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Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
AQUATIC SCIENCE/TECH ED CENTER	**S0050**	349,809.72		
MIL FRESHWATER SCI ADDITION	10E3H		349,809.72	
			349,809.72	0.00
PKS CAMPUS FIRE ALARM SYSTEM RENOVATIO	**S00A0**	5,554,000.00		
PKS-CAMPUS FIRE ALARM SYS RENO	19G2U		5,554,000.00	
			5,554,000.00	0.00
MAD VETERINARY MEDICINE ADDITION AND RE	**S00B0**	90,103,000.00		
MSN VET MED ADDITION & RENOVAT	18H2H		90,029,098.72	
			90,029,098.72	73,901.28
LAC GRAFF MAIN HALL HVAC SYSTEM RENOVA	**S00C0**	13,822,000.00		
LAC GRAFF MAIN HALL HVAC RENOV	20D1B		13,822,000.00	
			13,822,000.00	0.00
EAU SCIENCE/HEALTH BLDG PH1	**S00D0**	93,250,000.00		
EAU SCIENCE/HEALTH SCIENCE BLD	19J4E		93,250,000.00	
			93,250,000.00	0.00
STOUT HARVEY HALL THEATER RMDL	**S0350**	4,968,027.45		
STO HARVEY HALL RENOVATION	08A2B		4,968,027.45	
			4,968,027.45	0.00
UWEC - EDUCATION BLDG FY11-13	**S0390**	43,946,364.88		
EAU EDUCATION & SERVICES BLDG	08A1Z		43,946,364.88	
			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 IMPROVE	12K1L		5,768,986.01	
LAC W CAMPUS CHILLED WTR PLANT	13B3K		4,053,269.12	
MSN-SOUTH CAMPUS UTILITIES	15K1F		1,066,070.35	
WTW-HEATING PLANT BOILERS FUEL	18K2S		3,907,066.00	
MSN-BSM HILL/LATP DR UTY RE II	19G2Q		11,505,671.76	
OSH-HTG PT CHILLER COOL TWR RE	19G2T		2,495,000.00	
EAU SCIENCE/HEALTH SCIENCE BLD	19J4E		2,785,000.00	
Closed	CLSD		4,968,543.66	
			67,658,139.21	14,403,766.76
UWGB PHEONIX SPORTS CENTER	**S0440**	7,492,594.51		
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		9,240.00	
Closed	CLSD		7,483,354.51	
			7,492,594.51	0.00
UWCOL MOVEABLE EQUIPMENT	**S0450**	1,218,653.99		
COL - RCH EAST HALL EQUIPMENT	10H1L		184,905.42	
Closed	CLSD		1,033,748.57	
			1,218,653.99	0.00
RVF-HEALTH AND HUMAN PERF	**S0470**	50,491,000.00		
RVF FALCON CTR FOR HEALTH&ED	11A1E		50,409,194.35	
			50,409,194.35	81,805.65
RVF SCI & TECH INNOVATION CTR	**S0480**	109,796,000.00		
RVF-SCI & TECH INNOV CTR	19I1M		109,616,973.71	
			109,616,973.71	179,026.29

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SYSTEM-CLASSROOM RENOV/INSTRUC	**S0500**	13,173,842.20		
MSN-21ST TELECOMM PHASE III	07E1B		388,347.13	
GBY ROSE/WOOD HALL REMODEL	07H1H		112,607.08	
PLT RENOVATE CLASSROOM/IT	08C3M		54,372.86	
PKS - RENOVATE CLASSROOM/ IT	08C3N		115,681.31	
SUP - RENOVATE CLASSROOM/ IT	08C3Q		80,395.12	
Closed	CLSD		12,422,438.64	
			13,173,842.14	0.06
TRISTATE INITIATIVE FY07-FY09	**S0520**	9,831,225.46		
PLT- NEW ENGINEERING BUILDING	04I1D		9,084,154.05	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		747,071.41	
			9,831,225.46	0.00
MAD UNI SQUARE PROJECT FY07-09	**S0530**	39,796,971.04		
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		1,464,000.00	
Closed	CLSD		38,332,971.04	
			39,796,971.04	0.00
UW-MILWAUKEE MASTER PLAN	**S0550**	43,313,905.29		
MIL-KENWOOD IRC	10D2Q		43,313,905.29	
			43,313,905.29	0.00
ST JARVIS SCIENCE WING	**S0560**	30,598,245.62		
STO JARVIS SCI WING RENOVATION	05I2Q		29,813,345.62	
STO - CONSULTANT SERVICES	08E3P		386,670.00	
MAD-EDUCATION BLDG CONSTR REP	08K2S		218,240.00	
SUP CONSULTANT CONTRACT	09B3C		177,998.58	
			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	
			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	
			17,310,901.30	0.00
MAD STERLING HAL RENOV FY07-09	**S0590**	18,378,269.43		
MSN-STERLING HALL RENOVATION	05E1Z		4,969,421.86	
MSN-BIOCHEMISTRY II BUILDING	05F1K		10,498,589.50	
LAC NEW ACADEMIC BUILDING	05I3O		2,910,258.07	
			18,378,269.43	0.00
PKS UNION EXP ADMIN CTR INC	**S0610**	1,314,350.12		
PKS- STUDENT UNION EXPANSION	04K1M		1,314,350.12	
			1,314,350.12	0.00
SUPERIOR JIM DAN HILL LIBRARY	**S0620**	4,473,227.05		
SUP-JIM DAN HILL LIB. RENOVATE	05I2P		4,277,081.21	
SUP-ROTHWELL STUDENT CENTER	05L1D		196,145.84	
			4,473,227.05	0.00
SP WASTE MANAGEMENT LABORATORY	**S0630**	4,303,963.92		
SP - WASTE MANAGEMENT LAB	05I2R		4,147,821.83	
STP NORTH CAMPUS CHILLER	09B1C		156,142.09	
			4,303,963.92	0.00
UWGB ROSE AND WOOD HALL RMDL	**S0650**	5,201,584.94		
GBY ROSE/WOOD HALL REMODEL	07H1H		5,201,584.94	
			5,201,584.94	0.00
LA CROSSE SCIENCE LAB BLDG	**S0660**	77,141,800.00		
LAC SCIENCE LABS BUILDING	13B3H		76,130,531.96	
			76,130,531.96	1,011,268.04

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STEVENS POINT CHEM-BIO BLDG	**S0670**	69,834,038.20		
STP CHEMISTRY & BIOLOGY BLDG	11G3A		426,114.80	
STP CHEMISTRY BIOLOGY BUILDING	13B2C		69,259,577.51	
			69,685,692.31	148,345.89
STP ALBERTSON HALL REPLACEMENT	**S0680**	91,000,000.00		
STP-ALBERTSON HALL RENOV	19F3E		90,952,175.37	
			90,952,175.37	47,824.63
STP SENTRY HALL ADD-RENOVATE	**S0690**	91,098,000.00		
STP COLLINS CLASSROOM CENTER	23D1J		91,098,000.00	
			91,098,000.00	0.00
OSH POLK LEARN COMMONS ADD/REN	**S0710**	137,572,000.00		
OSH POLK LIBRARY FACILITY	22E1L		137,572,000.00	
			137,572,000.00	0.00
OSH CLOW HALL/NURSING EDU RENO	**S0760**	24,153,000.00		
OSH CLOW HALL RENOVATION PH II	20D2G		23,869,150.67	
			23,869,150.67	283,849.33
LAC PRAIRIE SPRNG SCI CTR CMPL	**S0820**	194,466,000.00		
LAC PRAIRIE SPR SCI CTR PH II	19G1J		194,466,000.00	
			194,466,000.00	0.00
UW ACADEMIC - CLOSED PROJECTS	**S0C00**	992,844,414.82		
Closed	CLSD		992,844,414.82	
			992,844,414.82	0.00
SYS MINOR FACILITY RENEWAL PROG-GP1	**S0D00**	21,281,500.00		
MSN-MULTI BLDG FIRE ALM RENOV	19E3M		5,955,000.00	
GBY-MARY ANN COF/WOOD HALL EXT	19G1Z		4,588,980.22	
STO-SITE UTY STM DIS SYS BX CO	19G2A		2,017,945.50	
MIL-ENG/MATH/SCI BLDG INFR REN	19G2B		6,157,789.87	
			18,719,715.59	2,561,784.41
SYS MINOR FACILITY RENEWAL PROG-GP2	**S0E00**	24,500,000.00		
MSN UTILTY DIST PIT 4/13-79/12	19G2C		4,681,062.54	
MSN UTILITY STEAM PIT 59/10-AG	19G2D		4,542,000.00	
MSN UTILITY ELEC SYS RENOV	19G2E		2,764,572.04	
MSN MULTI-BUILD SPRINKLER SYST	19G2F		4,730,500.00	
MIL-MITCHELL HALL EXT ENV RE W	19G2G		6,941,500.00	
			23,659,634.58	840,365.42
SYS MINOR FACILITY RENEWAL PROG-GP3	**S0F00**	26,218,500.00		
PLT-OTT HALL CTL CH WATER PT E	19G2K		4,858,868.89	
WTW-MCGRAW HALL EXT ENT REPR	19G2M		1,696,561.77	
MSN MULTI-BUILD EXT ENV REPAIR	19G2N		7,149,500.00	
MIL-MULTI BLDG EX ENV REP	19G2O		3,708,000.00	
MSN MULTI-BUILD ELEVATOR REPLC	19G2P		2,558,676.10	
PLT-HVAC SYS REN SKYLGT REPL	19G2Y		4,483,132.19	
			24,454,738.95	1,763,761.05
SYS-MINOR FACILITY - GP1(21-22)	**S0G00**	55,216,000.00		
MSN ANIMAL SCI/ED SCI/TEACHERS	20J1I		7,395,000.00	
PKS HTG/CHL PLNT BLRS 3&4 REPL	21E2A		4,260,000.00	
MSN MULTI-BUILDING FIRE ALARM	21E2B		7,400,000.00	
MSN MULTI-BLDG FIRE PROTECTION	21E2C		7,930,500.00	
MSN ARMORY & GYM EXT ENV REPRS	21E2G		7,399,000.00	
PLT WILLMS FLDHSE HVAC/ELEC	21E2H		6,850,677.70	
SUP SPORTS/ACTIVITY FLDS REDEV	21E3J		6,509,708.55	
			47,744,886.25	7,471,113.75

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SYS-MINOR FACILITY - GP2(21-22)	**S0H00**	36,457,000.00		
STO JARVIS TECH WING LAB RENOV	20B2I		7,497,000.00	
OSH HARRINGTON HL HVAC SYS RPL	21E2R		7,021,000.00	
MSN MULTI-BUILDING ELEVATOR	21E2S		7,400,000.00	
MSN MULTI-BLDG RENOVATN/REPAIR	21E2T		7,397,000.00	
OSH HISTORIC HOMES RENOV	21E2U		3,444,000.00	
SUP BARSTOW LAB/APP RSCH RENOV	21E3A		3,689,000.00	
			36,448,000.00	9,000.00
SYS INSTRUCTN SPACE PROG 25-27	**S0J00**	48,674,000.00		
GBY STUDIO ARTS C-WING LAB REN	25H1B		7,350,000.00	
MIL LAPHAM HALL ACTIVE LEARNIN	25H1C		3,586,000.00	
GBY ATHLETIC TRAINING & CAD	25H4B		3,598,000.00	
MIL INSTRUCTIONAL LAB RELOCATN	25H4F		7,400,000.00	
			21,934,000.00	26,740,000.00
SYS MINOR FACIL PROG-GP1 25-27	**S0K00**	90,480,000.00		
GBY INSTRUCTIONAL SERV PLAZA	23J3M		7,395,000.00	
STP TRAINER NATURAL RESOURCES	23K2I		6,537,000.00	
PKS HEATING & CHILLING PLANT	24G1U		5,202,000.00	
WTW WILLIAMS CENTER ROOF REPL	26A1A		7,398,000.00	
			26,532,000.00	63,948,000.00
SYS MINOR FACIL PROG-GP2 25-27	**S0L00**	123,458,000.00		
WTW MUSIC ENSEMBLE CLASSROOMS	23K2L		14,989,000.00	
STP MAC/QUANDT AREAS ROOF REPL	24A1U		10,500,000.00	
			25,489,000.00	97,969,000.00
MSN VETERINARY DIAGNOSTICS LAB	**S1150**	21,066,872.02		
MSN MICROBIAL SCIENCE BLDG	00K4A		206,270.00	
Closed	CLSD		20,860,602.02	
			21,066,872.02	0.00
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		15,553,424.07	
			15,553,424.07	406,575.93
MAD ENGINEER DR UTIL REP & RENO	**S1460**	50,467,000.00		
MSN ENGINEER DR UTIL RPL&RENO	21C3B		50,467,000.00	
			50,467,000.00	0.00
GBY COFRIN TECHNOLOGY & EDU CTR	**S1470**	93,850,000.00		
GBY COFRIN TECH & EDUC CENTER	21E2W		93,850,000.00	
			93,850,000.00	0.00
WCCF CHILLERS FY11-13	**S1500**	26,783,324.04		
MSN-WCCF ADDITION & CHILLER	10K1H		26,760,790.50	
			26,760,790.50	22,533.54

