	22A1L	9,121.25
FLCI DOOR LOCK REPLACEMENTS	22A2B	261,888.03
LHS/CLS YOUTH RM LIGHTING UPGD	22A2C	231,000.00
MSDF ELEVATOR #1 REPAIRS	22A2E	12,619.64
MMHI CONCRETER STAIR REPAIRS	22A2I	467,083.00
PDCI RHU ROOF REPLACEMENT	22A2O	135,737.69
MURPHY HALL EXT DOOR REPL	22A2Q	235,000.00
REPLACE DOCK LEVELER	22A2V	12,100.00
OLD WORLD WISCONSIN SITEWIDE	22A2W	46,886.00
CALDWELL HALL ROOFING & ENVELP	22A2X	38,900.00
TCI DORM FIRE ALARM UPGRADES	22A3A	42,300.00
MANSION FURNANCE REPLACE WTR	22A3E	20,097.65
REFEED POWER TO BLD 104	22A3F	286,000.00
MSCC WINDOW REPLACEMENT	22A3T	356,200.00
GROW ACADEMY SITE IMPROVEMENT	22A3U	297,700.00
OSCI HOUS UNITS MIX VALVE REPL	22B1W	33,500.00
WSPF FACILITY OFFICE UPDATE	22B1Z	28,000.00
JCI GYM FLOOR REPLACEMENT	22B2A	300,000.00
RCI KITCHEN KETTLE REPAIRS	22B2C	8,952.00
LHS/CLS DAYROOM LIGHTING UPGRD	22B2F	44,500.00
OSCI GYM WALL MASONRY REPAIRS	22B2I	120,483.70
WRC BLD A SEC CORE REPR/RENOV	22B2Q	39,802.42
REECC UNIT D DOOR CNTRLS UPGRD	22B2T	279,200.00
WCI CELL HALL RAILING IMPROVE	22B2V	185,500.00
STATE CAPITOL MASNRY RPR PH 2	22B2Z	298,100.00
LHS/CLS BUBBLER BOTTLE FILLERS	22B3A	38,500.00
REPLACE EXTERIOR SIGNS GROUP 6	22B3C	24,889.00
REPLACE EXTERIOR SIGNS GROUP 7	22B3D	24,978.00
REPLACE EXTERIOR SIGNS GROUP 8	22B3E	24,978.00
MSN TEMP PEDESTRIAN SITE PROT	22B3I	300,000.00
SITEWIDE HVAC REPAIRS/IMPROVE	22B3Q	27.459.00
EAU-VLL MASONRY WALL FIX	22B3V	6,840.44
WSPF MINI VIDEO COMPUTER REPL	22B4H	17,000.00
RVF FIRE PROTECT REP MULT-BLDG	22B4J	18,433.21
RYOCF NOTIFIER COMPUTER REPL	22B40	40,000.00
PHARMACY IV RM & OFFICE REMDL	22B4N	216,050.00
PDCI RHU WATER HEATER REPLACE	22B4R	10,445.81
WHAD-FM EQUIPMENT	22B4K	240,928.53
MADISON RADIO TRANSMITTER	22B43 22B4W	7,610.00
SISTER BAY FM TRANSMITTER	22B4VV 22B4X	93,000.00
RHINELANDER RADIO TRANSMITTER	22B4X 22B4Y	58,108.04
Descended by the Capital Association Caption of th	a Chata Cantuallaria Of	ing Missensin Department of Administration

		01 July 31, 2024		
2(Z)	Building Con	nmission - Other Public Pu	irposes	
Appropriation/ Project_Name NWC LIFE SAFETY ELECTRIC UPGRD	Appr/ Project 22B4Z	Enumerated Authority	Allotted Authority 44,000.00	<u>Balance</u>
JCI HOUSING UNITS LOCK REPLACE	22C1I		176,719.33	
CAPITOL EXTERIOR LIGHTING UPGR	22C1R		464,200.00	
CAPITOL REVOLVING DOORS REHAB	22C1S		1,280.00	
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		300,000.00	
MSN AG ENGINEERING LAB FIRE	22C2Q		232,200.00	
RICE LAKE FM TRASMITTER	2202Q 22C2R		35,500.00	
RICE LAKE FACILITY BUILD-OUT	22021		49,699.58	
RICE LAKE ANTENNA AND LINE	22020 22C2T		75,500.00	
RICE LAKE TOWER MODIFICATION	22C2U		115,000.00	
PKS FUEL PUMP/TANK REPLACEMNT	22C2V		189,100.00	
MSN MULTI BLDG-DOMESTIC WTR EQ	22C2V 22C2W		23,957.00	
MSN MOET BEDG-DOMESTIC WITK EQ	22C3A		300,000.00	
	22C3A 22C3C			
SWC HEATING PLANT LIGHTING REP			17,956.45	
	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		50,000.00	
TRAIN SHED REHAB/IMPROVEMENTS	22C3X		298,160.00	
SIGNG/LANDSCP/ACC BLD REHAB/IM	22C3Y		50,000.00	
HHB MUSEUM INTERIOR REPR/IMPRV	22C4C		50,000.00	
ROBINSON HOUSE EXT PAINT/REPR	22C4G		50,000.00	
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		369,100.00	
VL-VISITOR CTR RESTRM REN/IMPR	22C4U		44,908.13	
STO HARVEY HALL ROOF REPAIRS	22C4V		49,808.62	
STP OLD MAIN ELEVATOR JACK RPL	22C5B		220,500.00	
PKS SALT STORAGE BLDG REPAIRS	22C5D		157,129.45	
RGCI WATER SOFTENER REPLACEMNT	22D1A		36,580.00	
STP CROSS CONNECTION CTRL PH 2	22D1H		213,700.00	
MADELINE ISL MUSEUM LIGHT IMPR	22D1N		77,760.00	
PKS METASYS ENGINES REPLACEMNT	22D10		248,625.00	
PKS UWP H&C MASONRY REPAIRS	22D1P		66,817.80	
MIL AUP ELEVATOR CARS UPGR-RPR	22D1U		300,000.00	
VISITOR CENTER REPAIRS/IMPROVE	22D1V		32,500.00	
CONFECTIONARY REPAIRS/IMPROVE	22D1W		47,500.00	
HQ SECURITY IMPROVEMENTS	22D1X		50,000.00	
GBCI HIGH MAST LIGHTING UPGRAD	22D1Y		149,600.00	
WSPF LAUNDRY WATER PIPING REPL	22D2A		292,300.00	
MWCC VOIP UPGRADE	22D2B		35,000.00	
LHS/CLS TRAINING FACILITY DECK	22D2C		107,640.00	
KMCI UNIT 16 CONCRETE REPAIRS	22D2D		35,464.00	
REECC STEAM KETTLE REPAIRS	22D2E		13,150.00	
KMCI UNIT 15 VCT REPLACEMENT	22D2F		48,125.00	

Appropriation/ Project Name

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

Building Commission - Other Public Purposes

Enumerated Authority

2(Z)

Appr/ Project

Balance

Allotted Authority

PDCI RENZOR HEATING UNIT REPL	22D2H	50,000.00
NWC BROOKSIDE FLOORING	22D2I	27,520.00
PDCI PHONE SYSTEM UPGRADE	22D2J	135,600.00
RANKINEN HS ROOF/ENVELOPE IMPR	22D2L	19,775.00
SCHULZ HOUSE ROOF/ENVELOPE IMP	22D2M	37,475.00
UPGRADE SUPPLY ROOM AC	22D2O	5,600.00
DE PERE ANTENNA/TRANS LINE RPL	22D2Q	298,948.85
RYOCF FIRE SUPPRESSION REPAIRS	22D2X	8,352.00
CONSTRUCT PERIMETER FENCE	22D2Y	46,027.67
CWC ADMIN OFFICE SPACE REMODEL	22D2Z	44,909.00
GBCI SHOWER BLDG STEAM COIL RP	22D3A	43,115.00
CAPITOL SO WING AIR HANDLER RP	22D3I	22,070.58
CWC FOOD SERV TRAYLINE CONVEYR	22D3K	259,200.00
RCI ROOF REPAIRS	22D3R	46,500.00
PKS MULTI-BLDG CTL DOCK REPAIR	22D3T	161,532.47
HHB MUSEUM ELEC BREAKER WORK	22D3X	25,500.00
CWC BLDG 2 WATER HEATER TUBE	22D3Z	15,800.00
CWC PATIENT LIFT UPGRADES	22D4A	37,567.57
CWC BATHTUB UPGRADES BLDG 1	22D4B	25,674.23
HEADQUARTERS GALLERY IMPRVMNTS	22D4C	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	16,450.00
TOWER-TEMPORARY FENCING	22E1J	10,950.00
CAPITOL GRND FL CEILING PLASTR	22E1P	49,885.00
CWC UPGR MURPHY HALL POOL EQ	22E1Z	27,466.24
REPLACE AREA 4 LIGHTING	22E2A	26,624.00
STP PNEUMATIC CONTROLS COMPRSR	22E2D	25,496.00
KMCI DUST COLLECTOR REPLACEMNT	22E2E	502,000.00
RGCI D BLDG MINI SPLIT REPLACE	22E2F	414,200.00
OSH HALSEY SCI CTR-AC9 COIL RP	22E2G	56,485.00
WHS MUSEUM BOILER & MECHANICAL	22E2K	22,500.00
FLCI ADMIN ROOF REPAIRS	22E2L	40,750.00
AUXILIARY POWER SYSTEM	22E2T	282,500.00
SCI VEH SALLYPORT COMPON UPGRD	22E2Y	23,386.00
EXTERIOR ENVELOPE/ROOF REPAIRS	22E3C	50,000.00
WTW UPHAM HALL EXT STEPS REPL	22F1B	74,295.22
SWC WATER QUALITY IMPROVEMENTS	22F1C	50,000.00
FLCI FOOD SERVICE BOILER REPR	22F1F	48,419.89
WCC ADMIN AC REPLACEMENTS	22F1G	39,600.00
REPAIR CHIMNEY	22F1H	4,300.00
DCI DATA ROOM AC REPLACEMENT	22F1K	6,706.05
WTW WILLIAMS CTR PED RMP RESUR	22F1L	43,308.00
STP NOEL FINE ARTS FIRE DR RPL	22F1P	29,365.00
EXEC RES SOUTHWEST MICROWAVE	22F1T	49,477.20
OSH SAGE HALL FLOORING REPLACE	22F1U	285,200.00
MSDF SHOWER REPAIR 9C UPPR POD	22F1X	17,750.00

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

2(2)	_			
Appropriation/ Project_Name WCI PLUMBING CONTROLS UPGRADE	Appr/ Project 22F1Z	Enumerated Authority	Allotted Authority 250,900.00	<u>Balance</u>
NLCI WAREHOUSE FREEZER REPAIRS	22F2A		39,464.00	
RGCI WAREHOUSE HVAC REPLACEMNT	22F2B		40,817.00	
RVF FALCON CTR HUNT COMP OVRHL	22F2C		27,611.07	
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		207,500.00	
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		32,400.00	
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		196,900.00	
FLCI CONTROL A/C REPLACEMENT	22F3K		6,275.78	
FLCI SALLYPORT GATE REPAIRS	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	22G1H		40,000.00	
OSCI S BLD AC COMPRESSOR REPL	22G1I		9,856.88	
WCI MIXING VALVE REPLACEMENT	22G1K		46,060.27	
SCI GENERATOR 5 REPAIRS	22G1L		6,868.15	
MMHI COTTAGE B INTERIOR IMPROV	22G1M		35,632.04	
REFURB LAWN /DISP AREA AT JFHQ	22G1N		69,800.00	
MSDF LED LIGHTING UPGRADE	22G1S		26,950.00	
JCI BARRACKS WINDOW REPLACEMNT	22G1T		114,750.00	
GBCI FUEL TANK REPAIRS	22G1U		47,650.00	
RCI HU COURTYARD PAVEMENT REPL	22G1Y		273,428.01	
WCI COOLING TOWER PIPE REPLACE	22G1Z		300,000.00	
FLCI LOBBY FLOORING REPLACEMNT	22G2A		40,900.00	
FLCI RHU FENCE REPAIRS	22G2B		32,300.00	
FLCI SPIDER ALARM REPLACEMENT	22G2C		80,760.00	
REPLACE USB DOOR	22G2G		4,703.46	
GBY SA/TH AHU CW VALVE REPLACE	22G2U		36,531.45	
SENATE CHIEF CLERK SKYLITE RPR	22G2V		12,000.00	
GBY SCI REM-GENDER INCL RESTRM	22G2X		118,200.00	
RCI VOC'L KITCHEN FREEZER RPR	22G3A		17,583.53	
INSTALL HEATING UNITS	22G3B		16,912.00	
MCC DOOR REPLACEMENT	22G3C		114,350.00	
KNOWLTON HOUSE REPAIR/IMPROVE	22G3D		15,830.00	
WCI VISITOR RM LIGHT CNTL UPGR	22G3F		46,500.00	
MMHI GOODLAND HALL TRTMT IMPR	22G3I		50,000.00	
CGP ANTENNA RELOCATION	22H1A		42,215.35	
GBCI RHU SIEBE CONTROL UPGRADE	22H1B		151,900.00	
REPAIR ASPHALT AREAS	22H1T		22,857.60	
DACC AREA 3 AHU REPAIRS	22H1W		7,645.00	
BRCC ROOF REPAIRS	22H1X		9,700.00	
CONSTRUCT DUMPSTER ENCLOSURE	22H1Y		12,450.00	
SHOWER MIXER VALV REPLACEMENT	22H2F		263,300.00	
HISTORIC BATHHOUSE RENV/REPAIR	22H2J		590,000.00	
FCCC AHU 8 REPLACEMENT	22H2M		17,750.00	
LHS FREEZER/COOLER ELEC UPGRD	22H2N		19,400.00	
CAPITOL EXTERIOR DOOR LOCK RPR	22H2R		40,800.00	
WTW VISITOR CTR FURNAC/AC REPL	22H2U		14,247.50	

MMHI QUONSET HUT ELEC REPAIRS

STO HARVEY HALL DUCT INSUL RPL

STO UNIV SVCS DOCK/N ENVEL RPR

STP SCI BLD TNEL CTL VALV REPL

FLCI WASH PRS COMP REPL WWTP

LHS BOILER HOUSE CHIMNEY RPR

SCI UPPER BUBBLE DOOR CONTROLS

MSDF BALLISTIC HARDENING FLOOR

WTW UWW ROSE GEN RM STRUCT RPR

SCI BOILER 1 REFRACTORY REPL

WCC AIR COMPRESSOR

STO ADA ENTRY COMPLIANCE

REECC BAS REPAIR

REPLACE DDC

WTW UWW HYLAND HALL MESH WEEP

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

45,525.39

17,125.00

15,715.00

279,000.00

245,000.00

29,470.00

500,000.00

146,680.00

24,750.00

14,300.00

41,235.00

16,030.00

36,995.00

300,000.00

21,017.00

	A3	01 July 51/ 2024		
2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
FLCI RHU CONDENSATE PUMP REPL	22H2V	-	22,783.01	
INSTALL ROOM SIGNAGE	22H2Y		3,716.01	
WRC 4-A AND ADM HVAC EQUIP REP	22H2Z		509,300.00	
INSTALL PARKING LOT LIGHTING	22H3A		11,820.00	
RVF FOOD SCI-DAIRY PILOT PLANT	22H3B		288,500.00	
CWC FD SERV REFR COND UNT REPL	22H3C		39,000.00	
SECURITY GLASS REPLACEMENT	22H3D		268,500.00	
DCI CONDENSATE PUMP & TANK RPR	22H3H		30,400.00	
GBCI WALL DELAMINATION REPAIRS	22H3I		39,075.00	
REPL VARI FREQ DRIVES BLDG 2	22H3O		3,885.00	
ROCK LAKE BRIDGE REPAIRS	22H3R		300,000.00	
REPLACE FLOORING-RHINELANDER	22I1A		3,775.00	
REPLACE FLOORING	22I1C		22,850.00	
LHS WELL #1 PUMP REPLACEMENT	22I1G		25,630.00	
STO BULLPEN ENGRESS DOOR REPL	22I1M		49,300.00	
EAU UWEC PRV REPLACEMENTS	22I1N		50,000.00	
FLCI EXPANSION TANK REPLACEMNT	22I1W		17,089.60	
MCC BLADDER REPLACEMENT	22I1X		20,350.00	
REECC UNIT D COMPRESSOR REPL	22I1Y		23,500.00	
WSPF EDWARDS ETS FIRE PAN REPL	22I1Z		9,700.00	
PDCI SOUTH HALL ELECTRICAL UPG	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	2212H		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		34,500.00	
STO UW STOUT APPLIED ARTS LAB	2212T		102,900.00	
REHAB KITCHEN	2213A		64,985.00	
CONSTRUCT DUMPSTER ENCLOSURE	22I3B		8,658.25	
PKS SAC ARENA LIGHTING UPGRADE	2213C		33,488.00	
STO APPLIED ARTS ELEV PWR UNIT	2213G		23,346.00	
REPLACE WATER HEATER	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	
	22012		45 525 30	

22J1J

22J1M

22J10

22J1U

22J1Z

22J2B

22J2C

22J2D

22J2G

22J2I

22J2J

22J2K

22J2N

22J2O

22J2P

Balance

	AS	01 July 31, 2024		
2(Z)	Building Con	nmission - Other Public Pu	irposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	I
INSTL RAILINGS ON LOADING DOCK	22J2Q		13,750.00	
WCC BOILER REPAIR	22J2R		13,270.00	

INSTERALINGS ON LOADING DOOR	22020	15,750.00
WCC BOILER REPAIR	22J2R	13,270.00
NLCI VEHICLE MAINTENANCE HTR	22J2S	29,250.00
NLCI WAREHOUSE FURNACE AND AC	22J2T	20,326.00
NLCI KITCHEN EVAPORATORS	22J2U	27,959.00
NLCI UNIT COUNTERTOPS	22J2V	21,200.00
SWC COTTAGE 7 AIR COMPRESSOR	22J3E	15,089.00
NORTH WING FLOORING REPLACE	22J3J	509,150.00
KMCI RHU FLUSH VALVE UPGRAGE	22J3L	54,540.00
SPCC FIRE PANEL REPLACEMENT	22J3M	55,500.00
NWC BROOKSIDE WASTE PIPING RPL	22J3N	30,000.00
MIL ZELAZON HALL BOILER #2	22J3O	37,492.00
REPLACE COMPOUND POLE LIGHTS	22J3R	4,755.00
RVF RODLI POWER DOOR OPENERS	22J3T	37,307.03
REPAIR ASPHALT	22J3U	8,112.04
REMODEL ENTRANCE	22J3V	81,455.00
CCI INTERNAL FENCE UPGRADE	22K1A	37,300.00
FLCI FIRE SPRINKLER HEAD REPL	22K1B	8,517.00
FLCI SHOWER TOWER REPLACEMENT	22K1C	52,600.00
RCI MAIN KITCHEN DOCK PLATE	22K1D	11,314.00
GBCI RHU TRAP LOCK REPLACEMENT	22K1E	54,700.00
KMCI UNIT 15 WALKWAY REPLACE	22K1F	212,400.00
NLCI ADMIN AC REPLACEMENT	22K1G	94,200.00
NLCI ENTRANCE SIDEWALK REPLACE	22K1H	244,000.00
JCI EDUCATION AC REPLACEMENT	22K1I	148,000.00
JCI PLUMBING CONTROLS REPLACE	22K1N	200,700.00
STO FIRE PANEL REPLACEMENT	22K1P	18,083.29
STP SCIENCE BLD EXT DOOR REPL	22K1R	287,900.00
KMCI FIRE PANEL UPGRADES	22K1W	47,650.00
RVF MV LAB FARM DLC MILKING SY	22K2A	49,999.19
RVF CAMPUS LAB FARM LIGHTING	22K2D	47,800.00
GENERAL STORE BUILDING REPAIRS	22K2F	49,500.00
RVF UWRF EXT WALL LIGHT REPL	22K2H	49,000.00
REPLACE SIGN BASE	22K2I	5,000.00
FLCI BOILER SAMPLE COOLER	22K2N	23,471.26
RGCI GARAGE HEATER REPLACEMENT	22K2O	36,150.00
STF GREEN UNIT RAZOR RIBBON	22K2Q	17,180.00
MSN N CHEM TOWER-REPL PROJ SCR	22K2W	300,000.00
DIGITAL LAB REMODELING	22K2X	44,399.11
WMHI WIDE AREA NETWORK UPGRADE	22L1B	12,000.00
RVF MVF CRITICAL SHEEP BARN	22L1C	47,800.00
REPLACE WATER HEATER	22L1H	6,979.80
REPLACE WINDOWS	22L1I	42,400.00
STO JARVIS HALL SCI ADD FL DRN	22L1J	39,250.00
SUP HOLDEN FINE ATRS CONTROLS	22L1N	278,920.00
SUP ERLANSON HALL CONTROLS UPG	22L1P	40,000.00
RVF FOOD SCIENCE EXT DOOR REPL	22L1T	50,000.00
	22L1V	50,000.00
HQ REMODEL BREAKROOM/KITCHEN	22L1Y	49,800.00
MSN HEIFER RES BARN-COL RPR	22L2F	60,200.00
STP WELCOME CNTR SIMPLEX PULL	22L2H	9,300.00
RGCI HSU A/C REPLACEMENT	22L2J	182,700.00
	22L2K	266,750.00
	22L2L	47,500.00
LHS/CLS LIVING UNIT SIDEWALK	22L2N	200,400.00
STO HEATING PLAINT WINDOW WALL	22L2S	32,300.00

	AS	01 July 31, 2024		
2(Z)	Building Con	nmission - Other Public Pu	irposes	
ect Name	Appr/ Project	Enumerated Authority	Allotted Authority	
S CTR ELEVATORS	23A1A		40,500.00	
SVSTEM REDI	23A 1M		37 500 00	