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SYSTEM-CLASSROOM RENOV/INSTRUC	**S1800**	38,259,351.31		
MSN-21ST TELECOMM PHASE III	07E1B		843,715.85	
EXT - CLASSROOM/ IT RENOVATE	10C2Y		52,437.55	
MAD - CLASSROOM/ IT RENOVATE	10C3A		846,108.37	
GB - CLASSROOM/ IT RENOVATE	10C3B		121,040.21	
PKS - CLASSROOM/ IT RENOVATE	10C3C		176,111.32	
RF - CLASSROOM/ IT RENOVATE	10C3E		1,048,939.00	
WW - CLASSROOM/ IT RENOVATE	10C3I		522,996.00	
MIL - CLASSROOM/ IT RENOVATE	10C3J		697,000.00	
EAU CLASS RENOV/INST TECH IMP	12C2O		381,500.00	
EXT CLASS RENOV/INST TECH IMP	12C2P		87,594.60	
LAC CLASS RENOV/INST TECH IMP	12C2Q		644,443.79	
OSH CLASS RENOV/INST TECH IMP	12C2T		241,697.63	
MIL CLASS RENOV/INST TECH IMP	12C2U		960,811.54	
MSN CLASS RENOV/INST TECH IMP	12C2V		539,034.33	
PLT CLASS RENOV/INST TECH IMP	12C2W		344,403.12	
GBY CLASS RENOV/INST TECH IMP	12C3E		458,840.34	
RVF CLASS RENOV/INST TECH IMP	12C3F		1,000,850.00	
SUP CLASS RENOV/INST TECH IMP	12C3G		41,550.00	
WTW CLASSROOM RENV/IT IMPRV	14E1V		138,555.58	
SUP CLASSROOM RENV/IT IMPRV	14E1W		356,788.85	
STO CLASSROOM RENV/IT IMPRV	14E1X		592,681.71	
STP CLASSROOM RENV/IT IMPRV	14E1Y		606,715.06	
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		714,163.00	
RVF CLASSROOM RENV/IT IMPRV A	14E2A		332,801.41	
PKS CLASSROOM RENV/IT IMPRV	14E2B		1,025,036.72	
PLT CLASSROOM RENV/IT IMPRV	14E2C		750,750.63	
OSH CLASSROOM RENV/IT IMPRV	14E2E		128,841.44	
MIL CLASSROOM RENV/IT IMPRV	14E2F		1,119,515.86	
MSN CLASSROOM RENV/IT IMPRV B	14E2G		711,477.01	
MSN CLASSROOM RENV/IT IMPRV A	14E2H		1,241,527.76	
LAC CLASSROOM RENV/IT IMPRV	14E2I		560,559.90	
GBY CLASSROOM RENV/IT IMPRV	14E2J		686,436.73	
EXT CLASSROOM RENV/IT IMPRV	14E2K		140,900.00	
EAU CLASSROOM RENV/IT IMPRV	14E2L		548,102.30	
Closed	CLSD		19,447,949.23	
			38,111,876.84	147,474.47
HUMAN ECOLOGY	**S1900**	22,267,337.93		
MSN-SCHOOL OF HUMAN ECOLOGY	06K2Z		22,141,337.93	
MAD-EDUCATION BLDG CONSTR REP	08K2S		126,000.00	
			22,267,337.93	0.00
WI INST MED RESEARCH FY11-13	**S1950**	64,612,360.44		
MSN INTERDISCIPLINARY CTR	02G1S		64,612,360.44	
			64,612,360.44	0.00
UW VET DIAGNOSTIC LAB - BARRON	**S3000**	9,555,000.00		
MSN WIS VET DIAGNOSTIC LAB REN	21I2Q		9,555,000.00	
			9,555,000.00	0.00
MSN-SO CAMPUS UTY IMP	**S4000**	10,132,782.55		
MSN-SOUTH CAMPUS UTILITIES	15K1F		10,132,782.55	
			10,132,782.55	0.00
STO-BOWMAN HALL EXT ENV MAINT	**S4100**	8,946,000.00		
STO BOWMAN HALL EXT ENV MAINT	15F1T		8,875,423.50	
			8,875,423.50	70,576.50
MSN-CHEM BLDG	**S4150**	86,200,000.00		
MSN CHEMISTRY ADDITION & RENV	13B3G		86,200,000.00	
			86,200,000.00	0.00

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MSN SCIENCE HALL RENOVATION	**S4160**	80,000,000.00		
			0.00	
			0.00	80,000,000.00
SYS-CLASS RENOV/INST TECH IMPR	**S4200**	48,689,000.00		
EXT CLASSROOM RENOVATION	16F1X		130,243.86	
STP CLASSROOM RENOVATION	16F1Y		411,077.49	
MIL CLASSROOM RENOVATION	16F1Z		686,300.98	
RVF CLASSROOM RENOVATION	16F2A		1,026,521.69	
STO CLASSROOM RENOVATION	16F2B		467,041.69	
GBY CLASSROOM RENOVATION	16F2C		1,533,874.89	
MSN CLASSROOM RENOVATION	16F2E		364,917.75	
WTW CLASSROOM RENOVATION	16F2F		1,152,880.53	
OSH CLASSROOM RENOVATION	16F2G		382,277.97	
MIL IS MITCHELL HALL ACTIVE LE	18H1V		642,233.64	
MSN IS BASCOM/VAN VLECK RENOV	18H1W		1,225,141.37	
OSH-IS MULTI-BLDG RENOVATION	18H1X		524,321.00	
PKS-IS GREENQUIST HALL RENOV	18H1Y		1,118,645.61	
PLT RUSSELL HALL MECH LAB RENO	18H1Z		1,238,500.14	
RVF INSTRUCT SPACE RENOV	18H2A		1,351,117.58	
STP SCI BLG INSTRUCT SPACE REN	18H2B		752,688.06	
SUP IS HOLDEN ARTS SPACE RENOV	18H2C		644,216.01	
OSH-IS MULTI BLDG INST LAB REN	19G3K		3,709,088.72	
WTW-IS CTR ARTS SCUPL LAB RENO	19G3L		2,991,172.68	
STO IS FRKLD HALL APP LAB RENV	19G3M		1,998,531.05	
MSN IS AG HALL CLASSROOM RENOV	19G3N		2,484,818.96	
MIL-ACT LEARNING CLASSROOM REN	19G3O		692,264.77	
LAC-IS MITCHELL LAB RENOV	19G3P		5,291,818.79	
GBY-IS ENG TECH LABS&SPTS COMM	19G3Q		5,503,704.14	
EAU-IS HAAS ARTS MUS LAB RENOV	19G3R		6,752,268.75	
			43,075,668.12	5,613,331.88
4 UW BLDGS, SUP, OSH, LAC&PKS	**S5100**	70,599,708.24		
SUP-JIM DAN HILL LIB. RENOVATE	05I2P		937,925.03	
STO JARVIS SCI WING RENOVATION	05I2Q		7,776,673.80	
SUP- NEW ACADEMIC BUILDING	05I2Y		22,104,063.73	
OSH - NEW ACADEMIC BUILDING	05I3N		3,171,380.67	
LAC NEW ACADEMIC BUILDING	05I3O		30,501,936.87	
SUP-ROTHWELL STUDENT CENTER	05L1D		931,704.67	
STO - CONSULTANT SERVICES	08E3P		16,000.00	
SUP CONSULTANT CONTRACT	09B3C		36,000.00	
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		3,526,760.00	
Closed	CLSD		1,597,263.47	
			70,599,708.24	0.00
4 UW ACADEMIC BLDGS 2009-11	**S5110**	67,158,164.21		
PKS- COM. ARTS RENOVATE/ADD.	05I2O		30,048,363.73	
OSH - NEW ACADEMIC BUILDING	05I3N		36,998,077.58	
Closed	CLSD		111,722.90	
			67,158,164.21	0.00
WHT CARLSON HALL RENV FY09-11	**S5120**	19,379,146.85		
WTW-CARLTON HALL RENOVATION	10B1X		19,379,146.85	
			19,379,146.85	0.00
SYSTEM-FACILITY RENWL	**S5130**	67,696,266.17		
STO HARVEY HALL RENOVATION	11I1X		27,929,294.36	
OSH SOCIAL SCI/NURSE & ED	11I2E		26,794,517.85	
RVF RODI HALL RENV	12I1R		11,828,974.44	
			66,552,786.65	1,143,479.52

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PKS WYLLIE HALL RENOV	**S5140**	33,054,900.00		
PKS WYLLIE HALL RENOV PH 1	17E1Q		33,000,223.55	
			33,000,223.55	54,676.45
PLT NEW SESQUIC HALL	**S5150**	43,014,861.04		
PLT SESQUICENTENNIAL HALL	17H1X		42,958,460.63	
			42,958,460.63	56,400.41
WTW UTLITY IMPR/CHILLER UPG	**S5160**	16,572,720.00		
WTW CHILLER PLANT UPGRADE	17E2E		16,556,750.93	
			16,556,750.93	15,969.07
ELMWOOD CENTER REMODELING	**S7700**	7,053,778.44		
OSH - ELMWOOD CENTER REMODEL	06K2Q		7,053,778.44	
			7,053,778.44	0.00
MAD-WI ENERGY INSTITUTE	**S8050**	49,904,782.97		
MSN-WI BIOENERGY INITIATIVE	08A2E		49,904,782.97	
			49,904,782.97	0.00
PLT BOEBEL HALL RENV	**S8060**	22,739,100.00		
PLT BOEBEL HALL ADDN/RENOV PH2	12J1K		22,656,114.98	
			22,656,114.98	82,985.02
MAD COL OF LETTERS & SCI BLDG	**S8070**	60,363,000.00		
MSN LETTERS&SCI ACADEMIC BLDG	20K1G		60,321,679.24	
			60,321,679.24	41,320.76
SUPERIOR-BARSTOW HALL RMDL	**S8600**	2,891,433.17		
Closed	CLSD		2,891,433.17	
			2,891,433.17	0.00
MSN-LATH DR/BASCOM UTY RPRS	**S8910**	23,427,133.95		
MSN-LATHROP/BASCOM UTILITY IMP	17J2L		23,427,133.95	
			23,427,133.95	0.00
MADISON-UTILITY IMPROVEMENTS	**S9100**	47,577,293.61		
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		5,546,619.62	
MSN-EDUCATION BLDG RENOVATION	06D2P		579,314.88	
MSN-LAKESHORE HALL & FOOD SVC	06K2R		367,456.13	
MSN-WI BIOENERGY INITIATIVE	08A2E		1,008,675.47	
MSN-E.CAMPUS UTILITY-BID # 3	08D2X		5,322,082.66	
STP NORTH CAMPUS CHILLER	09B1C		604,074.74	
MSN-E CAMPUS UTILITY IMPROVE	09H3P		2,343,495.62	
MSN-WALNUT SUB-MGE INSTALL	09K1I		3,209,666.03	
MIL- CENTRAL CHILLER INSTALL	09K1J		5,347,178.17	
MSN-MEMORIAL THEATER WING RENV	09K1K		147,409.95	
MSN-EAST CAMPUS UTILITY	10A3Y		2,258,956.06	
MSN-WCCF ADDITION & CHILLER	10K1H		13,688,817.89	
Closed	CLSD		7,137,359.44	
			47,561,106.66	16,186.95
MSN-NURSING	**S9110**	17,412,849.06		
MSN-SCHOOL OF NURSING	09J3Y		17,412,849.06	
			17,412,849.06	0.00
UW-MILW MASTER PLAN	**S9210**	49,934,587.63		
MIL FRESHWATER SCI ADDITION	10E3H		49,934,587.63	
			49,934,587.63	0.00
UW-MILW MASTER PLAN	**S9220**	30,068,826.93		
MIL-KENWOOD IRC	10D2Q		30,068,826.93	
			30,068,826.93	0.00
UW-MIL NWQ REN	**S9230**	46,800,000.00		
MIL NWQ STUDENT HLTH SVC RENOV	17B1O		46,800,000.00	
			46,800,000.00	0.00

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UW-MILW CHEMISTRY BLDG/UTILITY EXTENSIO	**S9240**	115,922,138.96		
MIL CHEMISTRY BUILDING	18H3D		115,922,138.96	
			115,922,138.96	0.00
MIL HEALTH SCIENCES RENOVATION	**S9250**	181,825,000.00		
MIL NW QUAD HLTH SCIENCES RENO	21E2Y		181,825,000.00	
			181,825,000.00	0.00
MAD-COGENERATION PROJECT	**S9400**	3,492,215.10		
MSN-WCCF ADDITION & CHILLER	10K1H		28,778.10	
Closed	CLSD		3,463,406.31	
			3,492,184.41	30.69
UW - ACADEMIC RESIDUAL	**S9900**	88,412,767.47		
RVF FALCON CTR FOR HEALTH&ED	11A1E		215,650.04	
PLT BOEBEL HALL ADDN/RENOV PH2	12J1K		379,893.58	
MSN BABCOCK HALL RENOVATION	13A2U		9,988,884.51	
MSN CHEMISTRY ADDITION & RENV	13B3G		12,400,000.00	
MSN MEAT SCI & MUSCLE BIO LAB	13I2Y		4,191,871.87	
RVF CLASSROOM RENV/IT IMPRV B	14E1Z		984,644.98	
MSN-SOUTH CAMPUS UTILITIES	15K1F		3,283,681.39	
MIL NWQ STUDENT HLTH SVC RENOV	17B1O		1,991,028.82	
MSN VET MED ADDITION & RENOVAT	18H2H		9,991,798.14	
WTW-HEATING PLANT BOILERS FUEL	18K2S		2,569,132.71	
MSN ENGINEER DR UTIL RPL&RENO	21C3B		1,500,000.00	
GBY COFRIN TECH & EDUC CENTER	21E2W		6,000,000.00	
MIL NW QUAD HLTH SCIENCES RENO	21E2Y		11,100,000.00	
RVF HEATING PLANT BURNER REPL	23J6P		1,827,833.22	
Closed	CLSD		19,237,272.11	
			85,661,691.37	2,751,076.10
		$4,512,216,100.00	4,204,249,935.62	307,966,164.38