Appropriation/ Project, Name Appr/ Project Enumerated Authority Allotted Authority Belance VTM UWW WILLAWS CTR LEVATORS 23414 45050.00 45050.00 SHEEP BARN SOUND SYSTEM REPL 23414 57,800.00 57,800.00 RECI CAMERA URGRADE 23417 68500.00 57,800.00 RECI CAMERA URGRADE 23434 48,981.30 57,800.00 VICI CORDINE REPLACEMENTS 23423 46,981.80 57,800.00 MMIL GOODLAD HALLELOGNING 23423 38,181.419 57,800.00 CHINNEY CAP INSPECT ND 23424 38,300.00 57,800.00 REPAR METAL SIGING 23420 20,800.00 57,800.00 REPAR METAL SIGING 23424 50,000.00 57,800.00 NERD SIGNER REPARS 23420 50,000.00 57,800.00 CILLALSTER REPARS 23432 50,000.00 50,000.00 CILLALSTER REPARS 23432 50,000.00 50,000.00 CILLALSTER REPARS 23434 48,000.00 50,000.00 CILLALSTER REPARS 23434 50,000.00	2(2)		initission - Other Public Pu	nposes	
DOMESTIC WATER HEATER REPLACE 23A10 15.000 NIL KLOTSONECOLING SECURTY 23A17 08.500.00 PLGI LOBY RENOVATION 23A2A 49.381.90 VOIE SATERIOR DOOR REPLACEMENTS 23A2A 49.387.10 VOIE SATERIOR DOOR REPLACEMENTS 23A2A 44.335.71 CHINNEY CAP INSPECT AND TOCK 23A2I 81.814.19 CHINNEY CAP INSPECT NO 23A2A 86.900.00 REPAIR METAL SIDING 23A2A 86.900.00 NERD DOL LAS FURNACE REPL 23A2A 86.900.00 NERD HOCHENALS SCI PHOCENIX SR 23A2A 86.900.00 NERD HOCHENALS SCI PHOCENIX SR 23A3A 45.000.00 MICH JASTERTATION AREA FLOOR 23A3T 49.200.00 MINI ORCHARD GYM AV SYSTEM 23A3T 49.200.00 CARICULIVARA GYM AV SYSTEM 23A3T 49.200.00 CARICULIVARA GYM AV SYSTEM 23A3Y 47.300.00 <t< th=""><th></th><th></th><th>Enumerated Authority</th><th>-</th><th><u>Balance</u></th></t<>			Enumerated Authority	-	<u>Balance</u>
NIL R.COTSCHE-COLLING SEQURITY 23A1Y 17.000 RECI CAMERA UPGRADE 23A2A 48,981.90 WICL EXTRICIN DOOR REPLACEMENTS 23A2G 216,560.00 MIHI GODLAND HALL FLOORING 23A2I 44,389.71 CHIMNEY CAP INSPECT AND TUCK 23A2I 313,413.66 STF UNSP WODD LAB TURNACE REPL 23A2N 16,000.00 MISH GODLAND HALL FLOORING 23A2I 36,000.00 MISH GODCHASH SURPECTION 23A2A 36,000.00 MISH GOCHEMICAL SCI PHOENX SR 23A2A 36,000.00 MISH GOCHARD CYM AVY SYSTEM 23A3F 30,000.00 MILUSR BULLING WEST LOADING 23A3Y 47,500.00 MILUSR BULLING WEST LOADING 23A3Y 47,500.00 MILUSR BULLING WEST LOADING 23B.1 48,560.00 GOW CAA AL SCW CE DOORS PHARASE 2 23B.1 48,560.00 GW WCAA AL SCW CE DOORS PHARASE 2 23B.1 48,560.00	SHEEP BARN SOUND SYSTEM REPL	23A1M		37,500.00	
RCI CAMERA UPGRADE 23A'Y RB,000 FICI LOBSE REPOVATION 23A2A 43981 90 WICI EXERIOR DOOR REPLACEMENTS 23A2G 216.380.00 MMH GOODLAND HALL FLOORING 23A2I 4333.71 CHINNEY CAP INSPECT AND TOCK 23A2J 81.814.19 CHINNEY CAP INSPECT NON 23A2K 133.413.66 TST UWSP MODE LAB FURNACE REPL 23A2A 86.500.00 MICH ALL SIDING 23A2C 86.500.00 STE UWSP MODE LAB FURNACE REPL 23A3C 65.000.00 MICH ADMINISTATION AREA FLOOR 23A37 45.500.00 WICH ADMINISTATION AREA FLOOR 23A37 45.500.00 MILL USR BULLEND WASY SYSTEM 23A37 45.500.00 MILL USR BULLEND WASY SYSTEM 23A37 45.500.00 MILL USR BULLEND WASY SYSTEM 23A37 45.500.00 MILL USR BULL VAR FARM 23811 41.75.00 VIT WWW WILLEY LAB FARM 23811 43.500.00 GOVDAND HALL IVTRECOM UPG 23815 6.0000.00 GOVDAND HALL IVTRECOM UPG 23817 43.500.00 VIT	DOMESTIC WATER HEATER REPLACE	23A1O		15,900.00	
FLCI LOBEY RENOVATION 23A2A 49.81 80 VMELEXTENC POOR REPLACEMENTS 23A2G 216.380.00 MMHI GOODLAND HALL FLOORING 23A2I 44.339.71 CHIMMEY CAP INSPECT AND TUCK 23A2A 81.814.19 CHIMMEY CAP INSPECT AND TUCK 23A2N 13.84.13.66 STF UMSP WOOD LAB FURNACE REPL 23A2N 13.00.00 MSIN BIOCHEMICAL SCI PHOENIX SR 23A2C 80.900.00 OCI PLASTER REPAIRS 23A3D 45.600.00 VMHI REFRIGERATION REPAIRS 23A3T 45.600.00 AGRICULTURAL MEUSEUM HVAC 23A3T 45.600.00 EAU UWSC-NATATORIUM POOL FILTR 23A3Y 85.600.00 GOW CAP AT S CW CE DOOR S PHASE 2 238.11 45.75.00 VTW UWSC NATATORIUM POOL FILTR 23A5Y 45.600.00 GOW CAP AT S CW CE REPL 23811 45.75.00 VTW UWW WILLUSK S CENTER HVAC 23817 50.000.00 <	MIL KLOTSCHE-COILING SECURITY	23A1R		17,500.00	
INCLEXTENCE DOOR REPLACEMENTS 23A2G 216.30.00 MMHI GOODLAND HALL FLOORING 23A2I 44.339.71 CHINMEY CAP INSPECT AND TUCK 23A2I 36.1814.19 CHINMEY CAP INSPECT NOT TUCK 23A2K 136.000.00 STP UWSP WOOD LAB FURANCE REPL 23A2N 20.000.00 NSH BIOCHENCLS, SCI PHOENIX SR 23A3C 50.000.00 MCH JAMINISTATION AREA FLOOR 23A3P 50.000.00 WMHI REFRIGERATION REPAIRS 23A3C 50.000.00 MMHI DOCHAB CYM SYSTEM 23A3P 50.000.00 MMHI DRCHAB CYM AVSTEM 23A3R 50.000.00 MMHI DRCHAB CYM AVSTEM 23A3P 50.000.00 MMHI DRCHAB CYM AVSTEM 23A3T 45.500.00 MMHI DRCHAB CYM AVSTEM 23A3T 45.500.00 MUHI DRCHAB CYM AVSTEM 23A3T 45.500.00 GEWYCPA AH 3 CW COIL FEPL 23B1T 15.750.00 MYTW M	RCI CAMERA UPGRADE	23A1Y		68,500.00	
IMMI GOOLAND HALL FLOORING 23A21 44.339.71 CHINNEY CAP INSPECTION 23A2X 81,814.19 CHINNEY CAP INSPECTION 23A2X 133,413.66 STF UWSP WOOD LAB FURNACE REPL 23A2N 10,000.00 MSN BIOCHEMICAL SCI PHOENIX SR 23A2X 86,000.00 MCI ADMINISTRATION AREA FLOOR 23A30 45,600.00 MCI ADMINISTRATION AREA FLOOR 23A37 85,000.00 MCI ADMINISTRATION AREA FLOOR 23A37 45,600.00 MIL USR BUILONG WEST LOADING 23A37 45,600.00 MIL USR BUILONG WEST LOADING 23A37 45,600.00 MIL USR BUILONG WEST LOADING 23A37 45,600.00 MUSC NATATORUM POOL FILTR 23A37 45,600.00 REPLACE SERVICE DOORS PHARE 2 238.11 48,500.00 REV COLARD GOUR FILTR 23A37 45,600.00 VEY MANN VALLEY LAB FARM 238.11 48,500.00 REV COLARD GOUR FILTR 238.11 48,500.00 GOULAND HALL INTERCOM UPG 238.11 48,500.00 GOULAND HALL INTERCOM UPG 238.11 10,875.00	FLCI LOBBY RENOVATION	23A2A		49,981.90	
CHIMMEY CAP INSPECTION 23A2K 1814.19 CHIMMEY CAP INSPECTION 23A2K 133,413.68 STP UMSP WOOD LAB FURNACE REPL 23A2N 10,000.00 REPAIR METAL SIDING 23A2O 20,190.00 MSN BIOCHENCLS CI PHOENIX SR 23A2C 50,000.00 MKICI ADMINISTRATION AREA FLOOR 23A3C 50,000.00 AGRICULTURAL MEUSEUM HVAC 23A37 50,000.00 AGRICULTURAL MEUSEUM HVAC 23A37 43,500.00 MIH ORCHARD GYM AV SYSTEM 23A37 43,500.00 MIL USE BUILDING WEST LOADING 23A37 45,000.00 REPLACE SERVICE DOORS PHASE 2 23B1 24,175.00 REVE ALSY VICE ADORS PHASE 2 23B1 44,500.00 GBY WORD ALLY LAB FARM 23B1 44,500.00 GWWW WILLAMS CENTER HVAC 23B17 10,875.00 VTW UWW WILLAMS CENTER HVAC 23B17 30,000.00 CADIMAR PERLACEMNT 23B2C 61,000.00 STP OLD MAIN ENVELOP SEALANT 23B27 29,030.00 STP OLD MAIN HALL INTERCOM UPG 23B21 30,000.00 <td< td=""><td>WCI EXTERIOR DOOR REPLACEMENTS</td><td>23A2G</td><td></td><td>216,360.00</td><td></td></td<>	WCI EXTERIOR DOOR REPLACEMENTS	23A2G		216,360.00	
CHIMMEY CAP INSPECTION 23A2K 133,413.66 STP UWSP WOOD LAB FURNACE REPL 23A2N 16,000.00 MSN BIOCHEMICAL SIDING 23A2C 20,1100.00 MSN BIOCHEMICAL SIDING 23A2C 85,000.00 OCI PLASTER REPAIRS 23A3C 55,000.00 WHAIT REFINCERATION REPAIRS 23A3D 45,000.00 AGRICULTURAL MEUSEUM HVAC 23A3R 50,000.00 MIL USR BUILDING WEST LOADING 23A3Y 44,500.00 MIL USR BUILDING WEST LOADING 23A3Y 45,000.00 EAU UWEC-NATATORIUM POOL FILTR 23A3Y 45,000.00 REPLACE SERVICE DOORS PHASE 2 23B1 44,175.00 RVF MANN VALLEY LAB FARM 23B1 44,175.00 VTW UWW WILLIAMS CENTER HVAC 23B10 50,000.00 GODDLAND HALL INTERCOM UPG 23B15 50,000.00 GODDLAND HALL INTERCOM UPG 23B11 10,875.00 WTHU UWW WILLIAMS CENTER HVAC 23B11 42,941.13 CAPITOL MASORY PEPAIRS 23B12 30,000.00 STT TON ELVACTOR ON 4.40 K REPL 23B12 30,000.00	MMHI GOODLAND HALL FLOORING	23A2I		44,339.71	
ISTE UWSP WODL LAB FURNACE REPL 23A2N 16,000,00 REPAIR METAL SIDING 23A2O 230,000 NSN BICCHEMICAL SCI PHOEINX SR 23A2X 86,500,00 DCI PLASTER REPAIRS 23A3C 50,000,00 KICL ADMINISTATION AREA FLOOR 23A3P 50,000,00 AGRICULTURAL MEUSEUM HVAC 23A3P 50,000,00 AGRICULTURAL MEUSEUM HVAC 23A3Y 49,500,00 MIL USR BUILDING WEST LOADING 23A3V 47,500,00 REPLACE SERVICE DOORS PHASE 2 23B1 24,175,00 RVF MANN VALLEY LAB FARM 23B1 50,000,00 GODELAND HALL INTERCOURD UPG 23B10 15,750,00 WTW UWW WILLAMS CENTER HVAC 23B10 50,000,00 GODELAND HALL INTERCOURD 23B17 10,875,00 WHH FIRE LARM TSW REPLACEMNT 23B12 30,000,00 STO TOLD MAIN ENVELOP SEALANT 23B12 30,000,00 STO TOLD MAIN ENVELOP SEALANT 23B21 290,400,00 STO TOLD MAIN ENVELOP SEALANT 23B21 30,000,00 STO TOLD MAIN ENVELOP SEALANT 23B21 30,000,00 <td>CHIMNEY CAP INSPECT AND TUCK</td> <td>23A2J</td> <td></td> <td>81,814.19</td> <td></td>	CHIMNEY CAP INSPECT AND TUCK	23A2J		81,814.19	
HEPAR METAL SIDING 23A20 20.190.00 MSN BIOCHEMICAL SCI PHOENX SR 23A3C 50.000.00 KIMCI ADMINISTRATION AREA FLOOR 23A3D 45.600.00 KIMCI ADMINISTRATION AREA FLOOR 23A3P 50.000.00 MIHI REFILICERATION REPAIRS 23A3P 50.000.00 AGRICULTURAL MEUSEUM HVAC 23A3R 50.000.00 MIHI ORCHARD GYM AV SYSTEM 23A3Y 47.500.00 EAU UWEC-NATATORIUM POOL FILTR 23A3Y 47.500.00 REPLACE SERVICE DOORS PHASE 2 23B1 24.175.00 GO ODLAND HALL INTERCOM UPG 23B1 48.500.00 GO ODLAND HALL INTERCOM UPG 23B1 50.000.00 GO ODLAND HALL INTERCOM UPG 23B1 42.941.13 CAPITOL MASORY REPART 23B10 42.941.13 CAPITOL MASORY REPART 23B12 30.000.00 STD ODD AND HENVELOP SEALANT 23B12 30.000.00 STD TUR ELEVATOR ONE JACK REPL 23B2D 240.00.00 STD TUR ELEVATOR ONE JACK REPL 23B2D 240.00.00 STD TUR TURL PERPENSH 23B12 30.000.00	CHIMNEY CAP INSPECTION	23A2K		133,413.66	
HEPAR METAL SIDING 23A20 20.190.00 MSN BIOCHEMICAL SCI PHOENX SR 23A3C 50.000.00 KIMCI ADMINISTRATION AREA FLOOR 23A3D 45.600.00 KIMCI ADMINISTRATION AREA FLOOR 23A3P 50.000.00 MIHI REFILICERATION REPAIRS 23A3P 50.000.00 AGRICULTURAL MEUSEUM HVAC 23A3R 50.000.00 MIHI ORCHARD GYM AV SYSTEM 23A3Y 47.500.00 EAU UWEC-NATATORIUM POOL FILTR 23A3Y 47.500.00 REPLACE SERVICE DOORS PHASE 2 23B1 24.175.00 GO ODLAND HALL INTERCOM UPG 23B1 48.500.00 GO ODLAND HALL INTERCOM UPG 23B1 50.000.00 GO ODLAND HALL INTERCOM UPG 23B1 42.941.13 CAPITOL MASORY REPART 23B10 42.941.13 CAPITOL MASORY REPART 23B12 30.000.00 STD ODD AND HENVELOP SEALANT 23B12 30.000.00 STD TUR ELEVATOR ONE JACK REPL 23B2D 240.00.00 STD TUR ELEVATOR ONE JACK REPL 23B2D 240.00.00 STD TUR TURL PERPENSH 23B12 30.000.00	STP UWSP WOOD LAB FURNACE REPL	23A2N		16,000.00	
MSN BIOCHEMICAL SCI PHOENIX SR 23A2X 86.500.00 DCI PLASTER REPAIRS 23A3C 50,000.00 WMHI REFRIGERATION REPAIRS 23A3D 45,600.00 WMHI REFRIGERATION REPAIRS 23A3R 50,000.00 MIL USR MULTAL MEUSEUM HVAC 23A3R 50,000.00 MIL USR BUILDING WEST LOADING 23A3V 49,500.00 MIL USR BUILDING WEST LOADING 23A3V 85,000.00 MIL USR BUILDING WEST LOADING 23A3V 47,500.00 REPLACE SERVICE DOORS PHASE 2 23B1 24,175.00 VEY MAIN VALLEY LAB FARM 23B1E 46,600.00 GODLAND HALL INTERCOM UPG 23B15 50,000.00 GODLAND HALL INTERCOM UPG 23B17 19,875.00 WHH IFIRE LARM TSW REPLACEMNT 23B2 61,000.00 STD OLD MAIN ENVELOP SEALANT 23B12 30,000.00 STD OLD MAIN ENVELOP SEALANT 23B2 30,000.00 <td>REPAIR METAL SIDING</td> <td></td> <td></td> <td></td> <td></td>	REPAIR METAL SIDING				
DCI PLASTER REPAIRS 50,000 KMCI ADMINISTRATION AREA FLOOR 23A3D 45,600,00 KMCI ADMINISTRATION AREA FLOOR 23A3P 50,000,00 AGRICULTURAL, MEUSEUM HVAC 23A3R 40,800,00 MIHI ORCHARD CYM AV SYSTEM 23A3T 40,800,00 MIHI ORCHARD CYM AV SYSTEM 23A3V 47,500,00 EAU LWEC-NATATORIUM POOL FILTR 23A3V 47,500,00 EAU LWEC-NATATORIUM POOL FILTR 23B11 24,175,00 VIF MANN VALLEY LAB FARM 23B1 24,175,00 GOTOLAND HALL INTERCOM UPG 23B1T 10,875,00 VITW UWW WILLIAMS CENTER HVAC 23B1T 10,875,00 WITW UWW WILLIAMS CENTER HVAC 23B1U 290,400,00 SCI DUMAN ENVELOP SEALANT 23B2 30,000,00 SCI DUMAN ENVELOP SEALANT 23B2 290,300,00 SCI DUMAN ENVELOP SEALANT 23B2 290,400,00 STO NORTH	MSN BIOCHEMICAL SCI PHOENIX SR	23A2X			
IMMC ADMINISTRATION AREA FLOOR 23A3D 45.600.00 WMHI REFRIGERATION REPAIRS 23A3P 50.000.00 MMHI ORCHARD GYM AV SYSTEM 23A3R 50.000.00 MILI USR BUILDING WEST LOADING 23A3Y 47.500.00 EAU UWEC-NATATORIUM POOL FILTR 23A3Y 85.000.00 REPLACE SERVICE DOORS PHASE 2 23B1.1 48.500.00 REPLACE SERVICE DOORS PHASE 2 23B1.1 48.500.00 GBY WCPA AH 3 CW COIL REPL 23B10 15.750.00 WTW MUW WILLIMS CENTER HVAC 23B15 50.000.00 GOODLAND HALL INTERCOM UPG 23B15 50.000.00 COODLAND MURG 23B17 204.103 CAPITOL MASONRY REPLACEMNT 23B12 200.000.00 STD OLD MAIN ENVELOP SEALANT 23B12 200.000 STD TONR ER ERPLACEMNT 23B21 50.000.00 STO NORTH STAIR WALL REFINISH 23B22 60.000.00 STO NORTH STAIR WALL REFINISH 23B21 50.000.00 STO NORTH STAIR WALL REFINISH 23B21 50.000.00 STO NORTH STAIR WALL REFINISH 23B21 50.000.00 <					
WHH REFRIGERATION REPAIRS 23A3P 50,000.00 AGRICULTURAL MEUSEUM HVAC 23A3R 49,500.00 MILU ORS BUILDING WEST LOADING 23A3Y 47,500.00 EAU UWEC ANATATORIUM POOL FILTR 23A3Y 85,000.00 REPLACE SERVICE DOORS PHASE 2 23B1J 24,175.00 RVF MANN VALLEY LAB FARM 23B1 44,500.00 GOODLAND HALL INTERCOM UPG 23B11 10,675.00 WTW UWW WILLIAMS CENTER HVAC 23B10 50,000.00 GOODLAND HALL INTERCOM UPG 23B1T 10,675.00 WTW UWW WILLIAMS CENTER HVAC 23B11 10,675.00 VOMH IFRE ALARM TSW REPLACEMNT 23B12 30,000.00 GOODLAND HALL INTERCOM UPG 23B11 10,675.00 WHH IFRE ALARM TSW REPLACEMNT 23B20 290.300.00 SCI DHVR PIPE REPLACEMENT 23B21 30,000.00 SCI DHVR PIPE REPLACEMENT 23B21 50,000.00 STO NORTH STAIR WALL REFINISH 23B21 50,000.00 STO NORTH STAIR WALL REFINISH 23B21 50,000.00 STO NORTH STAIR WALL REFINISH 23B21 50,000.00					
AGRICULTURAL MEUSEUM HVAC 23A3R 50,000.00 MMHI ORCHARD GYM AV SYSTEM 23A3T 44,500.00 MIL USR BUILDING WEST LOADING 23A3Y 47,500.00 EAU UWEC-NATATORIUM POOL FILTR 23A3Y 85,000.00 REPLACE SERVICE DOORS PHASE 2 23B1J 24,175.00 RVF MANN VALLEY LAB FARM 23B1L 48,500.00 GBY WCPA AH 3 CW COL REPL 23B10 50,000.00 GOOLAND HALL INTERCOM UPG 23B1S 50,000.00 GOOLAND HALL INTERCOM UPG 23B1Y 229,400.00 STP OLD MAIN ENVELOP SEALANT 23B1V 290,400.00 STD OLD MAIN ENVELOP SEALANT 23B1Z 30,000.00 STD NORTH STAIR WALL REFINISH 23B2Z 61,000.00 STD NORTH STAIR WALL REFINISH 23B2J 209,300.00 STD NORTH STAIR WALL REFINISH 23B2Z 250,000 SWINE BARN SOUND SYSTEM REPL 23B2U 63,840.00 SN SOL & PLANT ANALYSIS LAB 23B2Z 259,000.00 SWINE BARN SOUND SYSTEM REPL 23B2U 63,840.00 SWINE BARN SOUND SYSTEM REPL 23B2U 63,840.00	WMHI REFRIGERATION REPAIRS				
MHH ORCHARD GYM A/V SYSTEM 23A3T 49,500.00 MIL USR BUILDING WEST LOADING 23A3V 47,500.00 EAU UWEC ANTATORIUM POOL FILTR 23A3Y 86,000.00 REPLACE SERVICE DOORS PHASE 2 23B1J 24,175.00 RVF MANN VALLEY LAB FARM 23B1C 45,000.00 GOUDLAND HAIL WICH REPL 23B10 50,000.00 GOODLAND HAIL WITCRCOM UPG 23B1T 10,875.00 WWH ILIAMS CENTER HVAC 23B1V 239,400.00 GOODLAND HAIL INTERCOM UPG 23B1T 10,875.00 WWH IFIRE ALARM TSW REPLACEMNT 23B1V 239,400.00 STP OLD MAIN ENVELOP SEALANT 23B1Z 30,000.00 SCI DHWR PJPE REPLACEMENT 23B2Z 61,000.00 STP OLD MAIN ENVELOP SEALANT 23B2F 30,000.00 STO NORTH STAIR WALL REFINISH 23B2Z 290,400.00 STO NORTH STAIR WALL REFINISH 23B2Z 63,000.00 STO NORTH STAIR WALL REFINISH 23B2Z 30,000.00 STO NORTH STAIR WALL REFINISH 23B2Z 63,000.00 STO NORTH STAIR WALL REFINISH 23B2Z 63,000.00	AGRICULTURAL MEUSEUM HVAC	23A3R			
MIL USR BUILDING WEST LOADING 23A3V 47,500.00 EAU LWEC-NATATORIUM POOL FILTR 23A3V 85,000.00 REPLACE SERVICE DOORS PHASE 2 23B1J 24,175.00 RVF MANN VALLEY LAB FARM 23B1L 48,500.00 GBY WCPA AH 3 CW COIL REPL 23B10 15,750.00 VTW UWW WILLAMS CENTER HVAC 23B10 50,000.00 GOODLAND HALL INTERCOM UPG 23B11 10,875.00 WHH IFRE ALARM TSW REPLACEMNT 23B11 10,875.00 WHH IFRE ALARM TSW REPLACEMNT 23B11 10,875.00 STP OLD MASONRY REPAIRS 23B12 30,000.00 SCI DHWR PIPE REPLACEMENT 23B22 30,000.00 STP OLD MANE NEWLEO PSELANT 23B23 290,300.00 STP TINR ELEVATOR ONE JACK REPL 23B21 50,000.00 STO NORTH STAIR WALL REFINISH 23B21 50,000.00 STO NORTH STAIR WALL REFINISH 23B21 259,200.00 SWINDMILE BARN SOUND SYSTEM REPL 23B21 259,200.00 SWINDMILE REPAIRS AND IMPROVE 23C1E 25,500.00 WINDMILL REPAIRS AND IMPROVE 23C1E <t< td=""><td>MMHI ORCHARD GYM A/V SYSTEM</td><td></td><td></td><td></td><td></td></t<>	MMHI ORCHARD GYM A/V SYSTEM				
EAU UWEC-NATATORIUM POOL FILTR 23A3Y 85,000.00 REPLACE SERVICE DOORS PHASE 2 23B1J 24,175.00 RVF MANN VALLEY LAS FARM 23B1C 34,500.00 GBY WCPA AH 3 CW COIL REPL 23B10 15,750.00 WTW UWW WILLIAMS CENTER HVAC 23B17 50,000.00 GOOLAND HALL INTERCOM UPG 23B15 50,000.00 REMOVE BOLLARD 23B17 10,875.00 WIMH I RE ALARM TSW REPLACEMNT 23B17 30,000.00 SCI DHWR REPLACEMNT 23B17 30,000.00 SCI DHWR RIPE REPLACEMNT 23B27 30,000.00 SCI DHWR RIPE REPLACEMENT 23B27 30,000.00 STO NORTH STAIR WALL REFINISH 23B27 30,000.00 STO NORTH STAIR WALL REFINISH 23B27 259,00.00 SWINE BARN SOUND SYSTEM REPL 23B21 60,344.00 MSN SOL & PLANT ANALYSIS LAB 23B27 259,200.00 SWINE BARN SOUND SYSTEM REPL 23B21 46,900.00 SWINE BARN SOUND WPATES 23C1C 44,500.00 WINDIMLL REPAIRS AND IMPROVE 23C1C 44,500.00					
REPLACE SERVICE DOORS PHASE 2 2381J 24,175.00 RVF MANN VALLEY LAB FARM 2381L 48,500.00 GBY WCPA AH 3 CW COIL REPL 23810 15,750.00 WTW UWW WILLIAMS CENTER HVAC 23817 50,000.00 GODDLAND HALL INTERCOM UPG 23817 10,875.00 WMHI FIRE ALARM TSW REPLACEMNT 23811 10,875.00 WMHI FIRE ALARM TSW REPLACEMNT 23812 30,000.00 SCI DHWR PIPE REPLACEMENT 23822 61,000.00 STP OLD MASONRY REPAIRS 23821 30,000.00 SCI DHWR PIPE REPLACEMENT 23822 30,000.00 STD NORTH STAR WALL REFINISH 23821 50,000.00 STO NORTH STAR WALL REFINISH 23821 50,000.00 SNOL & PLANT ANALYSIS LAB 23821 259,200.00 SWINE BARN SOUND SYSTEM REPL 23821 259,000.00 SWINE BARN SOUND WSTEM REPL 23821 259,000.00 WINDMILL REPAIRS AND IMPROVE 23C1C 46,900.00 WINDMILL REPAIRS AND IMPROVE 23C1P 45,500.00 WINDMILL REPAIRS AND IMPROVE 23C1P 45,500.00					
RVF MANN VALLEY LAB FARM 23B1L 48,500.00 GBY WCPA AH 3 CW COL REPL 23B10 15,750.00 WTW UWW WILLMAS CENTER HVAC 23B12 50,000.00 GOODLAND HALL INTERCOM UPG 23B13 50,000.00 REMOVE BOLLARD 23B11 10,875.00 WMH IFRE ALARM TSW REPLACEMNT 23B12 30,000.00 SCI DHWR PIPE REPLACEMENT 23B22 30,000.00 SCI DHWR PIPE REPLACEMENT 23B22 30,000.00 SCI DHWR PIPE REPLACEMENT 23B24 50,000.00 STP TNR ELEVATOR ONE JACK REPL 23B24 50,000.00 STO NORTH STAIR WALL REFINISH 23B21 50,000.00 GAPITOL EAST WING AHU CWC REPL 23B21 50,000.00 STO NORTH STAIR WALL REFINISH 23B21 50,000.00 MSN SOIL & PLANT ANALYSIS LAB 23C1C 44,500.00 WINE MARS AND OND SYSTEM REPL 23B21 55,00.00 WINH ILACTATION ROOM UPDATES 23C1P 49,500.00 MMHI ILACTATION ROOM UPDATES 23C1P 49,500.00 SRSTC MULTI BUILDING DOOR 23C1 49,500.00					
GBY WCPA AH 3 CW COIL REPL 23B10 15,750.00 WTW UWW WILLIAMS CENTER HVAC 23B1Q 50,000.00 GOODLAND HALL INTERCOM UPG 23B1T 10,875.00 WMH FIRE ALARM TSW REPLACEMNT 23B1U 42,941.13 CAPITOL MAN ENVELOP SEALANT 23B1Z 30,000.00 STP OLD MAIN ENVELOP SEALANT 23B1Z 30,000.00 SCI DHWR PIPE REPLACEMENT 23B2Z 61,000.00 STP TOL MAIN ENVELOP SEALANT 23B2Z 30,000.00 SCI DHWR PIPE REPLACEMENT 23B2Z 30,000.00 STP TIR ELEVATOR ONE JACK REPL 23B2F 30,000.00 STO NORTH STAIR WALL REFINISH 23B2I 50,000.00 STO TOL EAST WING AHU CWC REPL 23B2U 63,840.00 SWINE BARN SOUND SYSTEM REPL 23B2U 46,900.00 SWINE BARN SOUND SYSTEM REPL 23B2U 46,900.00 WINDMILL REPARS AND DIMPROVE 23C1E 255,00.00 WINDMIL REPARS AND DIMPROVE 23C1E 255,00.00 WINDMIL REPARS AND LOWER 23C1F 44,500.00 WINDMIL REPARS AND LOWER 23C1U 17,750.00 <td></td> <td></td> <td></td> <td>,</td> <td></td>				,	
WTW UWW WILLIAMS CENTER HVAC 23810 50,000.00 GOODLAND HALL INTERCOM UPG 23815 50,000.00 REMOVE BOLLARD 23811 10,875.00 WHI FIRE ALARM TSW REPLACEMNT 23811 42,941.13 CAPITOL MASONRY REPAIRS 23817 290,400.00 STP OLD MAIN ENVELOP SEALANT 23812 30,000.00 SCI DHWR PIPE REPLACEMENT 2382C 61,000.00 STP TINR ELEVATOR ONE JACK REPL 2382D 290,300.00 STO NORTH STAIR WALL REFINISH 23821 50,000.00 STO NORTH STAIR WALL REFINISH 23821 63,840.00 MSN SOLL & PLANT ANALYSIS LAB 23821 259,200.00 SWINE BARN SOUND SYSTEM REPL 2382U 44,500.00 SWINE BARN SOUND SYSTEM REPL 2361C 44,500.00 WINDMILL REPAIRS AND IMPROVE 23C1E 25,500.00 WINDMILL REPAIRS AND IMPROVE 23C1F 25,00.00 WINDMILL REPAIRS AND IMPROVE 23C1C 44,500.00 FRSTC MULTI BUILDING DOOR 23C17 42,00.00 KMHI LACTATION ROOM UPDATES 23C14 42,000.00					
GOODLAND HALL INTERCOM UPG 23B1S 50,000.00 REMOVE BOLLARD 23B1T 10,875.00 WMHI FIRE ALARM TSW REPLACEMNT 23B1U 42,941.13 CAPITOL MASONRY REPARS 23B1V 290,400.00 STD OLD MAIN ENVELOP SEALANT 23B2C 61,000.00 SCI DHWR PIPE REPLACEMENT 23B2C 61,000.00 SCI DHWR PIPE REPLACEMENT 23B2D 290,300.00 RCCI ENTRANCE DOOR AND FRAME 23B2F 330,000.00 STO NORTH STAIR WALL REFINISH 23B21 50,840.00 MSN SOIL & PLANT ANALYSIS LAB 23B21 259,200.00 SWINE BARN SOUND SYSTEM REPL 23B2U 46,900.00 SWIND BUL REPARS AND IMPROVE 23C1C 44,500.00 WINDMILL REPARS AND IMPROVE 23C1E 25,500.00 WINNILL REPARS AND IMPROVE 23C1P 49,500.00 SRSTC MULTI BUILDING DOOR 23C1T 250,200.00 KMHI HACTATION ROOM UPDATES 23C1P 49,500.00 SRSTC MULTI BUILDING DOOR 23C1T 250,200.00 KMCI COTTAGE BATHROOM DOOR 23C1Y 42,213.00					
REMOVE BOLLARD 23B1T 10,875.00 WMHI FIRE ALARM TSW REPLACEMNT 281U 42,941.13 CAPITOL MASONRY REPAIRS 23B1V 200,000.00 STP OLD MAIN ENVELOP SEALANT 23B22 61,000.00 SCI DHWR PIPE REPLACEMENT 23B22 61,000.00 STP TNR ELEVATOR ONE JACK REPL 23B22 200,300.00 RGI ENTRANCE DOR AND FRAME 23B21 50,000.00 STO NORTH STAIR WALL REFINISH 23B21 63,840.00 MSN SOLL & PLANT ANALYSIS LAB 23B21 63,840.00 SWINE BARN SOUND SYSTEM REPL 23B22 63,940.00 BRCC 7 WCC CAMERA ADDITIONS 23C1C 44,500.00 WINDMILL REPAIRS AND IMPROVE 23C1E 25,500.00 WMHI MUSEUM UPPER AND LOWER 23C1P 47,500.00 MMHI LACTATION ROOM UPDATES 23C1T 250,200.00 SRSTC MULTI BUILDING DOOR 23C1T 250,200.00 SRSTC MULTI BUILDING DOOR 23C1T 250,200.00 CWC ADMIN BLDG WASTE PIPING 23C1V 42,213.00 RCI PERIMETER FENCE/RAZOR WIRE 23C1V 45,20.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
WMHI FIRE ALARM TSW REPLACEMNT 23B1U 42,941.13 CAPITOL MASONRY REPAIRS 28B1V 200,400.00 STP OLD MAIN ENVELOP SEALANT 23B1Z 30,000.00 SCI DHWR PIPE REPLACEMENT 23B2D 290,300.00 STP TNR ELEVATOR ONE JACK REPL 23B2D 290,300.00 STO NORTH STAIR WALL REFINISH 23B2I 50,000.00 STO NORTH STAIR WALL REFINISH 23B2I 63,840.00 MSN SOIL & PLANT ANALYSIS LAB 23B2I 259,200.00 SWINE BARN SOUND SYSTEM REPL 23B2U 46,900.00 BRCC 7 WCC CAMERA ADDITIONS 23C1C 44,500.00 WINDMILL REPAIRS AND IMPROVE 23C1E 25,500.00 WINH MUSEUM UPPER AND LOWER 23C1P 47,500.00 WMHI MUSEUM UPPER AND LOWER 23C1T 25,02.00.01 SRSTC MULTI BUILDING DOOR 23C1Y 42,213.00 CWC ADMIN BLDG WASTE PIPING 23C1Y 42,213.00 CWC ADMIN BLDG WASTE PIPING 23C2I 45,520.00 STP COLL OF PROF ST EXT DOORS 23C2Q 49,800.00 RYOCF DOOR REPLACEMENTS 2023 23C2P 2					
CAPITOL MASONRY REPAIRS 23B1V 290,400.00 STP OLD MAIN ENVELOP SEALANT 23B1Z 30,000.00 SCI DHWR PIPE REPLACEMENT 23B2C 61,000.00 STP TNR ELEVATOR ONE JACK REPL 23B2D 290,300.00 RGCI ENTRANCE DOOR AND FRAME 23B2F 330,000.00 STO NORTH STAIR WALL REFINISH 23B2I 63,840.00 MSN SOIL & PLANT ANALYSIS LAB 23B2U 46,900.00 SWINE BARN SOUND SYSTEM REPL 23B2U 46,900.00 SWINE BARN SOUND SYSTEM REPL 23C1C 44,500.00 WINDMILL REPAIRS AND IMPROVE 23C1E 255,000.00 WMHI MUSEUM UPPER AND LOWER 23C1R 49,500.00 MMHI LACTATION ROOM UPDATES 23C1R 49,500.00 SRSTC MULTI BULDING DOOR 23C1T 220,600.00 KMCI COTTAGE BATHROOM DOOR 23C1 42,213.00 RCI PERIMETER FENCE/RAZOR WIRE 23C2P 26,7300.00 STP COLL OF PROF ST EXT DOORS 23C2Q 300,000.00 STO ATHLETICS AND EMERGENCY 23C2R 22,700.00 KMCI COTTAGE BATHROOM DOOR 23C2Q 30,00					
STP OLD MAIN ENVELOP SEALANT 23B1Z 30,000.00 SCI DHWR PIPE REPLACEMENT 23B2C 61,000.00 STP TNR ELEVATOR ONE JACK REPL 23B2D 290,300.00 STO NORTH STAIR WALL REFINISH 23B2I 30,000.00 CAPITOL EAST WING AHU CWC REPL 23B2I 63,840.00 MSN SOIL & PLANT ANALYSIS LAB 23B2T 259,200.00 SWINE BARN SOUND SYSTEM REPL 23B2U 46,900.00 BRCC 7 WCC CAMERA ADDITIONS 23C1C 44,500.00 WINDMILL REPAIRS AND IMPROVE 23C1E 25,500.00 WINDMILL REPAIRS AND IMPROVE 23C1F 49,500.00 SRSTC MULTI BUILDING DOOR 23C11 250,200.00 EAU HEATING PLANT GENERATOR 23C11 250,200.00 EAU HEATING PLANT GENERATOR 23C11 49,500.00 KMCI COTTAGE BATHROM DOOR 23C14 42,600.00 CVC ADMIN BLOG WASTE PIPING 23C21 45,520.00 STP COLL OF PROF ST EXT DOORS 23C20 499,800.00 RVOCF DOOR REPLACEMENTS 2023 23C22 267,300.00 GEI BOILER BOTTOM BLOWDOWN 23C2U 2					
SCI DHWR PIPE REPLACEMENT 23B2C 61,000.00 STP TNR ELEVATOR ONE JACK REPL 23B2D 290,300.00 RGCI ENTRANCE DOOR AND FRAME 23B2F 330,000.00 STO NORTH STAIR WALL REFINISH 23B2I 50,000.00 CAPITOL EAST WING AHU CWC REPL 23B2L 63,840.00 MSN SOIL & PLANT ANALYSIS LAB 23B2T 259,200.00 SWINE BARN SOUND SYSTEM REPL 23B2U 46,900.00 BRCC 7 WCC CAMERA ADDITIONS 23C1C 44,500.00 WINDMILL REPAIRS AND IMPROVE 23C1F 255,00.00 WINDHI BUG UOPER AND LOWER 23C1T 250,200.00 SRSTC MULTI BUILDING DOOR 23C1T 250,200.00 EAU HEATING PLANT GENERATOR 23C1U 19,175.00 CWC ADMIN BLDG WASTE PIPING 23C2I 45,520.00 STP COLL OF PROF ST EXT DOORS 23C2Q 49,800.00 RYOCF DOOR REPLACEMENTS 2023 23C2Q 49,800.00 RYOCF DOOR REPLACEMENTS 2023 23C2Q 267,300.00 STO ANTHLETICS AND EMERGENCY 23C2U 26,782.00 STO ATHLETICS AND EMERGENCY 23C2U <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
STP TNR ELEVATOR ONE JACK REPL 2382D 290,300.00 RGCI ENTRANCE DOOR AND FRAME 2382F 330,000.00 STO NORTH STAIR WALL REFINISH 2382I 50,000.00 CAPITOL EAST WING AHU CWC REPL 2382I 63,840.00 MSN SOIL & PLANT ANALYSIS LAB 2382T 259,200.00 SWINE BARN SOUND SYSTEM REPL 2382U 46,900.00 BRCC 7 WCC CAMERA ADDITIONS 23C1C 44,500.00 WINDMILL REPAIRS AND IMPROVE 23C1P 25,000.0 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 BLOG WASTE PIPING 23C2H 220,600.00 KMCI COTTAGE BATHROOM DOOR 23C2I 45,520.00 KMCI COTTAGE BATHROOM DOOR 23C2Q 49,800.00 RYOCF DOOR REPLACEMENTS 2023 23C2P 267,300.00 GBCI BOILER BOTTOM BLOWDOWN 23C2Q 32,700.00 STO ATHLETICS AND EMERGENCY 23C2Q 32					
RGCI ENTRANCE DOOR AND FRAME 2382F 330,000.00 STO NORTH STAIR WALL REFINISH 23821 50,000.00 CAPITOL EAST WING AHU CWC REPL 2382L 63,840.00 MSN SOIL & PLANT ANALYSIS LAB 2382T 259,200.00 SWINE BARN SOUND SYSTEM REPL 2382U 46,900.00 BRCC 7 WCC CAMERA ADDITIONS 23C1C 44,500.00 WINDMILL REPAIRS AND IMPROVE 23C1E 25,500.00 WMHI MUSEUM UPPER AND LOWER 23C1P 47,500.00 MMHI LACTATION ROOM UPDATES 23C1T 250,200.00 SRSTC MULTI BUILDING DOOR 23C1T 250,200.00 CWC ADMIN BLDG WASTE PIPING 23C1T 250,200.00 CWC ADMIN BLDG WASTE PIPING 23C1Y 42,213.00 CWC ADMIN BLDG WASTE PIPING 23C2I 45,520.00 KMCI COTTAGE BATHROM DOOR 23C2Q 300,000.00 STO ATHER FENCE/RAZOR WIRE 23C2Q 300,000.00 STO ATHROM DOOR 23C2Q 300,000.00 STO ATHROM DOON 23C2Q 300,000.00 STO ATHROM DOON SYSTEM 23C2U 26,782.00 <tr< td=""><td></td><td></td><td></td><td></td><td></td></tr<>					
STO NORTH STAIR WALL REFINISH 23B2I 50,000.00 CAPITOL EAST WING AHU CWC REPL 23B2L 63,840.00 MSN SOIL & PLANT ANALYSIS LAB 23B2T 259,200.00 SWINE BARN SOUND SYSTEM REPL 23B2U 46,900.00 BRCC 7 WCC CAMERA ADDITIONS 23C1C 44,500.00 WINDMILL REPAIRS AND IMPROVE 23C1E 25,500.00 WMHI MUSEUM UPPER AND LOWER 23C1P 47,500.00 MMHI LACTATION ROOM UPDATES 23C1T 250,200.00 SRSTC MULTI BUILDING DOOR 23C1T 250,200.00 EAU HEATING PLANT GENERATOR 23C1U 19,175.00 CWC ADMIN BLDG WASTE PIPING 23C21 45,520.00 RCI PERIMETER FENCE/RAZOR WIRE 23C2H 220,600.00 KMCI COTTAGE BATHROOM DOOR 23C2I 45,520.00 STO COL OF PROF ST EXT DOORS 23C2O 409,800.00 RYOCF DOOR REPLACEMENTS 2023 23C2P 267,300.00 GBCI BOILER BOTTOM BLOWDOWN 23C2U 26,782.00 STO ATHLETICS AND EMERGENCY 23C2W 43,600.00 STO ATHLETICS AND EMERGENCY 23C3D					
CAPITOL EAST WING AHU CWC REPL 23B2L 63,840.00 MSN SOIL & PLANT ANALYSIS LAB 23B2T 259,200.00 SWINE BARN SOUND SYSTEM REPL 23B2U 46,900.00 BRCC 7 WCC CAMERA ADDITIONS 23C1C 44,500.00 WINDMILL REPAIRS AND IMPROVE 23C1E 25,500.00 WMHI MUSEUM UPPER AND LOWER 23C1P 47,500.00 MMHI LACTATION ROOM UPDATES 23C1R 49,500.00 SRSTC MULTI BUILDING DOOR 23C1T 250,200.00 EAU HEATING PLANT GENERATOR 23C1U 19,175.00 CWC ADMIN BLOG WASTE PIPING 23C2H 42,213.00 RCI PERIMETER FENCE/RAZOR WIRE 23C2D 45,520.00 KMCI COTTAGE BATHROOM DOOR 23C2I 45,520.00 KMCI COTTAGE BATHROOM DOOR 23C2O 499,800.00 RYOCF DOOR REPLACEMENTS 2023 23C2P 267,300.00 GBCI BOILER BOTTOM BLOWDOWN 23C2Q 300,000.00 STO ATHLETICS AND EMERGENCY 23C2R 32,700.00 EXPAND LUBRICATION SYSTEM 23C2U 26,782.00 MSDF 4A AND 4B SHOWER REPAIR 23C3D 42,000					
MSN SOIL & PLANT ANALYSIS LAB 23B2T 259,200.00 SWINE BARN SOUND SYSTEM REPL 23B2U 46,900.00 BRCC 7 WCC CAMERA ADDITIONS 23C1C 44,500.00 WINDMILL REPAIRS AND IMPROVE 23C1E 25,500.00 WMHI MUSEUM UPPER AND LOWER 23C1P 47,500.00 MMHI LACTATION ROOM UPDATES 23C1R 49,500.00 SRSTC MULTI BUILDING DOOR 23C1T 250,200.00 EAU HEATING PLANT GENERATOR 23C11 250,200.00 CWC ADMIN BLOG WASTE PIPING 23C1Y 42,213.00 CWC ADMIN BLOG WASTE PIPING 23C21 45,520.00 KMCI COTTAGE BATHROOM DOOR 23C21 45,520.00 KMCI COTTAGE BATHROOM DOOR 23C2Q 300,000.00 STP COLL OF PROF ST EXT DOORS 23C2Q 300,000.00 GBCI BOILER BOTTOM BLOWDOWN 23C2Q 32,700.00 STO ATHLETICS AND EMERGENCY 23C2W 43,600.00 INSTALL FIBER FRAMEWORK 23C3D 42,000.00 INSTALL FIBER FRAMEWORK 23C3D 42,000.00 INSTALL FIBER FRAMEWORK 23C3E 199,400.00 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
SWINE BARN SOUND SYSTEM REPL 23B2U 46,900.00 BRCC 7 WCC CAMERA ADDITIONS 23C1C 44,500.00 WINDMILL REPAIRS AND IMPROVE 23C1E 25,500.00 WMHI MUSEUM UPPER AND LOWER 23C1P 47,500.00 MMHI LACTATION ROOM UPDATES 23C1R 49,500.00 SRSTC MULTI BUILDING DOOR 23C1T 250,200.00 EAU HEATING PLANT GENERATOR 23C1U 19,175.00 CWC ADMIN BLDG WASTE PIPING 23C1Y 42,213.00 RCI PERIMETER FENCE/RAZOR WIRE 23C2H 220,600.00 KMCI COTTAGE BATHROOM DOOR 23C2I 45,520.00 STP COLL OF PROF ST EXT DOORS 23C2Q 300,000.00 STP COLL OF PROF ST EXT DOORS 23C2Q 300,000.00 GBCI BOILER BOTTOM BLOWDOWN 23C2Q 300,000.00 STO ATHLETICS AND EMERGENCY 23C2W 26,782.00 MSDF-4A AND 4B SHOWER REPAIR 23C2W 43,600.00 INSTALL FIBER FRAMEWORK 23C3D 42,000.00 WCI FOOD SERVICE COOLING TOWER 23C3E 19,400.00 WCI FOOD SERVICE COOLING TOWER 23C3F 521					
BRCC 7 WCC CAMERA ADDITIONS 23C1C 44,500.00 WINDMILL REPAIRS AND IMPROVE 23C1E 25,500.00 WMHI MUSEUM UPPER AND LOWER 23C1P 47,500.00 MMHI LACTATION ROOM UPDATES 23C1R 49,500.00 SRSTC MULTI BUILDING DOOR 23C1T 250,200.00 EAU HEATING PLANT GENERATOR 23C1U 19,175.00 CWC ADMIN BLDG WASTE PIPING 23C1Y 42,213.00 RCI PERIMETER FENCE/RAZOR WIRE 23C2H 220,600.00 KMCI COTTAGE BATHROOM DOOR 23C2I 45,520.00 STP COLL OF PROF ST EXT DOORS 23C2Q 499,800.00 RYOCF DOOR REPLACEMENTS 2023 23C2P 267,300.00 GBCI BOILER BOTTOM BLOWDOWN 23C2Q 300,000.00 STO ATHLETICS AND EMERGENCY 23C2R 32,700.00 EXPAND LUBRICATION SYSTEM 23C2U 26,782.00 MSDF-4A AND 4B SHOWER REPAIR 23C2W 43,600.00 INSTALL FIBER FRAMEWORK 23C3D 42,000.00 WCI FOOD SERVICE COOLING TOWER 23C3E 199,400.00 RCI-ALTERNATE FUEL LINES 23C3H 382,821.00 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
WINDMILL REPAIRS AND IMPROVE 23C1E 25,500.00 WMHI MUSEUM UPPER AND LOWER 23C1P 47,500.00 MMHI LACTATION ROOM UPDATES 23C1R 49,500.00 SRSTC MULTI BUILDING DOOR 23C1T 250,200.00 EAU HEATING PLANT GENERATOR 23C1U 19,175.00 CWC ADMIN BLDG WASTE PIPING 23C1Y 42,213.00 RCI PERIMETER FENCE/RAZOR WIRE 23C2H 220,600.00 KMCI COTTAGE BATHROOM DOOR 23C2I 45,520.00 STP COLL OF PROF ST EXT DOORS 23C2O 499,800.00 RYOCF DOOR REPLACEMENTS 2023 23C2Q 300,000.00 STO ATHLETICS AND EMERGENCY 23C2Q 300,000.00 INSTALL FIBER FRAMEWORK 23C3D 42,000.00 INSTALL FIBER FRAMEWORK 23C3G 42,000.00 WCI FOOD SERVICE COOLING TOWER 23C3F 521,875.00 MSDF PARKING RAMP ENTRANCE 23C3H 382,821.00				,	
WMHI MUSEUM UPPER AND LOWER 23C1P 47,500.00 MMHI LACTATION ROOM UPDATES 23C1R 49,500.00 SRSTC MULTI BUILDING DOOR 23C1T 250,200.00 EAU HEATING PLANT GENERATOR 23C1U 19,175.00 CWC ADMIN BLDG WASTE PIPING 23C1Y 42,213.00 RCI PERIMETER FENCE/RAZOR WIRE 23C2H 220,600.00 KMCI COTTAGE BATHROOM DOOR 23C2I 45,520.00 STP COLL OF PROF ST EXT DOORS 23C2O 499,800.00 RYOCF DOOR REPLACEMENTS 2023 23C2P 267,300.00 GBCI BOILER BOTTOM BLOWDOWN 23C2Q 300,000.00 STO ATHLETICS AND EMERGENCY 23C2W 32,700.00 EXPAND LUBRICATION SYSTEM 23C2W 43,600.00 INSTALL FIBER FRAMEWORK 23C3D 42,000.00 WCI FOOD SERVICE COOLING TOWER 23C3E 199,400.00 RCI-ALTERNATE FUEL LINES 23C3F 521,875.00 MSDF PARKING RAMP ENTRANCE 23C3H 382,821.00					
MMHI LACTATION ROOM UPDATES 23C1R 49,500.00 SRSTC MULTI BUILDING DOOR 23C1T 250,200.00 EAU HEATING PLANT GENERATOR 23C1U 19,175.00 CWC ADMIN BLDG WASTE PIPING 23C1Y 42,213.00 RCI PERIMETER FENCE/RAZOR WIRE 23C2H 220,600.00 KMCI COTTAGE BATHROOM DOOR 23C2I 45,520.00 STP COLL OF PROF ST EXT DOORS 23C2O 499,800.00 RYOCF DOOR REPLACEMENTS 2023 23C2P 267,300.00 GBCI BOILER BOTTOM BLOWDOWN 23C2Q 300,000.00 STO ATHLETICS AND EMERGENCY 23C2W 43,600.00 MSDF-4A AND 4B SHOWER REPAIR 23C2W 43,600.00 INSTALL FIBER FRAMEWORK 23C3D 42,000.00 WCI FOOD SERVICE COOLING TOWER 23C3E 199,400.00 RCI-ALTERNATE FUEL LINES 23C3F 521,875.00 MSDF PARKING RAMP ENTRANCE 23C3H 382,821.00					
SRSTC MULTI BUILDING DOOR 23C1T 250,200.00 EAU HEATING PLANT GENERATOR 23C1U 19,175.00 CWC ADMIN BLDG WASTE PIPING 23C1Y 42,213.00 RCI PERIMETER FENCE/RAZOR WIRE 23C2H 220,600.00 KMCI COTTAGE BATHROOM DOOR 23C2I 45,520.00 STP COLL OF PROF ST EXT DOORS 23C2O 499,800.00 RYOCF DOOR REPLACEMENTS 2023 23C2P 267,300.00 GBCI BOILER BOTTOM BLOWDOWN 23C2Q 300,000.00 STO ATHLETICS AND EMERGENCY 23C2U 26,782.00 MSDF-4A AND 4B SHOWER REPAIR 23C2W 43,600.00 INSTALL FIBER FRAMEWORK 23C3E 199,400.00 WCI FOOD SERVICE COOLING TOWER 23C3F 521,875.00 MSDF PARKING RAMP ENTRANCE 23C3H 382,821.00					
EAU HEATING PLANT GENERATOR23C1U19,175.00CWC ADMIN BLDG WASTE PIPING23C1Y42,213.00RCI PERIMETER FENCE/RAZOR WIRE23C2H220,600.00KMCI COTTAGE BATHROOM DOOR23C2I45,520.00STP COLL OF PROF ST EXT DOORS23C2O499,800.00RYOCF DOOR REPLACEMENTS 202323C2P267,300.00GBCI BOILER BOTTOM BLOWDOWN23C2Q300,000.00STO ATHLETICS AND EMERGENCY23C2R32,700.00EXPAND LUBRICATION SYSTEM23C2U26,782.00MSDF-4A AND 4B SHOWER REPAIR23C2W43,600.00INSTALL FIBER FRAMEWORK23C3D42,000.00WCI FOOD SERVICE COOLING TOWER23C3F521,875.00MSDF PARKING RAMP ENTRANCE23C3H382,821.00					
CWC ADMIN BLDG WASTE PIPING23C1Y42,213.00RCI PERIMETER FENCE/RAZOR WIRE23C2H220,600.00KMCI COTTAGE BATHROOM DOOR23C2I45,520.00STP COLL OF PROF ST EXT DOORS23C2O499,800.00RYOCF DOOR REPLACEMENTS 202323C2P267,300.00GBCI BOILER BOTTOM BLOWDOWN23C2Q300,000.00STO ATHLETICS AND EMERGENCY23C2R32,700.00EXPAND LUBRICATION SYSTEM23C2U26,782.00MSDF-4A AND 4B SHOWER REPAIR23C2W43,600.00INSTALL FIBER FRAMEWORK23C3D42,000.00WCI FOOD SERVICE COOLING TOWER23C3E199,400.00RCI-ALTERNATE FUEL LINES23C3F521,875.00MSDF PARKING RAMP ENTRANCE23C3H382,821.00					
RCI PERIMETER FENCE/RAZOR WIRE23C2H220,600.00KMCI COTTAGE BATHROOM DOOR23C2I45,520.00STP COLL OF PROF ST EXT DOORS23C2O499,800.00RYOCF DOOR REPLACEMENTS 202323C2P267,300.00GBCI BOILER BOTTOM BLOWDOWN23C2Q300,000.00STO ATHLETICS AND EMERGENCY23C2R32,700.00EXPAND LUBRICATION SYSTEM23C2U26,782.00MSDF-4A AND 4B SHOWER REPAIR23C2W43,600.00INSTALL FIBER FRAMEWORK23C3D42,000.00WCI FOOD SERVICE COOLING TOWER23C3E199,400.00RCI-ALTERNATE FUEL LINES23C3F521,875.00MSDF PARKING RAMP ENTRANCE23C3H382,821.00					
KMCI COTTAGE BATHROOM DOOR23C2I45,520.00STP COLL OF PROF ST EXT DOORS23C2O499,800.00RYOCF DOOR REPLACEMENTS 202323C2P267,300.00GBCI BOILER BOTTOM BLOWDOWN23C2Q300,000.00STO ATHLETICS AND EMERGENCY23C2R32,700.00EXPAND LUBRICATION SYSTEM23C2U26,782.00MSDF-4A AND 4B SHOWER REPAIR23C2W43,600.00INSTALL FIBER FRAMEWORK23C3D42,000.00WCI FOOD SERVICE COOLING TOWER23C3E199,400.00RCI-ALTERNATE FUEL LINES23C3F521,875.00MSDF PARKING RAMP ENTRANCE23C3H382,821.00					
STP COLL OF PROF ST EXT DOORS23C20499,800.00RYOCF DOOR REPLACEMENTS 202323C2P267,300.00GBCI BOILER BOTTOM BLOWDOWN23C2Q300,000.00STO ATHLETICS AND EMERGENCY23C2R32,700.00EXPAND LUBRICATION SYSTEM23C2U26,782.00MSDF-4A AND 4B SHOWER REPAIR23C2W43,600.00INSTALL FIBER FRAMEWORK23C3D42,000.00WCI FOOD SERVICE COOLING TOWER23C3E199,400.00RCI-ALTERNATE FUEL LINES23C3F521,875.00MSDF PARKING RAMP ENTRANCE23C3H382,821.00					
RYOCF DOOR REPLACEMENTS 202323C2P267,300.00GBCI BOILER BOTTOM BLOWDOWN23C2Q300,000.00STO ATHLETICS AND EMERGENCY23C2R32,700.00EXPAND LUBRICATION SYSTEM23C2U26,782.00MSDF-4A AND 4B SHOWER REPAIR23C2W43,600.00INSTALL FIBER FRAMEWORK23C3D42,000.00WCI FOOD SERVICE COOLING TOWER23C3E199,400.00RCI-ALTERNATE FUEL LINES23C3F521,875.00MSDF PARKING RAMP ENTRANCE23C3H382,821.00					
GBCI BOILER BOTTOM BLOWDOWN23C2Q300,000.00STO ATHLETICS AND EMERGENCY23C2R32,700.00EXPAND LUBRICATION SYSTEM23C2U26,782.00MSDF-4A AND 4B SHOWER REPAIR23C2W43,600.00INSTALL FIBER FRAMEWORK23C3D42,000.00WCI FOOD SERVICE COOLING TOWER23C3E199,400.00RCI-ALTERNATE FUEL LINES23C3F521,875.00MSDF PARKING RAMP ENTRANCE23C3H382,821.00					
STO ATHLETICS AND EMERGENCY23C2R32,700.00EXPAND LUBRICATION SYSTEM23C2U26,782.00MSDF-4A AND 4B SHOWER REPAIR23C2W43,600.00INSTALL FIBER FRAMEWORK23C3D42,000.00WCI FOOD SERVICE COOLING TOWER23C3E199,400.00RCI-ALTERNATE FUEL LINES23C3F521,875.00MSDF PARKING RAMP ENTRANCE23C3H382,821.00					
EXPAND LUBRICATION SYSTEM 23C2U 26,782.00 MSDF-4A AND 4B SHOWER REPAIR 23C2W 43,600.00 INSTALL FIBER FRAMEWORK 23C3D 42,000.00 WCI FOOD SERVICE COOLING TOWER 23C3E 199,400.00 RCI-ALTERNATE FUEL LINES 23C3F 521,875.00 MSDF PARKING RAMP ENTRANCE 23C3H 382,821.00					
MSDF-4A AND 4B SHOWER REPAIR 23C2W 43,600.00 INSTALL FIBER FRAMEWORK 23C3D 42,000.00 WCI FOOD SERVICE COOLING TOWER 23C3E 199,400.00 RCI-ALTERNATE FUEL LINES 23C3F 521,875.00 MSDF PARKING RAMP ENTRANCE 23C3H 382,821.00					
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					
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					
RCI-ALTERNATE FUEL LINES 23C3F 521,875.00 MSDF PARKING RAMP ENTRANCE 23C3H 382,821.00					
MSDF PARKING RAMP ENTRANCE 23C3H 382,821.00					
NUTHERN REG-ALARM, CUNTRUL RPL 23C3J 500,000.00					
		2303J		500,000.00	

Building Commission - Other Public Purposes

2(Z)

Appropriation/ Project_Name ACCESSIBLE PRKG/LANDSCAPE/SIGN	Appr/ Project 23D1F	Enumerated Authority	Allotted Authority 45,500.00	Balance
GBCI SECURE CART PATH GATE CON	23D1G		46,500.00	
NORTH ANIMAL PASTURE FENCING	23D1N		50,000.00	
STO BOWMAN HALL HIGH PRESSURE	23D1Z		245,700.00	
RVF UWRF WYMAN EDUCATION CHILL	23D2B		10,500.00	
RVF UWRF MVF DAIRY MILKING LAB	23D2C		12,500.00	
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		178,070.00	
MSDF PIOC BUNK LADDER REPL	23E2C		73,000.00	
RGCI CONTROL CENTER CONDENSER	23E2D		42,900.00	
RGCI DOOR CONTROLS	23E2F		163,800.00	
NORTH GATE BUILDINGS MASONRY	23E2G		600,000.00	
OSCI X BUILDING SHOWER REMODEL	23E2H		106,300.00	
CGP VALVE REPLACEMENT	23E2I		354,100.00	
TCI CAMERA UPDATE 2023	23E2J		44,200.00	
KMCI FOOD SERVICE COOLER	23E2K		203,900.00	
LHS/CLS LIVING UNIT STERILIZER	23E2L		66,400.00	
OCI DOOR REPLACEMENTS	23E2V		286,400.00	
BLACK POINT REPAIRS & UPGRADES	23E2W		50,000.00	
STP TNR FOUNDATION DRAINAGE	23E2Y		304,285.00	
REPLACE DATA CLOSET AIR COND	23E2Z		5,587.50	
WTW CENTER OF THE ARTS-RIGGING	23E3F		175,500.00	
RVF DAVEE LIBRARY LIGHTING	23E3N		50,000.00	
REPAIR AND PAINT DAMAGED WALLS	23E3O		30,000.00	
STO FIXTURE WIRING SAFETY IMPR	23E3S		49,999.00	
CHAPEL ROOF REPLACEMENT	23E4K		220,600.00	
KMCI UNIT 14 AND 15 DOOR CONTR	23E4Q		456,000.00	
STP OLD MAIN SANITARY DRAIN	23E4R		111,200.00	
SEWAGE GRINDER REPLACEMENT	23E5D		34,700.00	
WATER HEATER REPLACEMENT	23E5E		49,300.00	
STO BOWMAN HALL HIGH PRESSURE	23E5F		9,145.00	
J BUILDING SPLIT SYSTEM REPL	23E5H		36,700.00	
WTW UWW HEATING PLANT BOILER	23E5I		20,235.00	
TCI DISH MASHINE INSTALLATION	23E5K		42,600.00	
MAIN KITCHEN DISHWASHER	23E5L		162,900.00	
PKS WYLLIE LIBRARY LIGHTING	23E5M		163,925.00	
RGCI CONTROL CENTER CONDENSER	23F1B		44,950.00	
PROANE VAPORIZER REPLACEMENT	23F1F		20,200.00	
CONTROL MINI SPLIT	23F1H		7,487.00	
HSU UNIT EXAM ROOM-CABINET	23F1I		29,300.00	
OFFICER STATION COUNTERTOP	23F1L		48,800.00	
ELEVATOR REPAIRS-PASSENGER 3&4	23F1M		14,800.00	
HOUSING UNIT EXHAUST FAN	23F1N		50,000.00	
WTW HYER HALL TERRAZZO REPAIR	23F1P		140,500.00	
WTW GENERAL SERVICES BUILDING	23F1Q		195,000.00	
CONTROL CENTER REMODEL	23F1R		293,050.00	
LIGHTING TRANSFORMER REPL	23F1S		12,800.00	
LHS/CLS LIGHTING UPGRADE 2023	23F1T		215,300.00	
SALLY PORT MOBILE OFFICE	23F1U		8,000.00	
STP MICHELSEN HALL HANDRAIL	23F1V		14,300.00	
Prepared by the Capital Accounting Section of the			-	

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

2(2)	-		-	
Appropriation/ Project_Name REPLACE SIGN	Appr/ Project 23F1Z	Enumerated Authority	Allotted Authority 2,625.00	<u>Balance</u>
PIOC BATHROOM RENOVATION	23F2B		173,000.00	
ADMIN AND DINING SPLIT UNITS	23F2C		50,000.00	
WATER MAIN EMERGENCY REPAIR	23F2E		15,600.00	
REECC ASHPALT-PHASE 2 LOWER LT	23F2F		300,000.00	
STP CCC STAIRWELL REPAIR	23F2H		256,800.00	
CWC BUILDING 1 PLUMBING MOD	23F2I		29,000.00	
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	
FOOD SERVICE FREEZER COMP	23F3N		31,000.00	
MMHI LORENZ HALL NE COURTYARD	23F3O		32,500.00	
RVF RDI BLDG DX UNIT REPAIRS	23F4A		44,500.00	
RVF FALCON CENTER-KNOWLES DX	23F4B		100,000.00	
WTW HYER HALL EXTERIOR STEPS				
	23F4H		247,800.00	
	23F4I		125,100.00	
	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		50,000.00	
ROOF REPAIRS	23G2M		17,750.00	
STP TNR SIDEWALK LIFT	23G2N		9,700.00	
ARMORY AC REPLACEMENT	23G2P		50,000.00	
REPLACE EXTERIOR LED LIGHTS	23G2Q		4,182.00	
HW BOILER REPLACEMENTS	23G2U		408,800.00	
ADMIN WINDOW REPLACEMENT	23G2V		362,800.00	
SHOWER ROOM RENOVATION	23G2W		390,800.00	
WTW UW-WHITEWATER WILLIAMS CNT	23G2W 23G2X		450,000.00	
POWERHOUSE CHEMICAL SYSTEM	23G2X 23G2Y		36,700.00	
POWERHOUSE STEAM HEADER VAL	23G2Z		35,000.00	
STO BOILER #2 DRAFT FAN REPL	23H1C		14,300.00	
SUP MULTI BUILDING MASONRY REP	23H1D		540,000.00	
BLACK POINT RIP RAP REPAIR	23H1E		85,500.00	

Building Commission - Other Public Purposes

2(Z)

2(2)	– Building Con	imission - Other Public Pu	rposes	
Appropriation/ Project_Name SEWAGE POND EQUIPMENT REPAIRS	Appr/ Project 23H1L	Enumerated Authority	Allotted Authority 12,000.00	Balance
HOT WATER HEATERS REPLACEMENT	23H1M		305,000.00	
DOOR REPLACEMENTS	23H1N		223,910.00	
PHONE SYSTEM UPGRADE	23H1O		13,700.00	
RVF GREENHOUSE ROOF REPLACE	23H1R		91,000.00	
KITCHEN WATER SOFTENER REPL	23H1V		32,700.00	
AHU HEATING VALVE REPLACEMENTS	23H1W		11,700.00	
GENERATOR #1 GAS SYSTEM REFURB	23H1X		31,700.00	
STP NELSON HALL FIRE ESCAPE	23H1Y		175,000.00	
EMERGENCY HVAC REPAIRS	23H2D		43,500.00	
REPAIR RANGE SLUDGE TANK	23H2E		34,500.00	
SWC DRY SPRINKLER SYSTEM	23H2G		30,000.00	
RAZOR WIRE ENHANCEMENTS	23H2H		16,615.00	
DISHWASHER INSTALL	23H2I		34,210.00	
ROOF REPAIRS	23H2J		9,700.00	
WTW ANDERSON LIBRARY AIR COMPR	23H2K		20,650.00	
RVF HUNT ICE REFRIGERANT VALVE	23H2K 23H2L		50,000.00	
DISH ROOM FLOOR REPLACEMENT	23H2L 23H2M		48,500.00	
ROOSEVELT REC YARD REPLACE	23H2M 23H2P		,	
			442,640.00	
	23H2R		48,000.00	
MIL NWQ-C GREENHOUSE CHILLER	23H2S		77,000.00	
	23H2T		520,800.00	
MIL NWQ-C GREENHOUSE/ROOF PANL	23H2V		87,000.00	
WASHINGTON HOT WATER REPAIR	23H2W		25,500.00	
PKS TALLENT HALL PARKING LOT	23H3C		72,500.00	
KOLB CENTER PAVEMENT REPL	23H3E		195,900.00	
EAU TUCK POINT HEAT PL CHIMNEY	23H3F		228,600.00	
SUP MANION THEATER DIMMER CNTR	23H3J		49,600.00	
REPLACE WINDOW GASKETS	23H3M		15,125.00	
REKEY SOUTHWEST HISTORIC SITES	23H3N		17,000.00	
WRC STUN FENCE CONTROLS REPL	23H3P		140,000.00	
PENDARVIS HOUSE ENVELOPE IMPR	23H3U		50,000.00	
POLPERRO ENVELOPLE AND EXT	23H3W		50,000.00	
STONEFIELD BARBER SHOP ROOF	23H3Z		50,000.00	
REPLACE ON-DEMAND WATER HEATER	23I1A		6,850.00	
RESIDENCE HEATING SYSTEM REPR	23I1B		29,300.00	
RESIDENCE EMERGENCY LIGHTING	23I1J		139,600.00	
RHU-PRESSURE REDUCING VALVE RP	23I1K		28,300.00	
OWW RESTORATION POLE BARN ROOF	23I1M		44,500.00	
ANIMAL CARE BARN REPAIR & SEC	23I1P		215,300.00	
PKS RITA EMERGENCY GENERATOR	23I1X		23,500.00	
TOILET REPLACEMENTS	23I2A		253,500.00	
CWC BUILDING 3 FLOORING REPL	2312G		39,000.00	
MMHII ORCHARD GYM FLOOR REPAIR	23I2N		99,500.00	
RVF FALCON CENTER DRAIN TILE	23120		77,500.00	
RVF CAMPUS LAB FARM CATCH	2312P		140,000.00	
REPLACE BOILERS	23I2Y		258,400.00	
CLAUSING BARN PATIO WATERPROOF	2312Z		99,500.00	
MIL USR MAIN CONDENSATE RETURN	23I3B		38,900.00	
UNIT D WATER HEATER REPLACEMNT	2313G		10,900.00	
REPLACE COOLING UNIT IN RM 114	23131		6,300.00	
STP OLD MAIN ELECTRICAL COND	23I3K		49,500.00	
PKS SAC ENTRANCE CONCRETE	2313L		373,236.00	
MMHI MUIR DRIVE STREET LIGHT	23I3M		292,000.00	
SOFTENER REPLACEMENT	23I3P		32,100.00	
	001011		07 000 00	

 MIL EMS BUILDING MAIN CONDEN
 23I3U
 37,800.00

2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
STO LOUIS SMITH TAINTER HOUSE	23J1J	· · · · ·	108,600.00	
SUP BARSTOW DISTILLER REPL	23J1W		23,500.00	
PLT KARRMANN LIBRARY DRAINAGE	23J2D		385,000.00	
STP CBB HYDRONIC HEATING PIPE	23J2E		49,500.00	
13I4E W-FIRST CAPITOL EXT RENOVATION	CLSD		28,465.23	
Closed	CLSD		131,859,957.73	
			332,794,671.32	3,331,694.01
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

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	elava005E1I		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	
WALKER HALL REPLACEMENT	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	1112C		596,210.27	
SWC-ROADWAY IMPROVEMENTS PH.II	1112G		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	
			,	

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

Building Other Public D c niccio

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		2,423.30	
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)

2(2)			nposes	
Appropriation/ Project Name STO CAMPUS STEAM PIPING REPL	Appr/ Project 11C1E	Enumerated Authority	Allotted Authority 34,089.00	<u>Balance</u>
PLT ENG HALL CHILLER REPAIRS	11C1J		47,667.40	
WTW FLOAT SWITCH REPLACEMENT	11C2M		16,535.00	
MIL GLRF WET BAY CRANE SUPPORT	11C2O		177,795.00	
STP STEAM PIT REPAIRS	11C3A		38,298.15	
RYOCF EMERG POWER EXPANSION	11C3E		51,050.00	
SUP JDH LIBRARY GROUND WATER	11C3J		74,641.32	
EAU REP STEAM&FUEL LID COVERS	11D1B		25,822.78	
WCCS/BRCC HOT WATER TANK	11D1L		108,904.19	
GBCI STEAM TRAP REPLACEMENT	11D1N		28,018.93	
SUP HOLDEN COURTYARD STAIR REP	11D1T		6,842.18	
ST STORMWTR MGT & EROSION CTRL	11D2D		71,066.44	
KMCI NFPA 58 PROPANE TANK PROJ	11D3H		16,770.00	
MMHI HTG PLT STACK INSPECTION	11E1Q		8,899.00	
RVF RODLI CH WTR CONNECTION	11F1V		38,451.50	
RF GREASE INTERCEPTOR DEMOL	11F1W		10,500.00	
EAS - WATER/WASTE DECOMMISSION	11F2A		79,630.70	
EC REPLACE TREE GRATES	11F2N		14,292.20	
LAC COAL ELEVATOR REPAIRS	11F2P		56,310.09	
MAD - ARBORETUM POND 2 WEIR	11F2W		27,886.00	
SP HEALTH CTR PIT COVER REPL	11G1L		66,250.54	
EC MULTI-BLDG FIBER OPTIC INST	11G1P		165,338.03	
GBCI WATER CONDITIONING SYSTEM	11G3T		60,674.00	
SWC PITS 4-5 CONDENSATE REPL	11G3W		97,198.71	
CLS/LHS PHONE SYSTEM UPGRADE	11H2D		130,728.99	
PLT BOEBEL HL STEAM LINE REPS	11H2O		12,571.50	
STATEWIDE MEDIUM VOLTAGE MAINT	11H3A		75,036.78	
SUP HTG PLT CHIMNEY INSPECTION	11H3D		24,565.00	
FLCI POLE REPL & VIBE DAMPERS	11H3L		35,020.00	
RGCI IRRIGATION & EROSION CTRL	11H3R		184,983.80	
SWC REPLACE WELL #3 PUMP	11H3S		182,534.58	
WW HEIDE AREA DRAINAGE CORR	11H3Z		21,894.69	
LC BOILERS 1 & 2 CTRL TUNEUP	11I1W		58,235.20	
WCI ELECTRICAL/RECORDS VAULT	11I1Z		133,614.84	
PDC CONDENSATE TANK REPLACEMT	11I2D		31,452.00	
EAU REPAIR TENNIS COURTS	11I2S		34,396.62	
FLCI AERCO BOILER VENTING	11J1K		23,100.00	
NWC BROOKSIDE FS ELECTRICAL	11J1R		500.00	
PLT GARDNER STEAM COND REP	11J2D		27,629.30	
WMHI-COAL & ASH SYSTEMS REPAIR	11J2E		24,323.50	
PKS CH WTR SYSTEM ANALYSIS	11J2W		52,517.48	
MSN REPL 5KV CIRCUIT #4830	11J3F		106,045.35	
ST REPLACE HTG PLT FEED PUMPS	11J3G		102,970.55	
LC PHY PLT EJECTOR PUMP SYSTEM	11K2A		19,943.00	
MSN RECOAT COOL TWR #4 BASIN	11K2B		49,250.00	
MSN CHILL RM CONCRETE FL REP	11K2C		101,655.00	
MSN RELINE S CONDENSATE HOTWEL	11K2E		44,300.00	
LAC BAG-HOUSE SYSTEM REPAIRS	11K2P		180,511.44	
PKS GREENQUIST BALL JOINT REPL	11K2R		8,957.00	
LC COOLING TWR FEED WTR BASIN	11K2Z		159,149.92	
SWC BALL JTS & PUMP REPLACEMT	11L1F		13,759.42	
LC CHILLER #3 COMPRESSOR REP	11L1L		79,542.17	
LC HTG PLT BOILER #2 BURNER	11L1M		118,352.20	
NWC VEHICLE FUELING STATION	11L2D		21,969.49	
WMHI HTG PLT CHIMNEY REPAIRS	11L2E		184,324.22	
SP HTG PLT FLASH TANK	11L2F		41,790.25	
			-	
Prepared by the Capital Accounting Section of t	ne state controller's O	nuce - wisconsin Department of A	Auministration	

Building Commission - Other Public Purposes

Building Commission - Other Public Purposes

2(Z)

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	
GB EMERG DA TANK REPAIR	12E4K		11,720.14	
PLT OTTS HL EMERG CHILLER REP	12F1Y		18,351.00	
PLT HTG PLT SIDEWALL HEADER	12F1Z		155,196.65	
SUP ELEC FEEDER EMERG REPAIR	12F3E		22,266.43	
MSN INGRAHAM HALL STEAM SERV	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	

LAC REPLACE#2 BOILER CASING

WTW REPL PWR PLT WTR SOFTENERS

WTW HTG PLT VALVE CONTROLSREPL

KMCI EMERG UNIT 4 WATER BREAK

TCI FOOD SERVICE BOILERS REPL

PKS RANGER HL 3-WAY VALVE REPL

OSH HALSEY STEAM/CONDENSATE

PKS SANITARY SEWER METER PROJ

KMCI EMERG PERIMETER WTR MAIN

WMHI COAL CONVEYOR SYSTEM REP

POTAWATOMI SHELTER/WELL CONVER

SWC TRAMBURG EMERG GENERATOR

OSH HTG PLT UPS REPLACEMENT

STATEWIDE DA TANK REPAIRS

EAU UPPER CAMPUS LIGHTING

KMCI WELL 4 TREATMENT

RVF CAMPUS ELEC OUTAGE 2013

SUP HALBERT HTG PLT VALVE REP

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

159,979.32

155,173.16

177,661.40

177,586.01

47,910.10

127,730.60

91,942.63

4,011.75

57,666.89

11,176.50

6,462.00

63,447.19

11,462.18

133,004.56

54,573.84

70,936.07

149,463.39

2,942.50

2(Z) — Building Commission - Other Public Purposes					
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance	
WCI SOFT WTR LINE EMERG REPAIR	12H1K	-	10,710.92	·	
JCI WTR TREATMENT/PLBG REPS	12H1Z		25,302.15		
MSN VFD/MCC VENT COOL SYS UPGR	12H2U		174,297.62		
PLT COAL TRANS RISK MITIGATION	12H2X		36,818.68		
WCC STORMWATER DRAINAGE	12H3E		176,769.99		
TCI WWCS ASPHALT PAVING IMPVT	12H3N		11,499.00		
STO HTG PLT CHILLER 2 & 3 REP	12H3R		104,536.72		
BSI ENTRY & LOAD DOCK ASPHALT	12H4G		41,591.00		
MIL EMERG STORM DRAIN REPAIRS	12H4J		7,000.00		
MSDF FOOD SVC SEWER LINE REPL	12H4S		29,703.30		
RGCI POWER PLANT LOOP PUMP	12H4Y		29,562.87		
OSH HTG PLT SOFT START REPL	12I1A		6,854.93		
WCI WAREHOUSE DOCK REPAIR	12I1L		25,889.87		
MIL NW QUAD UST REPLACEMENTS	12I1V		77,911.25		
RF PIGEON LAKE NEW WATER WELL	12 2		8,482.66		
JCI SANITARY DRAINS REHAB	12I2R		18,191.73		
GBY CAMPUS WTR LINE MODS	12I3B		54,253.63		
PLT WATER MAIN & METER REPL	12I3E		30,197.06		
GB HTG/COOLING PLANT BOILERS	12I3R		8,640.20		
FLCI WTR TWR CATHODIC PROTECT	12I3Z		500.00		
WMHI HYDRANT REPLACEMENT	12I4B		43,080.37		
RYOCF SL DAYRM DOOR REPLACEMT	12I4F		2,350.00		
SWC REPLACE CRSP WATER MAIN	12J1G		27,046.00		
WMHI STORM SEWER REPLACEMENT	12J3D		88,746.04		
HIST MUSEUM SUMP PUMP REPL	12J3I		12,000.00		
MSN CH WTR COIL REPLACEMENT	12K1B		128,716.00		
RVF CONDENSATE TANK RELINE	12K1D		19,390.00		
NWC SANITARY SEWER INSPECTION	12K1N		9,089.19		
PLT CONDENSATE REP EMERGENCY	12K1S		1,390.69		
PDC SOUTH HOUSING UPS REPL	12K1Y		9,985.68		
PKS WATER MAIN REPAIR	12L1A		1,460.00		
CCI MAIN SUBSTN ELEC MAINT	12L1B		50,625.55		
WTW CTRL HTG PLT STACK REPAIR	12L1S		183,431.35		
WCI SOFT WATER LINE PREV MAINT	12L3E		44,100.00		
STO STEAM PIPING REPL 13TH AVE	12L3H		24,208.74		
RVF STEAMLINE REPL&SITE IMPVT	12L3O		170,950.76		
LAC HT PLT CONDENSATE PUMPREPL	13A1D		159,948.58		
LAC SMOKE STACKS-10 INSPECTION	13A1E		51,305.00		

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

13A1F

13A2H

13A2Y

13A3L

13B1G

13B1X

13B2L

13B2U

13B3I

13C1J

13C1W

13C2Q

13C2W

13C2Z

13C3D

13D1G

13D1K

13D1V

2(Z) – Building Commission - Other Public Purposes

2(2)	- building Con	initission - Other Public Pu	rposes	
Appropriation/ Project_Name WMHI WATER ISOLATUIN VAKVE REP	Appr/ Project 13D1X	Enumerated Authority	Allotted Authority 77,500.00	Balance
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	
			00,700.00	

2(Z) – Building Commission - Other Public Purposes

WTM BOLLER 3 ACTUATOR REPL 14A1J 33.32265 GECI PWR PLY SHETY REPLINS 14A1R 184.999.52 MILL TRANSFORMER BUSHING REPL 14A1R 184.999.52 LAC CHL 2 COMPRESSOR INSPECT 14A2B 77.765.39 MILL SANDERGKS TORMWATER REW 14B1C 882.48.62 STO HTO PLT CHLLER 3 VIEE REP 14B1C 82.48.63 STO HTO PLT CHLLER 3 VIEE REPS 14B1C 33.32.17 SUM MALERGWALK REPS 2014 14220 24.66.6.13 WCL 2014 WATERMAIN BREAK REPS 1482W 25.975.00 VITT MISC SIDEWALK REPA 2014 14220 21.683.00 TCI PWR PLT WIT SOFTENERS REPL 14C12 21.683.00 TCI PWR PLT WIT SOFTENERS REPL 14C2X 16.93.48.33 SOI REPAR LIVIN FS SYS PIPES 14D2O 163.548.93 MIL HTO PLT COAL FEED DATE REP 14D2O 98.86.04 PLT STEAM PTI INSULATION PROJ 14D2O 98.86.04 PLT STEAM PTI INSULATION PROJ 14D2O 98.86.04 PLT STEAM PTI INSULATION PROJ 14D2O 26.37.31.10 MIL WAUD STEAM AND HS DOLER 14E1C	Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
NMHI WELL MODIFICATIONS 144.1R 164.08.02. ILTARANSPORMER BUSHING FEPL 14A.29 77.65.39 MIL SANDBURG STORMWATER MGMT 1481C 88.248.62 STO HTG PLT CHILLER 3 VIBE REP 1481H 24.443.00 MMH I BARG WATER TOWER REPS 1481H 24.443.00 VICI 2014 WATERMAIN REPAR SP14 4820 2.660.13 WICI 2014 WATERMAIN REPAR REPS 14820 2.675.500 UTD INTY WICI SOLEARCH REPLACEMENT 14C10 33.312.17 SUP HALBERT SOLER CASING REP 14C12 21.683.00 TO IFW PLT WITS SOFTENERS REPL 14C2K 161.766.44 TO IFW PLT WITS SOFTENERS REPL 1402X 33.480.00 LIN FIG PLT COAL EEEE GATE REP 1401T 7.902.98 SCI REPAR WIG HTS SYS PIPES 1402X 33.480.00 LIN FIGUETE SOLER CASING REP 1402X 38.480.00 LIN FIGUETE SOLER CASING REP 1402X 38.480.00 LIN FIGUETE SYS PIPES 1402X 38.480.00 LIN FIGUETE SYS PIPES 1402X 38.480.00 LIN FIGUETE SYS PIPES 1402X 38.480.00<	WTW BOILER 3 ACTUATOR REPL	14A1J		39,322.95	
NIL TANASFORMER BUSINNE REP. 14A1Y 150825 LAG CHIL2 COMPRESSOR INSPECT 14A2B 77.785.39 STO HTO PLT CHILLER 3 VIBE REP 14B1C 88,248.62 STO HTO PLT CHILLER 3 VIBE REP 14B1H 24,443.00 WITW MISC SIDEWALK REPS 2014 14B20 24,660.13 VIC 2014 WATERMAIN REPA REPS 14B2W 28,575.00 PLT DARY WELL REPLACEMENT 14C10 31,312.17 SUP HALSERT FOURE REPS 14C12 21,883.00 CI DARY WELL REPLACEMENT 14C12 21,883.00 CI DARY WEL REPCACEMENT 14C12 21,883.00 CI DARY WEL REPLACEMENT 14C2X 21,883.00 CI DARY REPLY WES OFTENERS REPL 1402Y 33,480.00 VIE SI REPAR UNITS SOFTENERS REPL 1402Y 38,86.04 PLT STEAM PTI INSULATION PROJ 1403D 68,333.33 SIG CART MA AND #S BOLER 14E1C 25,731.10 MIL WIG SINT PANSFORMER REP 14E10 42,845.0 CO SIGWER PUMP REPLACEMENT 14E40 13,065.00 SIG CART MA AND #S BOLER 14E1C 25,731.10	GBCI PWR PLT SAFETY REPAIRS	14A1M		183,645.20	
LAC ONPERSION INSPECT 14/28 77,753.9 MIL SANDBURG STORMWATER MOMT 1481C 98,246.82 STO HTG PLT CHILLER 3 VIBE REP 1481D 9,656.00 MIMI BURGY WATER TOWER REPS 14910 9,656.00 WCI 2014 WATER MONT REPS 2014 1482D 24,600.13 WCI 2014 WATER MONT REPS 2014 1482D 24,600.13 WCI 2014 WATER MAIN REAK REPS 2014 1422W 23,575.00 PLT DARY WEL REPLACEMENT 14C12 21,883.00 TGI PWR PLT WITS SOFTENERS REPL 14C2K 161,768.44 PLT HIG PLT COAL EGUE PROJECT 14C2K 163,548.93 MILL HTG PLT DEAERATOR TANKS 14D2X 33,490.00 LIAS HUGGES LV HERS NEPES 14D2Y 9,886.04 PLT STEAM PT INSULATION PROJ 1403D 66,353.93 GEV OT TIN HA AND RS BOLER 14E1D 4,244.50 OCI SEWER PUMP REPLACEMENT 14E3D 26,512.44 WALLY SUBMER NEPL 14E3H 120,502.79 STATEWIDE COMM TOWER REPAIRS 14E4N 13,905.00 PLT STEAM THT FASSORMER REP 14E41 13,055.00	MMHI WELL MODIFICATIONS	14A1R		184,999.52	
NIL SANDBURG STORWATER NGMT 1481C 82.4482 STO HTO PI, CHILLER 3 VIER REPS 14810 24.443.00 WTM MISC SIDEWALK REPS 2014 14820 24.000.13 VOI 2014 WATERMAIN BREAK REPS 14820 24.057.50 PLT DARY WELL REPLACEMENT 14010 31.312.17 SUP HALBERT BOLIER CASING REP 14011 193.862.74 RCI EMERG KITCHEN WIR HITR REPL 14021 21.883.00 VIT WIR SOFTENERS REPL 14022 21.883.00 VIT HITG PLT COAL EQUE PROJECT 14028 50.484.72 RVF HTO PLT COAL EQUE PROJECT 14028 33.490.00 VIT HIS OFTENERS REPL 14017 3.849.00 VIT HIS OFTENERS REPL 14021 3.849.00 VIT HIS OFTENERS 14022 3.849.00 OCI REWR PUNKERS REPL 1429.1 3.850.00 VIT HIS SUBSTN TRANSFORMER REP 14610 2.6512.4 MMIL MARER DI	MIL TRANSFORMER BUSHING REPL	14A1Y			
STO HUE PLT CHILLER SVIBE REP 1481H 24.4300 MMHI EMERG WATER TOWER REPS 14820 24.00613 WCI 2014 WATERMAIN BREAK REPS 14820 28.657.00 PLT DARY WELR REPLACEMENT 14020 31.31217 SUP HALBERT BOLER CASING REP 14010 19.3282.74 SUP HALBERT BOLER CASING REP 14012 21.683.00 TCI PWR PLT WITR SOFTENERS REPL 1402K 10.4984.00 PLT HG PLT COAL FEED GATE REP 14017 17.902.98 SCI REPAR UG HTO SYS PIPES 1402C 33.490.00 LIK HUG HES AND PROJ 1402B 33.490.00 LIK HUG HES AND PROJ 1402D 9.683.63.93 GBY OZ TIM #4 AND 85 ROLER 1412C 25.731.10 MILL WS WIST TRANSFORMER REP 14610 25.731.10 MILL WS WIST TRANSFORMER REP 1462H 37.975.98 MANI WATER DIST WALVE REPAR 1462H 32.465.00 OCI SEWER PUMP REPLACEMENT 1463H 19.9508.97 MMHI WATER DIST STAN SOMER REPAR 14610 26.512.44 MMHI WATER DIST STAN SOMER REPAR 1462H 32.450.00 </td <td>LAC CHIL 2 COMPRESSOR INSPECT</td> <td>14A2B</td> <td></td> <td>77,765.39</td> <td></td>	LAC CHIL 2 COMPRESSOR INSPECT	14A2B		77,765.39	
NMHI EVERG WATER TOWER REPS 14810 9.665.00 WTW MISC SLOEWALK REPS 2014 14820 24,066.13 VCI 2014 WATERMAIN BREAK REPS 1462W 28,575.00 PLT DARY WELL REPLACEMENT 14010 313,312.17 SUP HALBERT BOLER CASING REP 14011 119,362.74 RCI EMERG KITCHEN WTR HTR REPL 1402K 216,883.00 TO IPWR PUT WTR SOFTENERS REPL 1402K 168,348.93 CI ENERG KITCHEN WTR NOT REPS 1402X 3,490.00 CI REPAR UN HAT SOYTENERS REPL 1402X 3,490.00 CI REPAR UN HAT SOYTENERS 1402X 3,490.00 LISH GUGES LU HEAT EXCH REPL 1402X 3,490.10 LISH GUGES LOR ANDR REPLACEMENT 146.10 20	MIL SANDBURG STORMWATER MGMT	14B1C		88,248.62	
NTW NISC SIDEWALK REPS 2014 14820 24.606.13 WCI 2014 WATERMAIN BREAK REPS 1462W 28.575.09 PLT DARY WELK REPLACEMENT 140-10 31.312.17 SUP HALBERT BOLLER CASING REP 140-11 19.826.74 SCI EMERG KITCHEN WTR HTR REPL 140-22 21.683.00 TCI PWR PLT WTR SOFTENERS REPL 140-22 16.83.64 PLT HTG PLT COAL EDUE PROJECT 140-32 33.490.00 ILHS HUGHES VIT DEARCATOR TANKS 14D2V 9.898.04 PLT STEAM PIT IDSULATION PROJ 140-32 33.490.00 LINS HUGHES VIT REAR TARKS 14D2V 9.898.04 PLT STEAM PIT IDSULATION PROJ 14D30 68.363.33 GBY OZ TIM # 4 AND # 60 UER 14E10 25.731.10 MILW SUBSTIN TRANSFORMER REP 14E10 20.502.79 STATEWIDE COMI TOWER REPAIRS 14E4N 39.598.97 MMHI WATER DIST SY VALVE REPL 14E4R 37.795.98 MMHI WATER DIST SY VALVE REPLACE 14E4R 37.795.98 MALH WATER DIST SY VALVE REPLACE 14E4R 37.395.99 MMHI WATER DIST SY VALVE REPLACE 1	STO HTG PLT CHILLER 3 VIBE REP	14B1H		24,443.00	
INCI 2014 WATERNAIN BREAK REPS 142W 28,575.00 PLT DAIRY WELL REPLACEMENT 14010 139,262.74 RCI EMERG KITCHEN WITR HTR REPL 14012 21,683.00 TO IPWR PUTR SOFTENERS REPL 1402 21,683.00 PLT HOT PUT COAL, ECU DATE REP 1402W 161,796.44 PUT HOT PUT COAL, FEED CATE REP 14010 33,480.00 VEY HTO PUT COAL, FEED CATE REP 1402X 33,480.00 LISH SUBSEL IN HAT EXON REPL 1402X 33,480.00 LISH SUBSEL IN HAT EXON REPL 1402X 38,60.64 PLT STEAM PIT INSULATION PROJ 1403D 66,363.33 GEY OZ TIME 4A AD & 55 DOLER 1421D 26,512.44 MIL HAT EXON REPLACEMENT 1482D 26,512.44 MIH WATRAY SEWER MH REPL 1453H 120,602.79 STATEWIDE COMM TOWER REPARS 1464N 139,609.97 MIH WATRAY SEWER MH REPL 1453H 120,602.79 STATEWIDE COMM TOWER REPARS 1464N 139,609.97 MAUET CAP ALCEMERTS 1464N 139,609.97 MIH WATRAY SEWER MH REPL 1453N 120,600.70<	MMHI EMERG WATER TOWER REPS	14B1O		9,565.00	
PLT DAIRY WELL REPLACEMENT 14C1Q 31,312.17 SUP HALBERT BOLER CASING REP 14C1U 12,833.00 TCI PWR PLT WTR SOFTENERS REPL 14C2K 161,796.44 PLT HTC PLT COAL FEDD PROJECT 14C3E 50,842.72 RVF HTC PLT COAL FEDD FROJECT 14C3E 33,400.00 LIS HUGHES LIN HEAT EXCH REPL 14D2V 33,400.00 LIS HUGHES LIN HEAT EXCH REPL 14D2Y 9,886.04 PLT STEAM PIT INSULATION PROJ 14030 68,333.33 GBY OZ TRIM 44 AND 45 BOILER 14E1C 22,731.10 MIL WS SUBSTN TRANSFORMER REPP 14E1D 4,204.50 OCI SEWER PUMP REPLACEMENT 14E3H 120,502.79 STATEWIDE COMM TOWER REPAIRS 14E4R 37,705.98 WAUPUN STEAM ANCHOR REPAIRS 14E4R 31,805.00 PLT HTO PLT FW VALVE REPLACE 14E5F 150,52.00 NMI WATER DIST SWY SULVE REPLACE 14E5F 150,52.00 NON STEAM VAULT CAR REPAIRS 14E4A 32,605.00 PLT HTO PLT FW VALVE REPLACEMTS 14E5F 150,82.10 STATEWID ECOMM TOWER REPAIR 14E5F	WTW MISC SIDEWALK REPS 2014	14B2O		24,606.13	
SUP ALBERT EQUER CASING REP 14C1U 192,282.74 RCI EMERG KITOHEN WITR HTR REPL 14C1Z 21.683.00 CI PWR PLT WITR SOFTEMERS REPL 14C2K 161,766.44 PLT HTO PLT COAL EQUIP PROJECT 14C3E 36,482.72 VEY HTO PLT COAL FEQD CARE REP 14D17 17.902.98 SCI REPAR UIG HTG SYS PIPES 14D20 33,480.00 LIHS HUGHES LIV HEAT EXCH REPL 14D2Y 9.886.04 PLT STEAM PTI INSULATION PROJ 14D30 66.363.33 GBY O2 TRIM 44 ADA 55 BOLER 14E1D 25.712.44 MILH SANITARY SEWER MH REPL 14E3H 120.502.79 STATEWIDE COMM TOWER REPAIRS 14E4N 37.766.98 WALUD WAR PELACEMENT 14E4A 37.766.98 WALUT OR REPAIRS 14E4F 130.850.00 PLT HTO PLT FW VALUE REPLACE 14E5F 155.321.60 JCI GENRADIATOR SWITCH REPAIRS 14E5F 156.321.60 JCI GENRADIATOR SWITCH REPAIR 14F1A 110.73.02 KMUL TO PLET FW VALUE REPLACE 14E5F 156.321.60 JCI GENRADIATOR SWITCH REPAIR 14F2N	WCI 2014 WATERMAIN BREAK REPS	14B2W		28,575.00	
ICC EMERC KITCHEN WITH HITR REPL 14C1Z 21.683.00 TCI PWR PLT WITS SOFTEMERS REPL 14C2K 161.796.44 PLT HIG PLT COAL EQUIP PROJECT 14C3E 50.482.72 RVF HIG PLT COAL FEED GATE REP 14D1T 17.390.286 SCI REPARL (0) HIG SYS PIPES 14D2X 33.400.00 LIS HUGHES LIV HEAT EXCH REPL 14D2Y 33.400.00 LIS HUGHES LIV HEAT EXCH REPL 14D2Y 9.896.04 PLT STEAM PIT INSULATION PROJ 14030 66.36.39.3 GBY OZ TIM #4 AND #5 BOILER 14E1C 2.5731.10 MILL W SUBSTI TRANSFORMER REP 14E1D 4.284.50 OCI SEWER PUMP REPLACEMENT 14E3D 2.6512.44 MMHI SANITARY SEWER MR REPL 14E4R 139.609.97 MMHI WATER DIST SY VALVE REPL 14E4R 139.609.97 MMIN WATER DIST SY VALVE REPLACE 14E4R 139.600.97 MMIN WATER DIST SY VALVE REPLACE 14E4R 139.60.90 MANDOR REPAR 14E4R 139.60.90 MANDOR REPAR 14E4R 139.60.90 RUMUPUN STEMA NACHOR REPAR 14E5F 159.210.4	PLT DAIRY WELL REPLACEMENT	14C1Q		31,312.17	
TCI PWR PLT WTR SOFTENERS REPL 14C2K 161,796.44 PLT HTO PLT COAL EGED GATE REP 14D1T 17,390.28 SCI REPAIR U/G HTO SYS PIPES 14D2O 183,548.93 MIL HTO PLT DCARTERTOR TAMKS 14D2X 33,490.00 LHS HUGHTO SYS PIPES 14D2V 9,896.04 PLT STEAM PIT INSULATION PROJ 14D3D 68,363.93 GBY 02 TRIM 4 AND #5 BOLLER 14E1C 25,731.10 MIL WS UBSTN TRANSFORMER REP 14E1D 4,284.50 OCI SEWER PUMP REPLACEMENT 14E3H 120,502.79 STATEWIDE COMM TOWER REPARS 14E4N 37,795.88 WAUPUN STEAM ACHOR REPARS 14E4N 124,005.04 MAIJSTON TRITH FAC BOLLER REPS 14E4A 37,795.88 WAUPUN STEAM ACHOR REPAR 14E4N 124,005.04 MAUSTON TRITH FAC BOLLER REPS 14E4A 37,795.88 WAUPUN STEAM ACHOR REPAR 14E4N 124,005.04 MAUSTON TRITH FAC BOLLER REPS 14E4A 37,795.88 WAUPUN STEAM ACHOR REPAR 14E4N 124,005.04 MAUSTON TRITH FAC BOLLER REPS 14E5F 159,210.46 MSN PRIMATE LAS BREAKER REPL 14F1G <td< td=""><td>SUP HALBERT BOILER CASING REP</td><td>14C1U</td><td></td><td>193,262.74</td><td></td></td<>	SUP HALBERT BOILER CASING REP	14C1U		193,262.74	
PLT THG PLT COAL EQUIP PROJECT 14C3E 50,482.72 RVF HIG PLT COAL FEED GATE REP 14D1T 17,902.98 SCI REPAIR WG HIG SYS PIPES 14D20 163,548.93 MIL HTG PLT DEAERATOR TANKS 14D2X 33,440.00 LHS HUGHES LIV HEAT EXCH REPL 14D2X 38,860.49 PLT STEAM HIT INSULATION PROJ 14030 68,363.93 GBY CQ TRIM #4 AND #5 BOLLER 14E1C 4284.60 OCI SEWER PUMP REPLACEMENT 14E3D 26,512.44 MILL W SUBST TRANSFORMER REP 14E14 120,502.79 STATEWIDE COMM TOWER REPAIRS 14E4N 139,509.97 MMHI WATER DIST SYS VALVE REPL 14E4R 37,795.88 WAUPUN STEAM ANCHOR REPAIRS 14E4N 139,500 PLT HTO PLT FW VALVE REPLACE 14E5F 139,210.46 MISN STEAM VAULT CAP REPLACE 14E5F 139,210.46 MISN STEAM VAULT CAP REPLACE 14E5F 159,211.60 JCI GEN/RADIATOR SWITCH REPAIR 14f1A 51,073.02 KMCI SPOT WIT & SEWER REPAIRS 14F2N 27,250.00 JCI GEN/RADIATOR SWITCH REPAIR 14616		14C1Z		21,683.00	
FVF HTG PLT COAL FEED GATE REP 14D1T 17,902.98 SCI REPAIR UIG HTG SVS PIPES 14D20 133,469.00 LHG FUT DEAERATOR TANKS 14D2X 33,490.00 LHG HUGHES LIV HEAT EXCH REPL 14D2Y 9,886.04 PLT STEAM PT INSULATION PROJ 14030 68,363.33 GBY 02 TRIM #4 AND #5 BOILER 14E1C 25,731.10 MIL W SUBSTN TRANSFORMER REP 14E1D 4,284.50 OCI SEWER PUMP REPLACEMENT 14E3H 120,502.73 STATEWIDE COMM TOWER REPAIRS 14E4N 139,509.97 MMHI WATER DIST SYS VALVE REPL 14E4R 37,795.98 WAUPUN STEAM ANCHOR REPAIRS 14E4V 124,005.04 WAUSTON TRATH TAF AS DOLER REPS 14E5 159,210.46 MSN STEAM VAULT CAP REPLACEMTS 14E5F 159,210.46 MSN STEAM VAULT CAP REPLACEMTS 14F1A 51,073.02 VICI EVENTAR SKEWER REPLA 14703.02 4892.75 PLATTVILLE MOUND TOWER REPAIRS 14F2N 27,250.00 NLCI PKG LOT CONCRETE CURB REP 14G1C 101,748.89 MSN PRIMATE LAB BREAKER REPL 14G1C	TCI PWR PLT WTR SOFTENERS REPL			161,796.44	
SCI REPAIR UIG HTG SYS PIPES 14D20 163,548.93 MIL HTG PLT DEAERATOR TANKS 14D2X 33,490.00 LISH BUGRES UIV HEAT EXCH REPL 14D2Y 9,896.04 PLT STEAM PIT INSULATION PROJ 14D3D 68,363.93 GBY 02 TRIM #4 AND #5 BOILER 14E1C 25,731.10 MIL W SUBSTN TRANSFORMER REP 14E1D 4,284.50 OCI SEWER PUMP REPLACEMENT 14E3D 26,512.44 MMHI SANTARY SEWER M REPL 14E3H 120,502.79 STATEWIDE COMM TOWER REPAIRS 14E4N 120,502.79 STATEWIDE COMM TOWER REPAIRS 14E4N 120,502.79 STATEWIDE COMM TOWER REPAIR 14E4N 120,502.79 STATEWIDE COMM TOWER REPAIR 14E4N 120,502.79 STATEWIDE COMM TOWER REPAIR 14E4N 120,650.4 MUSURUN STEM AVAUTE REPAIRS 14E4R 13,055.00 PLT THO PLT FW VALVE REPLACEMTS 14E5I 55,321.50 JCI GENRADIATOR SWITCH REPAIR 14F2N 27,250.00 NICI PKG LOT CONCRETE CURB REP 14F2O 4,492.75 PLATTVILLE MOUND TOWER REPAIR 14G30	PLT HTG PLT COAL EQUIP PROJECT	14C3E			
MIL HTG PLT DEAERATOR TANKS 14D2X 33,490.00 LHS HUGHES LIV HEAT EXCH REPL 14D2Y 9,896.04 PLT STEAM PT INSULATION PROJ 14D3D 68,363.93 GBY 02 TRIM #4 AND #5 BOILER 14E1C 25,731.10 MIL W SUBSTN TRANSFORMER REP 14E1D 4,284.50 OCI SEWER PUMP REPLACEMENT 14E3D 26,512.44 MMHI SANITARY SEWER MH REPL 14E3H 120,502.79 STATEWIDE COMM TOWER REPAIRS 14E4R 37,755.98 WAUPUN STEAM ANCHOR REPAIR 14E4R 37,755.98 WAUDIN STEAM ANCHOR REPAIR 14E4R 31,055.00 PLT HTG PLT FW VALVE REPLACE 14E5F 159,210.46 MSN STEAM VAULT CAP REPLACEMTS 14E6I 55,321.50 JCI GEN/RADIATOR SWITCH REPAIR 14F2N 22,250.00 NCI PROT WTR & SEWER REPAIR 14F2N 22,805.00 NCI GROT WTR & SEWER REPAIR 14G2D 31,361.41 VAR LOC STATEWIDE EXT REPAIRS 14G2M 2860.50 RCI 800 KW GENERATOR REPAIR 14G3A 42,150.67 STATE WUDE LY REPAIRS 14G2M 28,805.0	RVF HTG PLT COAL FEED GATE REP	14D1T			
LHS HUGHES LIV HEAT EXCH REPL 14D2Y 9,896.04 PLT STEAM PIT INSULATION PROJ 14D3D 68,363.93 GBY 02 TRIM # AND #S BOLER 14E1C 25,731.10 MLW SUBSTN TRANSFORMER REP 14E1D 4,244.50 OCI SEWER PUMP REPLACEMENT 14E3D 26,512.44 MMHI SANTARY 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 REPAIRS 14E4V 124,005.04 MAUSTON TRIMT FAC BOILER REPS 14E5I 55,321.50 JCI GEN/RADIATOR SWITCH REPAIR 14F2N 27,250.00 NLCI PKG LOT CONCRETE CURB REP 14F2N 27,250.00 NLCI PKG LOT CONCRETE CURB REP 14G10 20,151.25 STO PULMB CITATION COMPLIANCE 14G2D 4,892.75 PLATTYILLE MOUND TOWER REPAIR 14G2D 31,981.41 VAR LOC STATEWIDE EXT REPAIRS 14G2D 2,960.50 STO-COAL BUNKER REPAIR 14G3G 147,645.76 EAU LIBRARY 1400 TON CHILL REP 14H1F <t< td=""><td></td><td>14D2O</td><td></td><td></td><td></td></t<>		14D2O			
PLT STEAM PIT INSULATION PROJ 1403D 68,36,39 GBY 02 TRIM #4 AND #5 BOILER 14E1C 25,731.10 MILW SUBSKOMER REP 14E1D 4,284.50 OCI SEWER PUMP REPLACEMENT 14E3D 26,512.44 MMHI SANITARY SEWER MH REPL 14E3H 120,502.79 STATEWIDE COMM TOWER REPAIRS 14E4N 33,509.97 MMHI WATER DIST SYS VALVE REPL 14E4R 37,795.98 WAJPUN STEAM ANCHOR REPAIR 14E4V 124,005.04 MAUSTON TRTMT FAC BOLER REPS 14E5A 13,055.00 PLT HTG PLT FW VALVE REPLACE 14E5F 159,210.46 MSN STEAM VAULT CAP REPLACEMTS 14E7A 30,057.00 JCI GENRADIATOR SWITCH REPAIR 14F1A 51,073.02 KMCI SPOT WTR & SEWER REPAIRS 14F2N 27,260.00 NLCI PKG LOT CONCRETE CUBR REP 1461C 10,743.89 MSN DRIMATE LAB BREAKER REPL 1461C 2,960.50 COLOND TOWER REPAIR 1462M 2,960.50 STO PLUMB CITATION COMPLIANCE 1463G 147,645.76 EAU LIBRAY 1400 TON CHILL REP 14H1F 2,860.50 <td>MIL HTG PLT DEAERATOR TANKS</td> <td>14D2X</td> <td></td> <td>33,490.00</td> <td></td>	MIL HTG PLT DEAERATOR TANKS	14D2X		33,490.00	
GBY 02 TRIM #4 AND #5 BOILER 14E1C 25,731.10 MIL W SUBSTN TRANSFORMER REP 14E1D 4,284.50 COI SEWER PUMP REPLACEMENT 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 37,785.98 WAUPUN STEAM ANCHOR REPAIR 14E4V 124,005.04 MAUSTON TRTMT FAC BOILER REPS 14E5F 159,210.46 MSN STEAM VAULT CAP REPLACEMTS 14E5I 55,321.50 JCI GEWRADIATOR SWITCH REPAIR 14F1A 51,073.02 KMCI SPOT WTR & SEWER REPAIRS 14F2O 4,882.75 PLATTVILLE MOUND TOWER REPAIR 14F2O 4,882.75 PLATTVILLE MOUND TOWER REPAIR 14G1Q 20,151.25 STO PLUMB CITATION COMPLIANCE 14G2D 31,361.41 VAR LOS STATEWIDE EXT REPAIRS 14G3G 147,645.76 EAU LIBRARY 1630 TON CHILL REP 14H1F 42,858.10 STP-COAL BUNKER REPAIR 14G3G 14,870.00 STO PLUMB CITATION COMPLIANCE 1403G	LHS HUGHES LIV HEAT EXCH REPL	14D2Y		9,896.04	
MIL W SUBSTN TRANSFORMER REP 14E1D 4,284.50 CCI SEWER PUMP REPLACEMENT 1453D 26,512.44 MMHI SANTRAY SEWER MH REPL 14E3H 120,502.79 STATEWIDE COMM TOWER REPAIRS 14E4N 139,509.97 MMHI MATER DIST SYS VALVE REPL 14E4R 37,795.88 WAUPUN STEAM ANCHOR REPAIR 14E4V 142005.04 MAUSTON TRTMT FAC BOILER REPS 14E5A 13,055.00 PLT HTG PLT FW VALVE REPLACE 14E5F 159,210.46 MSN STEAM WAULT CAP REPLACEMTS 14E5I 55,321.50 JCI GEN/RADIATOR SWITCH REPAIR 14F1A 51,073.02 KMCI SPOT WITR & SEWER REPAIRS 14F2O 4,882.75 PLATTVILLE MOUND TOWER REPAIR 14G1C 101,749.89 MSN DTEAM UNCT ORPLIANCE 1462D 2,960.50 RCI B00 KW GENERATOR REPAIR 14G3G 147.645.76 EAU LIBRARY 1400 TON CHILL REP 14H1F 42.838.10 EAU LIBRARY 1400 TON CHILL REP 14H1F 42.838.10 EAU LIBRARY 1400 TON CHILL REP 14H3F 179,892.95 LAC CMERPAR MANDE SEPTIC 14H3F	PLT STEAM PIT INSULATION PROJ	14D3D		68,363.93	
OCI SEWER PUMP REPLACEMENT 14E3D 26,512.44 MMHI SANITARY SEWER MH REPL 14E3H 139,509.97 MMHI WATER DIST SYS VALVE REPL 14E4N 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 14E5F 150,210.46 MKCI SPOT WTR & SEWER REPAIRS 14F2N 27,250.00 NLCI PKG LOT CONCRETE CURB REP 14F2N 27,250.00 NLCI PKG LOT CONCRETE CURB REP 14G1Q 20,151.25 STO PLUMB CITATION COMPLIANCE 14G2D 31,361.41 VAL OC STATEWIDE EXT REPAIRS 14G3G 147,045.76 EAU LIBRARY 630 TON CHILL REP 14H1F 2,838.10 EAU LIBRARY 630 TON CHILL REP 14H1F 2,838.10 EAU LIBRARY 630 TON CHILL REP 14H3E 67,841.43 LAC MURPHY DATA CTR HAAC REPL 14H3F 12,949.17 CCI ALBRARY 1400 TON CHILL REP 14H3F 12,949.17 CCI LIBRARY 630 TON CHILL REP 14H3F<	GBY O2 TRIM #4 AND #5 BOILER	14E1C		25,731.10	
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 2,250.00 NLCI PKG LOT CONCRETE CURB REP 1461C 101,749.89 MSN PRIMATE LAB BREAKER REPL 14G1Q 2,960.50 RCI 800 KW GENERATOR REPAIR 14G2D 31,361.41 VAR LOC STATEWIDE EXT REPAIRS 14G2M 2,960.50 RCI 800 KW GENERATOR REPAIR 14G3G 147,645.76 EAU LIBRARY 1400 TON CHILL REP 14H1F 42,838.10 EAU LIBRARY 1400 TON CHILL REP 14H1F 42,838.10 EAU LIBRARY 1400 TON CHILL REP 14H3F 152,949.17 CCI 800 KW GENERATE REPAIR 1462M <td>MIL W SUBSTN TRANSFORMER REP</td> <td>14E1D</td> <td></td> <td>4,284.50</td> <td></td>	MIL W SUBSTN TRANSFORMER REP	14E1D		4,284.50	
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 14E5F 159,210.46 MSN STEAM VAULT CAP REPLACE 14E5F 159,210.46 JCI GENRADIATOR SWITCH REPAIR 14F1A 51,073.02 KMCI SPOT WTR & SEWER REPAIRS 14F2N 27,250.00 NLCI PKG LOT CONCRETE CUBB REP 1461C 101,749.89 MSN PRIMATE LAB BREAKER REPL 14G1C 101,749.89 MSN PRIMATE LAB BREAKER REPL 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 630 TON CHILL REP 14H1F 42,838.10 EAU LIBRARY 630 TON CHILL REP 14H3B 178,892.95 LAC EMERG CONDENSATE LINE REP 14H3F 152,949.17 CCI HIGH MAST UNDERGRND REPLACE 14H3P 23,052.55 SHS HIST LIBR HTG INSERT REPL 14J2A 148,000.00 RVF MV LAB FARM HOUSE SEPTIC	OCI SEWER PUMP REPLACEMENT	14E3D		26,512.44	
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 14F20 4,882,75 PLATTVILLE MOUND TOWER REPAIR 14G1C 101,749,89 MSN PRIMATE LAB BREAKER REPL 14G1Q 20,151,25 STO PLUMB CITATION COMPLIANCE 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 14H10 78,840,46 RVF WU LAB FRAM HOUSE SEPTIC 14H2L 14,870,00 STO PLUMD RIDERATON REPAIR 14G3G 179,882,95 LAC EMERG CONDENSATE LINE REP 14H3F 23,052,55 STO PT IN STEAM/COND REPLACE 14H3F 152,949,17 CCI HIGH MAST UNDERGRND FEEDER 14H3F	MMHI SANITARY SEWER MH REPL	14E3H		120,502.79	
WAUPUN STEAM ANCHOR REPAIR 14E4V 124,005,04 MAUSTON TRTMT FAC BOILER REPS 14E5A 13,055,00 PLT HG PLT FW VALVE REPLACE 14E5F 159,210,46 MSN STEAM VALUT 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 CUBB REP 14450 20,151,25 STO PLUMB CITATION COMPLIANCE 1463Q 20,151,25 STO PLUMB CITATION COMPLIANCE 1462D 31,381,41 VAR LOC STATEWIDE EXT REPAIR 1463A 42,150,67 STP-COAL BUNKER REPAIR 1463G 147,645,76 EAU LIBRARY 1400 TON CHILL REP 14H1F 42,883,10 EAU LIBRARY 630 TON CHILL REP 14H1F 42,884,10 EAU LIBRARY 1400 TON CHILL REP 14H1F 42,884,10 EAU LIBRARY 1400 TON CHILL REP 14H1F 23,052,55 STO PIT 18 STEAM/COND REPLACE 14H3B 179,882,95 LAC EMERG CONDENSATE LINE REP 14H3E 67,841,43 LAC MURPHY DATA CTR HVAC REPL 14H3E </td <td>STATEWIDE COMM TOWER REPAIRS</td> <td>14E4N</td> <td></td> <td>139,509.97</td> <td></td>	STATEWIDE COMM TOWER REPAIRS	14E4N		139,509.97	
MAUSTON TRTIMT FAC BOILER REPS 14E5A 19,055.00 PLT HTG PLT FW VALVE REPLACE 14E5F 159,210.46 MSN STEAM VAULT CAP REPLACEMTS 14E5I 55,321.50 JCI GENRADIATOR 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 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 1400 TON CHILL REP 14H1F 42,838.10 EAU LIBRARY 630 TON CHILL REP 14H3E 67,841.43 EAU LIBRARY 630 TON CHILL REP 14H3F 52,949.17 CCC HIER MOUND REPLACE 14H3F 52,949.17 CCC HIER MAST UNDERGRND FEDER 14H2U 18,905.44 PARK FALLS TOWER LIGHTING REPL 14H2U 18,905.44 PARK FALLS TOWER LIGHTING REPL	MMHI WATER DIST SYS VALVE REPL	14E4R		37,795.98	
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 4,992.75 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 14G3G 147,645.76 EAU LIBRARY 630 TON CHILL REP 14H1F 42,838.10 EAU LIBRARY 630 TON CHILL REP 14H1F 42,838.10 EAU LIBRARY 630 TON CHILL REP 14H3E 67,841.43 LAC MURPHY DATA CTR HVAC REPL 14H3E 67,841.43 LAC MURPHY DATA CTR HVAC REPL 14H2H 18,905.44 PARS FILER HTG INSERT REPL 14H2H 18,905.44 PARS FILE HATGINSERT REPL 14J2A 14,800.99 PLT SWINE CENTER REPAIRS 14J2A 14,000.00 RCI HIGH MAST UNDERGRND FEEDER 14J3E	WAUPUN STEAM ANCHOR REPAIR	14E4V		124,005.04	
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 CUBB 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 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 14H1F 42,838.10 EAU LIBRARY 630 TON CHILL REP 14H1A 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 14H2H 18,005.44 PARK FALLS TOWER LIGHTING REPL 14H2H 18,005.44 PARK FALLS TOWER LIGHTING REPL 14H2A 18,005.44 PARK FALLS TOWER LIGHTING REPL 14J2	MAUSTON TRTMT FAC BOILER REPS	14E5A		13,055.00	
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 14G1C 20,151.25 STO PLUMB CITATION COMPLIANCE 14G2D 31,361.41 VAR LOC STATEWIDE EXT REPAIRS 14G2A 2,960.50 RCI 800 KW GENERATOR REPAIR 14G3A 42,150.67 STP-COAL BUNKER REPAIR 14G3A 42,150.67 STP-COAL BUNKER REPAIR 14H3A 42,838.10 EAU LIBRARY 1400 TON CHILL REP 14H1F 42,838.10 EAU LIBRARY 630 TON CHILL REP 14H1F 42,838.10 EAU LIBRARY 630 TON CHILL REP 14H3E 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 14H2H 18,005.44 PARK FALLS TOWER LIGHTING REPL 14H2H 18,005.44 PARK FALLS TOWER LIGHTING REPL 14J2A	PLT HTG PLT FW VALVE REPLACE	14E5F		159,210.46	
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 14G3G 147,645.76 EAU LIBRARY 1400 TON CHILL REP 14H1F 42,838.10 EAU LIBRARY 1400 TON CHILL REP 14H14 42,838.10 EAU LIBRARY 1400 TON CHILL REP 14H36 78,840.46 RVF MV LAB FARM HOUSE SEPTIC 14H3E 67,841.43 LAC EMERG CONDENSATE LINE REP 14H3F 152,949.17 CCI HIGH MAST UNDERGRND FEEDER 14H3F 152,949.17 CCI HIGH MAST UNDERGRN	MSN STEAM VAULT CAP REPLACEMTS	14E5I		55,321.50	
NLCI PKG LOT CONCRETE CURB REP 14F20 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 00 TON CHILL REP 14H1F 42,838.10 EAU LIBRARY 00 TON CHILL REP 14H2L 14,870.00 STO PIT 18 STEAMCOND 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 14H2U 18,905.44 PARK FALLS TOWER LIGHTING REPL 14J2X 14,000.00 RCI TEMP HOUSING WTR HTR REPL 14J2X 14,000.00 PLT SWINE CENTER REPAIRS 14J3B 21,675.32 PLT EXT LIGHTING & CALL BOXES 14J3E	JCI GEN/RADIATOR SWITCH REPAIR	14F1A		51,073.02	
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 14H1P 42,838.10 EAU LIBRARY 630 TON CHILL REP 14H1P 42,838.10 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 14H3P 23,052.55 SHS HIST LIBR HTG INSERT REPL 14H2U 18,480.99 PLT SWINE CENTER REPAIRS 14J2A 99,332.13 PARK FALLS TOWER LIGHTING REPL 14J2A 99,332.13 PARK FILLS TOWER LIGHTING REPL 14J3B 21,675.32 PLT SWINE CENTER REPAIR/S 14J3E 158,769.38 PDCI TUNNEL PIPE LEAKS 14J3K 1	KMCI SPOT WTR & SEWER REPAIRS	14F2N		27,250.00	
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 14H1P 42,838.10 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 1412U 184,480.99 PLT SWINE CENTER REPAIRS 14J2A 99,932.13 PKS FIRE HYDRANT REPAIR/REPL 14J3B 21,675.32 PLT EXT LIGHTING & CALL BOXES 14J3E 188,662.54 MMHI MOTOR CONTROL CTR REPAIRS 14K1J 16,237.80 MIL CURTIN WTR MAIN BREAK REP 14K1V 24,456.83	NLCI PKG LOT CONCRETE CURB REP	14F2O		4,892.75	
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 14H10 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 1412H 18,905.44 PARK FALLS TOWER LIGHTING REPL 1412U 184.480.99 PLT SWINE CENTER REPAIRS 14J2A 99,932.13 PKS FIRE HYDRANT REPAIR/REPL 14J3E 21,675.32 PLT EXT LIGHTING & CALL BOXES 14J3E 21,675.32 PLT EXT LIGHTING & CALL BOXES 14J3E 158,769.38 PDCI TUNNEL PIPE LEAKS 14J3K <	PLATTVILLE MOUND TOWER REPAIR	14G1C		101,749.89	
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 14H10 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 14H3F 67,841.43 LAC MURPHY DATA CTR HVAC REPL 14H3F 152,949.17 CCI HIGH MAST UNDERGRND FEEDERR 14H2H 18,905.44 PARK FALLS TOWER LIGHTING REPL 14I2U 184,480.99 PLT SWINE CENTER REPAIRS 14J2X 14,000.00 RCI TEMP HOUSING WTR HTR REPL 14J3E 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	MSN PRIMATE LAB BREAKER REPL	14G1Q			
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 14H2H 18,905.44 PARK FALLS TOWER LIGHTING REPL 14I2U 184,480.99 PLT SWINE CENTER REPAIRS 14J2X 14,000.00 RCI TEMP HOUSING WTR HTR REPL 14J2X 14,000.00 RCI TEMP HOUSING WTR HTR REPL 14J3B 21,675.32 PLT EXT LIGHTING & CALL BOXES 14J3K 18,662.54 MMHI MOTOR CONTROL CTR REPAIRS 14K1J 16,237.80 MIL CURTIN WTR MAIN BREAK REP 14K1V 24,456.83	STO PLUMB CITATION COMPLIANCE			31,361.41	
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 14H3F 67,841.43 LAC MURPHY DATA CTR HVAC REPL 14H3F 152,949.17 CCI HIGH MAST UNDERGRND FEEDER 14H2H 18,905.44 PARK FALLS TOWER LIGHTING REPL 14I2U 184,480.99 PLT SWINE CENTER REPAIRS 14J2X 14,000.00 RCI TEMP HOUSING WTR HTR REPL 14J3B 21,675.32 PLT EXT LIGHTING & CALL BOXES 14J3K 188,662.54 MMHI MOTOR CONTROL CTR REPAIRS 14K1J 16,237.80 MIL CURTIN WTR MAIN BREAK REP 14K1V 24,456.83	VAR LOC STATEWIDE EXT REPAIRS			2,960.50	
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 14H2H 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 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	RCI 800 KW GENERATOR REPAIR	14G3A			
EAU LIBRARY 630 TON CHILL REP 14H10 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 14J2A 99,932.13 PKS FIRE HYDRANT REPAIRS 14J3E 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	STP-COAL BUNKER REPAIR	14G3G		147,645.76	
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 14l2H 18,905.44 PARK FALLS TOWER LIGHTING REPL 14J2U 184,480.99 PLT SWINE CENTER REPAIRS 14J2A 99,932.13 PKS FIRE HYDRANT REPAIR/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	EAU LIBRARY 1400 TON CHILL REP	14H1F		42,838.10	
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 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		14H1O		78,840.46	
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 14J3K 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					
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	STO PIT 18 STEAM/COND REPLACE	14H3B		179,892.95	
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	LAC EMERG CONDENSATE LINE REP	14H3E			
SHS HIST LIBR HTG INSERT REPL14I2H18,905.44PARK FALLS TOWER LIGHTING REPL14I2U184,480.99PLT SWINE CENTER REPAIRS14J2A99,932.13PKS FIRE HYDRANT REPAIR/REPL14J2X14,000.00RCI TEMP HOUSING WTR HTR REPL14J3B21,675.32PLT EXT LIGHTING & CALL BOXES14J3E158,769.38PDCI TUNNEL PIPE LEAKS14J3K18,662.54MMHI MOTOR CONTROL CTR REPAIRS14K1J16,237.80MIL CURTIN WTR MAIN BREAK REP14K1V24,456.83					
PARK FALLS TOWER LIGHTING REPL 14/2U 184,480.99 PLT SWINE CENTER REPAIRS 14,J2A 99,932.13 PKS FIRE HYDRANT REPAIR/REPL 14,J2X 14,000.00 RCI TEMP HOUSING WTR HTR REPL 14,J3B 21,675.32 PLT EXT LIGHTING & CALL BOXES 14,J3E 158,769.38 PDCI TUNNEL PIPE LEAKS 14,J3K 18,662.54 MMHI MOTOR CONTROL CTR REPAIRS 14K1J 16,237.80 MIL CURTIN WTR MAIN BREAK REP 14K1V 24,456.83	CCI HIGH MAST UNDERGRND FEEDER				
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				18,905.44	
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					
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					
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					
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					
MMHI MOTOR CONTROL CTR REPAIRS14K1J16,237.80MIL CURTIN WTR MAIN BREAK REP14K1V24,456.83					
MIL CURTIN WTR MAIN BREAK REP 14K1V 24,456.83					
RVF FIRE HYDRANT REPLACEMENT 14K2G 9,763.00					
	RVF FIRE HYDRANT REPLACEMENT	14K2G		9,763.00	