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PKS CAMPUS FIRE ALARM SYSTEM RENOVATIO	**T00A0**	1,219,000.00		
PKS-CAMPUS FIRE ALARM SYS RENO	19G2U		1,219,000.00	
			1,219,000.00	0.00
EC RESIDENCE HALL	**T0100**	35,000,000.00		
EAU_NEW RESIDENCE HALL	12D1D		32,316,601.99	
			32,316,601.99	2,683,398.01
LC STUDENT UNION	**T0110**	49,678,169.70		
LAC STUDENT CENTER	12H2W		49,678,169.70	
			49,678,169.70	0.00
MSN-SELLERY & WITTE HALL RENOV	**T0120**	23,956,579.05		
MSN SELLERY & WITTE RENOVATION	14E2O		23,956,579.05	
			23,956,579.05	0.00
MSN-UNIV HOUSES RENOV	**T0130**	7,997,698.14		
MSN-UNIVERSITY HOUSES RENOVATE	11A1X		7,997,698.14	
			7,997,698.14	0.00
MILW-NW QUAD STUDENT HEALTH	**T0150**	6,955,951.15		
MIL NWQ STUDENT HLTH SVC RENOV	17B1O		6,955,951.15	
			6,955,951.15	0.00
OSH-REEVE STUDENT UNION RENOV	**T0160**	7,398,891.82		
OSH REEVE UNION ENTRANCE	13A1O		7,398,891.82	
			7,398,891.82	0.00
OSH-INTRAMURAL REC FIELD	**T0170**	5,813,816.44		
OSH INTRAMURAL REC COMPLEX	13A1M		5,813,816.44	
			5,813,816.44	0.00
WHITEWATER-RESIDENCE HALL	**T0190**	27,253,459.40		
WTW-DESIGN-NEW RESIDENCE HALL	15K2E		27,253,459.40	
			27,253,459.40	0.00
MSN - SELLERY HALL RENOV	**T0200**	59,108,000.00		
MSN-SELLERY HALL ADD/RENOV	19G3A		59,108,000.00	
			59,108,000.00	0.00
MSN - GYMNASIUM/NATATORIUM REPLACEMEN	**T0210**	60,412,716.98		
MSN GYMNASIUM/NATATORIUM REPL	18H3E		60,412,716.98	
			60,412,716.98	0.00
LAC - FIELDHOUSE & SOCCER SPT FAC	**T0220**	19,032,617.00		
LAC-NEW FH & SOCCER SUP FACIL	15I2I		18,153,938.53	
			18,153,938.53	878,678.47
MSN - CMP RANDALL STADIUM/FIELD HOUSE R	**T0230**	46,046,000.00		
MSN CAMP RANDALL STADIUM RENOV	19F2Y		46,046,000.00	
			46,046,000.00	0.00
MSN - KOHL CENTER ADD & RENOV	**T0240**	33,974,000.00		
MSN-KOHL CENTER ADD AND RENOVA	18H2G		23,063,215.10	
			23,063,215.10	10,910,784.90
MSN CAMP RANDALL SPORT CTR RPL	**T0250**	120,000,000.00		
MSN CAMP RANDALL SPORT CNTR	22D5A		120,000,000.00	
			120,000,000.00	0.00

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UWSYS UTILITIES IMPROVEMENTS	**T0410**	39,301,641.24		
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 IMPROVE	12K1L		5,799,116.15	
LAC W CAMPUS CHILLED WTR PLANT	13B3K		3,109,120.38	
MSN-SOUTH CAMPUS UTILITIES	15K1F		394,210.25	
EAU-HEATING PLNT FUEL RELIAB	18I1H		1,138,917.28	
WTW-HEATING PLANT BOILERS FUEL	18K2S		2,947,592.16	
MSN-BSM HILL/LATP DR UTY RE II	19G2Q		4,250,256.07	
OSH-HTG PT CHILLER COOL TWR RE	19G2T		970,000.00	
EAU SCIENCE/HEALTH SCIENCE BLD	19J4E		979,000.00	
Closed	CLSD		927,382.28	
			35,509,175.00	3,792,466.24
UWPKS STUDENT UNION EXPANSION	**T0430**	22,861,370.27		
PKS- STUDENT UNION EXPANSION	04K1M		22,861,370.27	
			22,861,370.27	0.00
EAU SCI BLDG/DEMOLISH PHILLIPS	**T0450**	4,569,000.00		
EAU SCIENCE/HEALTH SCIENCE BLD	19J4E		4,569,000.00	
			4,569,000.00	0.00
UWLC RESIDENCE HALL	**T0470**	49,724,191.38		
LAC NEW RESIDENCE HALL	08B3M		28,182,191.38	
Closed	CLSD		21,542,000.00	
			49,724,191.38	0.00
UWOSH RECREATION/WELLNESS CTR	**T0490**	17,779,656.31		
Closed	CLSD		17,779,656.31	
			17,779,656.31	0.00
UWOSH TITAN STADIUM EXPANSION	**T04A0**	1,000,000.00		
			0.00	
			0.00	1,000,000.00
UWSUP STUDENT CENTER RENOVATE	**T04E0**	16,884,984.72		
SUP-ROTHWELL STUDENT CENTER	05L1D		16,884,984.72	
			16,884,984.72	0.00
MAD-OGG HALL REPLACEMENT	**T04I0**	34,204,360.53		
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		760,015.07	
Closed	CLSD		33,444,345.46	
			34,204,360.53	0.00
RF-HUNT/KNOWLES RECREATION CTR	**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

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TRISTATE INITIATIVE	**T0510**	22,958,365.52		
PLT- NEW ENGINEERING BUILDING	04I1D		9,494,433.00	
PLT - BOEBEL HALL REMODEL-PH 1	08G1W		488,932.52	
Closed	CLSD		12,975,000.00	
			22,958,365.52	0.00
MIL COLUMBIA ST MARYS FY07-09	**T0540**	27,376,268.89		
MIL COLUMBIA-ST MARYS HOSP CAM	10G3K		15,155,000.00	
MIL ZIBLER SCHL OF PUB HEALTH	12C3T		12,221,268.89	
			27,376,268.89	0.00
MIL COLUMBIA ST MARYS FY09-11	**T0550**	10,948,182.73		
MIL CHILDREN CENTER RENOVATE	11C2L		10,948,182.73	
			10,948,182.73	0.00
PLT NEW RESIDENCE HALL	**T0620**	19,994,852.02		
Closed	CLSD		19,994,852.02	
			19,994,852.02	0.00
PROGRAMMATIC REMDL RENOVATION	**T0630**	10,727,013.14		
WTW GOODHUE HALL 3RD FL RENOV	16H2Z		1,358,113.14	
OSH SCOTT HALL RESTAURANT RENV	22E1C		576,000.00	
STP DREYFUS UNIVERSITY CENTER	23C2Z		2,535,000.00	
MSN GORDON DINING DISHROOM	24D3R		2,999,900.00	
			7,469,013.14	3,258,000.00
MAD- ATHLETE PERFORMANCE CTR	**T0700**	48,925,971.76		
MSN-ATHLETIC/MCCLAIN CENTER	10H3A		48,925,971.76	
			48,925,971.76	0.00
MAD-LOWELL HALL REMODELING	**T0710**	1,897,963.67		
EXT-LOWELL HALL CONFERENCE CTR	08B2L		1,897,963.67	
			1,897,963.67	0.00
CHADBOURNE RESIDENCE HALL RMDL	**T0740**	11,724,300.00		
MAD - CHADBOURNE/BARNARD HALL	07C1N		11,724,300.00	
			11,724,300.00	0.00
SCHOOL OF HUMAN ECOLOGY ADDN	**T0750**	2,820,363.51		
MSN-SCHOOL OF HUMAN ECOLOGY	06K2Z		2,820,363.51	
			2,820,363.51	0.00
UNION SOUTH	**T0760**	124,113,470.71		
MSN-UNION SOUTH REPLACEMENT	07E4J		81,419,330.78	
MSN-MEMORIAL THEATER WING RENV	09K1K		42,694,139.93	
			124,113,470.71	0.00
ACADEMIC BUILDING SHARE	**T0770**	350,000.00		
OSH - NEW ACADEMIC BUILDING	05I3N		350,000.00	
			350,000.00	0.00
OSHKOSH RESIDENCE HALL	**T0780**	58,654,204.75		
OSH - NEW RESIDENCE HALL	08K3J		33,823,466.21	
OSH FLETCHER HALL RENOVATION	13B2B		24,830,738.54	
			58,654,204.75	0.00
PARKSIDE SUITE RESIDENCE HALL	**T0790**	17,648,766.28		
PKS - NEW RESIDENCE HALL	06K1G		17,648,766.28	
			17,648,766.28	0.00
S.A.-UW CLOSED PROJECT AUTHOTY	**T0800**	676,503,714.72		
Closed	CLSD		676,503,714.72	
			676,503,714.72	0.00
PLATTEVILLE WILLIAMS FIELD HSE	**T0810**	17,238,091.82		
PLATT - WILLIAMS FIELDHOUSE	07E2H		3,707,599.98	
PLT WILLIAMS FIELD HOUSE ADDTN	14K1G		13,530,491.84	
			17,238,091.82	0.00

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RIVER FALLS GEORGE FIELD SOUTH	**T0820**	14,713,994.43		
RVF SOUTH FORKS SUITE ADDITION	09D2H		14,713,994.43	
			14,713,994.43	0.00
SP-SUITE STYLE RESIDENCE HALL	**T0840**	23,770,807.39		
SP -SUITE-STYLE RESIDENCE HALL	07K2R		23,101,111.24	
Closed	CLSD		669,696.15	
			23,770,807.39	0.00
STOUT PRICE COMMONS 2ND FLOOR	**T0850**	1,980,502.70		
STO PRICE COMMON FL RENOCATION	06L1A		1,980,502.70	
			1,980,502.70	0.00
DRUMLIN DINING HALL RENOVATION	**T0860**	5,852,694.31		
WTW-DRUMLIN DININGHALL REMODEL	11F1F		4,599,982.10	
Closed	CLSD		1,252,712.21	
			5,852,694.31	0.00
WHITEWATER SUITE STYLE RES HAL	**T0870**	34,358,942.67		
WTW-NEW RESIDENCE HALL	06C1Q		34,358,942.67	
			34,358,942.67	0.00
PLT-RESIDENCE HALL UPGRADES	**T0880**	20,337,656.85		
PLT - PORTER HALL RENOVATION	10A4B		2,893,193.38	
PLT RESIDENT HALL RENOVATE	11F3C		17,444,463.47	
			20,337,656.85	0.00
MSN RES HALL ADD/REN	**T0910**	69,211,000.00		
MSN MULTI BLD RES HALL ADD/REN	24E6D		69,211,000.00	
			69,211,000.00	0.00
SYS CNTL PLNT/UTIL REN	**T0A00**	30,717,300.00		
MIL CENTRAL HEATING PLANT CHLR	21K1P		3,619,000.00	
LAC EAST CHILLER PLANT CHILLER	24D3M		2,712,600.00	
GBY HEAT/COOL PLANT CHILLER	24E5Q		175,919.82	
STP 4TH AVE UTILITY CORRIDOR	24H2D		3,902,500.00	
			10,410,019.82	20,307,280.18
SYS MINOR FACILITY RENEWAL PROG-GP1	**T0D00**	7,660,000.00		
MSN FLUNO CNTR PLAZA WATERPROO	19G1Y		5,000,000.00	
STO-SITE UTY STM DIS SYS BX CO	19G2A		1,266,283.91	
			6,266,283.91	1,393,716.09
SYS MINOR FACILITY RENEWAL PROG-GP2	**T0E00**	5,167,057.34		
MSN UTILTY DIST PIT 4/13-79/12	19G2C		1,884,509.61	
MSN UTILITY STEAM PIT 59/10-AG	19G2D		2,040,000.00	
MSN UTILITY ELEC SYS RENOV	19G2E		1,242,547.73	
			5,167,057.34	0.00
SYS MINOR FACILITY RENEWAL PROG-GP3	**T0F00**	4,340,000.00		
PLT-OTT HALL CTL CH WATER PT E	19G2K		1,203,006.11	
OSH-GREHGN HALL PLUMB RIS REPL	19G2L		176,934.00	
			1,379,940.11	2,960,059.89
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		536,934.97	
			1,408,934.97	4,065.03
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		
PKS MULTI-BLDG TELECOM CABLE	23F4Y		903,000.00	
WTW WELLS HALL ELEVATOR MODERN	23F5A		5,463,600.00	
			6,366,600.00	8,504,400.00

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SYS MINOR FACIL PROG-GP1 25-27	**T0K00**	20,151,000.00		
MSN EXTERIOR ENVELOPE RENOVATN	24H1H		6,488,000.00	
LAC MULTI-RES HALL FIRE SPRINK	25D2K		5,000,000.00	
			11,488,000.00	8,663,000.00
SYS MINOR FACIL PROG-GP2 25-27	**T0L00**	8,300,000.00		
			0.00	
			0.00	8,300,000.00
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
RIVER FALLS-RAMER FIELD	**T1320**	253,862.56		
RVF FALCON CTR FOR HEALTH&ED	11A1E		214,900.40	
RVF RAMER FIELD RENOVATION	13B4C		38,962.16	
			253,862.56	0.00
RIVER FALLS-SOUTH FORKS SUITES	**T1330**	4,220,997.50		
RVF SOUTH FORKS SUITE ADDITION	09D2H		4,220,997.50	
			4,220,997.50	0.00
MAD ENGINEER DR UTIL REP & RENO	**T1460**	32,964,700.00		
MSN ENGINEER DR UTIL RPL&RENO	21C3B		32,964,700.00	
			32,964,700.00	0.00
GBY COFRIN TECHNOLOGY & EDU CTR	**T1470**	2,447,000.00		
GBY COFRIN TECH & EDUC CENTER	21E2W		1,865,000.00	
			1,865,000.00	582,000.00
MIL SANDBURG HALL W TOWER RENO	**T1480**	11,445,000.00		
MIL SANDBURG HALL RENOVATION	16L1U		10,206,381.69	
			10,206,381.69	1,238,618.31
LACROSSE RESIDENCE ELEVATOR ADD	**T1490**	9,642,000.00		
LAC RESIDENCE HALLS ELEVATOR	21E2J		9,642,000.00	
			9,642,000.00	0.00
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

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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		58,192.35	
SUP ASPHALT REPL & STORM SEWER	18I1Q		159,700.19	
OSH HARRINGTON TUNNEL & A7 RPR	19E1W		258,583.25	
OSH CHILLER #1 REBUILD	19L3A		43,502.38	
OSH HEATING PLT CHEM DIST SYS	19L3B		5,637.20	
MIL KNLWRTH-RCVG AR STRMWTR PP	20D3L		76,450.69	
OSH NAE REPLACEMENT	20E3O		48,537.50	
EAU MURRAY HL 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 HL CHILLER RPR	20H1X		30,710.00	
MSN NIELSEN TENNIS STADIUM REP	20I2S		10,087.71	
PKS WATER MAIN REPLACEMENT	20K1I		2,745.17	
EAU FACILITIES GAS PUMP REPLAC	21B1T		14,773.93	
SUP-WESSMAN/GATES SWITCHGEAR	21K1W		27,864.36	
MSN REPLACE MULTI-PURPOSE WOOD	22B1O		245,317.93	
EAU HILLTOP GREASE INTERCEPTOR	22F2U		44,052.77	
STP MULTI BLDG SIMPLEX INTERFC	22F2X		83,137.02	
MSN NICHOLAS REC CTR RETRO COM	22J2X		235,260.00	
STP DUC AND DEBOT ELEVATOR	23I1Z		3,620.00	
PLT EXTERIOR ENVELOPE REPAIRS	23I3J		594,500.00	
OSH TITAN STADIUM ROOF REPL	23K1C		598,700.00	
OSH BOILER NO 4 REBUILD	23L1A		41,667.00	
OSH SCOTT HALL MASONRY FACADE	24A2C		330,665.52	
PLT N2 ENGINE UPGRADE	24H2C		92,960.69	
Closed	CLSD		1,116,925.30	
			4,796,196.09	2,203,803.91
OSH-LINCOLN SCHOOL	**T3010**	4,459,059.09		
OSH LINCOLN HALL RENOVATION	11G3Q		4,459,059.09	
			4,459,059.09	0.00
OSH GRUENHAGEN CONF CTR	**T3020**	20,462,000.00		
			0.00	
			0.00	20,462,000.00
OSH DONNER-WEBSTER RES HALLS	**T3030**	57,671,000.00		
			0.00	
			0.00	57,671,000.00

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FACILITIES REPAIR & RENOVATION	**T3200**	29,825,047.26		
MIL STUDENT UNION PARKING RAMP	13H2F		689,155.90	
OSH BLKHAWK AIR HANDLG UT REPL	14A3R		2,014,282.81	
MIL-MULTI-BUILDING PARKING STR	16H3A		2,000,000.00	
WTW-WELLS HALL EXT WINDOWS REP	17A2C		2,568,195.07	
LAC LAUX HALL RENOVATION	17I2I		1,157,294.87	
MSN UNIV HOUSES CLAY TILE ROOF	18A2A		2,379,843.70	
MIL-PURIN HALL INFRAST REP	19B1C		45,839.12	
WTW-ESKER HALL ROOF REPL	19C2J		845,933.03	
STP-DREYFUSS UNIV CTR ELE REPL	19F1X		645,289.19	
SUP-CURRAN/NENEIL/OSTR HALL EX	19F2P		527,884.28	
SYS 13 PARCELS LANDSELF	92C84		1,300,000.00	
Closed	CLSD		3,608,497.22	
			17,782,215.19	12,042,832.07
STOUT-MEMORIAL STUDENT CENTER	**T3510**	17,998,747.40		
STO - CONSULTANT SERVICES	08E3P		63,464.17	
STO-MEMORIAL UNION CENTER RENV	09D3L		17,935,283.23	
			17,998,747.40	0.00
STO RECREATION COMPLEX ADD/REN	**T3520**	16,713,000.00		
STO REC COMPLEX REMODEL/ADDTN	20K1R		16,713,000.00	
			16,713,000.00	0.00
MSN-CARSON GULLEY	**T3800**	4,499,974.25		
MSN-CARSON GULLEY RENOVATION	10K2G		4,499,974.25	
			4,499,974.25	0.00
MAD-GORDON COMMONS	**T3810**	33,054,594.83		
MSN-GORDON COMMONS REDEVELOP	09A3E		33,054,594.83	
			33,054,594.83	0.00
MAD-WEST CAMP ATHLETIC IMPROV	**T3820**	3,973,500.00		
			0.00	
			0.00	3,973,500.00
MAD-LAKESHORE RESIDENCE HALL	**T3830**	56,842,973.21		
MSN-LAKESHORE HALL & FOOD SVC	06K2R		44,999,973.21	
MSN-LAKESHORE RES HALL PHASE 2	10G3D		11,843,000.00	
			56,842,973.21	0.00
MSN DEJOPE HALL DINING ADD/REN	**T3840**	10,668,000.00		
			0.00	
			0.00	10,668,000.00
MSN CHADBOURNE HALL DINING ADD	**T3850**	18,795,000.00		
			0.00	
			0.00	18,795,000.00
PLATTEVILLE-AUX SERV STORGE/MA	**T4400**	772,000.00		
			0.00	
			0.00	772,000.00
MAD-CAMPUS PARKING FACILITES	**T4500**	20,182,631.03		
MSN LOT 75 PARKING LOT	12B1K		16,809,631.03	
Closed	CLSD		3,373,000.00	
			20,182,631.03	0.00
MAD-RESEARCH PARK ROADS/UTIL	**T4600**	19,900,754.74		
MSN-RESEARCH PARK URP2	09L1K		1,902,745.83	
Closed	CLSD		4,506,246.89	
			6,408,992.72	13,491,762.02

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STEVENS PT-RESIDENCE HALL RMDL	**T4800**	47,553,942.39		
STP NORTH CAMPUS CHILLER	09B1C		265,377.43	
SP - NEALE RESIDENCE HALL	09L2E		4,899,991.77	
STP NORTH DEBOT HALL RENOVATE	11A2C		11,624,364.98	
STP NORTH DEBOT RESID HALL-PH2	12L1C		13,167,638.74	
Closed	CLSD		17,596,569.47	
			47,553,942.39	0.00
STP CHAMPIONS HALL ADDN/RENO	**T4810**	24,435,000.00		
STP STUDENT HEALTH&WELLNESS CT	16A1T		22,033,980.01	
			22,033,980.01	2,401,019.99
SUP-ROSS AND HAWKES	**T5060**	15,049,699.98		
SUP ROSS/HAWKES HALL RENOVATE	11C1O		15,049,699.98	
			15,049,699.98	0.00
SYSTEM-MAJOR FAC RENEW PROG	**T5130**	912,879.48		
RVF RODI HALL RENV	12I1R		912,879.48	
			912,879.48	0.00
PKS WYLLIE HALL RENOV	**T5140**	685,000.00		
			0.00	
			0.00	685,000.00
PLT NEW SESQUIC HALL	**T5150**	474,138.96		
PLT SESQUICENTENNIAL HALL	17H1X		473,513.14	
			473,513.14	625.82
WTW UTLITY IMPR/CHILLER UPG	**T5160**	11,902,000.00		
WTW CHILLER PLANT UPGRADE	17E2E		11,799,898.93	
			11,799,898.93	102,101.07
EAU GOV HALL ADD/RENV	**T5170**	19,307,000.00		
EAU GOVERNORS HL ADDN & RENOV	18E2P		1,155,432.00	
			1,155,432.00	18,151,568.00
RVF MAY HALL ADD/RENV	**T5180**	3,857,226.12		
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		27,645,027.60	
			27,645,027.60	3,354,972.40
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**	11,725,662.31		
MSN LINDEN DR PARKING GARAGE	17I1F		11,725,662.31	
			11,725,662.31	0.00

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FACILITY REPAIR/WISBUILD	**T5500**	217,917,120.78		
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	11C1O		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		845,730.96	
EAU-CHAN HALL HVAC SYS RENOV	19F1Y		1,878,200.00	
WTW-CONNER UNV CTR/MOR BSTORE	19G1K		804,651.06	
MIL GOLDA MEIR WATER MAIN REPL	20B1L		313,598.66	
MIL CHILLER REPL & ENVELOPE RE	20B3N		1,210,052.36	
LAC EAGLE CTR/WING TECH ROOF	20D2H		681,981.39	
STP MULTI-BLDG ROOF REPLACEMT	20H2J		1,056,361.31	
MIL UNION &SANDBURG HALL PRKG	21A3L		2,590,001.93	
MSN WITTE TOWER VENTILATION	21C1P		2,992,100.00	
OSH SCOTT HALL/STUDENT REC&WEL	21C1V		1,774,079.87	
MSN SELLERY HALL EXT ENV MAINT	21D3P		427,774.07	
MSN MULTI-RESIDENCE HALLS EXT	21D3Q		2,998,400.00	
MSN WITTE RESIDENCE HALL-B	21D3R		2,955,000.00	
MIL NORRIS INFRASTRUCTURE RENV	21H1O		3,000,000.00	
WTW FISCHER HALL/GOODHUE HALL	21I1R		648,722.64	
OSH BLACKHAWK COMMONS KITCHENS	21I2P		860,500.00	
MIL KENILWORTH APARTMENT EXT	21K1O		1,541,020.65	
PKS UNIVERSITY APTS EXT STAIRS	22A2F		2,008,812.38	
EAU ROOF REPLACEMENT	22C4X		266,565.83	
EAU COOLER REPLACEMENT	22E1Q		685,560.02	
MIL KLOTSCHE CENTER ARENA	23B1G		2,453,600.00	
MIL UNION PARKING STRUCTURE	23B1X		2,950,000.00	
STP MULTI-RESIDENCE HALL ROOF	23C2M		341,628.14	
RVF CRABTREE-PARKER HALL	23F1W		181,000.00	
EAU TOWERS HALL FREIGHT ELEV	23F3Q		814,200.00	
PKS UNIVERSITY APARTMENTS	23L1C		297,700.00	
PKS RANGER HALL ELEVATOR MODER	23L1Q		503,210.00	
MSN WITTE HALL TOWER A HVAC	24D3T		2,852,400.00	

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MSN WITTE HALL TOWER B HVAC	24D4D		2,207,600.00	
STP ROOF REPLACEMENTS	24J3P		2,995,000.00	
MIL PARKING STRUCTURE PLAZA	25B3N		2,999,000.00	
Closed	CLSD		53,847,104.64	
			130,958,568.25	86,958,552.53
HEALTH & SAFETY - PR	**T5600**	34,738,800.00		
MSN-MULTI-BLDG FIRE ALARM PH 6	08K1U		30,930.00	
MSN COLE/PHILLIPS HL SPRINKLER	18A2B		2,502,707.05	
LAC SANFORD HALL RENOVATION	19K1M		1,491,087.94	
LAC WENTZ HALL RENOV	19K1N		777,057.75	
PKS RESIDENCE LIFE FIRE ALARM	22F2L		2,580,800.00	
Closed	CLSD		13,568,200.41	
			20,950,783.15	13,788,016.85

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UTILITY REPAIR (NET)	**T5700**	236,356,593.98		
PKS- COM. ARTS RENOVATE/ADD.	05I2O		2,811,267.04	
MSN-EAST CAMPUS UTILITY IMPRVT	06A1M		1,712,870.80	
WTW-NEW RESIDENCE HALL	06C1Q		288,235.28	
MSN-E.CAMPUS UTILITY-BID # 3	08D2X		1,362,024.28	
MSN SC STEAM/COND REPS	08L2C		76,151.94	
STP NORTH CAMPUS CHILLER	09B1C		5,477,021.91	
MSN ES3SC STEAM CONDENSATE REP	09B2F		162,677.09	
STP STEAM/CONDENSATE LATERALS	09C3W		1,444,606.26	
MSN-PARK 69/12-72/12 UTILITY	09J1M		256,165.82	
MAD - COLE BEACH TENNIS COURTS	09J2L		66,758.34	
MIL- CENTRAL CHILLER INSTALL	09K1J		605,820.67	
MSN-MEMORIAL THEATER WING RENV	09K1K		163,771.69	
EC-LOWER CAMPUS CW/STEAM LOOPS	09K1Z		995,580.82	
MSN-EAST CAMPUS UTILITY	10A3Y		297,245.99	
MSN-STEAM BOX/PARK ST 72/12	10A3Z		467,987.87	
MSN-LAKESHORE RES HALL PHASE 2	10G3D		1,106,966.01	
MSN-ATHLETIC/MCCLAIN CENTER	10H3A		5,186,351.89	
PLT CAMPUS STORM WATER	10I2A		456,378.61	
LAC HTG PLANT BOILER NO 3 REPL	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		2,147,943.96	
RVF ELECTRIC SUBSTATION REPL	17I2C		625,985.66	