Appropriation/ Project Name

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

Building Commission - Other Public Purposes

Enumerated Authority

2(Z)

Appr/ Project

Balance

Allotted Authority

	LHS COPPER LK GIRLS EXT FENCE	14K2H	Enumerated Authonity	500.00	Dalali
	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	15G2L		6,982.38	
	VILLA LOUIS EMERG HVAC REPS	15G25 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	1511G		6,250.00	
	PKS-North Cond Tank Relining	15I1J		22,715.71	
	BELOIT ARMORY WTR HEATER REPL	15I1V		4,583.17	
	MSN REPL ELECTRICAL CABLE#4120	15120		33,300.00	
	EAU-Boiler Limit Repairs	15120 1512R		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	16B10		2,186.46	
	PLT HEATING PLANT FW REPLACE	16B1X		183,624.89	
	LAC BOILER FEED WATER VALVES	16B1X 16B2J			
	STP-Chiller Repair	16B2J 16C1B		58,847.87	
	•			37,692.02	
		16C1E		11,752.50	
	RCI KITCHEN BOILER REPAIR PROJ	16C1F		12,482.06	
	EAU BAGHOUSE BAG REPLACEMENT MIL WOMEN CTR ER GENERATOR RPL	16C1S 16C1X		181,427.22 3,075.00	
_				3,075.00	
	Prepared by the Capital Accounting Section of th	ne State Controller's O	ffice - Wisconsin Department of A	Administration	

2(Z) – Building Commission - Other Public Purposes

-(-)	-		•	Delense
Appropriation/ Project Name DCI EAST END WTR HTR REPL	Appr/ Project 16D1B	Enumerated Authority	Allotted Authority 155,058.00	<u>Balance</u>
EAU STATE OFF BLDG STEAM REP	16D1G		45,240.00	
MSN-CONDENSATE HOT WELL TK REP	16D1P		190,128.39	
DCI PERIMETER & EXT LIGHT REPR	16D2A		42,668.36	
CWC POTABLE WATER IMPS	16D2E		136,831.57	
STP-COAL BUCKET ELE REP	16E1B		35,158.66	
GBY-WATER VALVE REPL HEAT/CHIL	16E1Q		47,354.74	
PKS CH WTR BACKFLOW PREVENTER	16E2S		50,175.34	
PKS HTG PLT AIR COMPRESSOR REP	16E2T		52,827.73	
CVCTF CHILLER OVERHAUL	16E2U		49,051.00	
MIL HTG PLT BOILER NO. 4 REP	16F1B		19,401.93	
CLAUSING BARN HVAC REPAIRS	16F1P		300.00	
STO LOT 14 STORM DRAINAGE REP	16F2H		66,899.03	
MSN DOCK & SIDEWALK REPAIR	16F2L		179,850.68	
MIL USR BLDG STEAM BOILER REPS	16G1A		32,429.79	
PLT OTTENSMAN TRANSFORMER REPL	16G1N		162,463.65	
PKS WYLLIE HTG SYS UPGRADE	16G1W		49,300.00	
STO HTG PLT CHILLERS 1 & 3 REP	16G2A		49,821.00	
STO CHILLER #2 MOTOR REPAIR	16H1G		40,242.88	
MSN REPLACE CABLE #4120	16H1H		35,697.00	
STO HTG PLT COND TANK REP/LINE	16H1I		41,684.12	
STO CHILLER PLANT VENT IMPVMT	16H1M		146,849.80	
STP PRIMARY/SIGNAL PIT TOP REP	16H1N		173,392.86	
EAU UNDERGRND OIL TANK REPAIR	16H1P		34,874.06	
PKS HTG PLT DEAERATOR TESTING	16H1W		3,512.13	
PLT HTG PLANT 5-YR DA TESTING	16H2B		14,365.41	
RCI EMER REP HOT WTR DIST LINE	16H2C		110,328.01	
PKS HTG PLT CHILLER #2 O/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	16I1A		6,870.00	
STP SMOKE STACK REPAIR	16I1P		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 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	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	
MSN REPLACE BYERS STEAM PIPING	17E2W		56,575.00	

Building Commission - Other Public Purposes

2(Z)

2(2)		nmission - Other Public Pu	nposes	
Appropriation/ Project_Name SWC CRSP BLG CHILL WTR PIPING	Appr/ Project 17E2Z	Enumerated Authority	Allotted Authority 48,773.00	<u>Balance</u>
CWC E STEAM DIST SYSTEM REPS	17F2F		50,000.00	
SOC/WWCS DRAIN/GENERATOR RELOC	17G2A		238,729.30	
LHS GENERATOR	17G2F		261,750.79	
RVF BOILER GAS VALVE CTRLS REP	17G2S		42,685.00	
MIL UG WTR LEAK REP-CHAPMAN HL	17H1C		13,313.11	
RVF HTG PLANT UPS REPLACEMENT	17H2A		41,518.00	
STP NELSON STEAM CONDENS REP	17H2K		37,234.93	
FLCI PROP BACK UP SYS REPAIRS	17H2M		16,332.00	
TCI SIMPSON-GOWER REP U/G PIPE	17I1A		16,053.46	
EAU BOILER ONE ASH PIT REPL	17I1R		32,633.34	
EAU BUNKER HOPPER REPLACEMENT	17I1S		45,330.23	
GBY BOILER 2 & 3 BLOW PIPING	17J10		15,600.00	
DELAVAN BOILER 2 TUBE REPLACE	17J1V		39,160.48	
FLCI STEAM TRAP REPAIRS	17J1Y		22,784.25	
YELLOWSTONE PK ELECTRICAL REPL	17J2G		138,124.15	
NLCI MASTER CONTROL UPGRADE	1752G		81,241.39	
WCCS/FCCC WTR HTR REPLACEMENT	17K1U			
			15,785.00	
PLT BOILER HOUSE IMPROVEMENTS	17K2B		18,434.23	
	17L1U		182,261.69	
	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	18E2Q		38,572.00	
MSN WATER MAIN REPL MULTI-BLDG	18F1I		15,684.74	
MMHI JUVENILE CTR UTILITY REL	18F10		293,019.78	
MMHI JOVENILE CTR OTILITY REL MMHI CHILLER NO. 3 TUBE REPL				
	18F1Q		292,271.90	
GCC POWTS DRAINFIELD REPAIR	18F1R		150,100.00	

2(Z) Building Commission - Other Public Purposes

2(2)			-	
Appropriation/ Project_Name STO CHILLER #1 MOTOR REPAIR	Appr/ Project 18F2F	Enumerated Authority	Allotted Authority 35,673.81	<u>Balance</u>
PKS SUBSTATION DOOR REPAIR	18F2K		17,070.00	
MSN SANITARY SEWER PIPE REPAIR	18F3F		100,080.82	
OSH CHILLER #2 REBUILD	18G1C		147,981.25	
OSH CTRL CH PLT MAIN LOOP DR	18G1D		31,282.56	
MIL GLRF E DOCK DUMP STN LINE	18G1I		28,222.17	
GBY #1 CHILLER INSPECT/OVRHL	18G1Y		54,825.45	
LAC BOILER #2 STEAM VALVES REP	18G1Z		3,121.00	
MIL CHAPMAN HL WATER SERVICE	18G2E		25,829.73	
MSN LPS FLOW METER REPLACEMENT	18G2J		101,845.30	
STP FEEDER SPLICE FAILURE	18G2M		19,421.83	
STP STEAM PIT #4 REPLACEMENT	18G2Q		172,947.60	
STP STEAM PIT #7 REPLACEMENT	18G2R		143,755.93	
CWC W SIDE EMERG STEAM REPAIRS	18G2V		48,123.00	
RVF HTG PLT EMERG SWITCH REPL	18G2X		12,109.80	
WHEELER TRANSFER SWITCH REPL	18H1C		24,768.59	
KMCI FIRE HYDRANT REPL PROJECT	18H1D		16,924.80	
PKS COOLING TWR FAN VFD REPL	18H1F		31,606.63	
STP CHILLER #5 LEAK REPAIR	18H2M		10,814.71	
BRULE GENERATOR SYSTEM REPL	18H2X		193,261.21	
SIST BAY ELEC SVC & GEN SYSTEM	18H2Y		245,332.56	
SWC BOILER STACK REPAIRS	18H3A		41,009.00	
MIL CTRL PLT COMPRESSOR UPGR	18H3G		232,087.73	
PLT 1B BOILER COIL TUBE REPAIR	18H3I		27,597.78	
MIL EMERG WTR MAIN BURST REP	18H3O		39,918.51	
STP ALBERTSON CTR UPS REPLACE	181150 1811F		26,934.56	
WSPF COM HOT WTR TUBE REPL #2	18I1V			
DELAVAN BURNER MGMT SYSTEM	1812A		18,997.19	
VIS SCHOOL BURNER MGMT SYSTEM	1812B		201,545.06	
MMHI LAKESIDE ELEC SYSTEM REPS	1812M		203,445.06	
GBY DEALK AND SOFTENER REBED	18I2T		208,081.88	
MMHI STEAM LINE EMERG REPAIR	18J1B		34,425.00	
AUBURNDALE GENERATOR SYSTEM	18J1H		25,013.37	
			49,418.67	
SWC MULTI-BLG AIR COMPRESSOR	18J1L		49,635.00	
	18J1N		22,326.80	
	18J1X		37,621.38	
	18J1Z		78,988.31	
HD RADIO EQUIPMENT REPLACEMENT	18J2A		130,998.96	
WCBVI COMBUSTION CONTROL	18J3H		245,356.13	
HH Bennett Studios Elec Code	18K10		7,100.00	
CWC EMERG PLUMBING REPAIRS	18K2N		22,782.00	
EAU HTG PLT EQUIPMENT REPL	18K2R		25,833.32	
MIL-HEAT PLANT & GROUNDS BLDG	18K2Z		11,795.86	
OSH HT PLT REVERSE OSMOSIS SYS	18K3A		13,905.16	
FCCC FIRE ALARM REPLACEMENT	18K3G		23,875.30	
PLT-HEATING PLANT WATER RPLC	18L1D		81,742.31	
OSCI K bld hot water tank repl	18L2J		49,858.00	
MIL-NORTH DOCK DUMP STATION	18L3B		300,000.00	
SWC-LIGHTING & SECURITY UPGRAD	18L3G		294,565.79	
MSN CSHP CLO2 Containment Syst	18L4L		131,779.21	
MSN CSHP Refrig Monitor Sys Rp	18L4M		149,890.58	
SWC BOILER #2 REPAIRS	18L4N		49,145.43	
STP-SOFTNER SYS REPLACEMENT	19A1P		171,327.32	
LHS-GORMAN-RUPP PUMP REBUILD	19A1Q		5,942.00	
LAC-REPLACE GAS FUEL TRAINS	19A1U		104,371.73	
EAU UPPER CAMPUS CHILLER REP	19A1Z		66,113.74	

2(Z) = Building Commission - Other Public Purposes

2(2)				
Appropriation/ Project_Name STP YORK CHILLER #2 BEARINGS	Appr/ Project 19A2B	Enumerated Authority	Allotted Authority 15,486.06	<u>Balance</u>
PKS-DEALKALIZER REPLACEMENT	19A3F		16,677.25	
SUP HALBERT HEATING PLANT	19B1D		5,804.98	
LAC YORK CHILLER REPAIR	19B1E		80,230.73	
STO LLC MAIN TRANSFRMR REPAIR	19B1F		23,400.00	
GBY CONDENSATE PIPING REPLACE	19B1H		39,426.52	
WSPF SEWAGE GRINDER REPLACE	19B1M		36,475.00	
MIL CENTRAL PLANT BOILERS	19B1S		112,204.49	
TCC WATER HEATER REPL	19B1Z		16,232.00	
KMCI WELL INSPECTION & REHAB	19B2B		136,035.26	
RVF HEATNG PLNT BOILER 1 VALVE	19C1F		2,811.75	
PKS GREENQUIST STEAM ISO VALVE	19C1H		20,500.00	
PKS MOLINARO STEAM PRV REPAIR	19C1I		15,737.67	
TCI 3 FIRE HYDRANT REPLACEMNTS	19C1N		23,721.41	
PKS BOILER OIL SSOV TEST VALVS	19C2H		8,525.00	
WTW HEAT PLANT BOILER #3 REPS	19D1D		25,576.98	
WTW HEAT PLANT PREP FOR RENTAL	19D1E		25,205.86	
MIL LAKE WATER DIST PIPING REP	19D1G		171,567.41	
KOHLER ANDRAE SP DUMP STATION	19D1H		206,012.87	
TCI 10 Water Main Urgent Rpr	19D2Y		16,663.92	
GBCI Boiler Feed Pump	19E1E		16,800.00	
MSN Bridge Repairs	19E1J		31,690.09	
OSH Harrington Tunnel & A7 Rpr	19E1W		61,200.00	
GBCI Water Treatment-Power Pla	19E2H		22,999.94	
CVCTF Steam Pressure Rlf Vlv	19E2R		10,570.75	
STP Collins Clssrm Ctr Elevtr	19E2V		5,687.45	
DOC Telephone System Upgrade	19F1E		271,715.57	
PKS UWP-H&C Addl Air Capacity	19F1F		25,785.91	
PKS UWP-H&C Chiller Waterbox	19F1H		36,556.00	
OCI/OCC Sewer Investig & Rprs	19F2F		112,000.00	
W1 Natural Gas Line	19F2H		40,860.13	
LAC UWL Heat PInt RO & Softenr	19F2U		148,715.12	
MMHI Steam Connections	19F3B		46,654.34	
PKS UWP Tallent CHW Piping Rpr	19G1A		35,500.00	
STO Exterior Egress Stair Repl	19G1B		83,377.29	
MIL Pearse, End, Gar Ext Step	19G1L		38,021.58	
MIL Phys & Eng-Ext Rtng Wall	19G1M		35,026.96	
GBY Overhaul Vpr Pwr Blr Pump	19G2W		15,417.00	
PKS UWP Boiler Refractory Repr	19G4E		33,233.00	
MSN LINDEN DR PEDESTRIAN BRIDG	19H1T		95,655.65	
OSCI Heating Loop Repair	19H3D		49,450.00	
Fire Hydrant Replacement	19I1A		37,600.00	
PLT Boiler 1B Coil Replacement	19I1E		70,100.00	
Emerg Generator Support Cables	19111		16,195.00	
EAU Steam Line Expnsn Jnt Repl	19I1U		10,021.85	
Ejector/Grinder Pump Replaceme	19I2D		28,448.56	
MIL LAKE WATER PUMP 5 REPL/RPR	19I2F		126,700.00	
MIL-AIR COMP REBD/RE-PIP REC	19121		33,400.00	
DCI Hydronic Underground Leak	19I2J		62,728.41	
MIL-STEAM TURBINE REP-CT PLT C	19I2N		30,293.23	
MSN CONDUCTORS LABAHN-RADIO HL	19I2V		184,696.69	
MSN WSHP Softener System Mod	19I2X		176,660.05	
MSN Second Condensate Repairs	19I2Y		201,907.85	
RVF RDI UG Stm&Condnst Ln Repl	19I3C		152,700.00	
MIL-HTG PT-CLLER3 CW PUMP VFD	19I3D		42,500.00	
WCI Food Svc Water Htr Repl	19J1M		181,066.12	

2(Z) – Building Commission - Other Public Purposes

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

Building Commission - Other Public Purposes

2(Z)

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		5,783.00	
EAU HEATING PLT AIR DRYER REPL	21B1N		25,094.70	
LHS WELL 3 REPAIRS	21B1Q		47,550.00	
EAU FACILITIES GAS PUMP REPLAC	21B1T		90,730.43	
FCC BOILER 3 REPLACEMENT	21B1U		186,259.57	
CONDENSATE CHEM TREATMNT INTSL	21B1V		16,541.82	
CONDENSATE CHEM TREATMNT INSTL	21B1W		15,620.32	
MIL HTG PLT COMBUSTION MAKE-UP	21B2J		38,600.00	
ADMISSIONS OFFICE HVAC REPL	21C1M		33,564.00	
EAU CHILLER HINGE INSTALLATION	21C1R		16,650.00	
PKS SAC FIRE HYDRANT INSTALL	21C3N		116,050.00	
REPAIR SANITARY PUMP STATION	21C3S		40,924.01	
STATE CAPITOL PLANTER URN REP	21C3T		35,700.00	
TGT SUMP PUMPS REPLACEMENTS	21D1H		18,641.00	
MIL DOM H20 MAIN REP S VOGEL H	21D2O		30,581.80	
MSN CSHP-480V ATS REPLACEMENT	21D3N		410,550.00	
WTW HEATING PLANT CON TANK REP	21D3U		26,885.00	
PDCI WATER SOFTENER RE-BED	21E1B		17,500.00	
EAU HIBBARD HALL COOLING COIL	21E3F		26,308.00	
REPAIR ROOF DRAIN & STORM SEWER	21E3R		37,581.50	
GBCI BOILER/STEAM PLANT REPAIR	21E4N		49,999.00	
RVF CHILLER PLANT EMERG REPAIR	21F1D		5,073.00	
PKS METASYS CONTROLLER REPLACE	21F1O		27,175.08	
MIL CTL PLNT CHILLER NO 4 COMP	21F2A		36,976.63	
LHS/CLS GREENHSE ELTRL UPGRADE	21F2O		50,000.00	
RECONSTRUCTION COLLAPSED WALL	21F2W		127,200.00	
SPCC PROPANE BACKUP REPLACEMEN	21F3K		153,749.63	
TAVERN ENVELOP REHABILITATION	21F3X		272,701.91	
LOBBY LIGHTING FIXTURE REPLCMT	21F3Y		50,000.00	
GBCI GAS LINE REPAIR A TOWER	21G1P		11,247.35	
GBY #2 BOILER SAFETY VALVE REP	21G1Z		3,280.89	
EAU SCHNEIDER HAL HEATING PUMP	21G2K		28,548.00	
LAC HEATING PLANTING SMOKESTAC	21H1A		287,036.35	
OCI WELL PUMP & WATER CONTROL	21H1F		39,526.00	
EAU ADE OLSON CONTROL VALVE RP	21H1G		10,500.00	
Propagad by the Capital Accounting Section of t	ha Chata Cantuallaria O	ffice Wiecensin Department of		

2(Z) – Building Commission - Other Public Purposes

2(2)	-		•	
Appropriation/ Project_Name MCC VFD & PRESSURE TANK REPAIR	Appr/ Project 21H1I	Enumerated Authority	Allotted Authority 50,000.00	<u>Balance</u>
PLT SMOKE STACK REPAIR	21H2H		297,615.67	
FLCI IRRIGATOR REPAIRS	21H2T		31,542.75	
WSPF SWITCHGEAR REPAIR/UPGRADE	21H2W		9,331.27	
OWW ENTRANCE WATER TREATMENT	21H3K		299,500.00	
MSN PRV & DESUPERHEATER REPL	21I1E		196,460.28	
WCI STRUCTURED REC COIL REPLAC	21I1X		14,705.00	
KMCI GREASE TRAP REPLACEMNET	2113B		50,000.00	
RCI POWER PLANT VFD REPLACEMEN	2113J		39,000.00	
INSTALL BALLISTIC DOORS-SOUTH	21J1G		138,350.00	
DCI UNDERGROUND WATER LINE	21J1I		13,525.35	
MSDF PLUMBING CONTROLS REPLACE	21J1J		300,000.00	
STP HEATING PLANT SMOKESTACK	21J1L		95,700.00	
OSCI HEATING LOOP REPAIR	21J1W		34,786.00	
KMCI WWTP NITROGEN ISSUES	21J2I		2,852.05	
FLCI STEAM LINE TO CHAPEL REPR	21J2N		299,400.00	
MMHI CHILLER 3 COOLING TOWER	21J3M		50,000.00	
LAC YORK COOLING TOWER FAN REP	21J3O		12,086.48	
CCI GASLINE UPGRADE HE1 TO HE2	21J3U		30,500.00	
SCI POWER FACTOR CAPACITOR	21J3V		13,471.72	
SWC WELL NUMBER 4 REHABILITATN	21J4D		225,600.00	
CWC STORM SEWER REPAIRS	21J4E		282,700.00	
FLCIA A SEWER LINE REPAIR	21J4F		41,100.00	
FLCI B SEWER LINE REPAIR	21J4G		46,498.00	
FLCI C SEWER LINE REPLACEMENT	21J4H		42,287.63	
TCI FIRE HYDRANT REPAIR	21K1M		18,100.00	
RVF FIRE HYDRANT REPLACEMENT	21K2K		8,942.00	
SWC RADIONUCLIDE SYS IMPROVMNT	21K2V		269,400.00	
WCI WASTEWATER GRINDER REPAIR	21K3G		7,659.25	
STP CHILLER #2 MOTOR REPLACMEN	21K3H		117,343.26	
FLCI GREASE TRAP REPLC HU 1&2	21K3T		49,380.00	
FLCI GREASE TRAP REPLC HU 3&4	21K3U		48,795.00	
FLCI GREASE TRAP REPLACEMENT	21K3V		49,950.00	
SUP ORIFICE PLATE REPLACEMENT	21L1G		15,555.00	
EAU UWEC CHILLER REPAIR	21L1L		15,540.00	
UPGRADE ELECTRICAL ROOM 140	21L1V		110,000.00	
LHS WATER WELL IMPROVEMENTS	21L1W		390,000.00	
LHS TREATMENT POND VALVE REPAI	21L1Z		10.978.00	
PKS #1 CHILLER OVERHAUL (2022)	21L2O		125,700.00	
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		31,600.00	
MSN WSHP AIR COMPRESSOR #3 REP	22A2H		82,973.38	
REPLACE DOORS	22A2U		8,346.60	
GBCI DEAERATOR TANK REPAIR	22A2Z		23,186.00	
WCI SEG/HSU WATER HEATER REPL	22A3B		250,044.17	
REPAIR BOILERS	22A3C		12,810.87	
KMCI BADGER NET CIRCUIT INCREA	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	
			_0,000	

2(Z) – Building Commission - Other Public Purposes

2(2)				
Appropriation/ Project_Name OSCI BUILDING B BOILER REPAIR	Appr/ Project 22B3F	Enumerated Authority	Allotted Authority 47,349.60	<u>Balance</u>
WATER LEAK REPAIR	22B3P		14,604.17	
GBCI BOILER REFRACTORY REPAIRS	22B3T		42,823.00	
LHS/CLS WATER LEVEL CNTRL SYS	22B4G		59,900.00	
GBY FEED WTR PIPING/HEADER RPL	22B4U		39,492.00	
JCI LEVIS WATER HEATER REPLACE	22C1D		105,800.00	
WCI STEAM & CONDENSATE REPAIRS	22C1V		229,630.78	
RCI BOILER AUTOFLAME UPGRADE	22C1W		243,660.00	
MSN CHILLED WATER UTILITY-48	22C2N		111,821.82	
GBY CULVERT REPL/ROAD REPAIR	22C3W		161,950.00	
PLT CONDENSATE LN REPL-HT PLNT	22C4A		156,710.00	
PLT EMERGENCY CHILLER REPAIR	22C4J		31,300.00	
EAU HFA VALVE REPLACEMENT	22D1F		48,902.49	
RGCI TRANSFER SWITCH REPLACE	22D1Z		147,000.00	
REPAIR ROOF DRAIN	22D2K		17,710.00	
WTW HEAT PLANT BOIL#6/CHILL#3	22D3J		28,500.00	
REPLACE CONTROLLER	22D3S		7,605.49	
TCI DORM WATER PIPING REPLACE	22D4F		246,000.00	
RGCI PARKING LOT LIGHTING REPR	22D4G		8,710.00	
FLCI GREASE TRAP PIPING REPL	22D40 22D4I		27,742.00	
SWC CHILLER PLANT COOLING TWR	22E1F		50,000.00	
STP CHILLED WATER DIST SYSTEM	22E1F		89,980.00	
REPL PROPERTY FUEL STORAGE TNK	22E1R 22E2P			
FLCI WW TREATMENT PLANT REPAIR	22E2F 22E3A		231,400.00	
			236,080.00	
	22E3B		50,000.00	
	22F1A		8,500.00	
	22F1Y		143,700.00	
	22F2O		307,000.00	
RVF FIRE HYDRANT RPR FRUIT RES	22F2S		6,967.48	
	22F3C		193,900.00	
PKS H&C UST MONITOR REPLACEMNT	22G1A		16,849.00	
WCI STEAM & CONDENSATE REPAIRS	22G1J		354,000.00	
GBY UTIL TUNNEL PIPE BRACE RPR	22G10		39,421.00	
REPLACE BOILER BUILDING 122	22G2E		203,865.00	
LHS SEWAGE PUMP REPLACEMENT	22G2O		25,303.00	
GBCI VOLTAGE REGULATOR/CP UPGR	22G2P		201,800.00	
STO PEDESTRIAN WALKWAY IMPROVE	22G2Q		12,189.00	
REPAIR WATER UTILITY LINE	22G2T		7,066.41	
NWC BOILER #4 ELEMENT CTL REPL	22H1N		50,000.00	
KMCI UNIT 16, 13 GAS LEAK	22H1S		25,625.24	
ABANDON HALVERSON DAM	22H2B		528,700.00	
DCI HOT WATER TANK REPLACEMENT	22H2K		46,500.00	
RVF CHILL PLANT AFD REPL/RENEW	22H2W		227,968.00	
KMCI HYDRONIC HEATING LOOP RPR	22H3G		16,370.00	
EV CHARGING STATIONS	22I1F		286,400.00	
WMHI CETRL WATER SOFTENER REPL	22110		361,800.00	
WTW MCG HALL SAN SEWER LAT RPL	22I1Q		28,548.37	
WCI WATER MAIN EMERGENCY RPR	22I1R		50,000.00	
CONST DUMPSTER PAD/ENCLOSURE	22I1V		3,689.25	
FLCI LAGOON PUMP REPAIR	22120		29,500.00	
WTW ANDERSON LIB SAN LAT REPL	22J1C		153,410.52	
PKS UWP #3 BOLER BOTM BLOW	22J1F		26,682.84	
RVF SITE STORM WATER FLOODING	22J1L		63,440.00	
FLASH TANK/STEAM LINE REPL/RPR	22J1S		50,000.00	
LAC E CHILL PLNT LEAK REPR/FAN	22J2M		25,333.47	
STORM DRAIN PIPING REPAIR	22J3S		8,285.00	