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MSN PRIMATE CTR CH WTR EXPAND	18A1Z		407,436.40	
MIL IT INFRASTRUCTURE RENOV	18E3E		845,646.33	
RVF-FIBER BACKBONE REPLACEMENT	18H2I		107,622.56	
SUP FIBER OPTIC BACKBONE REPL	18I1G		306,921.18	
EAU HIBBARD/TOWER HALL PKG LOT	18J2C		849,987.00	
WTW HEATING PLANT BOILER 6 UPG	19B2I		264,568.52	
OSH-HEATING PT STM TUNNEL RPRS	19D1U		436,446.69	
STP-STEAM PITS REPL	19F2Q		222,273.12	
WTW-PERKIN SDM TURF REPL	20A3D		585,010.42	
WTW-SCHWAGER DR RECONSTRUCTION	20B1E		275,387.41	
MIL-CONTROLS REPLACEMENT	20B1J		772,723.07	
STO STDATA COMM REDUNDANT BKBN	20B2G		204,785.08	
STO ELEC DIST UTILITY PIT REPL	20B2H		380,833.36	
MSN ED SCI SITE UTILITY REPLAC	20I1Y		658,685.02	
MSN ELECTR SUB OVERCER PROTECT	20J1M		640,500.00	
MSN LINDEN DR&CHAMBERLIN-STERL	20J1N		1,470,800.85	
GBY CENTRAL UTILITY TUNNEL EXT	21E3H		103,389.91	
MSN MICROBIAL/RADIO HALL 15KV	21G1E		1,549,000.00	
MSN MICROBIAL RADIO CABLE REPL	21H1M		1,227,300.00	
LAC CHILLER PLANT UNIT #1 REPL	21K2G		485,920.00	
WTW PARKING LOT 19 RECONSTRUCT	22D2U		1,892,881.28	
OSH TITAN STADIUM TRACK REPL	22I3E		1,553,000.00	
MIL SERVICE DRIVE/PARKING LOT	23A1S		936,000.00	
WTW PARKING LOT 11 RECONSTRUCT	23F1X		1,621,000.00	
PLT STEAM PIT & UTILITY REPAIR	23I3D		1,690,400.00	
WTW STEAM & CONDENSATE UTILITY	23J2I		1,073,928.83	
OSH UWOSH STEAM/CONSENSATE UTL	23J2Q		2,545,900.00	
WTW STEAM & CONSENSATE UTILITY	23J2V		179,760.91	
WTW HEATING PLANT CONDENSATE	23J2W		155,500.00	
MIL CONCRETE BOX CONDUIT	23J6F		345,600.00	
MSN DAYTON ST CHILLED WATER	23K1A		671,100.00	
MSN WEST CAMPUS ELEC SUBSTA RN	23K1K		522,700.00	
STP PRIMARY ELECTRIC CABLE RPL	25H3J		1,842,199.43	
MSN HOSPITAL ELECTRIC UTILITY	25H4D		1,472,500.00	
RVF EXTERIOR TRACK & INFIELD	26A1U		2,955,000.00	
Closed	CLSD		25,546,223.49	
			104,930,078.56	131,426,515.42
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**	64,031,793.11		
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	44,750,000.00
WHITEWATER-FISHER WELLERS HALL	**T7410**	8,554,076.38		
WTW-FISHER/WELLER RENOVATION	09A3F		8,554,076.38	
			8,554,076.38	0.00

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WTW-WEST CAMPUS RES HALL UPGRD	**T7420**	12,138,725.95		
WTW RESIDENCE HALL RENOV	11L2J		12,138,725.95	
			12,138,725.95	0.00
MSN-SOUTH CAMPUS UTL IMP	**T8000**	3,984,900.00		
MSN-SOUTH CAMPUS UTILITIES	15K1F		3,749,311.32	
			3,749,311.32	235,588.68
EC-TOWERS HALL RENOV	**T8010**	32,947,497.87		
EAU TOWERS HALL RENOVATION	14H1Z		32,947,497.87	
			32,947,497.87	0.00
EXT-LOWELL HALL S WING HVAC	**T8020**	2,813,030.76		
EXT LOWELL HALL SO WING HVAC	13J3A		2,813,030.76	
			2,813,030.76	0.00
LAC-REC EAGLE CTR ADD	**T8030**	8,616,000.00		
LAC EAGLE RECREATION CTR ADDL	14I2B		7,739,931.51	
			7,739,931.51	876,068.49
MSN-N WEST PLAYFIELD UPGRADE	**T8040**	5,738,045.51		
MSN NEAR WEST PLAYFIELD UPGRD	14H3H		5,738,045.51	
			5,738,045.51	0.00
SP-DE BOT DINING CTR RENOV	**T8080**	14,881,802.26		
STP DEBOT DINING RENOVATION	15F2A		14,881,802.26	
			14,881,802.26	0.00
LAC CTR FOR THE ARTS	**T8100**	7,349,000.00		
LAC ARTS PARKING & POLICE BLDG	20J1T		7,349,000.00	
			7,349,000.00	0.00
STO-PRICE COMMON RENOV	**T8110**	6,743,836.25		
STO-PRICE COMMONS	15I1B		6,743,836.25	
			6,743,836.25	0.00
WTW-ATHL COMPLEX BLDG	**T8120**	1,402,058.93		
WTW BASEBALL COMPLEX	15J1P		1,402,058.93	
			1,402,058.93	0.00
MSN-NEW SE REC FACILITY	**T8130**	41,668,077.06		
MSN-SERF FACILITY REPLACEMENT	14L2T		41,668,077.06	
			41,668,077.06	0.00
MSN-LATH DR/BASCOM UTY RPRS	**T8910**	8,817,000.00		
MSN-LATHROP/BASCOM UTILITY IMP	17J2L		8,664,654.52	
			8,664,654.52	152,345.48
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	
			32,034,312.54	0.00
STOUT - SOUTH HALL ADD & RENOV	**T9070**	35,015,000.00		
STO-SOUTH HALL ADD & RENOV	20A1E		21,612,636.68	
STO REC COMPLEX REMODEL/ADDTN	20K1R		10,015,000.00	
			31,627,636.68	3,387,363.32
UW-MILW STUDENT UNION RENOVATION	**T9250**	35,000,000.00		
MIL-STUDENT UNION RENOVATION	18L2V		35,000,000.00	
			35,000,000.00	0.00
EC DAVIES CENTER ADDITION/RMDL	**T9550**	38,013,640.31		
EAU DAVIES CENTER REDEVELOP	07E2D		38,013,640.31	
			38,013,640.31	0.00

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UW SELF AMORTIZING RESIDUAL	**T9900**	87,388,077.60		
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		1,702,763.70	
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	
MSN ENGINEER DR UTIL RPL&RENO	21C3B		1,700,000.00	
Closed	CLSD		42,194,222.02	
			85,579,924.09	1,808,153.51
		$3,813,924,500.00	3,264,776,348.18	549,148,151.82

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LAND ACQUISITION	**TA100**	830,705,400.92		
PROGRAM 2000-STATE TRAILS	00002		30,199,736.38	
PROGRAM 2000-LAND ACQTN GRANTS	00003		63,355,779.20	
GTSP ENTRANCE/ VISITOR CENTER	07H1M		340,635.09	
RECREATIONAL BOATING AIDS	08001		6,105,806.12	
MIRROR LAKE DREDGING	08003		500,000.00	
PROGRAM 2010-REC BOATING AIDS	11001		2,457,103.49	
PROGRAM 2000-STATE TRAILS L/A	11002		654,736.46	
PROGRAM 2000-LAND ACQTN GRANTS	11003		9,706,365.16	
PROGRAM 2000-LOCAL ASSISTANCE	11004		10,268,905.72	
GENERAL LAND ACQUISITION-2010	11006		36,942,196.78	
COUNTY FOREST STEW LAND ACQ	11007		1,497,338.26	
DATCP PACE	11011		4,824,076.00	
LAPHAM PEAK PROP PLAT SURVEY	11D1Z		3,000.00	
RECREATIONAL BOATING AIDS	12001		2,394,976.98	
LAND ACQUISITION-TRAILS	12002		2,740,720.23	
NCO-LAND ACQUISITION	12003		7,076,968.45	
LOCAL ASSISTANCE-LUG	12004		7,671,916.50	
GENERAL LAND ACQUISITION	12006		16,573,675.42	
COUNTY FOREST STEWARD LAND ACQ	12007		1,074,743.04	
COUNTY DAM SAFETY GRANTS FY12	12008		309,241.21	
RECREATIONAL BOATING AIDS	13001		2,430,508.72	
LAND ACQUISITION-TRAILS	13002		2,326,197.10	
NCO-LAND ACQUISITION	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		214,508.50	
NCO-LAND ACQUISITION	17003		2,618,004.73	
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	

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COUNTY FOREST STEW LAND ACQ	17007		919,202.00	
NEENAH/MENASHA TWIN TRESTLES	17009		800,000.00	
RECREATIONAL BOATING AIDS	18001		2,410,566.68	
LAND ACQUISITION-ICE AGE TRL	18002		12,957.00	
NCO-LAND ACQUISITION	18003		5,034,463.56	
LOCAL ASSISTANCE-LUG	18004		5,959,913.48	
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		2,458,484.63	
LAND ACQUISITION-ICE AGE TRL	19002		91,200.00	
NCO-LAND ACQUISITION	19003		2,319,836.72	
LOCAL ASSISTANCE-LUG	19004		5,836,059.94	
COUNTY FOREST STEW NCO CARRYOV	19005		2,500.00	
GENERAL LAND ACQUISITION	19006		5,002,829.62	
COUNTY FOREST STEW LAND ACQ	19007		2,821,822.43	
RECREATIONAL BOATING AIDS	20001		2,203,167.52	
LAND ACQUISITION-ICE AGE TRAIL	20002		330,000.00	
NCO-LAND ACQUISITION	20003		2,550,998.50	
LOCAL ASSISTANCE-LUG	20004		3,029,748.75	
GENERAL LAND ACQUISITION	20006		1,434,975.27	
COUNTY FOREST STEW LAND ACQ	20007		309,697.81	
RECREATIONAL BOATING AIDS	21001		2,003,876.58	
LAND ACQUISITION-ICE AGE TRAIL	21002		215,700.00	
NCO-LAND ACQUISITION	21003		3,386,463.00	
LOCAL ASSISTANCE-LUG	21004		4,980,982.50	
COUNTY FOREST STEW NCO CARRYOV	21005		1,000.00	
GENERAL LAND ACQUISITION	21006		2,474,468.21	
COUNTY FOREST STEW LAND ACQ	21007		618,258.15	
RECREATIONAL BOATING AIDS	22001		2,339,428.50	
LAND ACQUISITION-ICE AGE TRAIL	22002		123,594.50	
NCO-LAND ACQUISITION	22003		3,511,165.47	
LOCAL ASSISTANCE-LUG	22004		5,747,059.66	
COUNTY FOREST STEW NCO CARRYO	22005		13,300.00	
GENERAL LAND ACQUISITION	22006		6,749,878.47	
COUNTY FOREST STEW LAND ACQ	22007		258,047.00	
RECREATIONAL BOATING AIDS	23001		2,875,367.79	
NCO-LAND ACQUISITION	23003		1,854,660.50	
LOCAL ASSISTANCE-LUG	23004		8,724,806.40	
COUNTY FOREST STEW NCO CARRYOV	23005		8,500.00	
RECREATIONAL BOATING AIDS	24001		2,954,544.51	
NCO-LAND ACQUISITION	24003		4,979,292.76	
LOCAL ASSISTANCE-LUG	24004		9,250,000.00	
RECREATIONAL BOATING AIDS	25001		2,977,530.46	
LAND ACQUISITION-ICE AGE TRAIL	25002		293,450.00	
NCO-LAND ACQUISITION	25003		6,996,187.40	
LOCAL ASSISTANCE-LUG	25004		8,732,707.20	
RECREATION BOATING AIDS	26001		3,000,000.00	
LAND ACQUISITION-ICE AGE TRAIL	26002		1,000,000.00	
NCO-LAND ACQUISITON	26003		7,000,000.00	
LOCAL ASSISTANCE-LUG	26004		9,250,000.00	
KENOSHA DUNES 2025 ACT 15	26011		6,000,000.00	
BCPL LAND SALE/TRANSFER TO DNR	7BCPL		10,908,050.00	
GENERAL LAND ACQUISITION	99006		322,264,380.14	
			830,705,400.92	0.00

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WI AGRICULTURAL STEWARDSHIP	**TA110**	1,000,000.00		
WI AGRICULTURAL STEWARDSHIP	01061		1,000,000.00	
			1,000,000.00	0.00
FLOOD CONTROL COST SHARE PROJS	**TA150**	14,600,000.00		
MUNICIPAL FLOODING CONTROL	18015		14,600,000.00	
			14,600,000.00	0.00
PROP DEVELP PROJECTS (15-17)	**TA170**	4,085,109.78		
LAKE WISSOTA PEVS	13I2A		172,061.85	
GOV DODGE STATE PARK DAM REPR	15G1J		935,804.15	
MILITARY RIDGE BRIDGE REPAINT	15G1L		118,439.06	
NHAL VAULTS	15I1S		199,327.95	
DNR CREX MEAD UHEAT STOR BLDG	15J1L		419,860.02	
DNR YELLOW LAKE STATE PARK DAM	15J1N		458,914.18	
PATTISON PARK ROOF REPLACEMENT	15K1D		189,345.53	
DUEHOLM WATER CONTROLER REPL	15L1W		268,296.15	
SNOWMOBILE-ATV-UTV AIDS PROJS	16010		451,910.55	
SNOWMOBILE-ATV-UTV AIDS PROJS	17010		471,850.34	
RECONSTRUCT CAMPGROUND ROADS	22E2I		399,300.00	
			4,085,109.78	0.00