2(Z)

Building Commission - Other Public Purposes

Appropriation/ Project Name Appr/ Project Enumerated Authority Allotted Authority Balance WTW UWW LAURENTIDE HALL POWER 22K1O 40,500.00 22K1T 221.339.00 GBY RO SYSTEM INSTALL REPLACE READINESS CENTER SIGN 22K2K 2.500.00 WATER TREATMENT SYS IMPROVEMNT 22K2V 101,100.00 PKS UWP USS1 & USS2 BREAKER 22K2Y 10,250.00 EMERGENCY WATER MAIN BREAK 22L1K 25,000.00 WTW UW WHITEWATER UTIL PLANT 22L10 23,085.00 CVCTF SHOWER ROOMS RESURFACING 22I 1W 50,000.00 KMCI SLUDGE TANK VALVE REPLACE 22L1X 49.125.00 MMHI WELL NUMBER ONE REHAB 22L1Z 204,000.00 RGCI BOILER CONTROLLS REPLACE 22L2I 50.000.00 STEAM PIPING IN TUNNEL REPAIRS 22L2O 41,661.00 STO BOWMAN HALL DOMESTIC WATER 22L2R 239.400.00 RGCI BOILER TUBE REPLACEMENT 23A1G 463,500.00 MMHI CHILLED WATER COIL REPL 23A1N 47,500.00 OCI RO SYSTEM UPGRADE 23A1P 50,000.00 KMCI HYDRONIC HEATING LOOP REP 23A1Z 146,800.00 PDCI UNDERGROUND ELECTRICAL 23A2B 69,500.00 GBCI HEAT EXCHANGER/PRESS VLV 23A2C 24,000.00 MIL NWQ-D STORMWTR CATCH BASIN 23A2E 22,230.00 SWC BOILER FEEDWATER PUMP REPL 23A2H 37,300.00 MSN CHARTER ST HEATING PLANT 23A2Y 202,722.00 STP UWSP CHILLER ONE VANE ACT 23A3I 6,120.00 PDCI STEAM DISTRIBUTION REPAIR 23A3K 295.600.00 PDCI POWER PLANT WATER PRV REP 23A3L 49,500.00 PDCI WATER SOFTENER REPLACE 23A3M 299,600.00 CAPITOL NE STORM DRAIN REPAIR 23A3Q 19,985.71 **OSCI HEATING LOOP REPAIR** 23A3W 50,000.00 23A3X RGCI HEATING LOOP REPLACEMENT 134,600.00 **REPLACE WATER HEATER** 23A4C 7,825.00 **GBY CHILLED WATER/CONDENSATE** 23B1K 7,282.25 REPLACE FLORESCENT TO LED FIX 23B1R 30,000.00 RVF HTG PLNT VALVE REPLACEMENT 23B2A 4,160.00 ELECTRICAL CODE/SAFETY REPAIRS 23B2B 50,000.00 FLCI WATER LINE VALVE-HYDRANT 23B2G 299,050.00 GBY FUEL OIL HEATER TUBE REPL 23B2S 9,085.00 STUDIO LED LIGHTS/ELEC IMPROVE 23C1B 28,000.00 DOMESTIC HOT WATER SYS REPL 23C1F 49,500.00 WTW UWW PIT 17-18 CONDENSTATE 23C1K 28,500.00 RVF ELECTRIC UTILITY REPAIRS 23C2D 150,900.00 SUP HOLDEN FINE ARTS CONDENSAT 23D1E 30,500.00 **IMPROVE WATER QUALITY** 23D1I 259,000.00 STP OLD MAIN HYDRONIC PUMP REP 23D1K 49,500.00 WTW UW WHITEWATER PIT 41 COND 23D1R 28,500.00 23D1U MSN DAYTON STREET PRV-4 DISCHA 112,470.00 EAU UWEC CHILLED WATER COIL 23D1Y 44,500.00 PLT CHILLER PLANT CHILLER 1 23D2L 231,000.00 PLT STEAM CONDENSATE EMERGENCY 23D2O 48.600.00 23D2P GBY REPL OF POTABLE WATER MAIN 28,045.00 GBY CHILLER CONDENSER WATER VA 23D2Q 9.480.00 SWC CHILLED WATER EQUIPMENT 23E1N 213,400.00 WCC/DACC FIBER INSTALLATION 23F1W 30.500.00 LED UPGRADES AND REPAIRS 23E3G 30.860.00 **GBY INTRAMURAL FIELD LIGHTING** 23F3T 24,863.00 **GBY REPL FOR #3 FEED WATER** 23F1A 8,690.00 23F1G WELL #1 BLADDER AND FLUSHING 6,670.00

131,459,383.53

20,184.63

2(7)		of July 31, 2024		
2(Z)	-	nmission - Other Public Pu	-	_
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
PKS UWP METASYS & ELECTRICAL	23F1J		33,500.00	
PKS UWP CONDENSATE METERING	23F1K		99,448.00	
REPLACE BOILER	23F1Y		16,750.00	
EAU UWEC 1400 CHILLER REPAIR	23F2A		128,170.00	
GBY WCPA DOMESTIC HOT WATER	23F2D		4,200.00	
RVF HEATING PLANT GAUGE GLASS	23F2G		9,900.00	
WELCKERS AND N NICOLET CAMP	23F2K		299,000.00	
WTW UW-WHITEWATER CONDENSATE	23F3G		28,500.00	
EAU UWEC STEAM PIT REPAIR	23F5F		141,718.00	
MMHI UNDERGROUND STEAM REPAIRS	23G1R		79,000.00	
EAU UWEC 5 TON CHILLER REPL	23G1Z		35,000.00	
WTW UWW HEATING PLANT BOILER	23G2I		50,000.00	
SUP PIT PUMP MONITORING & CONT	23H1B		530,500.00	
STO BULL PEN TRENCH DRAIN	23H3R		41,005.00	
EAU SCHNEIDER HALL GEN REPLACE	23H3T		600,000.00	
SWC WELL #3 REPAIRS	23H3X		28,000.00	
MMHI COAL BUNKER REPAIRS	23I1S		482,000.00	
EAU UWEC HEATING PLANT WTR SYS	23I1T		211,810.00	
SUP HALBERT HEATING PLANT SYST	23I2M		77,397.00	
GBY 1400 TON CHILLER ROTOR	23I2S		78,605.00	
REPLACE GATE ACTUATOR	23I2X		8,500.00	
STO PEDESTRIAN THROUGHWAY	23I3A		281,607.00	
PKS UWP SUBSTATION BATTERY	23J2G		47,800.00	
STP UWSP-EMERGENCY STEAM LINE	23J6W		61,690.00	
14K1V-MIL CURTIN WTR MAIN BREAK REP	CLSD		5,375.00	
Closed	CLSD		58,541,482.64	
			126,147,021.14	176,867.26
HEALTH & SAFETY	Z1000	131,479,568.16		
VARIOUS DRAINAGE IMPROVEMENTS	06L2Z		585,424.76	
WMHI -SHERMAN HALL LIFE SAFETY	07H3T		2,321,001.49	
ES NE DMA REHAB SHOWER ROOMS	08L1S		55,387.78	
SYS ES NE UW RENOVATE RESTROOM	08L1U		177,271.54	
ES NE DOC FIRE ALARM REPL/UPGR	08L1V		182,428.03	
WAUSAU - REHAB SHOWER ROOM	09C1L		180,788.54	
HARTFORD - REHAB SHOWER ROOM	09C1M		119,450.73	
OSCI - BOILER REPLACEMENT	09C1Q		1,128,628.60	
MMHI-LORENZ HALL FIRE SPRINKLE	09J1Q		886,901.47	
CAMP WILLIAMS FIRE DETECTION	09K2O		186,621.31	
CAP FIRE PANEL & DETECTOR UPGR	18C1V		735,196.67	
SFP RADIO SYSTEM UPGRADE	20C2A		946,100.00	
MSN CHEMISTRY-ELECTRICAL WORK	23J5F		450,000.00	
MSN - STORM WATER DRAINAGE SYS	98593		714,775.41	
Closed	CLSD		122,789,407.20	

2(Z) – Building Commission - Other Public Purposes

2(2)			liposes	
Appropriation/ Project Name SP-HEALTH & SAFETY	<u>Appr/ Project</u> Z1100	Enumerated Authority 49,995,614.82	Allotted Authority	Balance
OCI GROUNDWATER INVEST/REMED	05E1W		250,500.00	
PKS CONTAM SOIL INVEST	06C2W		108,023.90	
STATEWIDE ENVIRONMT CLEANUP	06E2N		45,000.00	
STP GROUNDWATER INVESTIGATION	06G1L		72,521.90	
EAGLE MUSEUM DIESEL TANK REPL	06J3M		38,516.49	
WISCRAFT GROUNDWATER INVEST	06K3M		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	10B1P		19,487.22	
ST ASBESTOS ABATEMT FOR MAINT	10B1Q		29,788.27	
NOAA WEATHER RADIO GAP SYSTEM	10C1T		85,419.87	
MMHI GH WEST SATU REPAIRS	10C2K		15,336.94	
EC MULTI-BLDG ASBESTOS REMOVAL	10C2O		25,105.32	
MSN 09-11 GPR WALMS INSPECTION	10E2E		30,452.00	
OSH 09-11 WALMS INSPECTIONS	10E2L			
			24,104.00	
	10F1R		13,475.38	
SYS SPCC PLANS/TRNG MODULE	10G2J		75,108.83	
FLCI FUEL PUMP W/READER	10I2B		25,400.00	
RF FARM SAFE ROOMS	10J3K		39,120.44	
GBY INSTRUCT SVCS FLOORING	10K1A		26,411.82	
ST HTG PLANT UST REMEDIAL WORK	10K1E		12,805.00	
MIL WALMS FORMER COLUMBIA HOSP	10L1M		44,297.00	
WCI GROUNDWATER INVESTIGATION	10L3Q		182,040.53	
EAU MULTIBLDG ASBESTOS REMOVAL	11B2D		27,909.19	
LAC WIMBERLY FLR & CLNG ABATEM	11D2T		54,846.16	
LEAD CONTAM CLEANUP VAR LOC	11E2M		3,021.13	
OCI MULTI-BLD BUNK BED LADDERS	11E3B		9,528.76	
MAUSTON ASBESTOS ABATEMENT	11E3Q		3,052.48	
EXT - RADIO ASBESTOS ABATEMENT	11F2R		43,047.14	
EXT - EXTENSION ASBESTOS ABATE	11F2S		30,140.40	
EC CAMPUS SCHOOL ABATE ACM	11G1B		22,000.00	
EC BREWER HALL ABATE ACM	11G1C		21,500.00	
PLT HAZ WASTE RM HVAC UPGRADE	11H1H		91,117.20	
OCI MARS BUILDING FLOORING	11J2B		43,723.92	
MSN ENG LAB RM 438 ADA ACCOMM	11J3C		30,678.47	
ST UST REMOVAL	11K1Y		2,050.00	
PKS TALLENT HL FIRE ALARM UPGR	11L1B		164,271.28	
SUP HTG PLT VALVE ABATEMENT	11L2O		48,207.97	
KCC CONTAMINATED SOIL INVEST	12A2E		21,269.18	
STO JARVIS WOOD FLOOR REPL	12A3S		22,592.85	
LAC MITCHELL ACM FLOORING ABTM	12A3Z		5,982.56	
STO ASBESTOS ABTMT FOR MAINT	12B1B		34,561.10	
LAC WIMBERLY ACM ABATEMENT	12B2C		50,402.94	
WCI BHU DINING AREA FLOOR	12B3U		1,682.71	
FCC WOODSHOP ASBESTOS ABATEMT	12B3V		9,048.50	
EAU SMALL GPR ACM REMOVAL	12C1Y		91,477.63	
STATEWIDE ASBESTOS ABTMT/TEST	12D3N		25,843.20	
STATEWIDE ASBESTOS ABTMT/TEST	12D3O		17,948.06	

2(Z)	Building Commission - Other Public Purposes	

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
STATEWIDE ASBESTOS ABTMT/TEST	12D3P		8,019.17	
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	12E1O		11,225.97	
CVCTF ELEV 1 HYDR FLUID SPILL	12E4H		51,029.62	
EAU MCPHEE PHY ED BLEACHERS RE	12E4Q		138,000.00	
OSH CAMPUS ASBESTOS REMOVAL	12F1Q		17,062.51	
WTW 11-13 GRP WALMS	12G1K		12,480.00	
MSN VAN VLECK CCW PIPE INSUL	12G2T		15,706.03	
MSN SPOONER ARS CEILING ABTMT	12G3B		35,200.91	
11-13 WALMS INSPECTIONS	12H3H		12,648.54	
MMHI EVAC HOSP #6 FD COMP	12I3V		19,250.00	
OSH SIMPLEX SYSTEM UPGRADE	12J2N		21,624.63	
EXT UPHAM WOODS WALMS INSPECT	12K1F		8,392.64	
GBY THEATRE HALL INT HANDRAIL	12K2M		9,052.00	
PKS UHOUSE RADON REMEDIATION	12L1I		14,018.00	
RVF CAMPUSWIDE ASBESTOS ATATEM	12L2P		43,458.02	
EXT RADIO HL ATTIC INSULATION	13C1U		36,525.04	
RVF GROUNDWATER INVESTIGATION	13C2G		52,929.00	
LAC CTR FOR ARTS ACM ABATEMENT	13C2R		16,815.75	
CWC VINYL ASBESTOS TILE REPL	13E1K		20,839.78	
LAC MULTI-BLDG ACM ABATEMENT	13E1Z		40,317.51	
MIL GLRF ENVIRON SITE INVEST	13E3J		135,369.13	
STO HERITAGE HL FIRE DOOR REPL	13E3N		38,523.88	
OSH DEMPSEY STAIRWELL REPAIRS	13E6I		34,780.73	
MSN COMP SCI ADA RESTRM 2280	13F2Z		37,064.71	
KING HISTORIC LANDFILL STUDY	13F3M		9,548.00	
EXEC RES ASBESTOS ABATEMENT	13G2Q		15,408.89	
SPCC FLOOR TILE ABATEMT & REPL	13G2V		64,778.71	
RVF 13-15 WALMS INSPECTIONS	13H1F		12,116.00	
MSN FIELDHOUSE BLEACHER UPGR	13H1Q		11,598.00	
WTW CTR FOR ARTS ASBEST ABTMT	13H3C		41,838.71	
LHS COTTAGE J CELL FLOOR REPL	13I3K		47,816.19	
STO JARVIS TECH WING FLOORING	13I4G		163,105.81	
SWC MULTI-BLDG ASBESTOS ABTMT	13J1D		7,790.90	
MSN TAYLOR HL FIRE DOORS REPL	13J2R		40,989.66	
CWC FOOD SERVICE TANK ABATEMTS	13K1R		8,986.00	
PORLIER ST BRIDGE CLEANUP	13K1Y		27,175.69	
MIL GML PLASTER ABATE & REPL	13L1U		12,220.90	
SUP WELLNESS CTR BLEACHER REPS	13L3M		9,535.30	
WRC-A2 WET CELL & SHOWER MODS	14A1U		113,105.46	
WTW HYER HALL SAFETY NETTING	14A2L		37,121.53	
VAR ASBESTOS ABTMT & TESTING	14A3F		52,734.45	
STATEWIDE ASBEST ABTMT/TESTING	14A3G		28,863.22	
VAR LOC ASBEST ABTMT/TESTING	14A3I		5,183.70	
VAR LOC ASBEST ABTMT/TESTING	14A3J		10,309.98	
SYS ASBESTOS ABATEMENT & TEST	14A3K		65,821.56	
DOA ASBESTOS ABTMT/TESTING	14A3L		4,163.62	
ASBESTOS ABATEMENT & TESTING	14A3M		803.21	
ASBESTOS ABATEMENT & TESTING	14A3N		7,419.15	
WTW GEN SVC BLDG ACCESS RAMP	14B2Z		115,574.46	
EAU REMOVE ACM CEILING TILE	14B3D		42,998.79	
BONG REC AREA O/H DOORS REPL	14C2T		13,360.00	

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

Appropriation/ Project_Name CWC H.A.R. FL ABATEMENT/REPL	Appr/ Project 14C2Y	Enumerated Authority	Allotted Authority 8,734.12	<u>Balance</u>
EAU ACM REMOVAL MULTI-BLDG	14C3C		98,778.84	
OSH ENV SITE INVEST & REMED	14G2K		36,993.33	
STO GYM CEILING EQUIPMENT REP	14H2W		30,128.00	
STO ASBESTOS FOR MAINT WORK	14I1H		18,445.92	
LAC EMERG EYEWASH/SHWR INSTALL	14I3M		28,001.17	
NWC SECURITY FENCING INSTALL	14I3N		36,640.00	
PLT ASBESTOS ABATEMENT	14J3F		14,863.69	
EAU MULTI-GPR BLG ASBESTOS RMV	14J3M		78,471.17	
MIL LEAD RISK ASSESS NW QUAD	14J3T		14,345.00	
MIL NWQ-C SOIL ENVIRON INVEST	14K2N		19,199.99	
OSH CLOW FUEL TANK REMOVAL	14L1U		14,314.34	
MSN MED SCI CTR ADA ACCOMMS	15A1G		15,000.49	
CWC MURPHY ASBESTOS TILE REPL	15A1M		13,029.02	
WCI GROUNDWTR VAPOR TESTING	15B1T		150,322.77	
MSN-Fire Detection Upgrade	15B2H		92,379.39	
SO OAKS CC BLDG MOLD REMED	15B3J		15,486.00	
SWC LANDFILL RESTORATION	15C1J		173,793.40	
VISUAL SCHOOL POOL REPAIRS	15D2S		62,774.66	
NWC FOOD SVC ELEV ABANDONMENT	15E1F		500.00	
ASBESTOS FL TILE REMOVE/REPL	15E2T		12,078.45	
WCI ARMORY/HOLD CELL FLOOR REP	15F2E		16,202.20	
LAC-Mphy Lib Life Safe Sys Rep	15J1D		183,693.33	
MSN-2nd & 3rd Firs - ACM Abat	15L2G		33,795.95	
SUP HOLDEN FINE ARTS KILN REPL	16A1O		140,051.67	
King 15-17 WALMS Asb/lead insp	16A1Q		36,684.00	
Food Svce Hoods Fire Supp Syst	16A2J		18,251.10	
MSN ADA ACCOMMODATION-NOLAND	16C1P		23,733.59	
SUP UWS STADIUM LIGHTING DEMO	16D1L		12,407.18	
GBY VINYL TILE & MASTIC ABATE	16E1J		6,365.00	
SCI FIRE ALARM SYSTEM UPGRADE	16E2B		8,315.00	
GBCI 4 BLDG FIRE ALARM SYSTEM	16F2J		46,140.77	
GBY THEATRE FIRE DOOR REPL	16H1U		500.00	
VISUALLY IMP WTR HTR REPLACEMT	17G1S		26,185.29	
MIL-GLRF HIST LANDFILL REMED	17G2Q		183,000.00	
WISCRAFT GROUNDWATER MONITOR	17H1A		138,500.00	
STO VOC REHAB ALARM CTRL PANEL	17H1B		18,425.00	
REP CANTILEVER GATES VAR LOC	17J2D		3,547.75	
MSN ADA ACCOM-3 AUTO DOOR OPS	17K1G		21,200.00	
TCI HARRIS HL HAZ MTRL REMOVAL	17L1I		7,672.63	
GBY COFRIN ELEVATOR CABLE REPL	18A2Y		32,487.00	
STARC HANDICAP DOOR OP REPLACE	18B2N		2,275.00	
DELAVAN DOOR SEC/ACCESS UPGR	18B2O		46,730.67	
DELAVAN SEC CAMERA SYS INSTALL	18B2P		54,410.00	
RVF DAVEE LIBR EMERG GEN REPS	18B2R		13,317.84	
STO HERITAGE HL 176 ENTRANCE	18D2H		29,725.40	
STATEWIDE FIRE & SEC SYS IMPVT	18D3F		3,827.02	
MADELINE ISLE PHONE & SEC SYS	18D3G		17,186.65	
WCC FIRE ALARM PANEL REPAIR	18E3H		6,895.67	
MSN AOS RM B13 ABATEMENT	18E3J		10,000.00	
CIRCUS WLD LIBRARY FIRE SYSTEM	18G1L		8,321.00	
STO ATS FOR EMERG GEN AT LLC	18H3B		8,381.00	
WCBVI BOYS' DORM FLOOR REPL	18I2C		173,255.82	
VIS HANDICAP CARD ACCESS SYS	18I2D		16,535.00	
DELAVAN E RAMP REPAIR-SMALL	18I2E		37,797.70	
Secu Film/Anch Sys Huff Hll/ad	18I2F		28,808.00	
			_0,000.00	

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
WCBVI SECURITY CAMERAS	18I2V	Enumerated Authonity	114,340.92	Dalance
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 Brrcks Fire Sprink Phs I	19K1J		222,600.00	
76th St Bldg, Code Review/Rpr	19K3A		259,941.42	
GBY-FIRE ALM GRAP COMMAND CTR	19L2W		23,691.72	
GBY LS Fire Pmp Cntrllr Repl	20A2I		14,475.00	
MMHI/CWC Corrosion Control Sty	20A3R		300,000.00	
RVF EMERGENCY PHONE UPGRADES	20B1X		30,500.18	
Pendarvis Fire/Security System	20B2A		294,835.00	
STO SFC Ductwork Mold Rem/Insl	20B2D		13,807.00	
STO Multi Bldg Fire Door Repl	20C2E		273,183.82	
MIL Chemistry Floor Tile Abate	20D3K		29,494.00	
MIL Mellencamp Rpr and Cleanup	20E3G		36,007.24	
EAU Elevator Safety Improvemnt	20H2C		5,660.00	
STP Comm Arts/Delzell Fire Upg	20H2E		167,600.00	
CIRCUS WRLD PAGING/SECRTY SYS	20J2Q		293,436.92	
REMOVE UST	20J2T		32,797.78	
SFP FACILITIES SVC ENTRY STEPS	20K1B		29,743.00	
STP OLD MAIN FITTING INSULAT	20L1F		8,005.00	
EXT ACCESS CNTRL, FENCE REPL	20L1J		277,670.68	
STO COM TECH/LBRY FIRE SAFETY	20L1M		251,100.00	
STO HARVEY HALL RAIL REPL	20L1V		40,023.92	
DBL DECKER BARN LIFE SFTY SYS	21A1H		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	
			0,0.000	

NORTH GATE SPIRE REMOVAL

NORTH GATE SPIRE REMOVAL

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

50,000.00

50,000.00

	A3	01 July 31, 2024		
2(Z)	Building Commission - Other Public Purposes			
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		80,600.00	
GBY THEATRE HALL CHAIR LIFT RP	21E1D		48,800.00	
GBY STU SVCS PARAPET WALL REPR	21E3C		195,023.03	
TRACK SAFETY CATCH FENCE -CONC	21E4Q		297,100.00	
21-23 DNR WALMS INSPECTIONS	21F1R		30,500.00	

	21210	40,000.00
GBY STU SVCS PARAPET WALL REPR	21E3C	195,023.03
TRACK SAFETY CATCH FENCE -CONC	21E4Q	297,100.00
21-23 DNR WALMS INSPECTIONS	21F1R	30,500.00
STO SORENSEN HALL FIRE CURTAIN	21F2I	35,257.53
FLCI HU 6&1 ASBESTOS ABATEMENT	21F3J	162,668.68
MIL ARTS CENTER ASBESTOS FLOOR	21I1D	226,720.00
OSH BOILER REPLACEMENT	21J3Q	118,932.00
PAGING SYSTEM UPGRADE	21J3R	43,780.00
HEADQUARTERS FIRE PANEL REPL	21J3S	50,000.00
DUAL CAMPUS COMPLIANCE UPGRADE	21J3X	5,850.00
OCC ASBESTOS ABATEMENT	22A1E	80,080.00
DOC ASBESTOS ABATEMENT & TESTG	22B1B	50,000.00
DHS ASBESTOS ABATEMENT&TESTING	22B1C	40,000.00
DMA ASBESTOS ABATEMENT&TESTING	22B1D	12,000.00
DVA ASBESTOS ABATEMENT&TESTNG	22B1E	15,000.00
SYS UW ASBESTOS ABATEMENT&TEST	22B1F	50,000.00
SFP YOUTH EXPO SPRINKLER SYS	22B1G	18,300.00
DOA ASBESTOS ABATEMENT&TESTING	22B1H	20,000.00
SHS ASBESTOS ABATEMENT&TRAININ	22B1I	10,000.00
DPI ASBESTOS ABATEMENT&TESTING	22B1J	12,000.00
SFP INFIELD STORAGE SHED ELEC	22B1P	486,311.00
INSTALL FIRE ALARM SYSTEM	22B1Q	81,375.00
SUP FIRE ALARM PANEL MODEM UPG	22B2O	143,015.13
LAC FIRE ALARM NETWORK UPGRADE	22B3J	18,900.00
LAC-GRAFF MAIN HALL FIRE ALARM	22B3K	17,300.00
MAIN DIKE REPAIR	22B3X	130,500.00
CONDENSATE RECEIVR REPL-KASTNR	22B4K	9,177.00
NEESAM MEZZANINE PUMP REPLACE	22B4M	6,976.01
POWERHOUSE CONDENSATE PUMP RPL	22B4O	23,914.39
REPL 2 5T RTU AND ECONOMIZERS	22C4K	26,750.00
REPL KASTNER BLDG AC	22C4L	45,000.00
ROBINSON HALL RTU REPLACEMENT	22C4M	48,495.00
PERIMETER SAFETY FENCES REPL	22D2R	308,675.00
TGT YTH CTR RESCUE AREA SYS RP	22D4R	38,300.00
EAU CAMPUS CONCRETE STAIRS RPR	22E1I	12,786.86
ASPHALT SOUTH ACCESS DRIVE	22E2X	25,630.00
WCC FIRE ALARM SYSTEM REPLACE	22E2Z	311,250.00
VEHICULAR BARRIER SYSTEM	22F2E	104,800.00
JCI BOILER KILL SWITCHES	22G2D	11,400.00
OSCI SPIDER ALARM REPLACEMENT	22G2F	100,900.00
SCI SPRINKLER HEAD REPLACEMENT	2212J	15,460.17
DOOR REPLACEMENT INTERIOR	22I2U	40,030.00
RVF MULTI-BLDG FIXED SEATING	22J1K	49,000.00
HANNON HALL ROOF REPAIRS	22J3Q	50,000.00
BRCC CAUSTIC FEED SYST REPLACE	22K1K	12,635.70
PERIMETER FENCE SAFETY IMPROVE	23A3G	48,900.00
STP UWSP NADF SIMPLEX REPLACEM	23B1N	73,000.00
WTW UWW WINTHER HALL 5TH FLOOR	23C1O	50,000.00
REPLACE FIRE PANEL	23C3L	24,500.00
	000.00	50,000,00

23D1T Prepared by the Capital Accounting Section of the State Controller's Office - Wisconsin Department of Administration

23D1S

	A3	01 July 31, 2024		
2(Z)	Building Cor	nmission - Other Public Pu	irposes	
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
COMPLIANCE UPGR FOR POOL HEAT	23D2J	-	35,000.00	
MULTIPLE STEAM COIL REPLACEMNT	23D2K		50,000.00	
BOILER BLOWDOWN PIPING	23E1E		20,000.00	
REPLACE 3' SIDEWALK WITH ADA	23E2X		35,000.00	
SUP TANK FALL PROTECTION SYSTE	23F2Q		60,000.00	
DOUBLE WALL WATER HEATER	23F4C		62,500.00	
INSTALL SAMPLE COOLER	23F4D		8,000.00	
INSTALL EXTERIOR LED MESSAGE	23F4E		35,313.00	
INSTALL EXTERIOR LED MESSAGE	23F4F		500.00	
REPLACE SANITARY LINE SUMP	23F4G		22,750.00	
STO UNIVERSITY SERVICES & COMM	23H1Z		584,500.00	
REPLACE MAGNETROL LEVEL CONTR	23I3T		7,500.00	
STO GENERAL SERVICES BUILDING	23J1M		338,300.00	
SUP UNIVERSITY SERVICES BUILD	23J1U		300,000.00	
GREEN BAY CI - UST REMOVAL	96412		82,955.15	
Closed	CLSD		32,656,912.65	
			49,940,648.02	54,966.80
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		0.00
Closed	CLSD	-,,	6,689,655.21	
	OLOB		6,689,655.21	0.00
WISTAR, MATCHING-MAD BABCOCK HL	Z1800	1,300,000.00	0,000,000.E1	0.00
Closed	CLSD	1,000,000.00	1,300,000.00	
	0200		1,300,000.00	0.00
			1,000,000.00	0.00

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

2(2)			i poses	
Appropriation/ Project Name SP-PREVENTIVE MAINTENANCE	Appr/ Project Z1900	Enumerated Authority 13,416,677.66	Allotted Authority	Balance
VARIOUS MED VOLT PREVENT MAINT	06I2S		70,657.03	
MAD VET SCI LOADING DOCK STEPS	08H3H		10,520.00	
MSN UNION SOUTH GREEN ROOF	09C2E		73,804.61	
OSHKOSH ARMORY VAULT REHAB	09C2O		500.00	
RING BARN FOUNDATION REPAIRS	09D3D		111,281.15	
STATEWIDE MAINT SYS SUPPORT	09H1F		65,000.00	
RF MULTI-BLDG CAMPUS MAPPING	09J1R		51,735.95	
MAD CAMP RANDALL ARCH FLASHING	10A1P		44,835.28	
FLCI MULTI-BLDG EXT DOOR REPS	10A3J		147,900.00	
WMH MULTI-BLDG WINDOW EVAL/REP	10B3B		97,468.46	
EC MULTI-BLDG ASBESTOS REMOVAL	10C2O		28,367.05	
MSN UNION SOUTH ROOF MGMT	10C4G		56,202.54	
EXEC RESIDENCE EXTERIOR REPAIR	10H1R		57,910.12	
ELECTRICAL PREVENTIVE MAINT	10H3Q		11,589.05	
MAD VILAS PED BRIDGE COLUMN	10J2K		12,536.00	
EAU MULTIBLDG ASBESTOS REMOVAL	11B2D		29,494.48	
MSN CAMPUS MINOR CONCRETE REPS	11B3S		149,000.00	
MMHI GREENHOUSE RENOV/ADDN	11C2Y		148,741.54	
FLCI EXTERIOR CONCRETE REPAIR	11C3M		39,971.27	
MSN CAMPUS MINOR MASONRY REPS	11D1C		147,951.00	
MSN CAMPUS ROAD HEAT PATCH	11H3K		21,775.00	
MIL LUBAR PKG ELEVATOR REPAIRS	12B1E		29,287.00	
RVF MULTI-BUILDING REKEY	12C1U		22,742.79	
MSN-AG RESRCH STN MINOR RD REP	12E1C		152,215.49	
MSN WAISMAN CTR EXT CAULK REPL	12E1E		119,627.50	
SRSTC FACIL HOT WTR BOILER REP	12E1N		8,400.00	
FLCI FOOD SVC DISHWASHER REP	12E1V		12,077.40	
MSN EDDY CURRENT CHLR TESTING	12H2L		71,674.00	
STATEWIDE EDDY CURRENT TESTING	12H2M		28,000.00	
VAR LOC EDDY CURRENT TESTING	12H2N		11,500.00	
SYS EDDY CURRENT CHILLER TEST	12H2O		74,255.15	
MSN MINOR CAMPUS MASONRY REPS	13B2N		184,719.20	
MSN TEACHER ED ENT STEPS REPL	14D2D		128,873.06	
MSN CAMPUS MINOR MASONRY REPS	14D2T		182,572.00	
STARC ARMORY PIPE INSUL REPS	14J1U		525.00	
MSN MULTI-BLG ROOF MAINT/REPS	15B2B		38,649.94	
MSN EXTERIOR GRANITE STEP REPR	15B2F		33,000.00	
REPAIR ASPHALT- CAMP WILLIAMS	15J1B		125.00	
LHS/CLS STORM REPAIR	16F1Q		9,360.00	
CAMP DOUGLAS MAINTAIN BOILER	17G1K		5,727.00	
MSN VAN HISE WEST STEPS REPL	18G1B		44,700.00	
MSN ED BLG RETAINING WALL REST	18I2K		136,046.84	
STO Bowman Hall Envel Maint	20E2Y		138,458.12	
STO US AHU & Condenser Repl	20G1I		268,140.00	
GATE MONUMENTS REFURBISHMENT	21B1S		31,774.12	
REPLACE LOADING DOCK RAILINGS	23E3C		11,125.00	
EXT PRIMARY ELEC PM PROJECT	96246		1,808,039.91	
Closed	CLSD		8,459,678.61	
12E1C-MSN AG RESRCH STN MINOR RD REF	CLSD		28,144.00	
			13,416,677.66	0.00
WISTAR-NONMAT-NO PROJ ENUM	Z2000	11,782,902.19		
Closed	CLSD		11,782,902.19	
			11,782,902.19	0.00

2(Z) — Building Commission - Other Public Purposes

-(-)				
<u>Appropriation/ Project_Name</u> WISTAR,NONMATCH-MAD WATER	<u>Appr/ Project</u> Z2100	Enumerated Authority 1,881,330.29	Allotted Authority	Balance
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)	-		-	
Appropriation/ Project Name SP-ROAD MAINTENANCE	Appr/ Project Z2400	Enumerated Authority 26,225,198.00	Allotted Authority	<u>Balance</u>
ASPHALT PAVEMT/SIDEWALK MAINT	09F2B		30,234.36	
PDC CONCRETE WORK	09F2O		12,850.73	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		136,270.60	
STATEWIDE ROAD/WALK MAINT	10A2L		98,006.23	
SYS STATEWIDE ROAD/WALK MAINT	10C1O		102,599.06	
STATEWIDE DRIVEWAY REPAIRS	10C4U		83,774.76	
WCI MISC INTERIOR PAVEMENT REP	10D1E		143,141.55	
EAU REPAIR PUTNAM DRIVE	10D2Y		141,069.10	
RYOC ASPHALT REPAIR/REPLACE	10F2A		77,987.26	
STATEWIDE ROAD/WALK MAINT	11B2Y		84,002.59	
MSN CAMPUS MINOR CONCRETE REPS	11B21		28,773.34	
EAGLE MUSEUM SPRING ROAD REPS	11D33		12,421.03	
LAC 2011 SIDEWALK REPLACEMENT	11E2K		42,164.71	
RF ASPHALT REPAIRS FARM 1	11F2Z		20,071.03	
	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	

Building Commission - Other Public Purposes

2(Z)

2(2)			i poses	
Appropriation/ Project_Name RCI 2013 BLACKTOP EMERG PATCH	Appr/ Project 13I3N	Enumerated Authority	Allotted Authority 50,450.00	<u>Balance</u>
LHS ROADWAY & PKG AREA REPAIRS	13J1P		179,327.99	
STP MAINT BLDG ASPHALT REPAIR	13J1R		7,620.00	
STONEFIELD ROAD REPAIRS	13J1S		21,683.04	
MIL CHEM LOAD DOCK DRIVEWAY	13J2D		500.00	
GBY INSTRUCT SVCS CRT REPAVING	13L2P		161,532.03	
GBY COFRIN CT REPAVE/REGRADE	13L2Q		102,283.24	
STP SIDEWALK/CONCRETE REPAIR	13L3A		49,245.79	
MSN SOILS BLDG SERV DRIVE REPS	13L3G		155,681.58	
EAU SERVICE LOT REPAIR	14A1E		155,521.24	
SPCC DRIVEWAY CULVERT REPL	14B1S		27,557.00	
MAD MULTI-BLG PENINSULA RD REP	14B2J		59,129.00	
PKS 2014 CAMPUS SIDEWALK REPS	14C2V		50,500.00	
PDCI S HOUSING RD/DRAIN REPAIR	14C3T		15,362.50	
NWC BROOKSIDE RET WALL REPAIRS	14D1V		34,875.00	
STO 2014 SIDEWALK SAFETY IMPVT	14D1X		44,637.58	
PKS ASPHALT/CONCRETE ROAD REPS	14D2I		23,744.00	
DCI MULTI-BLDG ASPHALT REPAIR	14D2P		38,824.31	
MSN MINOR CONCRETE REPAIRS	14D2V		49,199.92	
STATEWIDE SMALL ASPHALT REPS	14D2W		184,572.51	
EAU PAVEMENT REPAIR & MAINT	14D3B		54,072.00	
SUP MULTI-BLDG SIDEWALK REPS	14E5V		22,500.00	
MSN CAMPUS MINOR ASPHALT REPS	14E5X		50,081.70	
GBY RD ROUTING/CRACK SEALING	14F1W		45,673.00	
RCI ASPHALT REPAIRS	14F2X		1,660.98	
RCI CONCRETE REPLACEMENT 2014	14F2Y		11,371.48	
MIL 2014 SIDEWALK REPAIR PROJ	14F3C		44,000.00	
SUP HALBERT HTG PLT ASPHALT	14F3D		30,438.12	
PLT 2014 SIDEWALK MAINTENANCE	14G2J		13,500.00	
MSN MULTI CONCRETE REPAIRS	14G2O		49,860.60	
PLT 2014 ASPHALT PAVEMT MAINT	14G2Q		36,737.80	
JCI SLURRY/SEAL ASPHALT SURF	14G3H		94,265.19	
NLCI CULVERT REPAIR & REPLACE	14G3I		500.00	
MSN REPAVE ENGINEERING DRIVE	14H1P		47,791.75	
PLT HORSESHOE BRIDGE MAINT	14I2J		69,626.53	
PLT TRUSS BRIDGE MAINTENANCE	14I2K		9,998.20	
MSN AG RES STNS MINOR RD REPS	14J2D		50,169.64	
MSN ADA RAMP WALKS REPAIR	15A4O		48,206.10	
LAC SIDEWALK SAFETY IMPROVEMTS	15B1N		45,751.73	
MSN INLET & MANHOLE REPAIRS	15B2O		49,871.00	
MULTI-BLG CHARTER ST REPAIRS	15C1A		49,999.20	
PLT LONGHORN/UNIV PAVEMENT	15C1R		156,652.86	
GBY STORM INLET & PIPING REP	15C2L		4,355.00	
MSN-REPL SECT OF UNIV BAY DR	16C2I		135,584.75	
MIL GLRF CONCRETE SURFACING	17C2D		14,926.82	
GCC DRIVEWAY CULVERT REPAIRS	17D2V		4,403.01	
LHS SALLY PORT PAVING/CONCRETE	17G2G		500.00	
MSN CAMPUS BRIDGE REPAIRS	18C2C		34,500.00	
WRC PKG LOT IMPROVMTS PHASE 2	18D2U		297,171.33	
MIL 2018 COMCRETE SIDEWALK REP	18E1X		39,000.00	
NWC FOREST AVE REPLACEMENT	18F2W		288,164.50	
MSN CAMPUS INLET & MANHOLE REP	18I1R		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 O	har Dublic Durn	
2(Z)) — Dullaing	Commission - Of	ner Public Purp	uses

2(2)	= Building Col		nposes	
Appropriation/ Project_Name MMHI Crack Sealing & Heat Patc	Appr/ Project 19E3H	Enumerated Authority	Allotted Authority 8.830.00	Balance
SWC Crack Seal & Heat Patching	19E3I		15,700.00	
Culvert Replacement	19E31		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	20A10 20B3T		18,982.94	
	20B31 20H2D			
EAU Campus Road Repair	20H2D 21F3O		5,500.00	
			299,960.00	
	21F3R		45,360.00	
KMCI PERIMETER ROAD REPAVE	21F3T		299,960.00	
JCI ASPHALT REPLACEMENT&REPAIR	21F3U		268,780.85	
FCC ASPHALT REPIAR	21J2G		166,696.64	
CENTRAL PHARMACY PAVING REPAIR	21J2K		35,305.00	
FLCI ASPHALT REPLACEMENT	21J2O		297,200.00	
ASPHALT REPAIR & REPLACEMENT	21K1N		96,500.00	
REECC PARKING LOT ASPHALT	21L3O		300,000.00	
CCI PERIMETER ROAD ASPHALT	22A1P		300,000.00	
JBCC ASPHALT REPLACEMENT	22A3S		246,221.27	
OCC ASPHALT REPLACEMENT	22B2J		299,000.00	
TCC ASPHALT REPLACEMENT	22B2K		296,100.00	
REPAIR SHUTTLE ROAD FLOOD DAMA	22C3L		325,800.00	
OSCI LOADING DOCK CONCRETE RPL	22D2G		244,300.00	
PARK ROADWAY RESURFACING	22D3F		297,350.00	
RECONSTRUCT PARKING LOTS	22G1C		232,850.00	
OSCI ASPHALT REPAIRS	22G1F		50,000.00	
OSCI SUPPORT VEHICLE PARKING	23C1D		47,900.00	
CONDUCT ASPHALT SEAL COATING	23E3A		25,000.00	
SUP UNIVERSITY SERVICE CENTER	23J1V		312,000.00	
Closed	CLSD		13,864,534.69	
			25,944,176.05	281,021.95
RELOCATION ASSISTANCE	Z2500	932,759.78		
Closed	CLSD		932,759.78	
			932,759.78	0.00
			932,739.70	0.