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SMALL PROJECTS STEWARDSHIP(15-17)	**TA180**	2,055,254.83		
WYALUSING INDOOR CAMP SEPTIC	11J2U		4,500.00	
FLAMBEAU RIV SF SKINNER RD	13E4B		19,448.00	
BESADNY FISH PLATFORM & TRAIL	13E4P		1,200.00	
GRT RIV TRAIL PAVE BRIDGE APP	13K2T		23,688.25	
TUSCOBIA TRL DEPOT COST SHARE	14011		24,999.75	
DEVILS LK SHORELINE IMPROVEMTS	14A1Q		10,000.00	
FLAMBEAU FAB & INST MAP KIOSKS	14B1Y		3,300.00	
PENNINSULA PK SHOWER UPGRADES	14C2R		103,576.84	
BRULE RVR COPPER RGE TOILETS	14E3E		10,000.00	
LK OF PINES CAMP VAULT TOILET	14E3F		55,467.62	
HARRINGTON BEACH ACCESS STAIRS	14E4H		25,000.00	
NEWPORT PWR STN FOR WELL PUMP	14E5B		3,500.00	
INTERSTATE PK LTG/TILE UPGRADE	14E5C		1,000.00	
PT BEACH FOREST SEPTIC TANKS	14J3P		49,662.87	
PEN PK NICOLET BEACH RECONST	14K3B		2,500.00	
KMSF PIKE LAKE UNIT ROOF REPL	14K3L		1,300.00	
KMSF-SU NEW EAGLE SHOP FURNACE	15B1H		102,688.04	
KMSF-PIKE LK UNIT REPAIR PLUMB	15C1H		9,525.25	
BRULE RVR AFTERHOURS SHELTER	15C2C		35,956.53	
CNCL GRDS ST PK BT 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		175,168.15	
PINE ISLAND BOAT LANDING RECON	16F1F		57,604.38	
TUSCOBIA ST TRL WASHOUT REP	16F1L		250.00	
TICHIGAN BOAT ACCESS PKG LOT	16F2W		66,322.69	
PENINSULA ST PARK ROOF REPAIR	16J2V		91,518.84	
IMPROVE MUD LAKE PUBLIC ACCESS	17F2V		1,995.00	
			2,055,254.83	0.00

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Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
PROPERTY DEVELOP/LOCAL ASSIST	**TA200**	141,482,649.73		
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 LK. -POLE 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	07I2O		870,422.19	
WILDCAT MOUNTAIN PARK - PEVS	07I2Q		758,408.62	
PENINSULA PK-BATH REPLACEMENT	07K2P		498,497.89	
KMSF - LP ASPHALT TRAIL	08L1F		310,629.76	
WILLOW RIVER ST PK-PED BRIDGE	09D1S		356,008.56	
PATTISON/ AMNICON VAULT TOILET	09G1J		970,828.66	
RIB MOUNTAIN STATE PARK PEVS	09H3L		849,189.68	
BLACK RIVER STATE FOREST PEVS	09H3M		759,390.90	
LAKE KEGONSA STATE PARK PEVS	09H3N		852,409.10	
BADGER TRAIL-RESURFACE & DRAIN	09J3W		383,617.66	
ROCHE-A-CRI LANDMARK STAIRWAY	09K2F		318,555.43	
ELROY- SPARTA TRAIL DECK/ RAIL	09K2H		212,096.75	
HARTMAN CREEK-STORAGE FACILITY	09K2I		64,000.00	
LOWER WI - STORAGE FACILITY	09K2J		146,926.34	
STRAIGHT LAKE SP DAM EVALUATE	10A4H		361,696.74	
HAGAN ROAD 6.5 MILE BIKE LANE	10B3D		137,100.48	
MONTELLO DAM MARQUETTE CNTY	10C4L		5,281,477.66	
HAVENWOODS-GARAGE/SVC BUILDING	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	11H2V		148,317.88	
HORICON MARSH INTER ED CNTR	11I2O		923,267.20	
PECATONICA STATE TRAIL-SURFACE	11J2G		249,000.00	
DL NEW SEWERAGE PUMP STATIONS	11K2F		937,295.96	
GREEN BAY REC TRAIL	12009		845,835.75	
PENINSULA ST PARK-ELECT UPGDE	12A1X		773,000.80	
DEVIL LAKE ST PARK-ELECT UPGDE	12A1Y		451,865.81	
RIB MTN MODERNIZATION PHASE 2	12B1U		774,778.47	
AMNICON FALLS STATE PARK	12H1I		643,100.00	
TRAIL RESURFACING BUFFALO ST	12L2Z		78,455.23	
DNR BLUE MND PARK SPLASH POOL	13A1U		249,760.73	
THOMPSON ST PK-DAY USE AREA	13A1W		9,464.02	
HARR BEACH LE STORAGE BLDG	13A4I		134,310.02	
DNR DEVILS LAKE SEWER INFRASTU	13C1K		660,756.85	
DEVILS LAKE TOILET SHWR BLDG	13C1O		492,378.15	
POYNETTE GAME BARN ROOFS	13D1H		173,007.80	
SANDHILL WA STOR BLDG	13D1I		173,381.36	
DNR DAM REPAIR BONG REC AREA	13E6L		281,790.71	

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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		440,377.22	
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	
			141,482,649.73	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

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SP-SMALL PROJECTS	**TA220**	18,939,366.21		
BIG BAY PK -RIDGE TRL. EROSION	04K2P		11,556.17	
FLAMBEAU HACKETT CREEK BRIDGE	06A2M		54,111.50	
INTERSTATE N CAMP RESTRM RENOV	06C3S		31,200.00	
BRULE RIVER WELLS CONSTRUCTION	06D3N		51,194.16	
STATEWIDE ENVIRONMT CLEANUP	06E2N		33,000.00	
400 TRAIL BABB CREEK BRIDGE	06H1X		37,824.00	
FLAMBEAU TOWER HILL BRIDGE	06H3X		23,539.62	
BLUE MOUND PARK PEVS	07I2O		2,039.39	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		40,000.00	
BIG FALLS STONEWORK REPAIR	08B3C		14,975.00	
WILLOW TRAIL CONSTRUCTION	08B3D		6,994.99	
BIG BAY PARK BOARDWALK CONST	08C1W		25,700.00	
COPPER FALLS CAMPSITE RENOV	08C5Q		10,461.65	
WILLFLOW CAMPSITE RENOVATIONS	08E2W		15,493.32	
HANK AARON TRAIL SIGNAGE	08F2Z		29,700.00	
EAGLE TRAILHEAD IMPROVEMENTS	08F3D		72,199.16	
WYALUS SAND CAVE TRAIL REPAIRS	08G1I		71,443.89	
HAGEN HOUSE ROOF REPLACEMENT	08J1N		57,004.10	
KMNU STONE SHOP HEAT UPGRADE	09B3Z		5,500.00	
BIG BAY CAMPSITES RENOVATION	09D1A		54,993.44	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		44,621.70	
GRAND RIVER MARSH SITE IMPVTS	10A4G		145,673.00	
H.C. LOWER PARK WATERLINE REPL	10C1Q		70,098.54	
KM ROOF & COOL COMPRESSOR REPL	10C4Y		38,930.56	
WILLOW PICNIC SHELTER CONST	10C4Z		55,116.75	
INTERSTATE DOOR/WINDOW REPL	10E2M		83,274.56	
DEVILS LAKE RETAINING WALL REP	10G1H		132,325.31	
NO HIGHLAND BOAT LANDING REPS	10H3E		21,090.65	
BUCKHORN BEACH IMPROVEMENTS	10H3F		9,764.80	
HARTMAN CREEK SOLAR FOUNTAIN	10I1S		24,854.61	
TURTLE FLAM ISLAND CAMP RELOC	10I2Z		25,078.19	
GOV DODGE COX BATH HOUSE ROOF	10L1B		13,518.88	
YELLOWSTONE DUMP STATION RENOV	10L1C		13,512.00	
CANOE LANDING TOILET REPLACEMT	10L1H		29,500.00	
WILLOW RIVER PARK BYPASS LANE	11B3E		28,965.46	
STATEWIDE LAKE USE & SAFETY	11B3K		24,754.35	
PARFREYS GLEN FLOOD DAMAGE REP	11B3O		10,943.11	
BONG CAMPGROUND ELECTRIC UPGR	11C1C		3,077.51	
KM FOREST LONG LAKE WATERLINE	11C1G		13,389.39	
GOV KNOWLES FOREST TRL IMPVTS	11C2U		10,500.00	
PATTISON PARK TRAIL WORK	11E3U		20,075.42	
PEN SP REPLACE NATURE WELL	11F1H		24,295.00	
CONST NE HQ INTERPRETIVE TRAIL	11G2E		13,543.97	
ICE AGE VISITOR CENTER ROOF	11G2S		42,793.40	
NORTH BEND BOTTOMS WATER CTR	11G2V		69,033.00	
RECONSTRUCT ST CROIX LANDING	11H1O		237,557.69	
BLUE MOUND SP SHOWER/POOL UPGR	11H1X		53,337.57	
ELROY/SPARTA TRAIL DITCHING	11H3X		18,080.00	
TUSCOBIA TR GRAVEL/GRADING	11I1Q		33,148.72	
ELROY/SPARTA TR 6 LOC RIP-RAP	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	

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HOFFMAN HILLS TRAIL WORK	11J2V		34,538.63	
PESHTIGO R SF CANOE/WATER SITE	11J3K		7,488.29	
DRUMLIN BRIDGE REDECKING/REP	11K1D		84,792.44	
KOHLER-ANDRAE SP SHORE RESTOR	11K1G		19,265.11	
AMNICON FALLS EMERG TUNNEL REP	11K1J		28,700.00	
NHAL KIOSK PROJECT	11L1O		18,500.00	
KOHLER-ANDRAE REROOF BATHHSE	11L2S		29,184.70	
PENINSULA SEWAGE PUMP REPAIRS	12A3W		15,723.42	
COUNCIL GRNDS SHWR BLG WTR HTR	12B3B		9,800.00	
NHAL CLEAR LAKE PICNIC SHELTER	12B3D		55,000.00	
NHAL RENOV CANOE CAMPSITES	12B3E		30,993.90	
PESHTIGO SF-GOV TT SP ENT SIGN	12B3G		21,800.00	
PENINSULA SP NICOLET BEACH WAL	12B3H		173,279.00	
GLACIAL DRUMLIN BRIDGE REDECK	12B3I		37,541.50	
GLACIAL DRUMLIN BRIDGE REPAIR	12B3L		33,943.85	
GANDY DANCER TRAIL RESURFACE	12C4F		7,219.13	
WHITE/FOX RIVER FISHING AREA	12C4H		110,185.79	
STATEWIDE CAMPSITE ELECTRIC	12D1Z		89,211.25	
HIGH CLIFF PARK CAMPSITE ELEC	12D2A		22,086.02	
CAMPSITE ELEC NEW & UPGRADE	12D2B		19,649.02	
CAMPSITE ELEC KMCI SF NU-SU	12D2K		165,443.38	
PESHTIGO VETS CAMPGRND IMPROV	12D3C		14,129.66	
PENINSULA BOAT LAUNCH RENOV	12D3X		110,459.86	
INTERSTATE SP SEWER LINE REP	12E2M		49,936.40	
NAVARINO HWY 156 BOAT LAUNCH	12E3A		48,465.00	
BL MOUND SP WELL AT LOWER PARK	12F1R		35,192.00	
BL MOUND PK SHOP ROOF COATING	12F2B		18,500.00	
WYALUSING BLUFF TR RECONSTRUCT	12F2D		45,099.95	
HIGH CLIFF BUTTERFLY TR RESURF	12F2E		52,601.04	
JACKSON CEDAR CREEK BRIDGE	12F2F		55,931.56	
TRADE RIV EQUESTRIAN TR REHAB	12F2L		7,281.98	
400 STATE TR STONE CULVERT REP	12F2M		9,629.52	
LAKE MILLS WA ZELOSKI BIKE TR	12F2T		38,533.47	
NAVARINO HWY 156 PARKING LOT	12H2P		54,500.00	
STATEWIDE FEMA WASHOUT	12H3A		20,191.20	
GANDY DANCER ST TRAIL BRIDGE	12H3W		37,044.47	
MIRROR LAKE AMPHITHEATRE RENOV	12I1K		43,400.00	
VAN LOON WA MCGILVRAY RD REP	12I3G		15,910.59	
KMSF MUKWONAGO ELECTRIC SUPPLY	12I3I		34,410.52	
LAPHAM PEAK SKI TR LIGHTS/POLE	12I3L		86,460.14	
LAKE NAKOMIS BRIDGE REPAIR	12J2C		12,737.50	
WYALUSING WELL CASING & PUMP	12K2J		46,568.57	
WYALUSING SHOP GARAGE DOORS	12K2L		24,245.02	
NHAL CRYSTAL LAKE BIKE CONNECT	12L2X		42,712.50	
POINT BEACH SEPTIC @ DUMP STN	13A1R		17,636.74	
KMSF SU HQ BOILER/SIDING REPL	13A1T		18,271.62	
PENINSULA PK CAMP SITES RENOV	13B1Y		35,000.00	
COPPER FALLS N COUNTRY TRAIL	13B2K		20,000.00	
PESHTIGO R SF BAGLEY FISH PIER	13C2M		48,296.30	
MEAD INTERPRETIVE TRAIL SIGNS	13C2N		3,358.83	
SANDHILL TRUMPETER TR RESURF	13C2O		12,370.00	
POTAWATOMI SHELTER/WELL CONVER	13C2W		65,067.81	
DEVILS LK RESERVOIR CONTROLLER	13F1E		3,901.78	
INTERSTATE BURY O/H PWR LINES	13F1F		108,693.44	
COPPER FALLS VAULT/GARAGE DOOR	13F1J		23,130.78	
HORICON IEC PICNIC SHELTER	13F1Z		112,503.84	