2(Z) – Building Commission - Other Public Purposes

2(2)			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	09I3O		74,590.00	
OCI MARS LOW & SLOPE ROOF REPL	10B1R		107,348.00	
NEW RICHMOND ARMORY ROOF REPL	10B2M		126,241.63	
WSSOB UNIT 1 AREA 2 ROOF REPL	10B2Q		69,280.00	
EXT RADIO HALL SHINGLE ROOF	10E1Q		54,245.65	
OCI GREEN HOUSE ROOF/WALL REPL	10E2N		36,671.00	
DMA STATEWIDE ROOF REPAIR	10F2K		39,145.62	
STATEWIDE ROOF MAINTENANCE	10F2Q		17,294.13	
MSN AGRI ROOF MAINTENANCE	10H1J		112,325.34	
STATEWIDE ROOF MAINTENANCE	10L2F		149,182.83	
WTW YOUNG AUDITORIUM METALROOF	11A2D		102,050.00	
ST MCCALMONT HL ROOFS A1 & A2	11A2H		51,179.20	
FT ATKINSON ARMORY ROOF	11A2N		46,175.00	
PKS TALLENT HL AREA 1 ROOF	11A2S		124,550.00	
RVF HAGESTAD CTR ROOF RECOAT	11A2Z		98,980.00	
STATEWIDE ROOF REPAIR	11B3J		25,290.56	
HORICON OFFICE ROOF REPAIRS	11C1T		38,609.00	
MIL BLDG 0002 GARAGE #1 ROOF	11C2Z		44,736.50	
MSN LIFESAVING STN ROOF DECK	11D1H		112,769.18	
MAD BARN 0728 METAL ROOF REPL	11D3D		68,750.00	
EXEC RESIDENCE SHINGLE ROOF	11F2Q		83,382.72	
OCI - 0016 ROOF REPLACEMENT	11G3P		71,446.00	
BADGER RD BLDG 0028 METAL WALL	11H1D		63,471.74	
KMCI SEG UNIT 14 SHINGLE REPL	11I1E		75,604.00	
MSN MULTI-BLD ROOF MAINTENANCE	11J2X			
USPFO BLDG 0015W ROOF REPL	11J2A 11J3D		180,665.18	
			21,902.50	
STATEWIDE ROOF REPAIR	12A3J		68,786.73	
STATEWIDE ROOF MAINTENANCE PKS WYLLIE LIBRARY ROOF REPL	12A3O		25,779.00	
	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	
	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	12G1T		84,987.00	
MSN BLD 0278 SHINGLE ROOF REPL	12G2D		98,013.21	
NWC BLD 1230 AREA A&B ROOF REP	12G2V		135,683.90	
WTW ARTS CTR BLDG 0004 ROOFREP	12G3V		146,200.00	
STATEWIDE ROOF MAINTENANCE	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

2(Z)

	-			Delever
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	13G1B		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	13G2X 13G2Y		30,365.00	
STP VALLIER LODGE SHINGLE REPL	13G3I		27,249.20	
MIL ENGELMANN AREA D1 ROOF REP	13H1K		,	
MIL ENGELMANN AREA DT ROOF REP MSN TROUT LAKE SITE 11 ROOF	13H2N		39,400.00	
MSN TROOT LAKE SITE TTROOF MSDF AREA 2 ROOF REPLACEMENT	13H2N 13H2O		36,301.00 38,800.00	
CWC INFORMARY C BLDG 1003 ROOF	13H2P		,	
DCI KITCHEN BLDG 1120G ROOF	13H2Q		22,060.00	
OCI COTTAGE 12 BLDG 1123 ROOF			39,175.00	
RGCI BLDG A MASONRY & WALL REP	13H2U		33,800.00	
	13H2Y		8,760.00	
RGCI BLDG J MASONRY & WALL REP	13H2Z		6,400.00	
CWC INFIRMARY D BLDG 1004 ROOF	13I1A		39,844.00	
	13I1B		99,288.29	
MSN MULTI-BLDG ROOF MAINT	13I1D		139,120.13	
	13I1E		14,366.18	
WMHI CR UNION SHINGLE ROOF REP	13I1H		19,025.00	
CWC INFORMARY F BLDG 1006 ROOF	13111		39,844.00	
MIL ENG BLDG 1985 ROOF REPL	13I1J		157,246.24	
VARIOUS LOC ROOF MAINTENANCE	13I1K		176,388.69	
MSN COMP SCI DECK AREA #27 REP	13I1N		3,281.00	

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

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

2(Z)

2(Z)	Building Con	nmission - Other Public Pu	rposes	
Appropriation/ Project_Name MSN PEN-POTATO STORAGE ROOF	Appr/ Project 13I10	Enumerated Authority	Allotted Authority 36,410.00	Balance
OCI SCHOOL AREA 2 ROOF REPLACE	13I1X		22,586.25	
MIL ENGELMANN BLDG 1931 ROOF	13I2H		28,574.00	
MIL BOLTON PLAZA MEMBRANE REP	13 2		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	14B3F		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	14D1U		181,673.30	
MSN AG ROOF MAINTENANCE	14D3F		51,975.20	
STATEWIDE ROOF MAINTENANCE	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	14I4C		8,115.52	
VAR LOC ROOFING FACIL REPAIR	14J1K		5,686.72	
VAR LOC ARMORIES' ROOF REPAIR	14J1M		24,834.26	
LAC GPR BLDG ROOF MAINTENANCE	14J1R		47,264.73	
		ffing Minesenin Department of A		

– Building Commission - Other Public Purposes

Building Commission - Other Public Purposes

2(Z)

Appropriation/ Project Name LAC ARTS CTR ROOF LADDER INST	Appr/ Project 14K1H	Enumerated Authority	Allotted Authority 29,067.00	<u>Balance</u>
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	16I2Q		4,000.00	
LAC MITCHELL HL POOL ROOF REPL	16L1K		162,590.00	
GBY COFRIN HL AREA 10 ROOF REP	17C2B		30,500.00	
JANESVILLE SCHOOL ROOF REPAIR	17D1Q		39,276.53	
MSN HTG PLT ROOF #1 REPLACE	17G1Q		48,250.50	
JCI ROOF & FLASHING REPAIR	17G1Y		17,942.26	
TCI CHAPEL ROOF REPLACEMENT	17H1D		20,100.00	
OSCI WAREHOUSE ROOF REPLACEMT	17H1Z		99,600.00	
PKS H&C PLANT ROOF REPLACEMENT	17I1X		48,840.15	
LAC WIMBERLY HL ROOF REPAIRS	17J1C		46,473.89	
STO MILLENNIUM HL ROOF REP	18B1S		5,371.40	
MSN VET MED BLG ROOF #10 REPL	18B1X		37,625.00	
MSN BIOCHEM BLG ROOF #18 REPL	18B1Y		97,925.90	
SUP HALBERT HTG PLT ROOF REPL	18B2B		267,478.04	
MSN NURSING SCH ROOF #8 REPS	18B2J		42,883.21	
SWC COTTAGE 15 ROOF REPLACEMT	18D2V		132,553.91	
PKS COMM ARTS ROOF AREA 12	18D2Y		138,572.36	
MSN MAINT BLDG ROOF REPLACE	18E1Y		14,984.91	
GBY CONCOURSE CORRIDOR ROOF	18E2H		193,725.17	
LAC CTR FOR ARTS AREA C ROOF	18E2N		62,436.93	
NWC N. INDUSTRIES BLG ROOF REP	18F1Z		110,209.79	
MSCC ROOF REPLACEMENT 2018	18F2A		41,490.00	
STO VOC REHAB AREAS A3-A5 ROOF	18F2M		212,232.79	
MSN ENG HALL ROOF #7 REPAIRS	18G1F		30,235.21	
MIL-USRB REROOF DRAIN CHANNELS	18K2Y		244,056.41	
WINE BLDG (721) ROOF REPLACE	18L1J		55,690.55	
COLISEUM 721 & CATTLE 822 ROOF	18L1K		190,947.91	
FT MCCOY INSTALL ICE GUARD	18L3P		35,890.00	
MSN BIOTRON GREENHOUSE REPAIRS	19A1A		235,226.59	
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	
Drepared by the Capital Accounting Castion of th			-	

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

2(2)			nposes	
Appropriation/ Project_Name STO THEATER CEILING REPAIR	Appr/ Project 19A3I	Enumerated Authority	Allotted Authority 21,598.29	Balance
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		298,100.00	
DMA REPLACE ROOF	21C3X		9,512.50	
FARM & FAMILY BLD ROOF REPLACE	21D3W		28,350.00	
NWC HEATING PLANT ROOF REPLCMT	21J1K		300,000.00	
NWC ROOF REPAIR CRESTVIEW WEST	22C4B		50,000.00	
MSN AOSS ROOF 1 REPLACEMENT	22D3O		249,000.00	
STO APPA ROOF REPAIRS	22F2P		47,100.00	
CCI REC BLDG LOWER ROOF REPL	22K1J		242,280.00	
ROOF REPLACEMENT	23E1H		29,000.00	
MIL SFS-FIELD STAF/RESEARCH	23H1T		96,000.00	
STO SPORTS AND FITNESS CENTER	23H3S		345,800.00	
Closed	CLSD		63,522,675.71	
			85,907,457.23	129,264.46
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

2(Z)	Building Commission - Other Public Purposes
<u> </u>	

2(Z)	Building Con	nmission - Other Public Pu	rposes		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance	
ENGY INCENTIVE/RETROFIT	Z3000	27,870,681.90			
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	
	Z3500	5,136,862.84	450.000.05		
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	0.00	
	70000	1 201 002 00	5,136,862.84	0.00	
	Z3600 CLSD	1,394,692.08	1 204 602 09		
Closed	CLSD		1,394,692.08	0.00	
WSTR-NONMAT-ENVIRONMT MANAGE	Z3700	3,138,937.81	1,394,092.00	0.00	
Closed	CLSD	3,130,937.01	2 122 027 21		
Closed	CLOD		<u>3,138,937.81</u> <u>3,138,937.81</u>	0.00	
WSTR NONMAT-STOUT APPLD ARTS	Z3800	4,091,882.21	3,130,937.01	0.00	
Closed	CLSD	4,091,002.21	4,091,882.21		
Closed	CLOD		4,091,882.21	0.00	
WSTR NONMAT-EXT WI CTR ADDITIO	Z3900	12,299,709.54	4,001,002.21	0.00	
Closed	CLSD	12,200,100.04	12,299,709.54		
	OLOD		12,299,709.54	0.00	
WSTR NONMAT-FACIL REPAIR/RENOV	Z4000	632,682.22	12,200,100.01	0.00	
Closed	CLSD	002,002.22	632,682.22		
	0100		632,682.22	0.00	
NO GRT LAKES VISITOR CTR-ASHLD	Z4100	3,498,641.96			
Closed	CLSD	-,,	3,498,640.96		
			3,498,640.96	1.00	
HEALTHSTAR PROJECTS	Z4200	70,902,900.04			
MSN MICROBIAL SCIENCE BLDG	00K4A		392,000.00		
MSN INTERDISCIPLINARY CTR.	02G1S		10,234,229.18		
Closed	CLSD		60,276,670.86		
			70,902,900.04	0.00	
NASH AUTO MUSEUM	Z4300	1,000,000.00			
Closed	CLSD		1,000,000.00		
			1,000,000.00	0.00	
SP-PREVENTIVE MAINTENANCE-DNR	Z4400	200,000.00			
Closed	CLSD		137,369.11		
			137,369.11	62,630.89	
INFRASTRUCTURE-190	Z4450	10,383,600.00			
NORTH PT USE STUDY & IMPS	18J2E		5,000,000.00		
NEW POLICE DEPARTMENT RENOVATN	21H3I		2,683,600.00		
TRACK SAFETY IMPROVEMENTS	2212Q		1,225,000.00		
TRACK SAFETY IMPROVEMENT PH II	23A1K		1,475,000.00		
			10,383,600.00	0.00	

2(Z)

— Building Commission - Other Public Purposes	5
---	---

2(2)			i poses	
Appropriation/ Project_Name INFRASTRUCTURE-285 BCM 11/1999	<u>Appr/ Project</u> Z4500	Enumerated Authority 707,946,685.00	Allotted Authority	Balance
MSN MICROBIAL SCIENCE BLDG	00K4A		551,297.00	
MSN-WATERMAIN/TURNER LS/FM	03H3U		1,602,230.73	
MAD - CAMPUS UTILITY UPGRADE	04A1W		213,019.50	
MSN-STERLING HALL RENOVATION	05E1Z		1,000,000.00	
MIL-HEATING PLANT CHILLER CONV	05H1O		63,189.27	
MSN-CHARTER HEATING PLANT DDC	05H1P		7,777.25	
SUP-JIM DAN HILL LIB. RENOVATE	05I2P		128,854.06	
SUP-ROTHWELL STUDENT CENTER	05L1D		387.52	
OSH-DEMPSEY/ KOLF ROOF REPLACE	06D2A		699,078.14	
MSN-STORM WATER POND REPAIR	06G2R		411,919.35	
PKS - COMM ARTS/ MOLINARO ROOF	06J3H		163,980.00	
RVF DAVEE LIBRARY GROUND FLOOR	06K2A		2,831,607.76	
MSN-ZOOLOGY RESEARCH EXHAUST	07E2T		643,376.80	
MSN-ANIMAL SCI EXH/RECL SYSTEM	07E2V		1,707,737.84	
EXT - LOWELL HALL ELEVATOR	07E2Y		511,214.57	
MSN-MULTI-BLDG ELEVATOR REPL	07G3M		1,894,776.00	
SUP-UTILITY PLANT PUMP/ ELEC.	07H2Y		831,272.84	
MAD SNOW PILE MANAGEMENT SITE	07H4T		63,147.71	
SP -SUITE-STYLE RESIDENCE HALL	07K2R		203,674.99	
STO HARVEY HALL RENOVATION	08A2B		465,044.33	
MSN-WI BIOENERGY INITIATIVE	08A2E		1,222,154.28	
MSN-COMP SCI. HVAC/ELEC SYSTEM	08A2W		2,768,743.39	
STP MAINT & MILITARY SCI BLDG	08B2J		1,479,105.40	
MAD CONCRETE & MEMBRANE REPS	08C2R		74,964.38	
SUP - MULTI-BLDG FIRE ALARM	08C3Y		242,486.57	
MSN-GLASS LAB SAFETY IMPROVE	08C3Z		561,956.81	
MSN-CHEMISTRY BLDG ENERGY CONS	08F2R		75,994.48	
MIL - ENG. FIELD RET WALL/TURF	08G1X		389,419.12	
WHA-TV REMOTE EQUIPMENT REPLAC	08G3E		2,110,991.81	
OSH - 3RD AVE ROOF REPLACEMENT	08I2F		258,526.50	
COL -FOX VALLEY COMM ARTS CTR.	08I2H		1,139,224.22	
MSN-WSHP CHILLER NO.1 REPL	08I3G		983,155.85	
MSN-MULTI-BLDG ELEV REPLACE	08J2Y		1,240,054.35	
RF- NORTH HALL ENTRY STEP RENV	08J2Z		214,587.04	
PKS - MULTI-BLDG ELEVATOR RENV	08J3A		891,504.00	
MAD - BASCOM HALL ROOF REPAIR	08J3E		368,115.40	
EC - MCINTRYE LIBRARY ELEVATOR	08J3G		711,892.41	
MIL-UTILITY TUNNEL MAINTENANCE	08K1R		2,278,450.02	
GB - CAMPUS SWITCHGEAR REPLACE	08K1S		850,257.99	
MSN-MULTI-BLDG FIRE ALARM PH 6	08K1U		2,199,867.27	
PLT - HTG PLANT BOILER REPLACE	08K1Y		706,786.99	
SYS ES NE UW RENOVATE RESTROOM	08L1U		263,123.46	
ES NW UW EXT ENVELOPE REPAIR	08L1X		85,778.00	
MIL - DOWNER BLDG EXT ENVELOPE	08L1Y		5,627,610.67	
WTW ES SE UW STEAM COND REPAIR	08L1Z		185,839.39	
MSN SC STEAM/COND REPS	08L2C		715,532.82	
MSN ES2 SC EXT WINDOWS	09A1L		1,014,571.03	
STO ES2 NW ELEC SUBSTN REP	09A1M		2,108,766.04	
ES2 SC UW MAD WSHP SWITCHGEAR	09A1P		41,120.44	
SYS ES2 SE UW ELECTRICAL UPGRD	09A1P		459,335.18	
MIL ES2 SE EMS FIRE UPGRADE	09A1Q		1,336,179.97	
ES2 NW UW SUP BARSTOW HL RMDL	09A10		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	

Building Commission - Other Public Purposes

2(Z)

Appropriation/ Project, Name App/ Project Enumerated Authority Allotted Authority Balance EXT ESS NG SINF HIGH LUPGR 0081X 32475.93 MISN ESSIG STRAM CONDENSATE REP 0082F 35,342.31 ESS EPK STORMWATER BASIN 00827 320,0007.92 ESS EPK STORMWATER BASIN 0082R 320,0007.92 SS CM DAN SA FHALL WINDOWS 0082R 320,0007.92 SS CM DAN SA FHALL WINDOWS 0082R 320,000.72 SS CM DAN SA FHALL RESTROOM REW 0002R 323,473.14 SOF-DEMISEY HALL RESTROOM REW 0002F 132,377.85.00 SOF-DAMISEY HALL RESTROOM REW 0003C 323,490.51 SOF-DAMISEY HALL RESTROOM REW 0003C 323,490.51 SOF-DAMISEY HALL RESTROOM REW 0003C 311,895.33 OSH -AFT & COMMICLOW EFTN 0003C 311,895.33 DAMIL TAULDING ELEVATOR NE 0002K 130,447.31 MAD - GYM NATAORUM LEAB 0002K 130,447.31 MAD - GYM NATAORUM LEAB 0022K 142,42,815.33 PLT - WILLIAMS FH TRACK REPLACE 00023K 120,42,815.33	2(2)	- Building Con	imission - Other Public Pu	rposes	
NIL ES2 SE HVAC UPGRADES 082H 153 14231 ES3 SE PKS TORMWATER BASIN 0867 120.050.77 ES3 SE CMAD N & S HALL WINDOWS 0982N 369.568.67 OSH-DEMISEY HALL RESTROOM RENV 09C1H 2.34,731.44 OSH-DEMISEY HALL RESTROOM RENV 09C1H 2.34,731.44 OC-MTH COMM CLOW EST FW 09C3F 16.32,262.4 PLT- WILLIAMS ENTER VALUE RENV 09C3F 16.32,262.4 PLT- WILLIAMS ENTER SYS 09C3C 33.460.05 MSN-HITASING REPLACE 00C3G 21.90.477.51 WW- WILLIAMS ENTER GYM FLOOR 00C3H 31.63.30.16 MOD-ULT-BUILDING ELEVATOR NV 09C3H 12.34.53.00 EC - CHIPPEWA RIVER BRIDGE 09C3M 91.43.63 MAD-ULT-BUILDING ELEVATOR NV 09C3Y 3.288.76 VEY STEAMCON REPL Z CRETE 09C3Y 3.288.76 VEY STEAMCON REPL Z CRETE 09C3Y 3.288.76 VEY STEAMCON REPL Z CRETE 09C3Y 3.288.77 VEY STEAMCON REPL Z CRETE 09C3Y 3.288.76 VEY STEAMCON REPL Z CRETE 09C3Y 3.288.767 <th></th> <th></th> <th>Enumerated Authority</th> <th>•</th> <th>Balance</th>			Enumerated Authority	•	Balance
ESS EPKS STORMWATER RASIN 08E21 120.0577 ESS SC MAD N & HALL WINDOWS 09E20 3.020.907.82 OSH-DEMPSEY HALL RESITCOM RENV 09C1H 0.04.00.15 ST MULT-BLOG RESTROOM RENV 09C1H 2.324.731.44 COL-MTH COMM & PERFORMING ARTS 09C2V 1.379.786.80 MISH-HIRA SIDE RESTROOM RENV 09C3C 323.460.65 OSH-DEMT HANNES EAK SYS 09C3C 323.460.65 OSH-ART & COMW CLOW EXT ENV 09C3F 1.602.369.24 UT-WILLIAMS CENTRE CVM FEW 09C3G \$61.330.15 MAD-MULT-BUILDING ELEVATOR SW 09C3H 2.196.475.51 MAD-MULT-BUILDING ELEVATOR NE 09C3K 1.298.653.0 EC -CHIPPEV NELOR 09C3K 1.298.653.0 EC -CHIPPEV NUER RENCE 09C3N 4.70.43.00 STE STEAMCOND REAR LEXTRALS 09C3W 2.302.895.27 FUT STEAMCOND REAR LEXTRALS 09C3W 2.302.895.27 STE STEAMCOND REAR LEXTRALS 09C3W 2.302.885.66 STE STEAMCOND REAR LEXTRALS 09C3W 2.302.885.76 STE STEAMICOND REAR LEXTRALS 09C3W	MSN ES3SC STEAM CONDENSATE REP	09B2F		3,443,871.77	
ESS SC MAD N & S HALL WINDOWS 09820 3.020.907.92 MSNET 1910. 3110 STEAM 0962R 369.568.87 OSH-DEMPSEY HALL RESTROOM RENV 09C11 2.347.713.44 COL-MTH COMM & PERFORMAR ARTS 09C2V 1.379.786.90 MSN-HIRAM SMITH ANNEX EXH SYS 09C3C 323.640.65 OSH - ART & COMM CLOW EXT ENV 09C3F 16.02.926.24 PLT-WILLIAMS FH TRACK REPLACE 09C3G 31.333.015 MSN-MULT-BLIDR ELEVATOR SW 09C3H 2.190.457.51 WW - WILLIAMS CENTER GYM FLOOR 09C3H 31.33.015 MADULT-BLIDR ELEVATOR NE 09C3H 31.33.015 ADD-ULT-BLIDR ELEVATOR NE 09C3H 2.302.882.77 WW - WILLIAMS CENTER GYM FLOOR 09C3H 2.302.882.77 VF STEAMCONDENSER LATERALS 09C3W 2.302.882.77 VF STEAMCONDERSER LATERALS 09C3W 2.302.887.87 VF STEAMCONDERSER LATERALS 09C3W 2.302.887.87 VF STEAMCONDERSER LATERALS 09C3W 2.302.887.87 VF STEAMCONDERSER LATERALS 09C3W 2.302.887.17 VF STEAMCONDRER LATERALS 0	MIL ES2 SE HVAC UPGRADES	09B2H		753,142.31	
NSN-PIT 19/10 - 31/10 STEAM 0962/R 389.989.7 OSH-DEMPSEY HALL RESTOOM RENV 096711 2.324.731.44 COL-ATH COMM & PENFORMING ARTS 09622V 1.373.786.90 MSN-HRAM SIMT ANNEX SEN SYS 09623C 323.460.65 OSH-DEMPSEY HALL RESTORM RENV 0963F 1.802.826.24 DIT-WILLIAMS FIT FACK REPLACE 0963G 511.895.53 MSN-MULT-BUILDING ELEVATOR SW 0963H 2.103.460.65 VW - WILLIAMS CENTER (VM FLOOR 0963H 2.103.460.61 MAD-AULT-BUILDING ELEVATOR NE 0963J 381.330.15 MAD-AULT-BUILDING ELEVATOR NE 0963M 91.143.83 MAD-AULT-BUILDING ELEVATOR NE 0963M 91.143.83 MSN-MAULT-BUILDING ELEVATOR NE 0963X 1.829.453.00 ST STEAMCONDENSATE LATERALS 0963X 1.848.42 NEL-SCHTON KEPL Z-CRETE 0963X 1.642.815.93 TS TSTEAMCON REPL Z-CRETE 0962A 1.846.42 VW-CAAMUS SUBSTATON NERKER ARDKER 0962A 1.810.75 MIL-SCHTON VAR FINAL RENVO 0962A 1.810.75 MUT-SCHUS STATION REREA <t< td=""><td>ES3 SE PKS STORMWATER BASIN</td><td>09B2I</td><td></td><td>120,050.77</td><td></td></t<>	ES3 SE PKS STORMWATER BASIN	09B2I		120,050.77	
OSH-DEMPSEY HALL RESTROOM RENV 09C1H 2.324,731.44 COL-MITL COMM & PERFORMING ARTS 09C2V 1.379,786.90 MSN-HIRAM SMITH ANNEX ENI SYS 09C3C 323,440.65 OSH - ART & COMM CLOW EXTENV 09C3F 1.602,825.24 PLT- WILLIAMS FH TRACK REPLACE 09C3G 313,301.5 MSN-MULT-BUDING ELEVATOR SW 09C3H 2.190,457.51 WW. WILLIAMS CENTER GYM FLOOR 09C3H 3.886,496.41 MAD-GYM NATATORIUM FIRE IAB 09C3W 1.349,453.00 EC - CHIPEWA RIVER BRIDGE 09C3W 2.308,864.70 MSN-WAILSMAN CTR SPRINCER SYS 09C3W 2.308,865.27 VEY STEAM/CONDEREL Z CRETE 09C3Y 328,886.77 VEY STEAM/COND REPL Z CRETE 09C3Y 328,886.77 VEY STEAM/COND REPL Z CRETE 09C3Y 328,496.77 VEY STEAM/COND REPL Z CRETE 09C3Y 328,496.77 VEY STEAM/CON REPL Z CRETE 09C3Y 328,496.77 VEY STEAM/CON REPL Z CRETE 09C3Y 328,496.77 VEY STEAM/CON REPL Z CRETE 09C3Y 328,476.71 VEY STEAM/CON REPL Z CRETE <t< td=""><td>ES3 SC MAD N & S HALL WINDOWS</td><td>09B2O</td><td></td><td>3,020,907.92</td><td></td></t<>	ES3 SC MAD N & S HALL WINDOWS	09B2O		3,020,907.92	
STF MULTH-ELDG RESTROOM NERV 09C11 2.33 (7):44 COL-MTH COMM & PERFORMING ARTS 09C3V 1.379 (786.90 MSK-HRAM SMITH ANNEX EXH SYS 09C3C 323 (460.65 OSH - ART & COMM CLOW EXT ENV 09C3F 1.002,826.24 PLT WILLIAMS ENT ROX PER-LACE 09C3G 301.30.15 MSM-MULTH-BULDING ELEVATOR NW 09C3H 2.104.475.51 WW - WILLIAMS CENTER (YM PLOOR 09C3I 386.496.41 MAD - GYM INATATORIUM FIRE LAB 09C3K 1.239.435.00 C - CHIPEYEM RIVER BRIDGE 09C3N 473.043.00 STP STEAM/CONDENSATE LATERALS 09C3N 473.043.00 STP STEAM/CONDENSATE LATERALS 09C3X 1.642.415.33 TST STEAM/COND REPL 2 CRETE 09C3X 1.642.415.33 PLT - STEAM/COND REPL 2 CRETE 09C3Z 4.318.644.24 VTW-CAMPUS SUBSTATION SWITCH 09C4P 1.102.015.23 PLT - STEAM/COND REPL 2 CRETE 09C4R 2.000.146.13 VTW-CAMPUS SUBSTATION SWITCH 09C4P 1.020.417.4 PLT - STEAM/COND REPL 2 CRETE 09C4R 2.004.47.37 VTW-CAMPUS SUBSTATI	MSN-PIT 19/10 - 31/10 STEAM	09B2R		369,569.87	
COL-MAY ECRM & PERFORMING ARTS 09C2V 1379,788.90 MSN-HIRAM SMITH ANNEX EXH SYS 09C3C 323,460.65 OSH - ART & COMM CLOVE EXT ENV 09C3F 1,602,262.44 PLT-WILLIAMS FH TRACK REPLACE 09C3G 511,889.53 MSNAULT-BUILDING ELEVATOR SW 09C3H 2,1104,457.51 WW - WILLIAMS CENTER GYM FLOOR 09C3I 38,884.496.41 MAD-MULT-BUILDING ELEVATOR NE 09C3K 1,289.443.00 EC - CHIPPEWA RIVER BRIDGE 09C3W 473,043.00 STP STEAM/CONDERPL Z CRETE 09C3Y 2,302.495.27 RVF STEAM/COND REPL Z CRETE 09C3Y 328.289.67 MIL-BOLTON TOWERH/VAC REVVATE 09C3Y 328.289.67 MIL-BOLTON TOWERH/VAC REVVATE 09C3Y 328.249.17 VEY STEAM/COND REPL Z CRETE 09C3Y 328.249.17 MIL-BOLTON TOWERH/VAC REVVATE 09C4P 1,103.161.23 VEY STEAM/CON REPL Z CRETE 09C3Y 328.440.44 VTW-CAMPUS SUBSTATION SWITCH 09C4P 1,209.140.00 LC ALELEV TOWERH/VAC REVVATE 09C4P 1,209.140.00 LC COWLEV LECTORE HALL RENOV	OSH-DEMPSEY HALL RESTROOM RENV	09C1H		604,600.15	
NSN-HRAN SMITH ANNEX EXH SYS 063C 122,400.65 OSH - ART & COMM CLOW EXT ENV 0963F 1,805.33 MSMAULT-BUILDING ELEVATOR SW 0963H 2,109.457.51 WW - WILLIAMS FH TRACK REPLACE 0963I 361.330.15 MADAULT-BUILDING ELEVATOR SW 0963J 386.406.41 MAD-GYM NATORIUM FIE/LAB 0963K 1.239.453.00 EC - CHIPPEWA RIVER BRIDGE 0963M 91,143.63 MSN-WAUSINAN CTK SPRINKLER SYS 0963K 2.302.885.27 STE STEAMCONDENSATE LATERALS 0963Z 1.429.453.00 EC - CHIPPEWA RIVER BRIDGE 0963Z 1.318.642.81 STE STEAMCONDENSATE LATERALS 0963Z 4.318.644.24 WTW-CAMPUS SUBSTATION SWITCH 0963Z 4.318.642.81 WTW-CAMPUS RUMARY VOLTAGE 0964P 1.20.815.23 PK - CAMPUS PRIMARY VOLTAGE 0964R 2.008.140.00 LC FOULT STEAMCON REPL Z CRETE 0961A 2.969.448.10 UC HOALT STOR MINARY VOLTAGE 0964R 2.060.440.00 LC FOULT STEAMCON REPL Z CRETE 0961A 1.316.442.74 WIW-CAMPUS PRIMARY VOLTAGE	STP MULTI-BLDG RESTROOM RENV	09C1I		2,324,731.44	
OBH - ART & COMMU CLOW EXT ENV 09C3F 1,802,926,24 PLT- WILLIAMS FH TRACK REPLACE 09C3G 511,896,53 NSMAULT-TRACK REPLACE 09C3G 368,497,51 WW - WILLIAMS CENTER GYM FLOOR 09C31 386,464 MAD-AULT-BUILDING ELEVATOR NE 09C33 386,464 MAD-AULT-BUILDING ELEVATOR NE 09C3X 1239,453,00 EC - CHIPPEWA RIVER BRIDGE 09C3M 473,043,00 STF STEAM/CONDR REPLZ-CRETE 09C3Y 2302,895,27 RVF STEAM/CONDR REPLZ-CRETE 09C3Y 2302,895,27 RVF STEAM/CONDR REPLZ-CRETE 09C3Y 2302,897,67 MILBOLTON TOWERHVAC RENOVATE 09C4Q 1,842,815,93 PLT - STEAM/CON REPLZ CRETE 09C3Y 386,846,44 VTW-CAMPUS SUBSTATION SWITCH 09C4Q 1,840,72 MIL-BOLTON TOWERHVAC RENOVATE 09C4Q 1,840,73 MIL-BOLTON TOWERHVAC RENOVATE 09C4Q 1,847,83 LC COWLEY LECTURE HALL RENOV 09E2L 184,753 MSN-AG BULLETIN-HOLT COMMONS 09H2Y 707,136,16 SUP - MULT-BELD CHILERY TOWER 09H2X	COL-MTH COMM & PERFORMING ARTS	09C2V		1,379,786.90	
PLT. WILLIAMS FH TRACK REPLACE 09C3G 511,895,53 MSN-MULTI-BUILDING ELEVATOR NW 09C3I 361,30,15 MAD-MULTI-BUILDING ELEVATOR NE 09C3J 3868,496,41 MAD - GYM NATORNUM FIREY LAB 09C3J 3868,496,41 MAD - GYM NATORNUM FIREY LAB 09C3K 1,239,453,00 EC - CHIPPEWA RIVER BRIDGE 09C3M 471,043,00 STP STEAM/CONDENSATE LATERALS 09C3X 1,428,453 PLT - STEAM/CONN CTR SPIRIAKIE SYS 09C3X 1,428,415,33 PLT - STEAM/CONN CRIP L ZCRETE 09C3Z 4,318,644,24 VITV-CAMPUS SUBSTATION SWITCH 09C3Z 4,318,644,24 VITV-CAMPUS SUBSTATION SWITCH 09C3Z 4,318,647,24 VITV-CAMPUS SUBSTATION SWITCH 09C4Q 1,811,027,58 MIL - BAST SUBSTATION SWITCH 09C4R 2,269,446,10 LC COWLEY LECTURE HALL RENOV 09E2L 462,446,10 LC COWLEY LECTURE HALL RENOV 09E2L 462,946,10 LC AGST SUBSTATION SWITCH 09C3Z 47,373,373 SUP-ANCIMPUS CHALLERY TOWREN 09H2V 702,241,74 PLT-MULT-BLDG CHILLERY T	MSN-HIRAM SMITH ANNEX EXH SYS	09C3C		323,460.65	
NSN-RAULT-BUILDING ELEVATOR SW 09C3H 2,190,457,51 WW - WILLIAMS CENTER GYM FLOOR 09C3I 3868,466,41 MAD-MULT-BUILDING ELEVATOR NE 09C3X 1,338,453,00 EC - CHIPPEWAR RVER RIDDEE 09C3N 91,143,363 STP STEAM/CONDENSATE LATERALS 09C3N 2,302,806,27 RVF STEAM/CONDENSATE LATERALS 09C3N 2,302,806,27 RVF STEAM/CONDERPL Z CRETE 09C3X 1,842,815,33 PLT - STEAM/CON REPL Z CRETE 09C3Y 392,887,67 MIL-BOLTON TOWERHVAC RENOVATE 09C4P 1,20,615,23 PKS - CAMPUS PRIMARY VOLTAGE 09C4P 1,20,615,23 PKS - CAMPUS PRIMARY VOLTAGE 09C4P 1,20,615,23 PKS - CAMPUS PRIMARY VOLTAGE 09C4R 2,206,140,00 LC COWLEY LECTURE HALL RENOV 09E2X 602,946,10 LC COWLEY LECTURE HALL RENOV 09E2X 602,946,10 LC COWLEY LECTURE HALL RENOV 09E42 2,799,948,48 SUP - MULT-BLDG CHLLEX TOWER 09H2Y 317,846,77 MIL-BAS DISLETINHOUT COMMONS 09H2Y 317,846,77 MIL-CAMPUS STEAM/COND	OSH - ART & COMM/ CLOW EXT ENV	09C3F		1,602,926.24	
WW - WILLIAMS CENTER GYM FLOOR 08C31 361,330,15 MAD-MULTI-BUILDING ELEVATOR NE 08C3J 3,886,496,41 MAD - GYM NATATORIUM FIRE LAB 08C3K 1,239,465,00 EC - CHIPPEWA RIVER BRIDGE 09C3M 473,043,00 STP STEAM/CONDENSATE LATERALS 09C3W 2,302,895,27 RVF STEAM/CONDENSATE LATERALS 09C3V 392,887,67 TSTEAM/CONDENSATE CRETE 00C3Z 4,318,644,24 WTW-CAMPUS SUBSTATION SWITCH 09C4P 1,120,615,23 PKS - CAMPUS RIMARY VOLTAGE 08C4Q 1,681,027,59 MIL- BGIT CRIMARY VOLTAGE 08C4Q 1,681,027,59 MIL - EAST SUBSTATION SREAKER 09C4P 10,261,000 LC - REALTIS CI CTR HVAS C STUPY 09E2L 602,246,10 LC - REALTIS CI CTR HVAS C STUPY 09E2L 106,475,37 MSN-AG BULLETIN-HOLT COMMONS 09H2 700,241,74 PLT-MULT-BLDG CHILLERY TOWER 09H2X 700,241,74 NSN-SOLSKING HALL EXT WINDOW 09H2Z 323,724,78 EC-HTD FLANT COLL ELEVI HOPPER 09H3C 1,711,57,85 MSN-SOLSKING HALL EXT WINDOW </td <td>PLT- WILLIAMS FH TRACK REPLACE</td> <td>09C3G</td> <td></td> <td>511,895.53</td> <td></td>	PLT- WILLIAMS FH TRACK REPLACE	09C3G		511,895.53	
MAD-MULTI-BUILDING ELEVATOR NE 09C3J 3.886,496,41 MAD - GYM NATATORIUM FIRE LAB 09CXM 1,239,453.00 EC - CHIPPEVA RIVER BRIDGE 09C3M 91,143.63 MSN-WAISMAN CTR SPRINKLER SYS 09C3W 2,302,895.27 RVF STEAMICOND REPL 2-CRETE 09C3Y 2,302,895.27 RVF STEAMICON REPL 2-CRETE 09C3Y 392,887.67 MILBOLTON TOWERH-VAC RENOVATE 09C4P 1,120,615.23 PKS - CAMPUS SUBSTATION SWITCH 09C4P 1,120,615.23 PKS - CAMPUS PRIMARY VOLTAGE 09C4Q 1,581,027.59 MIL - EAST SUBSTATION REAKER 09C4Q 1,864,24 VTW-CAMPUS SUBSTATION SWITCH 09E2K 602,946.10 LC COWLEY LECTURE HALL RENOV 09E2K 602,946.10 LC COWLEY LECTURE HALL RENOV 09E2K 700,241.74 PLT-MULT-BLOG CHILLERY TOWER 09H2V 317,846.77 MIL - EAST SUBGE COLLER OF WELEY 09H2Y 317,846.77 MIL- CAST SUBC COLLER OF WELEY OF WER 09H3E 1,71,758.55 MSN-SOLS-KING HALL EXT WINDOW 09H2Y 317,846.77 MIL - EAST SUBC COLLEUS	MSN-MULTI-BUILDING ELEVATOR SW	09C3H		2,190,457.51	
MAD - GYM NATATORIUM FIRE/LAB 09C3K 1.239,453.00 EC - GHIPPEWA RIVER BRIDGE 09C3M 91,143.03 MSN-WAISMAN CTR SPRINCER SYS 09C3M 473,043.00 STP STEAM/COND REPL Z-CRETE 09C3W 2,302,895.27 RVF STEAM/COND REPL Z-CRETE 09C3X 1.642,816.03 PLT - STEAM/CON REPL Z-CRETE 09C3Y 392,887.67 MIL-BOLTON TOWER/HVAC RENOVATE 09C3Z 4,318,644.24 VTW-CAMPUS SUBSTATION BREAKER 09C4R 1,200,615.23 PKS - CAMPUS PRIMARY VOLTAGE 09C4P 1,200,615.23 MIL - EAST SUBSTATION BREAKER 09C4R 2,206,140.00 LC COWLEY LECTURE HALL RENOV 09E2L 602,946.10 LC COWLEY LECTURE HALL RENOV 09E2L 602,946.10 LC COWLEY LECTURE HALL RENOV 09E2L 700,241.74 PLT-MULTI-BLDG CHILLER TOWER 09H2X 700,241.74 SUP - MULTI-BLDG CHILLER TOWER 09H2X 372,478.67 MSN-SOLIS-KING HALL EXT WINDOW 09H2X 373,478.67 MIL - EAST SUBSTATION BREAKER 09J3M 550,340.19 STO - HEATING HALL ENTOWER	WW - WILLIAMS CENTER GYM FLOOR	09C3I		361,330.15	
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/CONDENSATE LATERALS 09C3Y 392,887.67 MILBOLTON TOWERNIYAC RENOVATE 09C3Z 4,318,644.24 VTW-CAMPUS SUBSTATION SWITCH 09C4Q 1,881.027.59 MIL - EAST SUBSTATION BREAKER 09C4Q 1,881.027.59 MIL - EAST SUBSTATION BREAKER 09C4R 2,206,140.00 LC COWLEY LECTURE HALL RENOV 09E2L 186.475.37 MSN-AG BULLETIN-HOLT COMMONS 09H2I 2,599.948.48 SUP - MULT-BLDG EXT ENVELOPE 09H2X 1,772,136.18 MSN-AG BULLETIN-HOLT COMMONS 09H2Y 317,846.77 ML - CALADEC COMLEY HOPER 09H3C 138,366.17 ML - CHAPMAN HALL EXT WINDOW 09H2Y 317,846.78 ML - CHAPMAN HALL EXT WINDOW 09H3C 138,366.17 ML - CHAPMAN HALL EXT WINDOW 09H3C 138,366.17 MSN-WARK GY12-7212 UTUTY 0317 1434.654.48 STO- MULTHED CHILLER T REPLC-INS	MAD-MULTI-BUILDING ELEVATOR NE	09C3J		3,886,496.41	
MSN-WAISMAN CTR SPRINKLER SYS 09C3N 473,043.00 STP STEAM/CONDENTE LATERALS 09C3W 2,302,895,27 PVF STEAM/COND REPL Z CRETE 09C3Y 392,887,67 MIL-BOLTON TOWER/IVAC RENOVATE 09C32 4,318,644,24 VTW-CAMPUS SUBSTATION SWITCH 09C3P 4,318,644,24 VTW-CAMPUS SUBSTATION SWITCH 09C4P 1,120,615,23 PKS - CAMPUS PRIMARY VOLTAGE 09C4Q 1,881,027,59 MIL - FAST SUBSTATION BREAKER 09C4Q 1,861,027,59 LC COWLEY LECTURE HALL RENOV 09E2K 602,946,10 LC COWLEY LECTURE HALL RENOV 09E2K 602,946,10 LC COWLEY LECTURE HALL RENOV 09E2K 700,241,74 PLT-MULTI-BLDG CHILER/ TOWER 09H2V 700,241,74 PLT-MULTI-BLDG CHILER/ TOWER 09H2X 1,772,136,18 MSN-SOLS-KING HALL EXT WINDOW 09H2Y 317,846,77 MIL-OHAPMAN HALL VENTILHATION 09H3Z 1,83,656,17 MSN-WARK 69/12-72/12 UTILTY 09H3C 1,83,656,17 MSN-WARK 69/12-72/12 UTILTY 09H3C 1,846,674 MIL-OHAPMAN HALL VENTILHATION	MAD - GYM NATATORIUM FIRE/ LAB	09C3K		1,239,453.00	
STP STEAM/CONDENSATE LATERALS 09C3W 2,302,895.27 RVF STEAM/CONDENLPL ZCRETE 09C3Y 392,887.67 MIL-BOLTON TOWERN/VAC RENOVATE 09C3Z 4,318,644.24 WTW-CAMPUS SUBSTATION SWITCH 09C3Z 4,318,644.24 WTW-CAMPUS SUBSTATION SWITCH 09C4Q 1,581,027.59 MIL -EAST SUBSTATION BREAKER 09C4Q 1,581,027.59 LC CHALTH SCI CTR HVAC STUDY 09E2K 602,946.10 LC COULEY LECTURE HALL RENOV 09E2L 186,475.37 MIN-AG BULETIN-HOLT COMMONS 09H2V 700,241.74 PLT-MULTI-BLOG CHILLER/ TOWER 09H2X 1,772,136.18 MSN-AG SULETIN-HOLT COMMONS 09H2Z 323,724.76 EC-HTG PLANT COAL ELEV / HOPPER 09H3C 137,846.77 MIL-CHAPMAN HALL VENTINATION 09H2Z 323,724.76 EC-HTG PLANT COAL ELEV / HOPPER 09H3C 183,656.17 MSN-PARK 69/12-22/12 UTLTY 09J1M 559,430.23 WTW-WEST CAMPUS STEAM LOOPS 09J2Z 1438,137.64 STO - MULT BLO C CHILLER / TOWER 09J2D 101,744.04 OSHEATINS PLANT FLEC, SVC.	EC - CHIPPEWA RIVER BRIDGE	09C3M		91,143.63	
RVF STEAM/COND REPL Z-CRETE 09C3X 1,642,815,93 PLT - STEAM/CON REPL Z CRETE 09C3Y 392,887,67 MIL-BOL TOWER/HVAC RENOVATE 09C3Z 4318,644,24 WTW-CAMPUS SUBSTATION SWITCH 09C4P 1,120,615,23 PKS - CAMPUS PRIMARY VOLTAGE 09C4Q 1,511,027,59 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 MSNAG BULETINHOLT COMMONS 09H2I 2,599,948.48 SUP - MULT-BLDG EXT ENVELOPE 09H2V 700,241.74 PLT-MULT-BLDG CHILLER TOWER 09H2Y 317,846.77 MIL- CHAPMAN HALL VENTILHATION 09H2Z 323,724.78 EC-HTG PLANT COAL ELEV/ HOPPER 09H3C 1363,661.17 MSN-SOLIS-KING HALL ENTOWER 09H3C 1353,304.19 STO STEAM LOOP EXT & UPGRADE 09L2N 1,845,654.88 STO - HEATING PLANT EDOLER 09L2N 1,845,654.88 STO - HEATING PLANT EDOLER MAINT 09L2T 14,845,654.88 STO - HEATING PLANT CONTROLS <td>MSN-WAISMAN CTR SPRINKLER SYS</td> <td>09C3N</td> <td></td> <td>473,043.00</td> <td></td>	MSN-WAISMAN CTR SPRINKLER SYS	09C3N		473,043.00	
PLT - STEAM/CON REPL Z CRETE 09C3Y 392,887.67 MIL-BOLTON TOWERHVAC RENOVATE 09C3Z 4,316,644.24 VTW-CAMPUS SUBSTATION SWITCH 09C4Q 1,120,615.23 PKS - CAMPUS PRIMARY VOLTAGE 09C4Q 1,581,027.59 MIL - EAST SUBSTATION BREAKER 09C4R 2,206,140.00 L C HEALTH SCI CTR HVAC STUDY 09E2K 602,946.10 LC COWLEY LECTURE HALL RENOV 09E1L 186,475.37 MSNAG BULLETIN-HOLT COMMONS 09H2V 700,241.74 PLT-MULTI-BLG CHILLER TOWER 09H2X 323,724.78 ECHTO PLANT COAL ELEV HOPER 09H2X 323,724.78 ECHTO PLANT COAL ELEV HOPPER 09H3C 1,71,575.85 MIN-VAPKAR MOLT CHILER 1 REPLCINS 09H3E 1,71,575.85 MSN-PARK 69/12-72/12 UTILITY 09J2M 1,550,340.19 STO - MULTI-BLG C SHILLER 1 OWER 09J2D 769,151.17 STO - MULTI-BLG CHILLER 1 NOWER 09J2D 769,151.17 STO - MULTI-BLG CHILLER 1 OWER 09J2D 10,784.04 OSH HEATING PLANT BOLLER MINT 09J2T 438,196.64 STO - MULTI-BLIG CHILLER	STP STEAM/CONDENSATE LATERALS	09C3W		2,302,895.27	
MIL-BOLTON TOWER/HVAC RENOVATE 09G3Z 4,318,644.24 WTW-CAMPUS SUBSTATION SWITCH 09C4P 1,120,615.23 MIL - EAST SUBSTATION BREAKER 09C4Q 1,881,027.59 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 - MULT-BLOG CHILLER/TOWRE 09H2X 1702,161.17 MSN-SOILS-KING HALL EXT WINDOW 09H2Y 317,846.77 MIL-CHARDAN CALL USELY HOPPER 09H3C 183,856.17 MSN-WALNUT CHILLER 1 REPLC-INS 09H3E 1,171,575.85 MSN-WALNUT CHILLER 1 REPLC-INS 09H3C 150,340.19 STO STEAM LOOP EXT & UPGRADE 09,12N 1,560,340.19 STO STEAM LOOP EXT & UPGRADE 09,12N 1,845,654.88 STO - HEATING PLANT ELC, SVC 09,12P 101,784.04 OSH-HEATING PLANT ENDILER MAINT 09,12Z 147,322.98 MSN-MEMORIAL THEATER WING RENV 09K1K 345,993.11 EC-LOWER CAMP	RVF STEAM/COND REPL Z-CRETE	09C3X		1,642,815.93	
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 09H2V 700,241.74 PLT-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 323,724.78 EC-HTG PLANT COAL ELEV/ HOPPER 09H3C 183,656.17 MSN-WAILNUT CHILLER 1 REPLC-INS 09H3E 1,171,575.85 MSN-WAILNUT CHILLER 1 REPLC-INS 09J2M 1,550,340.19 STO STEAM LOOP EXT & UPGRADE 09J2N 1,845,654.88 STO- MULT-BLDG CHILLER TOWER 09J2D 769,151.17 STO - MULT-BLDG CHILLER TOWER 09J2D 101,764.04 OSH-HEATING PLANT COLTROLS 09J2Z 147,322.98 MSN-MEMORIAL THEATER WING RENV 09K1K 345,137.64 PKS - EATING PLANT CONTROL	PLT - STEAM/CON REPL Z CRETE	09C3Y		392,887.67	
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 MSNAG BULLETIN-HOLT COMMONS 09H2V 700,241.74 PLT-MULT-BLOG CHILER/TOWER 09H2X 1,727,38.18 MSN-SOILS-KING HALL EXT WINDOW 09H2X 323,724.78 EC-HTG PLANT COAL ELEV/ HOPPER 09H3C 183,656.17 MSN-WEST CAMPUS STEAM/COND 09H3C 183,656.17 MSN-WALNUT CHILLER 1 REPLC-INS 09H3C 1,550,340.19 STO STEAM LOOP EXT & UPGRADE 09J2N 1,560,340.19 STO - MULT-BLOG CHILLER 1 REPLC-INS 09J2N 1,845,654.88 STO - MULT-BLOG CHILLER 1 REPLC-INS 09J2N 1,845,654.88 <tr< td=""><td>MIL-BOLTON TOWER/HVAC RENOVATE</td><td>09C3Z</td><td></td><td>4,318,644.24</td><td></td></tr<>	MIL-BOLTON TOWER/HVAC RENOVATE	09C3Z		4,318,644.24	
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 CHILLER/ TOWER 09H2V 700,241.74 PLT-MULTI-BLDG CHILLER/ TOWER 09H2X 1,772,136.18 MSN-SOILS-KING HALL EXT WINDOW 09H2Z 323,724.78 EC-HTG PLANT COAL ELEV/ HOPPER 09H3C 183,656.17 MSN-WOLNT CHILLER I REPLC-INS 09H3E 1,171,757.85 MSN-YARK 69/12-72/12 UTILITY 09J1M 559,430.23 WTW-WEST CAMPUS STEAM/COND 09J2M 1,845,654.88 STO STEAM LOOP EXT & UPGRADE 09J2N 1,845,654.88 STO - HEATING PLANT ELEC. SVC. 09J2P 101,784.04 OSH-HEATING PLANT CONTROLS 09J2Z 147,322.98 MSN-MEMORIAL THEATER WING RENV 09K1K 345,993.31 EC-LOWER CAMPUS CWISTEAM LOOPS 09K1Z 1,422,234.51 FNS - HEATING PLANT CONTROLS 09J2Z 147,322.98 MSN-MEMORIAL THEATER WING	WTW-CAMPUS SUBSTATION SWITCH	09C4P		1,120,615.23	
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 - MULTHBLDG EXT ENVELOPE 09H2X 1,772,136.18 MSN-SOLS-KING HALL EXT WINDOW 09H2X 1,772,136.18 MIL-CHAPMAN HALL VENTILHATION 09H2X 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 09J2N 1,845,654.88 STO- MULTI-BLDG CHILLER/ TOWER 09J2N 1,845,654.88 STO - MULTI-BLOG CHILLER/ TOWER 09J2D 769,151.17 STO - HEATING PLANT BOLER MAINT 09J2T 438,137.64 PKS - HEATING PLANT BOLER MAINT 09J2Z 147,322.98 MSN-MEMORIAL THEATER WING RENV 09K1K 345,993.31 EC-LOWER CAMPUS CWISTEAM LOOPS 09K1Z 1,422,234.51 PKS - FATING / CHILL PIT SAFETY 09K2B 165,039.50 STO APPELED ART	PKS - CAMPUS PRIMARY VOLTAGE	09C4Q		1,581,027.59	
LC COWLEY LECTURE HALL RENOV 09E2L 186,475.37 MSN-AG BULLETIN-HOLT COMMONS 09H21 2,599,948,48 SUP - MULTI-BLDG EXT ENVELOPE 09H2V 700,241.74 PLT-MULTI-BLDG CHILLER/ TOWER 09H2Y 317,846.77 MIL-CHAPMAN HALL VENTILHATION 09H2Z 323,724.78 EC-HTG PLANT COAL ELEV/ HOPPER 09H3C 183,656.17 MSN-VALNUT CHILLER I REPLC-INS 09H3E 1,171,575.85 MSN-PARK 69/12-72/12 UTILITY 09J1M 559,430.23 WTW-WEST CAMPUS STEAM/COND 09J2M 1,845,654.88 STO-STEAM LOOP EXT & UPGRADE 09J2N 1,845,654.88 STO- HEATING PLANT ELEC. SVC. 09J2P 101,784.04 OSH-HEATING PLANT BOILER MAINT 09J2T 438,137.64 PKS - HEATING PLANT BOILER MAINT 09J2T 438,137.64 PKS - HEATING PLANT CONTROLS 09J2Z 147,322.98 MSN-MEMORIAL THEATER WING RENV 09K1Z 1,422,345.11 PKS - SATING/ CHILL PIT SAFETY 09K2B 6530.16 MIL-GLRF SBA/USDA LAB REMODEL 10A2Y 56,530.16 MIL-GLRF SBA/USDA LAB REMODE	MIL - EAST SUBSTATION BREAKER	09C4R		2,206,140.00	
MSN-AG BULLETIN-HOLT COMMONS 09H2I 2,599,948.48 SUP - MULT-BLOG EXT ENVELOPE 09H2V 700,241.74 PLT-MULT-BLOG CHILLER/ TOWER 09H2X 1,772,136.18 MSN-SOLS-KING HALL EXT WINDOW 09H2X 323,724.78 EC-HTG PLANT COAL ELEV/ HOPPER 09H3C 183,856.17 MIL- CHAPMAN HALL VENTILHATION 09H2Z 323,724.78 EC-HTG PLANT COAL ELEV/ HOPPER 09H3C 183,656.17 MSN-WARK 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 1,846,654.88 STO- MULT-BLDG CHILLER/ TOWER 09J2D 769,151.17 STO - HEATING PLANT CONTROLS 09J2Z 147,322.98 MSN-MEMORIAL THEATER WING RENV 09J2Z 147,322.98 MSN-MEMORIAL THEATER WING RENV 09J2Z 147,322.98 MSN-MEMORIAL THEATER WING RENV 09J2Z 1422,234.51 PKS - HEATING PLANT CONTROLS 09J2Z 147,322.98 MSN-MEMORIAL THEATER WING RENV 09K2B 165,039.50 STO APPLIED ARTS AHU REPLACE	LC HEALTH SCI CTR HVAC STUDY	09E2K		602,946.10	
SUP - MULTI-BLDG EXT ENVELOPE 09H2V 70,241.74 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 1,845,654.88 STO STEAM LOOP EXT & UPGRADE 09J2N 1,845,654.88 STO - HEATING PLANT ELEC. SVC. 09J2P 101,784.04 OSH-HEATING PLANT ELEC. SVC. 09J2Z 147,322.88 MSN-MEMORIAL THEATER WING RENV 09K1K 345,993.31 EC-LOWER CAMPUS CW/STEAM LOOPS 09K1Z 1,422,234.51 PKS - HEATING PLANT ELEC. 09AJ2Y 165,039.50 STO APPLIED ARTS AHU REPLACE 10A1Y 324,629.44 MIL-GLRF SBA/USDA LAB REMODEL 10A2Y 56,530.16 MIL-GLRF SBA/USDA LAB REMODEL 10A3Y 74,750.79 MSN-SFEAM BOX/PARK ST. 72/12 <td>LC COWLEY LECTURE HALL RENOV</td> <td>09E2L</td> <td></td> <td>186,475.37</td> <td></td>	LC COWLEY LECTURE HALL RENOV	09E2L		186,475.37	
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-YARK 69/12-72/12 UTILITY 09J1M 559,430.23 WTW-WEST CAMPUS STEAM/COND 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 BOILER MAINT 09J2Z 147,322.98 MSN-MEMORIAL THEATER WING RENV 09K1K 345,993.31 EC-LOWER CAMPUS CW/STEAM LOOPS 09K1Z 1,422,234.51 PKS - EATING / CHILL PIT SAFETY 09K2B 165,039.50 STO APPLIED ARTS AHU REPLACE 10A1U 432,462.94 MIL- GLRF SBA/USDA LAB REMODEL 10A2Y 66,530.16 MIL- GLRF SBA/USDA LAB REMODEL 10A3V 74,750.79 MSN-WSHP CHILLER N	MSN-AG BULLETIN-HOLT COMMONS	09H2I		2,599,948.48	
MSN-SOILS-KING HALL EXT WINDOW 09H2Y 317,846.77 ML- 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 0911M 559,430.23 WTW-WEST CAMPUS STEAM/COND 09J2M 1,845,654.88 STO- MULTI-BLOG CHILLER/ TOWER 09J2O 769,151.17 STO - MULTI-BLOG CHILLER/ TOWER 09J2P 101,784.04 OSH-HEATING PLANT BOLER MAINT 09J2T 438,137.64 PKS - HEATING PLANT CONTROLS 09J2Z 147,322.98 MSN-MEMORIAL THEATER WING RENV 09K1K 345,993.31 EC-LOWER CAMPUS CW/STEAM LOOPS 09K1Z 1,422,234.51 PKS - EATING/ CHILL PIT SAFETY 09K2B 165,039.50 STO APPLIED ARTS AHU REPLACE 10A1U 432,462.94 MIL- GLRF SBA/USDA LAB REMODEL 10A2Y 56,530.16 MIL- GLRF SBA/USDA LAB REMODEL 10A3V 74,750.79 MSN-STEAM BOX/PARK ST. 72/12 10A3Z 1,968,488.37 SP - HEC SE 15KV ELEC SV	SUP - MULTI-BLDG EXT ENVELOPE	09H2V		700,241.74	
MIL- CHAPMAN HALL VENTILHATION 09H2Z 32,724.78 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 1,560,340.19 STO STEAM LOOP EXT & UPGRADE 09J2N 1845,654.88 STO- MULTI-BLDG CHILLER/ TOWER 09J2O 769,151.17 STO - HEATING PLANT BOLER MAINT 09J2T 438,137.64 PKS - HEATING PLANT BOILER MAINT 09J2Z 147,322.98 MSN-MEMORIAL THEATER WING RENV 09K1K 345,993.31 EC-LOWER CAMPUS CW/STEAM LOOPS 09K1Z 1,422,234.51 PKS - EATING/ CHILL PIT SAFETY 09K2B 165,039.50 STO APPLIED ARTS AHU REPLACE 10A1U 432,462.94 MIL- GLRF SBA/USDA LAB REMODEL 10A2Y 56,530.16 MIL-DOWNER BUILDINGS HVAC IMPR 10A3I 6,664,368.66 MSN-MSHP CHILLER NO.1 REPLACE 10A3W 74,750.79 MSN-STEAM BOX/PARK ST. 72/12 10A3Z 1,968,488.37 SP - HEC SEI 15KV E	PLT-MULTI-BLDG CHILLER/ TOWER	09H2X		1,772,136.18	
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 09K1Z 1,422,234.51 PKS - EATING/ CHILL PIT SAFETY 09K2B 165,039.50 STO APPLIED ARTS AHU REPLACE 10A1U 432,462.94 MIL-OWR RS BUILDINGS HVAC IMPR 10A3V 74,750.79 MSN-WSHP CHILLER NO.1 REPLACE 10A3V 74,750.79 MSN-STEAM BOX/PARK ST. 72/12 10A3Z 1,966,488.37 SP - HEC SE 15KV ELEC SVC REPL 10C2H 164,858.08 SUP - HOLDEN FINE ARTS KILN 10C2H 146,858.08 SUP - HOLDEN FINE ARTS KILN	MSN-SOILS-KING HALL EXT WINDOW	09H2Y		317,846.77	
MSN-WALNUT CHILLER 1 REPLC-INS 09H3E 1,171,57.85 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 09J2Z 147,322.98 MSN-MEMORIAL THEATER WING RENV 09K1K 345,993.31 EC-LOWER CAMPUS CW/STEAM LOOPS 09K1Z 1,422,234.51 PKS - EATING/ CHILL PIT SAFETY 09K2B 165,039.50 STO APPLIED ARTS AHU REPLACE 10A1U 432,462.94 MIL- GLRF SBA/USDA LAB REMODEL 10A2Y 56,530.16 MIL- GLRF SBA/USDA LAB REMODEL 10A2Y 56,530.16 MIL- GLRF SBA/USDA LAB REMODEL 10A3W 600,280.49 MSN-STEAM BOX/PARK ST. 72/12 10A3Z 1,968,488.37 SP - HEC SE 15KV ELEC SVC REPL 10C2H 148,8508 SUP - HOLDEN FINE ARTS KILN 10C2H 148,8508 SUP - HOLDEN FINE ARTS KILN </td <td>MIL- CHAPMAN HALL VENTILHATION</td> <td>09H2Z</td> <td></td> <td>323,724.78</td> <td></td>	MIL- CHAPMAN HALL VENTILHATION	09H2Z		323,724.78	
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 BLEC. SVC. 09J2Z 147,322.98 MSN-MEMORIAL THEATER WING RENV 09K1K 345,993.31 EC-LOWER CAMPUS CW/STEAM LOOPS 09K1Z 1,422,234.51 PKS - EATING/ CHILL PIT SAFETY 09K2B 165,039.50 STO APPLIED ARTS AHU REPLACE 10A1U 432,462.94 MIL- GLRF SBA/USDA LAB REMODEL 10A2Y 56,530.16 MIL-DOWNER BUILDINGS HVAC IMPR 10A3I 6,664,388.66 MSN-WSHP CHILLER NO.1 REPLACE 10A3W 60,0280.49 MSN-WSHP CHILLER NO.1 REPLACE 10A3W 60,0280.49 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	EC-HTG PLANT COAL ELEV/ HOPPER	09H3C		183,656.17	
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 ELEC. SVC. 09J2Z 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 166,039.50 STO APPLIED ARTS AHU REPLACE 10A1U 432,462.94 MIL- GLRF SBA/USDA LAB REMODEL 10A2Y 56,530.16 MIL-DOWNER BUILDINGS HVAC IMPR 10A3I 6,664,368.66 MSN REPL PIT 17/9 BOX CONDUIT 10A3V 74,750.79 MSN-WSHP CHILLER NO.1 REPLACE 10A3W 600,280.49 MSN-STEAM BOX/PARK ST. 72/12 10A3Z 1,968,488.37 SP - HEC SE 15KV ELEC SVC REPL 10C2H 164,858.08 SUP - HOLDEN FINE ARTS KILN 10C2H 211,843.00 PLT - WILLIAMS FIELDHOUSE RO	MSN-WALNUT CHILLER 1 REPLC-INS	09H3E		1,171,575.85	
STO STEAM LOOP EXT & UPGRADE 09J2N 1,845,654.88 STO- MULTI-BLDG CHILLER/ TOWER 09J2O 769,151.17 STO - HEATING PLANT ELEC. SVC. 09J2P 101,784.04 OSH-HEATING PLANT BOILER MAINT 09J2T 438,137.64 PKS - HEATING PLANT CONTROLS 09J2Z 147,322.98 MSN-MEMORIAL THEATER WING RENV 09K1K 345,993.31 EC-LOWER CAMPUS CW/STEAM LOOPS 09K1Z 1,422,234.51 PKS - EATING/ CHILL PIT SAFETY 09K2B 165,039.50 STO APPLIED ARTS AHU REPLACE 10A1U 432,462.94 MIL- GLRF SBA/USDA LAB REMODEL 10A2Y 56,530.16 MIL-DOWNER BUILDINGS HVAC IMPR 10A3I 6,664,368.66 MSN-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	MSN-PARK 69/12-72/12 UTILITY	09J1M		559,430.23	
STO- MULTI-BLDG CHILLER/ TOWER 09J20 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 CWISTEAM LOOPS 09K1Z 1,422,234.51 PKS - EATING/ CHILL PIT SAFETY 09K2B 165,039.50 STO APPLIED ARTS AHU REPLACE 10A1U 432,462.94 MIL-GLRF SBA/USDA LAB REMODEL 10A2Y 56,530.16 MIL-DOWNER BUILDINGS HVAC IMPR 10A3I 6,664,368.66 MSN-WSHP CHILLER NO.1 REPLACE 10A3V 74,750.79 MSN-WSHP CHILLER NO.1 REPLACE 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	WTW-WEST CAMPUS STEAM/COND	09J2M		1,550,340.19	
STO - HEATING PLANT ELEC. SVC. 09J2P 101,784.04 OSH-HEATING PLANT BOILER MAINT 09J2T 438,137.64 PKS - HEATING PLANT CONTROLS 09J2Z 147,322.98 MSN-MEMORIAL THEATER WING RENV 09K1K 345,993.31 EC-LOWER CAMPUS CW/STEAM LOOPS 09K1Z 1,422,234.51 PKS - EATING/ CHILL PIT SAFETY 09K2B 165,039.50 STO APPLIED ARTS AHU REPLACE 10A1U 432,462.94 MIL- GLRF SBA/USDA LAB REMODEL 10A2Y 56,530.16 MIL-DOWNER BUILDINGS HVAC IMPR 10A3I 6,664,368.66 MSN REPL PIT 17/9 BOX CONDUIT 10A3V 74,750.79 MSN-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	STO STEAM LOOP EXT & UPGRADE	09J2N		1,845,654.88	
OSH-HEATING PLANT BOILER MAINT 09J2T 438,137.64 PKS - HEATING PLANT CONTROLS 09J2Z 147,322.98 MSN-MEMORIAL THEATER WING RENV 09K1K 345,993.31 EC-LOWER CAMPUS CW/STEAM LOOPS 09K1Z 1,422,234.51 PKS - EATING/ CHILL PIT SAFETY 09K2B 165,039.50 STO APPLIED ARTS AHU REPLACE 10A1U 432,462.94 MIL- GLRF SBA/USDA LAB REMODEL 10A2Y 56,530.16 MIL-DOWNER BUILDINGS HVAC IMPR 10A3I 6,664,368.66 MSN-WSHP CHILLER NO.1 REPLACE 10A3V 74,750.79 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	STO- MULTI-BLDG CHILLER/ TOWER	09J2O		769,151.17	
PKS - HEATING PLANT CONTROLS 09J2Z 147,322.98 MSN-MEMORIAL THEATER WING RENV 09K1K 345,993.31 EC-LOWER CAMPUS CW/STEAM LOOPS 09K1Z 1,422,234.51 PKS - EATING/ CHILL PIT SAFETY 09K2B 165,039.50 STO APPLIED ARTS AHU REPLACE 10A1U 432,462.94 MIL- GLRF SBA/USDA LAB REMODEL 10A2Y 566,530.16 MIL-DOWNER BUILDINGS HVAC IMPR 10A3I 6,664,368.66 MSN-REPL PIT 17/9 BOX CONDUIT 10A3V 74,750.79 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	STO - HEATING PLANT ELEC. SVC.	09J2P		101,784.04	
MSN-MEMORIAL THEATER WING RENV 09K1K 345,993.31 EC-LOWER CAMPUS CW/STEAM LOOPS 09K1Z 1,422,234.51 PKS - EATING/ CHILL PIT SAFETY 09K2B 165,039.50 STO APPLIED ARTS AHU REPLACE 10A1U 432,462.94 MIL- GLRF SBA/USDA LAB REMODEL 10A2Y 56,530.16 MIL-DOWNER BUILDINGS HVAC IMPR 10A3I 6,664,368.66 MSN REPL PIT 17/9 BOX CONDUIT 10A3V 74,750.79 MSN-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 <td>OSH-HEATING PLANT BOILER MAINT</td> <td>09J2T</td> <td></td> <td>438,137.64</td> <td></td>	OSH-HEATING PLANT BOILER MAINT	09J2T		438,137.64	
EC-LOWER CAMPUS CW/STEAM LOOPS 09K1Z 1,422,234.51 PKS - EATING/ CHILL PIT SAFETY 09K2B 165,039.50 STO APPLIED ARTS AHU REPLACE 10A1U 432,462.94 MIL- GLRF SBA/USDA LAB REMODEL 10A2Y 56,530.16 MIL-DOWNER BUILDINGS HVAC IMPR 10A3I 6,664,368.66 MSN REPL PIT 17/9 BOX CONDUIT 10A3V 74,750.79 MSN-WSHP CHILLER NO.1 REPLACE 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	PKS - HEATING PLANT CONTROLS	09J2Z		147,322.98	
PKS - EATING/ CHILL PIT SAFETY 09K2B 165,039.50 STO APPLIED ARTS AHU REPLACE 10A1U 432,462.94 MIL- GLRF SBA/USDA LAB REMODEL 10A2Y 56,530.16 MIL-DOWNER BUILDINGS HVAC IMPR 10A3I 6,664,368.66 MSN REPL PIT 17/9 BOX CONDUIT 10A3V 74,750.79 MSN-WSHP CHILLER NO.1 REPLACE 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	MSN-MEMORIAL THEATER WING RENV	09K1K		345,993.31	
STO APPLIED ARTS AHU REPLACE 10A1U 432,462.94 MIL- GLRF SBA/USDA LAB REMODEL 10A2Y 56,530.16 MIL-DOWNER BUILDINGS HVAC IMPR 10A3I 6,664,368.66 MSN REPL PIT 17/9 BOX CONDUIT 10A3V 74,750.79 MSN-WSHP CHILLER NO.1 REPLACE 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	EC-LOWER CAMPUS CW/STEAM LOOPS	09K1Z		1,422,234.51	
MIL- GLRF SBA/USDA LAB REMODEL 10A2Y 56,530.16 MIL-DOWNER BUILDINGS HVAC IMPR 10A3I 6,664,368.66 MSN REPL PIT 17/9 BOX CONDUIT 10A3V 74,750.79 MSN-WSHP CHILLER NO.1 REPLACE 10A3W 600,280.49 MSN-STEAM BOX/PARK ST. 72/12 10A3Z 1,968,488.37 SP - HEC SE 15KV ELEC SVC REPL 10C2H 164,858.08 SUP - HOLDEN FINE ARTS KILN 10C2I 211,843.00 PLT - WILLIAMS FIELDHOUSE ROOF 10C3R 196,982.40 MSN-INTEGRATED DAIRY PH-III 10D1S 3,136,904.83 MAD- UNIV BAY/LOT 31 RECONSTR 10D1T 71,524.83	PKS - EATING/ CHILL PIT SAFETY	09K2B		165,039.50	
MIL-DOWNER BUILDINGS HVAC IMPR 10A3I 6,664,368.66 MSN REPL PIT 17/9 BOX CONDUIT 10A3V 74,750.79 MSN-WSHP CHILLER NO.1 REPLACE 10A3W 600,280.49 MSN-STEAM BOX/PARK ST. 72/12 10A3Z 1,968,488.37 SP - HEC SE 15KV ELEC SVC REPL 10C2H 164,858.08 SUP - HOLDEN FINE ARTS KILN 10C2I 211,843.00 PLT - WILLIAMS FIELDHOUSE ROOF 10C3R 196,982.40 MSN-INTEGRATED DAIRY PH-III 10D1S 3,136,904.83 MAD- UNIV BAY/LOT 31 RECONSTR 10D1T 71,524.83	STO APPLIED ARTS AHU REPLACE	10A1U		432,462.94	
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	MIL- GLRF SBA/USDA LAB REMODEL	10A2Y		56,530.16	
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	MIL-DOWNER BUILDINGS HVAC IMPR	10A3I		6,664,368.66	
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	MSN REPL PIT 17/9 BOX CONDUIT	10A3V		74,750.79	
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	MSN-WSHP CHILLER NO.1 REPLACE	10A3W		600,280.49	
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	MSN-STEAM BOX/PARK ST. 72/12	10A3Z		1,968,488.37	
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	SP - HEC SE 15KV ELEC SVC REPL	10C2H		164,858.08	
MSN-INTEGRATED DAIRY PH-III 10D1S 3,136,904.83 MAD- UNIV BAY/LOT 31 RECONSTR 10D1T 71,524.83	SUP - HOLDEN FINE ARTS KILN	10C2I		211,843.00	
MAD- UNIV BAY/LOT 31 RECONSTR 10D1T 71,524.83	PLT - WILLIAMS FIELDHOUSE ROOF	10C3R		196,982.40	
	MSN-INTEGRATED DAIRY PH-III	10D1S		3,136,904.83	
MAD-UNIVERSITY CLUB/ANNEX ROOF 10D1V 183,539.50	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
-(-)	

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	10I1V		303,180.93	
OSH - MULTI-BLDG ELEC SYS RENV	10I1X 10I1Y		318,727.35	
OSH- KOHL PYHS ED BLEACHERS/FL	10I1Z		875,626.04	
PLT CAMPUS STORM WATER	1012A		453,707.50	
MIL-GARLAND/ PEARSE HTG REPAIR	1012A		312,372.00	
LAC HTG PLANT BOILER NO.3 REPL	1012G		1,021,301.10	
MSN-CAMPUS STORM WATER PONDS	10I2K			
MSN-CAMPUS STORM WATER FONDS MSN-PITS 56/10-58/10 BOX REPL	1013D		2,215,533.77	
			288,236.60	
MIL - MITCHELL HALL EXT DOOR	10131		157,012.94	
	10I3J		865,633.00	
MSN-LATHROP HALL EXT STAIRS	10I3K		403,426.49	
STP HTG PLANT CONTROLS REPLACE	10J1A		666,613.58	
	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	

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

PKS MOLINARO HALL ROOF REPL 11K1S 225,688.00	lance
MSN ARS SWINE MANURE MGMT RENV 11K1T 519,984.77	
COL UWWSH ENGINEERING LAB EQPT 11K1V 201,489.24	
EAU HAAS LOT/2ND AVE REPAVING 11K1Z 92,327.40	
MSN COMP\SCI WARF ROOF REPL 11K2D 442,576.50	
STP TREEHAVENDORM WATERSYS REP 11L1X 246,334.83	
DEBOT STORM WATER RENOVATION 11L1Y 633,307.73	
MIL NW QUAD MULTIBLDG ELEV REN 12A1A 3,713,968.43	
MSN CHAMBERLIN HALL MASONRY RE 12A1B 555,958.30	
MSN ERB AHU COILS REPL FL10&14 12A1C 715,444.47	
MSN HIGHLAND AVE RECONSTRUCT 12A1D 512,777.11	
MSN UTILITY LIFT STATION REPR 12A1E 1,293,459.23	
EAU CAMPUS FIRE ALARM SYS RENV 12A1F 1,981,895.12	
STP CAMPUS FIBER OPTIC UPGR12A1G423,335.40	
STP CAMPUS SWITCHGEAR REPL 12A1H 900,734.29	
MSN LANGDON UTILITY TUNNEL REP 12A2Z 398,430.00	
MIL NWQ FIRE ALRM/TELCOMM RENV 12B1R 1,614,472.05	
OSH CENTRAL PLT COOLING TOWERS 12B2Q 1,036,638.35	
WTW ANDERSON LBRY ROOF REPL 12C2H 404,837.14	
LAC CTR FOR ARTS HVAC CNTLREPL 12C2K 550,672.98	
GBY MULTI-BLDG HYDRA ELEV RENV 12C2L 897,931.31 CRVAL FON ROND DD RECONST 12C2C 140.440.04	
GBY N LEON BOND DR.RECONST 12C3C 118,446.01 MON ED SOL AGM CLARE THE DEPI 1203D 137,445.01	
MSN ED SCI ACM CLNG TILE REPL 12C3D 475,137.61 MUL SPAICHTS DI Z WITE MAIN REPL 12D3O 206.003.45	
MIL SPAIGHTS PLZ WTR MAIN REPL12D2Q206,003.45STO SPORTS CTR PLEACHERS12D27450.252.71	
STO SPORTS CTR BLEACHERS 12D3Z 459,353.71 PKS UTILITY TUNNEL RENV/REPAIR 12E1I 2,085,526.01	
PKS UTILITY TUNNEL RENV/REPAIR 12E1I 2,085,526.01 OSH PITS APC-H7 STEAM CONDRELO 12E1M 831,994.87	
COL FOX ENGINEERING BLDG EQPT 12E1T 484,452.04	
MIL NW BLDG B ROOF REPL 12E1W 659,851.84	
STO MCCALMONT HALL 12G3K 269,090.18	
SUP- STEAM DISTRIB SYS REPAIR 12/2S 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 846,858.81	
MSN VAN HISE EXT ENVLPE REPAIR 13B2G 2,433,307.33	
OSH KOLF PHYS ED ROOF REPL 13B2R 424,050.25	
MSN WSHP WATR PUMP VFD REPLACE 13B2S 486,593.36	
STP MULTI-BUIDLING 13B2Z 568,271.35	
MIL MULTI-BLDG GEN REPLACE 13B3A 539,977.53	
MSN EXTVILAS HLWHA STUDIO B EQ 13B3B 248,209.92	
MSN MULTI-BUILDING 13C1I 2,282,497.43	
STO CTY OF MENOM ASSESSMENT 13C2S 209,434.13	
MSN CITY OF MADISON ASSESSMENT 13C3B 53,934.64	
SUP STEAM SYSTEM REPL PHASE 313D1S397,275.09	
MSN DAYTON ST UTIL RENOV II 13D2T 2,612,373.28	
LAC TOLAND THEATER SOUND SYS 13E1A 521,248.21	
MSN SOC SCI ROOF REPAIR 13E1C 548,434.59	
MSN-VAN VLECK PLAZA DECK REPL 13E1D 361,611.69	
MSN NIELSEN STAD ROOF REPAIR 13E3P 1,626.83	
MIL GLRF AREA SWITCHGEAR REPL 13E3Q 301,602.38	
MSN-STEAM DISTR REPAIR 13E4S 2,492,404.76	
MSN CSHP CW DIST PUMP VFD INST 13E4T 369,502.08	
MSN-LAKESHORE UTL PIPING REPL 13E4U 3,877,844.25	
MSN WALNUT TUNNEL STAN REPLACE 13E4Y 268,641.65	
MSN MULTI-BLDG EMERXFER SWITCH 13E4Z 139,755.75	

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MSN CAMPUS AUTO CONTR REPLC	13E5A		2,221,045.97	
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	14J1O		2,658,509.51	
STO SPORTS CTR EXT DOORS REPL	14J2C		662,284.58	
STO MULTI-BLDG EMER GEN UPGR	14J2F		1,259,812.57	
MIL KLOTSCHE FIELDHSE TRK REPL	14J2H		695,477.75	
PKS RTP REG CTR LIGHTING REPL	15A1R		1,104,509.44	
GBY-INSTRUCT SERV PLAZA/ROOF	15A1V		680,593.05	
MSN SOCIAL WORK AREA ROOF REPL	15A1X		254,999.68	
PLT STEAM & CONDENSATE REPL	15A1Z		2,498,378.17	
MSN ELM DR LIFT STATION RENV	15B1Z		828,655.84	
PKS REPAIR SAC ROOF AREA #4	15D2Y		211,517.01	
COL UWBRB SCIENCE BLDG ADDN	15E1D		1,199,661.98	
STP-NFAC Jenkins Theat HVAC	15E1R		2,100,290.41	
PLT Karrmann Lib Pza Deck Re	15J1Q		937,523.38	
RVF DAVEE LIBRARY ROOF REPL	15J2D		537,883.02	
MSN-Nielson Tennis Stad Roof	15J2F		320,780.02	
MSN CHARTER ST SUBSTATION ADD	15L1S		485,449.29	
MSN-LIMNOLOGY LIFT STN&FCE M R	16B1C		567,825.91	
EXT UPHAM WOODS WATER&ADA IMPV	16C2Q		333,796.83	
MSN Johnson St. Steam/Conden	16E1D		3,319,600.00	
MSN ENG HL ELEVATOR #5 RENOV	16F1T		417,273.82	
MSN CURTIS POND REHABILITATION	16H2U		517,400.00	
WTW-Upham Hall Roof Repl	16H2X		988,208.72	
MSN-MED SCIENCE CTR ELEV REPLA	16J2O		797,123.47	
			, . =	

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
WTW-Will CTR PESD BRIDGE REPL	16L1S		544,433.26	Palance
WTW CHILLER PLANT UPGRADE	17E2E		2,850,000.00	
STO FUEL RELIABILITY UPGRADE	17E3B		1,974,107.93	
SUP UPGRADE FUEL RELIABILITY	17F1D		2,982,531.03	
PLT UPGRADE FUEL RELIABILITY	17F1E		2,652,707.47	
STP FUEL RELIABILITY UPGRADE	17G1M		2,511,905.29	
OSH FUEL RELIABILITY UPGRADE	17G1N		2,411,111.34	
GBY WEIDNER CTR LTG RENOVATION	17I1G		506,934.77	
MIL GOLDA MEIR LIBRARY RENOV	17I1M		1,375,000.00	
RVF ELECTRIC SUBSTATION REPL	17I2C		2,237,442.62	
COL-UWMSF STEM CTR ADDN EQPT	17J2J		974,868.10	
COL-UWMAN SCI BLDG ADDN EQPT	17J2K		1,500,000.00	
MSN CHARTER ST CH WTR VALVES	18A1Y		1,380,800.00	
MSN PRIMATE CTR CH WTR EXPAND	18A1Z		1,159,244.89	
MSN-MULTI BLDG ELE SGLE B JK R	18A2C		2,925,000.00	
EXT WI PUBLIC TV DIGITAL TRANS	18B2H		764,917.73	
SUP HWY2/BELKNAP ASSESS IMPROV	18C2N		76,490.99	
STP NFAC N STAIR TOWER REPAIR	18D1N		326,462.78	
MIL IT INFRASTRUCTURE RENOV	18E3E		3,748,000.00	
MSN-Mech Eng Bldg Env Stab	18F1X		2,596,000.00	
STO JARVIS TECH WING ROOF REPL	18H2D		677,131.28	
LAC MITCHELL E. & W. ROOF REPL	18H2E		1,648,572.97	
RVF ELEC DIST EQUIPMENT REPL	18H2F		701,273.86	
RVF-Fiber Backbone Replacement	18H2I		2,369,000.00	
SUP FIBER OPTIC BACKBONE REPL	18I1G		680,882.19	
EAU-HEATING PLNT FUEL RELIAB	18I1H		2,709,300.00	
LAC-HEATING PLANT FUEL RELIAB	18111		2,853,367.19	
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		4,023,300.00	
PKS-Sports & Acti CTR Pool Bas	18J2F		1,709,781.12	
GBY ENV SCI MEP RENOVATION	18K1I		2,393,000.00	
OSH MULTI BLDG ELEVATOR RENOV	18K1J		2,801,679.93	
OSH HALSEY SCI CTR STEAM UTIL	18K1K		308,840.74	
STO-Johnson Fieldhouse AHU Rep	18K1L		797,700.00	
OSH CLOW SS / HALSEY ROOF REPL	18K2H		586,112.63	
EAU HAAS FINE ARTS RIGGING REN	18K2I		2,529,044.34	
PLT ART BLDG EXT ENVELOPE REP	18K2J		1,690,158.63	
STO MULTI BLDG FIRE ALARM SYS	18K2K		884,722.46	
WTW-Drum Hall/Hyer Hall/ Unv e	18K2L		808,754.65	
MIL ZELAZO CTR FOR PERFORM ART	18L1Q		898,230.55	
RVF Davee Library Elec Dist Eq	19A2J		1,055,265.64	
PLT-Roof Replacement Areas 3-6	19A3A		406,933.15	
MIL Heating Plant Stack Replac	19B2E		395,795.71	
WTW HEATING PLANT BOILER 6 UPG	19B2I		395,566.00	
OSH-Heating Pt Stm Tunnel Rprs	19D1U		454,392.71	
MSN-Van Hise Hall Stairwell Pr	19E3L		2,278,400.00	
STP-STEAM PITS REPL	19F2Q		362,248.75	
STP-MULTI-BLDG ELE RENOV	19F2R		2,850,000.00	
WTW-TW PARKING LOT 17 RESCONST	19F2W		80,838.17	
STO Htg Plt Window Wall Repl	19G4H		552,391.40	
MSN WVDL BARRON-REPL BLDG AHU	19J3Y		544,300.00	
PLT-PIONEER TWR ELEV RENOV	19J4H		747,180.83	
LAC CTR ARTS FRCK&TLD THR REP	20A3E		867,000.00	
PKS-GREENQUIST HALL FRE DR REP	20A3F		668,474.79	
PKS-Multi-Bldg Dust Coll Renov	20A3G		652,900.00	

2(Z)

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

Appropriation/ Project Name	5	Enumerated Authority	•	Balanco
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		2,813,625.00	
MIL Golda Meir Water Main Repl	20B1L		1,118,430.00	
WTW Young Aud Dimming/Lighting	20B2E		1,699,069.34	
STO MULTIBLDG EMERGENCY GEN RE	20B2F		2,007,500.00	
STO StData Comm Redundant Bkbo	20B2G		673,400.00	
STO ELEC DIST UTILITY PIT REPL	20B2H		547,930.05	
MSN WHA Boardwalk Replacement	20B3F		414,300.00	
MIL-ARTS CTR ADD FAC & SOF REP	20B3M		1,211,744.79	
MIL CHILLER REPL & ENVELOPE RE	20B3N		1,547,200.00	
LAC Eagle Ctr/Wing Tech Roof	20D2H		469,600.00	
WTW Anderson Library Roof Repl	20D2I		2,167,828.98	
EAU Haas Fine Arts Roof Repl	20D2R		896,542.91	
LAC Murphy Library Storm Drain	20D3B		439,185.32	
PLT PHYS ASST PGM SPACE RENOV	20D3C		2,504,000.00	
MSN-Eng Hall Roof Replace	20E2V		2,999,000.00	
RVF-MAIN CAMPUS EXT LIG REPLA	20E2W		1,910,000.00	
RVF WEB Elevator Modernization	20F2Q		565,200.00	
PKS SPORTS & ACT CTR RF 1&3 RE	20H2H		628,700.00	
RVF Wyman Edu Bldg Roof Repl	20H2I		590,493.53	
MSN VAN HISE HL STANDPIPE RENO	20I1A		1,575,500.00	
MSN RENNEBOHM HEAT HOT H2O SYS	20I1F		1,171,900.00	
MSN Brogden Envelope Repairs	20I1G		2,726,979.20	
MSN WGNHS MT HOREB FAC FIRE PR	20I1H		912,278.00	
MSN BASCOM HALL HVAC SYS REPLA	20I1U		2,842,000.00	
MSN INGRAHAM HALL HVAC SYS REP	20I1V		2,643,600.00	
MSN ALUMNI CTR LIFT STATION RE	20I1X		384,600.00	
MSN ED SCI SITE UTILITY REPLAC	20I1Y		1,465,846.25	
STP ACADEMIC BLDG ROOF REPLACE	2012M		2,967,000.00	
MSN ARLINGTON AG ST BOILER REP	2012Q		630,500.00	
MSN WARF FIRE SUP SYS RENOV	20J1J		2,454,122.00	
MSN STOVAL HALL FIRE SUPPRESSN	20J1K		1,268,800.00	
MSN ENVIR HLTH&SFTY CTRL UTILI	20J1L		2,214,000.00	
MSN ELECTR SUB OVERCER PROTECT	20J1M		1,425,600.00	
MSN LINDEN DR&CHAMBERLIN-STERL	20J1N		3,296,150.00	
OSH MULTI-BLDG EMERG GEN REPLA	20K1F		2,028,000.00	
RVF MANN VALLEY FARM UTILITIES	20L2B		2,999,500.00	
GBY NORTH CAMPUS WATER MAIN RE	21C1Q		634,000.00	
MSN VAN HISE PRECAST PANEL REP	21D3C		2,079,000.00	
MSN MICROBIAL/RADIO HALL 15KV	21G1E		3,448,000.00	
SUP STACK ICE REMEDIATION	21G1L		659,000.00	
GBY WEIDNER CTR LIFT SAFETY IM	21J1R		1,045,700.00	
MIL CENTRAL HEATING PLANT CHLR	21K1P		4,000,000.00	
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		100,000.00	
MSN CSHP BOILER #6 SUPERHEATER	23B1B		4,919,900.00	
OSH SPECIAL ASSESSMT W LINCOLN	23E5G		95,543.00	
RVF MVF OVERHEAD DOOR REPL	2313N		88,500.00	
SUP ERLANSON HALL MASONRY REPR	23135		563,000.00	
EAU MCINTYRE LIB ELEVATOR REPR	2314G		7,500.00	
MIL DOWNER BUILDINGS-ADA EXT	23I4H		383,800.00	
	201111		000,000.00	