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PESHTIGO SF WHITE CEDAR TRAIL	13F2A		25,404.75	
NHAL 20 BOAT LANDINGS IMPVT	13F2D		17,750.10	
WILLOW FLOW HIKING TR & PKG	13F2E		7,555.50	
NELSON DEWEY 9 FOUNTAINS REPL	13F2F		21,195.14	
RIB MTN WATER BOOST STN EQUIP	13F2G		12,387.00	
PENINSULA STONE WALLS REPAIR	13F2I		4,200.00	
PATTISON CAMP SHWR BLDG RENOV	13F2L		28,560.41	
GOV DODGE DRIVE-THRU CANOPY	13F2M		12,500.00	
GLACIAL DRUM LK MILLS OFFICE	13F2T		10,700.00	
KETTLE MORAINE EXT HQ'S RENOV	13H3D		123,526.77	
HIGH CLIFF PK SHWR BLDG REPAIR	13I4B		48,400.00	
BEARSKIN PARK TRAIL NORTH SGMT	13J2P		47,993.98	
DEVILS LK CHATEAU SIDING/TRIM	13K1A		167,905.61	
DEVIL'S LAKE ROOF REPAIR PROJ	13K1G		40,128.00	
DEVIL'S LAKE NS PEVS HVAC REPL	13K1J		9,759.60	
KMSF SU REPL SHOP FLOOR	13K1S		15,350.00	
PATTISON PK SHELTER CHIMNEYS	13K1W		23,256.49	
PT BEACH SF SHWR BLG TILE REP	13K1X		20,190.00	
RIB MTN FLUSH BLDG ROOF REPL	13K1Z		11,507.85	
PT BEACH FOREST SEPTIC TANKS	13K2B		47,947.38	
GRT RIV TRAIL PAVE BRIDGE APP	13K2T		14,400.00	
FLAMBEAU FOREST SNOWMOBILE TR	13K2U		3,822.99	
BL RIV ST FOREST ATV TR REHAB	13K3B		16,964.14	
BIG FOOT ST PARK FENCE REPL	13K3C		24,000.00	
NHAL MOVE CRYSTAL BEACH WELL	13K3D		9,600.00	
COUNCIL GRNDS PARK ENTR SIGN	13K3U		5,970.00	
NHAL CRYSTAL LK SHELTER REPS	13K4A		6,597.00	
NHAL TOILET & SKYLIGHT ROOFS	13K4B		500.00	
NHAL REPLACE PICNIC GRILLS	13K4C		9,697.05	
FLAMBEAU RIV FOREST ATV TR REN	13K4H		250.00	
FLAM RVR SF REN CONNOR LK AREA	13L1C		16,899.98	
LWR WI ST RVRWY BLACKHWK CABIN	13L2W		41,708.00	
PENINSULA PK REPLACES BOILERS	13L2Y		28,554.54	
PESHTIGO BOAT LANDING 1 TOILET	13L2Z		31,795.00	
POTAWATOMI DUMP STN SEPTIC	13L3B		30,159.00	
DEVILS LK SHORELINE IMPROVEMTS	14A1Q		166,499.54	
WYALUSING PK WATER HTR REPL	14A1Z		14,994.00	
LAPHAM PEAK SNOW EQUIP WIRING	14A2I		11,087.64	
THERESA WILDLIFE AREA DIKE REP	14A2J		77,000.00	
HORICON SVC CTR ADDTL PARKING	14B1F		130,351.91	
PESH CALDRON FALLS CAMPSITES	14B1G		5,077.45	
NELSON DEWEY PARK ROOF REPL	14B1I		36,049.36	
CREX MDWS BUNKHOUSE ROOF	14B1L		15,209.36	
FLAMBEAU FAB & INST MAP KIOSKS	14B1Y		5,986.50	
GOV KNOWLES SF ST CROIX ROOF	14B1Z		10,259.75	
CHIP MOR NATURE CTR FURNACES	14B2H		18,750.05	
FLAMBEAU PRICE CO ATV TRAIL	14B2N		10,942.73	
FLAMBEAU ATV TR HWY EE SOUTH	14B2S		14,900.00	
FLAMBEAU CANOE LANDINGS	14B2T		22,943.70	
PENNINSULA PK SHOWER UPGRADES	14C2R		21,038.86	
CRAWFISH RIV BRIDGE MASONRY	14C2U		14,125.00	
R BONG REC AREA MULTI ROOF REP	14D1M		45,276.91	
YELLOWSTONE LK PK DAM GATE REP	14D1R		69,423.37	
ATV TR REHAB TWN OF KOMENSKY	14D3U		13,319.53	
PUCKETTS POND PIT TOILET REPL	14E2D		51,406.10	
NHAL VLT TOILET HWY J/FLOWAGE	14E2Y		23,328.00	

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BRULE RVR COPPER RGE TOILETS	14E3E		66,486.01	
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	14E4H		12,670.00	
NEWPORT PWR STN FOR WELL PUMP	14E5B		26,800.00	
INTERSTATE PK LTG/TILE UPGRADE	14E5C		23,384.00	
FLAMBEAU SF CAMPSITE UPGRADES	14F3H		15,577.10	
BONG REC AREA EXT BLDG REPAIRS	14I3X		40,462.70	
BLUE MD PARK POOL BLDG WELL	14J3A		55,335.75	
DEV LK RED OAK SHELTER ROOF	14J3C		32,814.40	
DEV LK S SHORE CONCESSION BLG	14J3D		26,391.00	
PT BEACH FOREST SEPTIC TANKS	14J3P		87,217.53	
FLAMBEAU RIV SF SEAL COAT LOTS	14K1K		46,881.09	
WHITEFISH PK PEVS FURNACE REPL	14K1Z		13,452.47	
NELSON PK OFFICE ROOF REPLACE	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	
NHAL FOREST LIFT PUMP REPLACE	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	
CNCL GRDS ST PK BT 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	
REPLACE TWO VAULT TOILETS	15F1K		151,997.26	
ABANDON & REPL WELL 2 AT SHOP	15F1M		45,091.18	
GBCI W SHORE SENSIBA HIKE TRL	15F2G		35,316.15	
WPHRA PARKING LOT DEVELOPMENT	15F2N		36,630.24	
TOILET BLDG REPAIR AND RENOV	15F2R		125,180.55	
INT ST PK FREEZE PROOF WTR HYD	15F2S		31,500.00	
STATE PARK UPGRD HVAC ICE AGE	15F2U		500.00	

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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		5,000.00	
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	
			18,939,366.21	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

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SP-CI STEWARDSHIP	**TA270**	5,197,834.84		
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	12E3O		39,280.00	
CI NAVARINO NEW LOTS	12E3P		49,900.00	
CI GARDNER SWAMP WA ROAD & LOT	12E3Q		12,770.98	
CI GB W SHORE ROAD MAINTENANCE	12E3S		39,000.00	
CI HAY CR-HOFFMAN LK RD MAINT	12E3T		17,800.00	
CI RACINE CO ROADS & LOTS	12E3V		18,425.25	
CI KENOSHA COUNTY LOTS & ROADS	12E3W		31,245.97	
CI WALWORTH COUNTY RDS & LOTS	12E3X		48,050.00	
CI TURTLE VALLEY ROADS & LOTS	12E3Y		39,550.00	
CI WASHINGTON CO FISHERIES LOT	12E3Z		18,502.87	
CI THERESA WILDLIFE RDS & LOTS	12E4A		38,666.00	
CI N MIL R WILD FARM HERIT LOT	12E4B		30,281.25	
CI BRILLION-KILLSNAKE NEW LOTS	12E4C		29,692.00	
CI GRAND RIVER MARSH NEW LOTS	12E4D		16,495.00	
CI LOW WOLF R BOTTOMS LOTS	12E4F		12,899.27	
CI SHAWANO COUNTY LOTS	12E4G		29,142.50	
CI NICHOLS WA-ONION R SBPA LOT	12E4N		39,235.00	
CI GOOSE LAKE-DEANSVILLE LOTS	12E4O		20,040.00	
CI LWR CHIP R-NINE MI SNA LOTS	12E4P		37,044.59	
CI HOOK LAKE/GRASS LAKE RD/LOT	12E4R		18,602.00	
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	

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CI NEW WOOD WILDLIFE AREA LOT	12E4V		8,000.00	
CI NHAL SF SIGNS PROJECT	12F1C		62,230.63	
CI SE REGION SIGNS PROJECT	12F1E		12,648.25	
CI SOUTH CENTRAL SIGNS PROJECT	12F1F		21,200.24	
CI W CENTRAL REG SIGNS PROJECT	12F1G		12,057.14	
CI NORTHERN REGION SIGNS PROJ	12F1H		20,627.57	
CI NORTHEAST REGION SIGNS PROJ	12F1I		14,484.97	
MUD LK WILDLIFE AREA ROAD/LOT	12F1N		23,553.00	
CI WHITE RIVER MARSH AREA LOTS	12F1O		7,727.95	
MEAD-MCMILLAN NEW LOTS	12F1T		10,260.00	
STRAIGHT LK ST PARK NEW LOT	12F1U		5,775.00	
LAKE MILLS WILDLIFE AREA ROADS	12F2S		124,619.41	
PT BEACH SF PRIMITIVE CAMPSITE	12F2U		20,577.49	
CI TERRELL'S ISLAND BRKWALL TR	12H2Y		83,392.81	
CI MCGILVRA/PEWIT/LOST LK LOTS	12L2S		16,881.00	
CI SPUR LAKE PARKING LOT	12L2T		7,830.00	
CI MUD LAKE LOTS & ROAD	12L2V		42,239.17	
CI ROCK CNTY 5 NEW PKG LOTS	12L3N		37,799.24	
DOUGLAS/BURNETT CO BOAT ACCESS	13A3T		38,387.00	
SHEBOYGAN MARSH WA LOTS/ROADS	13A3U		20,664.00	
CI SHEBOYGAN LOTS STATEWIDE	13A3V		21,045.00	
CI LANGLADE COUNTY LOTS	13A3W		39,500.00	
CI LANGLADE COUNTY ROADS	13A3X		41,925.00	
BIG RIB RIVER ROADS AND LOTS	13A3Y		31,049.00	
LINCOLN COUNTY LOTS STATEWIDE	13A3Z		39,500.00	
LINCOLN COUNTY ROADS STATEWIDE	13A4A		13,000.00	
LOWER TOMAHAWK RIVER NEW LOT	13A4B		8,000.00	
LODI MARSH WA NEW LOT	13A4C		5,925.12	
SUGAR RIVER WETLANDS SNA LOT	13A4D		9,400.00	
EVANSVILLE WILDLIFE AREA LOTS	13B1M		12,097.15	
KMSF SU LOTS BLUFF, LOW, YOUNG	13B1N		34,750.00	
CI TREMP R MEADOW SNA LOT	13B1O		500.00	
CI BAUER-BROCKWAY SNA LOT	13B1P		3,580.00	
CI CRANBERRY CREEK SNA LOT	13B1Q		9,888.00	
SPREAD EAGLE BARRENS SNA LOT	13B1R		4,610.00	
CI SNOW BOTTOM SNA LOT	13B1S		8,640.00	
CI MURALT-YORK PRAIRIE SNA LOT	13B1T		8,887.44	
CI RUSH CREEK SNA LOT	13B1U		3,553.60	
BOAT ACC SAWYER/POLK/BARRON	13B1V		40,579.00	
BAILEYS-MUD LAKE LOTS DOOR CO	13C1C		10,637.03	
CI BIG & LITTLE MARSH SNA LOTS	13C1D		4,790.00	
CI PLAINFIELD LAKES SNA PK LOT	13C1E		4,121.32	
CI COPPER FALLS SP PKG LOT	13C1F		3,480.00	
CI NOURSE SUGARBUSH SNA LOT	13C1G		500.00	
CI SHERVEN-ANTHONY BRANCH LOTS	13C2T		7,320.57	
STATEWIDE PARKS HUNTING SIGNS	13D1O		142,650.84	
MOON VALLEY BOAT LAUNCH REPAIR	13D1P		88,585.22	
CI SHIVERING SANDS NEW LOTS	13D3U		29,462.00	
SWAN LAKE LOTS-ROAD REGRADE	13E2B		17,460.17	
GOOSE LK WA RENOVATE/NEW LOTS	13E2C		14,880.00	
DELL CREEK/BLACKHAWK RDS & LOT	13E2D		24,513.07	
GLACIAL HAB OAKFIELD LOTS/RDS	13E2F		67,699.46	
GR RIVER MARSH LOTS & ROADS	13E2G		49,850.00	
GLACIAL HABITAT S PROPERTY LOT	13E2H		23,949.50	
BEAVER DAM LAKE NORTH PKG LOTS	13E2J		13,690.00	
WHITE RIV MARSH WA LOT UPGR	13E2K		15,137.22	

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BL RIVER SF CAMPSITE ELECTRIC	13E2L		17,034.00	
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		36,011.02	
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	