			01 July 31/ 2024		
	2(Z)	Building Con	nmission - Other Public Pu	irposes	
<u>ect_Name</u> MP SHORING		Appr/ Project 23141	Enumerated Authority	Allotted Authority 265,600.00	

2(2)			i poses	
Appropriation/ Project_Name MSN MUSIC HALL TEMP SHORING	Appr/ Project 23141	Enumerated Authority	Allotted Authority 265,600.00	Balance
EAU MAINTENANCE DDC CHANGEOVER	23J1H		100,000.00	
RVF FALCON CTR KNOWLES WATER	23J1N		358,250.00	
STP CBB LOADING DOCK REPAIR	23J1P		49,500.00	
SUP UNIVERSITY SERVICES GARAGE	23J1R		584,000.00	
SUP HALBERT HEATING PLANT WALL	23J1S		405,000.00	
WTW METASYS BAS ENGINE REPL	23J1T		94,985.00	
SUP BARSTOW CONTROLS UPGR	23J1X		81,000.00	
SUP OLD MAIN CONTROLS UPGRADE	23J1X		87,000.00	
SUP JIM DAN HILL LIBRARY CONTR	23J1Z		275,000.00	
SUP UNIVERSITY SVCS BLDG CTRLS	23J2A		92,500.00	
	23J3X			
MIL HEAT PLANT CHILLER #4 REPR			71,013.00	
RVF AG SCIENCE MECH RM REPAIRS	23J3Y		57,000.00	
	23J3Z		48,000.00	
	23J4B		158,000.00	
RVF KFA HVAC, VFD & CONTROL	23J4D		77,500.00	
RVF MVLF DAIRY MANURE ROOM	23J4E		85,500.00	
RVF MVLF DAIRY LACTATING BARN	23J4F		81,000.00	
RVF HEATING PLANT CURTAINWALL	23J4K		171,000.00	
RVF MULTI-BLDG HVAC CNTLS REPL	23J4T		92,500.00	
RVF MVLF HAY STORAGE SHED	23J4V		95,500.00	
STP NELSON HALL BASEMENT EXT	23J4Z		20,500.00	
STP UWSP JOHNSON CONTROL	23J5A		302,102.00	
WTW WILLIAMS CENTER EXT & INT	23J5B		60,000.00	
WTW WILLIAMS CENTER GYM 1	23J5C		502,000.00	
RVF AG SCI AHU COOLNG COIL RPL	23J5D		61,000.00	
MSN CHARMANY FARMS-ROOF 11	23J5G		88,000.00	
MSN SAFETY BUILDING - ROOF 3	23J5I		317,800.00	
MSN HORT-MOORE-ROOF 3 REPL	23J5J		408,250.00	
MSN VAN VLECK ROOF 5 & WENDT	23J5K		401,500.00	
MSN BASCOM/AG HALL FIRE ESC RE	23J5L		317,550.00	
MSN HELEN C WHITE - ROOF 4	23J5N		388,800.00	
MSN VAN HISE-RM 464-CEIL RECON	23J5O		194,400.00	
MIL NWQC-SE CORNER/ROOF REPAIR	23J5P		172,300.00	
MSN ENZYME INSTITUTE	23J5R		253,000.00	
PKS UWP H&C SEWER PIPING	23J5X		327,250.00	
MSN MEAT SCIENCE-ELECTRICAL	23J6D		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	
			703,134,963.94	4,811,721.06
INFRASTRUCTURE-435 BCM	Z4600	9,278,804.21		
HEADQUARTERS ROOF REPLACEMENT	20L1Q		2,876,700.00	
VILLA LOUIS MANSION WALKWAY	20L1T		942,000.00	
DEPPE WAGON PAVILION REMEDIATN	21H1J		1,911,200.00	
RINGLING BROTHERS BUSINESS	21120		2,495,001.00	
Closed	CLSD		1,053,903.21	
			9,278,804.21	0.00
INFRASTRUCTURE-255 BCM 1/2000	Z4700	269,426.86	, -,	
Closed	CLSD	,	269,426.86	
			269,426.86	0.00
			,	

2(Z) – Building Commission - Other Public Purposes

-(-)				
Appropriation/ Project Name INFRASTRUCTURE-370	Appr/ Project Z4750	Enumerated Authority 21,388,375.00	Allotted Authority	Balance
		21,300,373.00		
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		1,015,000.00	
Pattison SP Bridge and Trail W	18I1L		1,043,476.33	
WHITE RIVER FISHERY REPAIR	18I1M		665,634.64	
GANDY DANCER ST TRAIL REPAIR	18I1N		1,314,500.00	
REPAIR TRAIL & BRIDGE WASHOUTS	18K1Z		1,851,100.00	
Grand River Marsh Dam Repair	18L2W		285,635.19	
REPAIR & REPLACE MAIN ACCESS RD	19G3F		741,100.00	
RESURFACE LONG VALLEY ROAD	19G3J		449,017.41	
TOILET/SHOWER BLDG REPLACE	20K1V		19,913.26	
ROADS AND PARKING LOT REPAVMNT	20K1W		463,698.67	
DNR ROAD & PARKING LOT IMPROVE	20K2F		300,600.00	
DNR TWIN VALLEY ROAD REPAIRS	20K2G		1,062,100.00	
HORSE CAMPGROUND ENT RD REC	21E1C		459,523.13	
LONG LAKE EMBANK REHAB DAM REP	22C3K		826,700.00	
RECONSTRUCT CAMPGROUND ROADS	22E2I		1,530,200.00	
PULVERIZE/REPAVE S ENTRANCE RD	22H2D		734,800.00	
			18,698,461.90	2,689,913.10

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

2(2)			i poses	
<u>Appropriation/ Project Name</u> INFRASTRUCTURE-410 BCM 1/2000	<u>Appr/ Project</u> Z4800	Enumerated Authority 141,844,675.52	Allotted Authority	<u>Balance</u>
KMCI-HOUSING UNIT SECURITY	06I1T		199,250.00	
ES NE DOC FIRE ALARM REPL/UPGR	08L1V		126,907.97	
WCI - SOUTH HALL CELL PLUMBING	09K2Z		15,764.42	
RGCI - STORM WATER DRAINAGE	09L2L		1,023,256.70	
JCI - SAFETY IMPROVEMENTS	10A1I		356,368.03	
KMCI - FIRE ALARM UPGRADES	10A3Q		870,785.42	
KMCI - WATER TOWER REPAIRS	10A3R		211,250.79	
MSDF -3RD FL HSU/ PHARMACY/LIB	10F2I		245,815.90	
WCI/ DCI- RADIO SYSTEM REPLACE	10G2M		1,916,996.31	
OSCI-CIMS DOOR CONTROL REPLACE	10G2N		1,570,896.39	
FLCI - WASTE TREATMENT PLANT	10G2R		1,473.48	
DCI - INTAKE EXPANSION REPLACE	10G2S		1,143,124.28	
DOC -CVTF-HVAC DDC SYS REPLACE	10G2T		4,347,865.10	
KMCI - TOWER IMPROVEMENTS	10J3G		824,300.52	
CCI - SECURITY ENHANCEMENTS	10J3I		544,356.58	
LHS HVAC RENOVATIONS	10L2H		199,988.60	
WCI - SEGREGATION HEATING	11G1T		624,157.85	
CCI - SECURITY CAMERA SYS UPGR	11G3E		1,028,998.55	
OSCI - SECURITY CAMERA SYS UPG	11G3F		1,865,413.20	
KETTLE MORAINE CORR INST- PLYM	12B3O		202,597.00	
CCI S-6 CHILLER REPL REVISED	12C3H		242,782.89	
	12C3P		170,970.00	
STANLEY GYM 1&2 ROOF REPL	12G1D		219,355.00	
REECC-SHOWER PLUMBING VENT PRJ	12H1H		387,220.20	
FIRE ALARM SYSTEM RPL PROJ	12J2G		593,179.53	
RADIO REPLACEMENT PROJECT	12J2J		3,828,070.35	
ELECTRICAL DOOR CONTROL UPGDE	12J2K		1,411,453.35	
FOX LAKE CORR SEWER REMED	13D2J		1,310,000.00	
PDC SOUTH HOUSING PLUMBG	13D2K		204,481.17	
WAUPUN OFFICER STN REPAIRS	13D2L		219,999.99	
FOX LAKE VOC WELDING VENTLTN	13E1N		211,680.56	
RACINE CORR HOT WATER HTR	13E1P		921,259.47	
MILW SEC DET FAC ROOF REPL	13E5R		497,975.16	
KMCI-WATER AND SEWER REPLACMEN	13F1C		1,174,815.49	
WCI-ABSORP CHILLER REPAIR/REPL	13F3I		717,575.36	
CVCTF - ELEVATOR UPGRADE	13F3K		1,664,124.27	
DOC - STATEWIDE-RADIO UPGRADE	13H1R		3,398,976.48	
SOGS ANNEX BLDG ROOF REPL	13H2X		184,063.31	
DOOR CTRL&PAGING SYS REPLACEMT	13L1Z		1,534,000.00	
TCI NEW INFIRMARY	14B1T		392,857.64	
FLCI VOC&FOOD SVC BLDG REPR	14E1K		465,908.46	
STURTEVANT CTR SECURITY IMPRV	14E3V		1,183,385.13	
FLCI SEG UT SECURITY CTRL REPL	14E4A		663,220.50	
DOC JCI LIGHTNING/GROUNDING	14E5H		684,021.01	
PRIMARY ELEC SYS REPLACEMENT	14H2G		1,390,000.00	
LHS SAFETY IMPROVEMENTS	16A1D		2,054,300.00	
MWCC Site Sec Improv	17D1H		557,443.01	
DACC EARNED REL PROG SPACE REM	17I1T		717,773.76	
DCI SURVEILLANCE UPGRADE	17K2I		1,466,238.91	
OCI-LHS/CLS WATER RESERVOIR	18I1P		637,500.00	
JCI/OCI RADIO SYSTEM REPLCE	18J2J		1,504,065.38	
RCI/KMCI RADIO SYSTEM REPLCE	18J2J 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	

2(Z)

– Building Commission - Other Public Purpose	S
--	---

2(2)			iposes	
Appropriation/ Project Name LHS/CLS Lvg t wdw dr replaceme	Appr/ Project 19G3B	Enumerated Authority	Allotted Authority 2,844,300.00	<u>Balance</u>
PDCI Stm le Rep MQ to S Hsing	19H2F		712,000.00	
GBCI Food Service Roof Replace	19H2G		829,000.00	
DCI INF NURSE CALL SYS REPLA	19H2Y		753,600.00	
MWCC BALLISTIC GLASS UPGRADE	19J1E		339,500.00	
OCI BAS Upgrade	19J2T		2,127,300.00	
RCI BAS UPGRADE	19J2U		1,544,400.00	
RCI Asphalt Replacement and Re	19J2Y		1,087,340.48	
OCI Fire Alarm Upgrades	19K2F		2,973,800.00	
OSCI FOOD SERVICE UPGR/REPAIRS	19K2G		2,726,000.00	
FCC/MCC Municipl Water Sys Imp	19K2J		2,921,800.00	
JCI Elect Contl & Brkr Repl	19K2L		2,233,000.00	
SCI ARMORY RELOCATION	19K2W		477,299.09	
TAYCHEEDAH BAS UPGRADE	19L1H		458,875.00	
CCI Fire Alarm Upgrade	19L1X		2,799,000.00	
RCI Fire Alarm Upgrade	20A1Z		2,985,000.00	
PDCI SH ELEVATOR UPGRADES			2,985,000.00	
	21B1C			
	21B2A		3,462,800.00	
PCCI&CVCTF RADIO SYSTEM REPL	21C1W		1,066,414.67	
LINCOLN HILLS MULTI-BUILDING	21C1X		2,896,000.00	
GBCI RADIO SYSTEM REPL	21C2D		696,656.62	
OSCI RADIO SYSTEM REPL	21C2E		696,377.94	
TCI RADIO SYSTEM REPL	21C2F		717,812.72	
NLCI RADIO SYSTEM REPL	21C2G		703,800.00	
GBCI FOOD SERVICE FREEZER FL	21G2A		892,000.00	
OCI ASHPALT REPLACEMENT	21K1B		2,497,200.00	
FLCI HU 7 BATHROOM REPAIRS	21L1I		830,100.00	
GBCI BOILER CONTROLS REPLC	21L1Q		4,523,700.00	
OCI DEAERATOR REPLACEMENT	21L1R		811,800.00	
TCI STEAM LINE REPLACEMENTS	21L1T		4,296,500.00	
CVCTF ELEVATOR UPGRADES	21L1U		970,800.00	
OCI STREAM LINE PIT C HEATING	21L2J		3,411,800.00	
UNIT 4 ROOF REPLACEMENT	21L3Q		702,300.00	
WSPF B AREA ROOF REPLACEMENT	21L3R		673,000.00	
JCI TAYLOR & HIXTON ROOF REPLC	21L3S		1,195,100.00	
BRCC WINDOW REPLC PROJECT	22A1A		838,500.00	
SCI BOILER REPLACEMENT	22A2M		3,219,400.00	
BARRACKS HVAC SYS REPL	22B2G		716,000.00	
ASPHALT REPLACEMENT	22B2S		2,999,600.00	
SCI HEATING PIPE SYS REPLACEMT	22B3G		4,463,100.00	
OSCI BUILDING B BOILER REPLC	22B3O		1,352,500.00	
BAS SYSTEM UPGRADE	22C1Y		2,324,500.00	
PERIMETER FENCE REPAIRS	22C2A		2,177,900.00	
LOBBY HARDENING	22C2B		598,100.00	
EXPANSION JOINT REPAIR	22C4F		495,909.96	
X BLDG HEATING PIPE REPLACE	22C4Q		945,500.00	
UTILITY TUNNEL REPLACEMENT	22D1I		1,638,300.00	
GCC ROOF REPLACEMENT	22D4E		580,100.00	
ROOF REPLACEMENTS	22G1B		803,700.00	
KITCHEN BOILER REPLACEMENT	22G1D		385,200.00	
Closed	CLSD		7,362,045.92	
			141,754,395.63	90,279.89
			,,	,

2(Z)

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

2(2)			i poses	
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	18D18		782,775.49	
WMHI PETERSIK PATIENT RM DOOR	18D2D		448,133.04	
MMHI JUVENILE CTR UTILITY REL	1852D		6,637,172.23	
			0,007,172.20	

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

-(-)	-			Delense
Appropriation/ Project Name CWC CARD ACCESS SYSTEM	Appr/ Project 18G1N	Enumerated Authority	Allotted Authority	<u>Balance</u>
SWC UTILITY IMPROVEMENTS	18G10		550,451.41 4,935,784.40	
CWC PLUMBING SYS IMPROVEMENTS	18G1V			
MMHI GOODLAND SLOPE STABILIZE	18H3J		2,988,000.00	
			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		2,650,400.00	
MMHI Steam Turbine Gen Imp	19J2A		828,597.88	
WMHI Bathroom and Shower Remod	19J2V		2,712,000.00	
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		1,970,900.00	
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		2,792,750.00	
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		2,982,600.00	
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		4,225,691.40	
SWC CRSP BATHROOM & PROG SPACE	21A3J		2,677,200.00	
WRC PERIMETER RD & FENCE REPR	2112E		1,872,300.00	
CWC BLD 7 & 8 AIR HANDLING UNT	2112F		3,000,000.00	
NWC ROADWAY IMPROVEMENTS	2112G		763,700.00	
MMHI HEATING PLANT BOILER	21120 2112N		4,129,200.00	
SWC BLDG 18 PLUMBING SYS IMPRV	2112R		2,995,000.00	
SWC FOOD SERV EQUIP REPLC	2112R		2,407,300.00	
MMHI BOILER NUMBER 5 INSTALTN	21121 2112V		5,472,800.00	
SRSTC DOOR CONTROLS SYS UPGRD	2112V 2113K		1,123,400.00	
CWC ELECTRICAL SYSTEM IMPROVMT	21J1P		2,969,000.00	
WMHI FOOD SERVICE TUNNEL REPRS			2,212,000.00	
	21J1V			
	21K1E		1,590,300.00	
WRC NORTH BLDG DURESS SYS REPL	21K1T		521,900.00	
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		1,482,900.00	
CHILLED WATER PIPING IMPROVE	22J1H		4,304,800.00	
WMHI/WRC TEL SYS IMPROVEMENTS	23C3P		708,500.00	
Closed	CLSD		20,512,237.34	
			201,269,656.35	10,996,610.80

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

-(-)	-		-	Delence
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	14G2C		600,899.73	
DMA SPOONER ARMORY REPL BOILER	14H2A		760,497.10	
WIS RAPIDS MECH UPGRADE BOILER	14H2B		1,175,108.89	
DMA RHINELANDER REPL EQUIP	14I1Y		143,420.20	
FT ATKINSON POC PARKING LT REH	14J2B		105,425.18	
TOMAHAWK PERIMETER FENCE CONST	15D2P		92,178.08	
Latrine/Supply Area Remodel	15I1E		142,709.95	
SUP-ARMORY REPL BLR UP ELECT	15J1X		1,050,718.21	
ASHLAND-REPL BOILER/UPG ELECT	15J1Y		699,207.76	
Kenosha Armory Site Fenc Proj	16H3F		183,072.78	
REPAIR POV PARKING	16H3K		30,740.00	
Plymouth Armory Upgrade Kitche	16I1R		398,575.31	
JFHQ CYBER PROTECTION BLD-OUT	16J1A		32,224.00	
CONSTRUCT POV PARKING ADDTN	17D1R		200,645.91	
EXP POV PARKING CAMP WILLIAMS	17D1U		128,120.18	
CAMP WILLIAMS BLDG 41 RENOV	17D1V		1,133,892.40	
ELECTRICAL SERVICES UPGRADE	17E1A		268,772.74	
INSTALL SITE FENCING	17E1B		301,325.18	
REPL STM BOILER & AC-WATERTOWN	17E1C		1,226,889.47	
STARC HDQTRS ROOF REPLACEMENT	17G10		200,338.42	
RESURFACE POV LOT-TOMAHAWK	17G2L		146,678.36	
WI RAPIDS POV PKG LOT RESURF	18C1A		169,948.59	
WRIGHT ST ARMORY ROOF REPL	18C2I		354,114.97	
REMODEL PHASE 2	18C2O		725,300.00	
CONSTRUCT PJY TRNG ROOM ADDN	18E1V		453,210.03	
HAYWARD ARM BOILER & HVAC REPL	18E2L		1,156,471.67	
TOMAH ARMORY ROOF REPLACE	18F2V		151,211.21	
Remodel Phase 2	18I1C		740,600.00	
RENOV TOILET/SHOWER FAC/HVAC	18K1T		718,559.15	
RESURFACE/EXPAND POV PARKING	18K1V		180,422.28	
EXPAND MOTOR VEH STOR COMPOUND	18L1S		158,423.36	
Fuel System Storage Tank Repl	18L2A		137,325.00	
POV Parking Improvements	19C1X		487,795.18	
Repl JFHQ Fire Alarm Sys	19K2I		223,775.00	
UPGR BOILERS/INSTALL PWR HT S	20A1C		462,200.00	
CAMP WILLIAMS BAS REPLACEMENT	20A1C 20A1D		255,325.00	
MILITARY JUDICIAL CTR REMODEL	20A1D 20C2X		683,061.06	
	20027		003,001.00	

2(Z)	Building Commission - Other Public F	Purposes

2(2)	- Building Con	initission - Other Public Pu	rposes	
Appropriation/ Project_Name DMA BOILER REPLACE & AC INSTAL	Appr/ Project 20D1C	Enumerated Authority	Allotted Authority 410,733.00	<u>Balance</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	
REPLACE BOILER & INSTALL AC	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		45,900.00	
REPLACE POV PARKING	22C1M		303,400.00	
Closed	CLSD		3,941,501.77	
			33,395,593.68	2,180,293.09
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	21I3E		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		
MSN MICROBIAL SCIENCE BLDG	00K4A		42,920,793.00	
MSN-BIOCHEMISTRY II BUILDING	05F1K		43,444,163.21	
Closed	CLSD		49,860,978.59	
			136,225,934.80	0.00
CAPITAL ACQUISITION 01-03	Z7000	3,467,809.47		
Closed	CLSD		3,467,809.47	
			3,467,809.47	0.00
CAPITAL ACQUISITION 07-09	Z7050	2,499,396.71		
Closed	CLSD		2,499,396.71	
			2,499,396.71	0.00

2(Z) — Building Commission - Other Public Purposes				
	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
WILLOW RVR ST PK-LF DAM REPL	Z8000	6,541,700.00		
WILLOW RVR SP L FALLS DAMS REN	16D1I		4,758,413.26	
PENINSULA SP EAGLE TOWER REBLD	17I1Q		1,171,094.51	
TOILET/SHOWER BLDG REPLACE	20K1V		611,286.74	
			6,540,794.51	905.49
YELLOWSTONE LAKE PARK - CAMPGRD BLDG	Z8A10	1,046,900.00		
REPLACE TOILET/SHOWER BLDG	21C1O		1,046,900.00	
			1,046,900.00	0.00
COUNCEL GROUNDS PARK - CAMPGRD BLDG	Z8A20	1,085,600.00		
TOILET/SHOWER BLDG REPLACE	20K1V		1,085,600.00	
			1,085,600.00	0.00
WAUSAU SERVICE CENTER - SERVICE CTR AI	D Z8A30	382,400.00		
WAUSAU SERVICE CENTER EXPANSIO	2112D		382,400.00	
			382,400.00	0.00
BROADBAND EXPANSION GRANT	Z9000	125,000,000.00		
BROADBAND EXPANSION GRANT	19BBD		125,000,000.00	
			125,000,000.00	0.00
		\$3,313,406,900.00	3,286,922,229.24	26,484,670.76

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	Balance
Closed	CLSD		10,000,000.00	
			10,000,000.00	0.00
		\$10,000,000.00	10,000,000.00	0.00

2(ZBB) – Norskedalen Nature and Heritage Center

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

2(ZBC) — Bond Health Center Const

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

	AS OF JULY 31, 2024
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	Balance
LAKE DU FLAMBEAU - TRIBAL-CTR	11I2R		250,000.00	
			250,000.00	0.00
		\$250,000.00	250,000.00	0.00

2(ZBE) — Dane County; livestock facilities

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

2(ZBF) — KI Convention Center-Green Bay					
Appropriation/ Project_Name KI CONV CNTR-GB	<u>Appr/ Project</u> 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

Appropriation/ Project Name HR ACADEMY	Appr/ Project ZBG10	Enumerated Authority 1,500,000.00	Allotted Authority	Balance
Closed	CLSD		1,500,000.00	
			1,500,000.00	0.00
		\$1,500,000.00	1,500,000.00	0.00

2(ZBH) — Medical College of WI, Inc Biomedical Resear				
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
BIOMEDICAL RESEARCH INCUBATOR	ZBH00	45,000,000.00		
MEDICAL COLLEGE-MRI SCANNER	10H2Y		9,836,475.78	
MEDICAL COLLEGE WI-CANCER CTR	22G1P		10,000,000.00	
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	Balance
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	<u>Balance</u>
BRADLEY SPORTS & ENTERTAINMENT	10E1E		4,999,999.09	
			4,999,999.09	0.91
		\$5,000,000.00	4,999,999.09	0.91

2(ZBK) — Medical College of Wisconsin Inc.

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

2(ZBL) – Family Justice Center - Milwaukee

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

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

2(ZBN) – Civil War Exhibit

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

2(ZBO) – AIDS Network, Inc.

Appropriation/ Project_Name FACILITIES RENOVATE & EQUIP	<u>Appr/ Project</u> ZBOA0	Enumerated Authority 300,000.00	Allotted Authority	Balance
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	Balance
WI MARITIME CTR OF EXCELLENCE	13K1T		5,000,000.00	
			5,000,000.00	0.00
		\$5,000,000.00	5,000,000.00	0.00

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

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

2(ZBS) – Hmong Cultural Centers

<u>Appropriation/ Project_Name</u> HMONG CULTURAL CTR - LA CROSSE	<u>Appr/ Project</u> ZBS20	Enumerated Authority 250,000.00	Allotted Authority	Balance
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		
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CHILDREN'S RESEARCH INSTITUTE	ZBT50	10,000,000.00		
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	Balance
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	Appr/ Project ZBV10	Enumerated Authority 3,000,000.00	Allotted Authority	<u>Balance</u>
CARROLL UNI SCI LAB FACILITY	15I2K		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	<u>Balance</u>
EAU CLAIRE CONFLUENCE ARTS CTR	16G1H		15,000,000.00	
			15,000,000.00	0.00
		\$15,000,000.00	15,000,000.00	0.00

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

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	<u>Balance</u>
PSYCH & BEHAVE HEALTH TRMT BED	ZBY10	5,000,000.00		
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	Balance
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

2(ZCH) — Myrick Hixon EcoPark, Inc.

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

2(ZCJ) — Madison Children's Museum

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

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

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

2(ZCQ) – La Crosse Center

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

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

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

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

2(ZCV) — Beyond Vision: visability center

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

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

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

2(ZCZ) — Museum of nature and culture

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

State Of Wisconsin General Obligation Authority As of July 31, 2024 Educational Communications Facili

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

Page 279 of 296

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

2(ZDB) – Grand Opera House in Oshkosh

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
OPERA HOUSE REPAIR & RENOVATE	ZDB10	500,000.00	-	
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	<u>Balance</u>
ALDO LEOPOLD NATURE CENTER	10E1F		500,000.00	
			500,000.00	0.00
		\$500,000.00	500,000.00	0.00

2(ZE) – Historical Society - Self-amortizing Facilities

	-(,					
Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance		
CIRCUS WORLD EXHIBIT	ZE100	753,410.00				
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		

	AS	01 July 31, 2024
2(2	(EM) — Historical So	ciety - Historic Records
Appropriation/ Project_Name MAD-COLLECTION STORAGE BLDG	Appr/ Project EM100	Enumerated Authority 26,650,000.00
PRESERVATION STORAGE BUILDING	09H2L	

6	Appr/ Project EM100	Enumerated Authority 26,650,000.00	Allotted Authority	Balance
NG	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	Balance
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	Balance
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	Balance	
Closed	CLSD		285,680.17		
			285,680.17	4,578.83	
SCHOOL FOR VISUALLY IMPAIRED	ZH200	385,603.00			
Closed	CLSD		385,603.00		
			385,603.00	0.00	
WI EDU SVCS PROG FOR DEAF & HARD OF H	IE ZH210	25,000,000.00			
			0.00		
			0.00	25,000,000.00	
NEW WALKER HALL	ZH300	4,982,900.00			
WALKER HALL REPLACEMENT	08B2N		4,982,683.42		
			4,982,683.42	216.58	
CLOSED PROJECTS	ZH500	6,691,838.00			
Closed	CLSD		6,691,838.00		
			6,691,838.00	0.00	
		\$37,350,600.00	12,345,804.59	25,004,795.41	

- /		, of July 31, 2024		
2(ZJ)) — Military Affa	airs - Armories and Military	/ Facilities	
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	,	0.00
JOINT FORCES HQ MADISON	12B2E	1,101,20112	3,001,910.81	
JFHQ REHAB COMMAND SUITE	14C1K		50,521.40	
CHIP FALLS FACILITY MAINT BLDG	18K1U		57,000.00	
MV STORAGE FAC BTF RELEASE	20D1K		136,200.00	
Closed	CLSD		1,832,425.23	
	OLOD		5,078,057.44	2,386,144.28
KENOSHA AMS ADDITION	ZJ150	277,985.93	3,070,007.44	2,000,144.20
Closed	CLSD	211,303.33	277,985.93	
Closed	OLOD		277,985.93	0.00
ARMED FORCES RESERVE CENTER	ZJ250	5,143,560.14	211,905.95	0.00
ARMED FORCES RESERVE CENTER	23250 06E1B	5,143,500.14	4,612,396.31	
AMSA FACILITY - LAND PURCHASE	10G2E		531,163.83	
AMSA FACILITY - LAND FORCHASE	IUGZE		5,143,560.14	0.00
NG MOTOR VEH STORAGE BLDG MSN	ZJ2A0	307,000.00	5,145,500.14	0.00
MV STORAGE FAC BTF RELEASE	20D1K	307,000.00	307,000.00	
MV STORAGE FAC BIF RELEASE	ZUDIK		· · · · · · · · · · · · · · · · · · ·	0.00
	71400	160,600,00	307,000.00	0.00
	ZJ400 CLSD	169,600.00	169,600.00	
Closed	CLSD		169,600.00	0.00
	71440	4 504 000 00	169,600.00	0.00
	ZJ410 CLSD	1,521,900.00	4 504 000 00	
Closed	CLSD		1,521,900.00	0.00
	71400	200 247 24	1,521,900.00	0.00
	ZJ420	309,347.34	000 047 04	
ARMY AVIATION SUPPORT FACILITY	05H2W		309,347.34	0.00
	7 1500	404 040 40	309,347.34	0.00
	ZJ500	484,818.19	40,000,40	
CAMP DOUGLAS LAND PURCHASE	13F3B		40,693.40	
Closed	CLSD		444,124.79	0.00
	71540	A FAF 4F4 44	484,818.19	0.00
	ZJ510	1,545,454.41	005 004 04	
OMS #13 - CONSTRUCT MAIN SHOP	09G3P		695,391.01	
WAUSAU FIELD MAINTENANCE SHOP	10H1W		850,063.40	0.00
	7 1500		1,545,454.41	0.00
	ZJ520	1,440,750.77		
PORTAGE READINESS CENTER	10E3R		1,440,750.77	0.00
			1,440,750.77	0.00

2(ZJ)	Military Affa	irs - Armories and Military	Facilities	
Appropriation/ Project_Name WI RAPIDS READINESS CENTER	<u>Appr/ Project</u> ZJ550	Enumerated Authority 226,500.00	Allotted Authority	Balance
WI RAPIDS LAND PURCHASE	11G1R		226,500.00	
			226,500.00	0.00
FORT MCCOY - MATES	ZJ800	214,845.21		
Closed	CLSD		214,845.21	
			214,845.21	0.00
MOTOR VEH STOR FACIL-ONALASKA	ZJ830	186,148.77		
ONALASKA MVSB STORAGE FACILITY	13I3C		186,148.77	
			186,148.77	0.00
NAT GRD READ CTR RENOV-MILW	ZJ910	2,865,436.77		
MILW READINESS CTR REMODEL	15F2Q		2,865,436.77	0.00
	7 1000	142,000,00	2,865,436.77	0.00
HANGER ADDITION-WEST BEND	ZJ920	442,000.00	0.00	
			0.00	442,000.00
NG READINESS CNTR APPLETON	ZJ930	6,972,200.00	0.00	442,000.00
APPLETON READINESS CTR RENOV	18G1J	0,972,200.00	6,938,209.07	
	10010		6,938,209.07	33,990.93
NG READINESS CNTR PH2 MILW	ZJ940	3,245,900.00	0,000,200.01	00,000.00
MIL READINESS CTR RENOV PH2	17D2P	0,210,000100	3,245,900.00	
			3,245,900.00	0.00
NG READINESS CNTR PH3 MILW	ZJ950	3,247,000.00	, ,	
MIL READINESS CTR PH3 BTF REL	20D1J		3,247,000.00	
			3,247,000.00	0.00
MILW READINESS CENTER RMDL PH IV	ZJ960	3,247,000.00		
			0.00	
			0.00	3,247,000.00
STATEWIDE TOWER UPDATES	ZJA10	10,556,400.00		
TOWER REMEDIATION PRJ EASTERN	22A1H		6,376,800.00	
TOWER REMEDIATION PRJ WESTERN	22A1X		4,179,600.00	
			10,556,400.00	0.00
VIROQUA NEW READINESS CENTER	ZJA20	6,928,000.00		
VIROQUA READINESS CTR REPLACE	18K1G		6,928,000.00	
	71400	700.000.00	6,928,000.00	0.00
	ZJA30	720,900.00	000.050.00	
MOTOR VEHICLE STORAGE BLDG	22A1I		666,950.00	E2 0E0 00
T MCCOY WIARNG PHYSICAL FIT FAC	ZJA40	40,000,00	666,950.00	53,950.00
FT MCCOT WIARING PHISICAL FIT FAC	ZJA40	40,000.00	0.00	
			0.00	40,000.00
CHIP FALLS FAC MAINTENANCE BLDG	ZJA50	333,000.00	0.00	40,000.00
CHIP FALLS FACILITY MAINT BLDG	18K1U	000,000.00	333,000.00	
	loitio		333,000.00	0.00
CLOSED PROJECTS	ZJH00	16,583,230.15	000,000.00	0100
Closed	CLSD	- , ,	16,583,230.15	
			16,583,230.15	0.00
WESTBEND-ARMORY/VEHICLE BLDG	ZJL00	1,358,832.91		
WEST BEND ARMORY EXPANSION	01K2M		505,772.95	
WI RAPIDS LAND PURCHASE	11G1R		33,855.00	
Closed	CLSD		819,204.96	
			1,358,832.91	0.00
AYWARD-ORGANIZATIONAL SHOP	ZJP00	83,428.52		
Closed	CLSD		83,428.52	
			83,428.52	0.00
		\$81,922,400.00	75,719,314.79	6,203,085.21

A3 01 July 31, 2024					
2(ZM)	Veterans Aff	airs - Veterans Facilities			
	<u> Appr/ Project</u>	Enumerated Authority	Allotted Authority	Balance	
VETERANS AFFAIRS - RESIDUAL	ZM100	833,360.11			
Closed	CLSD		831,908.37		
			831,908.37	1,451.74	
BLDG 503 RENOV	ZM150	1,230,000.00			
MOSES SKILLED NURSING FAC-KING	14A2N		1,227,984.24		
			1,227,984.24	2,015.76	
CLOSED PROJECTS	ZM800	8,624,170.49			
Closed	CLSD		8,624,170.49		
		704 400 40	8,624,170.49	0.00	
WVHK-ELECTRICAL SUBSTATION REPLACEM		721,169.40	740.045.00		
KING ELECT SUBSTATION REPL	18C2H		713,845.26	7 004 44	
	714000	1 000 000 00	713,845.26	7,324.14	
WVHK-FOOD SVC SYS UPGRADES	ZM820 20L1E	4,086,200.00	2 000 000 00		
WISCONSIN VETERANS HOME UNION	ZULTE		3,098,900.00 3,098,900.00	987,300.00	
WVHK-WATER IMPROVEMENTS	ZM830	2,234,700.00	3,090,900.00	907,300.00	
KING WTR SYS QUALITY IMPRVTS	17K2S	2,234,700.00	2,234,700.00		
	1/120		2,234,700.00	0.00	
WVHK - LED LIGHTS & ELECTRICAL UPGRADE	ZM840	1,691,200.00	2,204,700.00	0.00	
DVA LED LIGHTING&ELEC UPGRADES	20B3P	1,001,200.00	1,250,700.00		
	2020.		1,250,700.00	440,500.00	
WVHK - CHILLER MODIFICATIONS	ZM850	1,609,800.00	.,,	,	
CHILLER MODIFICATIONS	21H2D	,	1,609,800.00		
			1,609,800.00	0.00	
WVHK - HVAC & CONTROL UPGRADE	ZM860	1,316,000.00			
KING HVAC CONTROLS UPGRADES	21H2F		1,316,000.00		
			1,316,000.00	0.00	
WVHUG - VOIP AND MEMBER SAFETY UPGRA	D ZMA10	1,283,100.00			
VoIP and Member Safety Upg	19L1I		1,283,100.00		
			1,283,100.00	0.00	
WVHUG - SWVMC - ADMIN BLDG EXP & FIRE F	PZMB10	2,502,000.00			
ADMIN BLDG EXPANSN/FIRE PROTEC	20A3L		2,502,000.00		
			2,502,000.00	0.00	
WVHUG - MAURER HALL KITCHEN	ZMB20	1,228,200.00			
WISCONSIN VETERANS HOME UNION	20L1E		1,228,200.00		
			1,228,200.00	0.00	
		\$27,359,900.00	25,921,308.36	1,438,591.64	

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

2(ZO)	Veterans Aff	airs - Refunding Bonds		
Appropriation/ Project Name VETS AFFAIRS REFUNDING BONDS	<u>Appr/ Project</u> ZO100	Enumerated Authority 1,015,000,000.00	Allotted Authority	Balance
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 - Seif Amortizing Hous		
Appropriation/ Project_Name KING-INDEPENDENT LIVING UNIT	Appr/ Project ZP100	Enumerated Authority 2,871,152.31	Allotted Authority	Balance
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	
Closed	CLSD		160,646.55	
			2,151,058.32	8,427,140.68
UTILITY REPAIR AND RENOVATION	ZP430	3,296,375.13		
KING FIRE PROTECTION CNTRL SRV	12J2P		215,355.27	
Closed	CLSD		48,602.89	
			263,958.16	3,032,416.97
ALL AGENCY HEALTH SAFETY	ZP440	1,403,200.00		
			0.00	
			0.00	1,403,200.00
ALL AGENCY PROG REM AND RENOV	ZP450	3,131,800.00		
KING AINSWORTH&MARDEN FLOORING	14L1P		39.11	
RENOVATE DISPENSARIES	22L2C		1,348,600.00	
			1,348,639.11	1,783,160.89
KING ADV FOOD PRODUCTION (GPR)	ZP700	804,983.17		
Closed	CLSD		804,983.17	
			804,983.17	0.00
JOHN R MOSES SKILL NURSING FAC	ZP800	28,000,000.00		
MOSES SKILLED NURSING FAC-KING	14A2N		27,954,112.78	
			27,954,112.78	45,887.22
WVHK-ELECTRICAL SUBSTATION REPLACEM	E ZP810	1,339,314.60		
KING ELECT SUBSTATION REPL	18C2H		104,226.33	
			104,226.33	1,235,088.27
WVHK-FOOD SVC SYS UPGRADES	ZP820	7,588,800.00		
			0.00	
			0.00	7,588,800.00

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

			-	
<u>Appropriation/ Project_Name</u> WVHK-WATER IMPROVEMENTS	<u>Appr/ Project</u> ZP830	Enumerated Authority 1,548,300.00	Allotted Authority	<u>Balance</u>
KING WTR SYS QUALITY IMPRVTS	17K2S		1,548,300.00	
			1,548,300.00	0.00
WVHK - LED LIGHTS & ELECTRICAL UPGRADE	ZP840	3,140,800.00		
DVA LED LIGHTING&ELEC UPGRADES	20B3P		2,323,000.00	
			2,323,000.00	817,800.00
WVHK - CHILLER MODIFICATIONS	ZP850	2,989,500.00		
CHILLER MODIFICATIONS	21H2D		2,989,500.00	
			2,989,500.00	0.00
WVHK - HVAC & CONTROL UPGRADE	ZP860	2,444,000.00		
KING HVAC CONTROLS UPGRADES	21H2F		2,444,000.00	
			2,444,000.00	0.00
KING-PWR PLNT CHILL REPR-PH II	ZP870	6,431,000.00		
			0.00	
			0.00	6,431,000.00
DVA RESIDUAL	ZP990	3,141,667.14		
Gates Hall Conversion	11C2X		1,770,935.26	
KVH HVAC CNTRLS UPGDE	12B2S		713,807.94	
KING WTR SYS QUALITY IMPRVTS	17K2S		118,200.00	
			2,602,943.20	538,723.94
WVHUG - VOIP AND MEMBER SAFETY UPGRA	D ZPA10	2,382,900.00		
VoIP and Member Safety Upg	19L1I		2,382,900.00	
			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	71,138,876.53	32,713,223.47

2(ZX)	State Fair Pa	ark Board - Board Facilities	5	
Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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	Balance
YOUTH & ATHLETIC FACILITY	ZY100	11,000,000.00	-	
Closed	CLSD		11,000,000.00	
			11,000,000.00	0.00
		\$11,000,000.00	11,000,000.00	0.00

2(ZZ) – State Fair Park Board - Self-amortizing Facilitie	2(ZZ) _ Sta	Fair Park Board - Self-amortizing Facilitie
---	-------------	---

2(22)) – State Fair Pa	ark Board - Self-amortizing	Facilitie	
Appropriation/ Project_Name SFP MASTER PLAN IMPLEMENTATION	Appr/ Project ZZ050	Enumerated Authority 6,000,000.00	Allotted Authority	Balance
Closed	CLSD		6,000,000.00	
			6,000,000.00	0.00
CLOSED PROJECTS	ZZ400	17,152,522.02		
Closed	CLSD		17,152,522.02	
			17,152,522.02	0.00
FACILITIES IMPROVEMENT	ZZ500	8,598,485.12		
TRACK SAFETY IMPROVEMENTS	2212Q		1,475,000.00	
Closed	CLSD		1,773,485.12	
			3,248,485.12	5,350,000.00
YOUTH DORM IMPROVEMENTS	ZZ600	1,049,984.89	-,,	-,,
Closed	CLSD	.,,	1,049,984.89	
	OLOD		1,049,984.89	0.00
RACE TRACK IMPROVEMENTS	ZZ700	2,095,779.60	1,040,004.00	0.00
Closed	CLSD	2,000,110.00	2,095,779.60	
	OLOD		2,095,779.60	0.00
RACE TRACK IMPROVEMENTS	ZZ900	549,974.86	2,000,110.00	0.00
Closed	CLSD	549,974.00	549,974.86	
Closed	CLOD		549,974.86	0.00
SP-SMALL PROJECTS	77000	500,000.00	549,974.00	0.00
PAVILLION HVAC REPLACEMENT	ZZC00 11E3J	500,000.00	10,549.53	
			,	
Closed	CLSD		489,096.96	050 54
	77500	5 077 4 40 05	499,646.49	353.51
	ZZD00	5,377,140.25	00.050.00	
PURCHASE 2.54 ACRE/632 S. 84TH	07B1H		92,952.99	
PAVILLION HVAC REPLACEMENT	11E3J		389,117.84	
TRACK SAFETY IMPROVEMENT PH II	23A1K		975,000.00	
Closed	CLSD		3,418,980.74	
			4,876,051.57	501,088.68
INFRASTRUCTURE IMPROVEMENTS	ZZE00	887,000.00		
Closed	CLSD		887,000.00	
			887,000.00	0.00
RACETRACK SEATING	ZZF00	12,500,000.00		
Closed	CLSD		12,500,000.00	
			12,500,000.00	0.00
RACETRACK IMPROVEMENTS	ZZG00	550,000.00		
Closed	CLSD		550,000.00	
			550,000.00	0.00
LAND ACQUISITION/SITE DEVELOPM	ZZH00	1,000,000.00		
Closed	CLSD		1,000,000.00	
			1,000,000.00	0.00
STATE FAIR PARK-RESIDUAL	ZZHI0	4,776,213.26		
PAVILLION HVAC REPLACEMENT	11E3J		12,641.75	
Closed	CLSD		4,763,247.82	
			4,775,889.57	323.69
CREAM PUFF PAVILION	ZZJ00	6,500,000.00		
CREAMPUFF PAVILION RENOVATION	22B2D		6,500,000.00	
CREAMPURE PAVILION RENOVATION				
CREAMPOFF PAVILION RENOVATION			6,500,000.00	0.00