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LONG LK PKG LOT & ROAD GRAVEL	14E5D		8,700.00	
CI-SWGSCA DAVIS FARM PKG LOT	14F3F		14,500.00	
BLOOMFIELD WILDLIFE PKG LOT	14L3A		9,703.29	
CI-RELOC CAMPGRD CEDAR RAPIDS	15F1F		16,809.37	
CONSTRUCT FISH CRK SLO OB DECK	15F1P		500.00	
COPPER FALLS PARK BOARDWALK	15F1S		32,000.00	
MECAN RIV FISHERY PKG LOT IMPR	15F2F		41,726.00	
GBCI W SHORE SENSIBA HIKE TRL	15F2G		63,720.00	
LAKE NOQUEBAY FISH PIER ACCESS	17E1M		74,710.94	
PRINCESS PT HUNTABLE BERM SURF	17F2U		72,835.19	
IMPROVE MUD LAKE PUBLIC ACCESS	17F2V		75,759.13	
Closed	CLSD		149,267.69	
			5,197,834.84	0.00
PROPERTY DEV PROJECTS(17-19)	**TA280**	4,114,848.99		
GOV DODGE STATE PARK DAM REPR	15G1J		93,513.51	
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		1,052,661.59	
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	
			4,114,848.99	0.00
SMALL PROJECTS STEWARDSHIP(17-19)	**TA290**	2,356,462.52		
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	
POTAWOTOMI SP ADA FISHING PIER	17L1Q		354.01	
PENINSULA SP SUNSET TRAIL REPS	18F3B		247,564.02	
TUSCOBIA TR RADDISON BRIDGE	18F3D		129,889.59	
VAULT TOILET REPL--CENTRAL	18H1T		207,036.23	
NHAL FISHTRAP DAM REPLACEMENT	18I2O		222,125.20	
WYALUSING INDR GRP CAMP REMOD	19F4D		210,530.00	
ROCK ISLAND BOAT HOUSE DECKING	19F4E		152,740.37	
PERROT SP ADA RESTRM FAM CAMP	19F4F		72,485.99	
NELSON DEWEY MANSION ROOF REPL	19F4H		97,730.41	
PESHTIGO RVR SF BOAT LNCH 6 IM	19F4L		279,091.93	
BONG BEACH AREA IMPROVEMENTS	19F4M		176,433.65	
			2,356,462.52	0.00
BLUFF PROTECTION	**TA300**	454,679.83		
PROGRAM 2000-BLUFF PROTECTION	00005		454,679.83	
			454,679.83	0.00

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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-BOAT ACCESS SITE	19F2A		365,400.00	
BOAT LAUNCH IMPROVEMENTS	19F2C		149,871.87	
BOAT LAUNCH & PKG RENOV SD LKE	19F2O		353,697.75	
SNOWMOBILE-ATV-UTV AIDS PROJS	20010		466,764.56	
SNOWMOBILE-ATV-UTV AIDS	21010		495,911.50	
			2,938,552.33	0.00
SMALL PROJECTS STEWARDSHIP (20-21)	**TA320**	3,534,751.54		
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		93,919.11	
WYALUSING WI RDG CNTRL TLT UPG	19F4J		146,769.84	
NHAL SF MOTORIZED TL REC UPGRA	19F4K		38,400.00	
PESHTIGO RVR SF BOAT LNCH 6 IM	19F4L		10,622.98	
PATTISON WATER TANK REPLACEMNT	20F1G		41,755.60	
DUCK BANDING ACCESS TRL GRAVEL	20F1N		247,525.63	
SANDHILL WA-REPL HQ BLDG SIGN	20F1P		148,922.52	
HEATED SHOP RPRS-LAKE KEGONSA	20F1R		43,117.44	
RE-ROOF INTERPRETIVE CTR-HVNWD	20F2K		261,681.99	
WHITE RVR WA ACCESS HUNTING TR	20F2U		157,167.16	
NELSON DEWEY SP-WOODSHED REPL	21A2L		39,816.99	
NATURE CTR ROOF REPLACEMENT	21C1S		26,866.00	
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		203,858.45	
REP&UPDATE OTTAWA LAKE BATHHSE	21F1L		150,029.02	
CAMPGROUND DRAINAGE/WATER	21F1T		107,826.80	
CAMPGROUND STORMWATER MANAGEMT	21F2J		116,612.37	
NORTH SHORE SIGN REPLACEMENT	21F2Q		28,228.78	
RESURFACE RAWLEY POINT BIKE TR	21F2U		85,837.40	
AHNAPEE TRAIL CULVERT REPLACE	21F2V		12,760.00	
RECONSTRUCTION COLLAPSED WALL	21F2W		57,604.86	
CONVERT VEHICLE STORAGE BAYS	21F3A		92,046.05	
RE-ROOF FLUSH BUILDINGS	21F3E		42,400.00	
NORTH SHORE BCH RETAIN WALL RP	21F3F		189,874.51	
RE-ROOF BEACH FLUSH TOILET BLD	21F3H		25,000.00	
			3,533,370.65	1,380.89

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PROPERTY DEV PROJECTS (21-22)	**TA330**	2,209,892.64		
BIG BAY SP SEPTIC SYSTEM UPGR	17L1T		166,387.28	
2021 VAULT TOILERS-GROUP 2	21A2T		235,699.81	
2021 VAULT TOILETS-GROUP 3	21A2U		219,797.76	
2021 VAULT TOILETS-GROUP 1	21A2V		274,613.20	
INDOOR CAMP INTERIOR REMODEL	21E3Y		28,648.46	
PINEWOOD TRESTLE REPLACEMENT	21H3J		274,400.00	
WATER SYSTEM UPGRADES	21L2W		371,340.85	
SNOWMOBILE-ATV-UTV AIDS	22010		94,805.28	
SHARED OPERATIONS FACILITY	22C3J		328,200.00	
RECONSTRUCT CAMPGROUND ROADS	22E2I		216,000.00	
			2,209,892.64	0.00

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SMALL PROJ STEWARDSHIP (21-22)	**TA340**	5,344,785.24		
ROWLEY'S BAY BOAT ACCESS PKG	16E2Q		28,162.75	
INTERST SP REPL LIFT ST N CAMP	19F4I		64,908.86	
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		12,134.94	
CAMPGROUND STORMWATER MANAGEMT	21F2J		51,612.71	
AHNAPEE TRAIL CULVERT REPLACE	21F2V		5,193.44	
CONVERT VEHICLE STORAGE BAYS	21F3A		47,221.08	
DOCK DECKING AND BUMPER REPL	21F3D		165,798.49	
RE-ROOF BEACH FLUSH TOILET BLD	21F3H		4,959.00	
NORTH COUNTRY TRAIL PED BRIDGE	21F3S		88,560.00	
WALKING PATHWAY ROCK REMOVAL	21H3A		120,763.13	
MONTELLO LOCK CHANNEL STABILIZ	21K1Z		28,272.80	
PIKE LAKE CONTROL PANEL & LIFT	21L2B		48,974.25	
CAMPSITE PAD EXTENSIONS	21L2C		47,975.01	
REPAIR HIGHWAY100 RAMP FENCING	21L2D		37,367.40	
UPGRADE TOILET SHOWER BLDGS	21L2X		263,658.16	
BOAT LANDING#6 RENOVATION PH 2	22B1S		81,450.02	
BOAT LANDING 11 REPAIRS	22B1T		62,100.00	
EDUCATION CENTER AC REPLACEMNT	22D1Q		42,443.00	
WASTEWATER LAGOON VALVE REPL	22E1G		27,119.86	
DOUGHBOYS TR-STONE CRK MASONRY	22F3N		5,427.20	
REPAIR NATURALIST/ACCESS CABIN	22F3O		104,799.94	
VAN LOON WA ENHANCE PUB ACC TR	22F3P		4,749.00	
MITCHELL DIKE RESURFACING	22F3Q		46,300.00	
REPL ED CTR CLASSROOM CARPET	22F3R		24,500.00	
ZELOSKI MARSH VIEWING PLATFORM	22F3S		33,800.00	
TRAIL DEPOT BUILDING UPGRADES	22F3T		184,891.68	
BARN STEEL ROOF INSTALLATION	22F3V		96,275.03	
SHOP ROOF REPLACEMENT	22F3W		142,916.70	
RE-ROOF VISITOR CENTER	22F3X		64,701.71	
URBAN FISHING POND ADA PIER	22F3Y		112,296.93	
STORAGE BUILDING REPAIR	22F3Z		37,200.00	
PARKING AREA REDEVELOPMENT	22F4A		72,807.08	
RECONSTRUCT FISH PIER CONNECT	22F4B		50,000.00	
INSTALL TILE IN NHAL SHOWERS	22F4C		277,465.89	
REPLACE SHOP GARAGE DOORS	22F4D		40,709.02	
SOUTH VERNON TRAIL-PHASE 2	22L1Q		55,114.46	
LONG LAKE BOAT RAMP RECON	22L1S		32,187.32	
HAVENWOODS SOLAR PANEL REPLACE	23A1X		79,166.01	
HEATED SHOP ROOF REPLACEMENT	23E1V		26,200.00	
REPLACE PEVS ENTRY SIDEWALKS	23E4L		500.00	
SHINGLE REPLACEMENT-TOILET FAC	23E4M		11,432.65	
PAINT AND REFURB PARK OFFICE	23E4N		37,300.00	
DECK REPLACEMENT/ROOF RPRS	23F1C		187,732.00	
MAIN DIKE GRAVEL AND GRADING	23F1E		99,500.00	
POINT LOOP TRAIL RESURFACING	23F2L		15,032.16	
REPLACE DECK ON WILLOW FALLS	23F2N		49,450.83	
RESURFACE HIKING TRAILS	23F2O		14,700.00	
REPAIR STAIRWAY TO WILLOW FALL	23F2P		20,370.00	
SHOP SIDING AND WINDOWS	23F2U		130,301.85	
PRINCETON FISHING PIER REPL	23F2X		93,768.44	
SHOP BUILDING RENOVATIONS	23F2Y		92,000.00	

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REROOF LOG SHELTERHOUSE	23F2Z		144,000.00	
NAVARINO FLOWAGE REPAIRS	23F3A		151,829.56	
NATURE TRAIL AT CONNORS LAKE	23F3B		22,700.00	
MULTIPLE BLDGS-ROOFING/WINDOWS	23F5G		199,722.00	
CONSTRUCT VISTA TRL/IMPROVEMNT	23F5H		98,600.00	
LONDON TRAILHEAD SAFETY REPAIR	23F5I		75,493.35	
FLOORING/CEILING OF OFFICE	23F5J		49,500.00	
TENNISON BAY WELL HOUSE	23F5K		177,464.19	
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	
FOX VALLEY BUILDING REPAIRS	24C2B		20,000.00	
CLEAR LK TR-SOUTH BIKE TRL EXT	24G1L		43,957.65	
NORTHERN DAMS PACKAGE	24H1Q		36,900.00	
			5,341,684.18	3,101.06
PROPERTY DEV PROJECTS(23-24)	**TA350**	3,191,189.53		
ROOF & WINDOW REPL-MULTI LOC	22F2H		1,002,708.53	
RENV BIG ARBOR VITAE & INDIAN	22I2N		560,381.00	
PUBLIC ENTR VISITOR STAT REPL	23B2N		52,900.00	
SAWYER COUNTY BOAT LAUNCH PRO	24B1S		826,200.00	
NORTH CENTRAL REG BOAT LAUNCH	24B2C		749,000.00	
			3,191,189.53	0.00

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SMALL PROJ STEWARDSHIP (23-24)	**TA360**	5,189,287.64		
INTERST SP REPL LIFT ST N CAMP	19F4I		106,435.29	
UPGRADE OXBOW DAM	21E3L		60,599.99	
NORTH COUNTRY TRAIL PED BRIDGE	21F3S		244,096.81	
BOAT LANDING 11 REPAIRS	22B1T		50,193.21	
MAIN DIKE REPAIR	22B3X		94,300.00	
REPAIR NATURALIST/ACCESS CABIN	22F3O		29,958.00	
RE-ROOF VISITOR CENTER	22F3X		28,369.23	
URBAN FISHING POND ADA PIER	22F3Y		14,607.74	
HISTORIC BATHHOUSE RENV/REPAIR	22H2J		6,548.28	
ROCK LAKE BRIDGE REPAIRS	22H3R		154,000.00	
TWIN VALLEY BOAT LAUNCH RENOV	22I2K		480,892.23	
SOUTH VERNON TRAIL-PHASE 2	22L1Q		165,746.27	
MARINA INLET CULVERT REPLACEME	22L1R		157,107.47	
LONG LAKE BOAT RAMP RECON	22L1S		71,000.00	
TRAIL IMPROVEMENTS	23A3A		218,997.47	
REPAIR STAIRWAY TO WILLOW FALL	23F2P		15,352.00	
PRINCETON FISHING PIER REPL	23F2X		101,900.00	
SHOP BUILDING RENOVATIONS	23F2Y		94,963.34	
NAVARINO FLOWAGE REPAIRS	23F3A		178,080.91	
MULTIPLE BLDGS-ROOFING/WINDOWS	23F5G		44,900.00	
CONSTRUCT VISTA TRL/IMPROVEMNT	23F5H		113,212.38	
FLOORING/CEILING OF OFFICE	23F5J		2,198.00	
TENNISON BAY WELL HOUSE	23F5K		56,435.81	
REPLACE WINDOWS IN SHOP	23F5M		217,249.60	
INSTALL ELECTRICAL HOOKUP	23J1K		16,686.00	
ADA BEACH ACCESS	23L2H		134,916.51	
FOX VALLEY BUILDING REPAIRS	24C2B		395,700.00	
VARIOUS BUILDING REPAIRS	24D3G		522,600.00	
STUECKS RD EASEMNT/KAYAK LAUNC	24D3X		120,800.01	
JONES ROAD PARKING LOT	24D5C		230,910.32	
BAYSIDE ROAD PARKING & CANOE	24E6A		37,566.06	
WILDCAT REPAIR BARN FOUNDATION	24L3A		400.00	
BIG BAY STATE PARK BLDG RENOV	25B2R		587,000.00	
NH MULTIPLE TRL BOARDWALK IMPR	25C2R		434,000.00	
			5,187,722.93	1,564.71
PROPERTY DEV PROJECTS (25-26)	**TA370**	3,794,389.00		
VAULT TOILET REPLACEMENTS	24L2M		1,242,428.00	
COX HOLLOW DAM RETAINING WALL	24L2W		625,200.00	
VAULT TOILET REPLACEMENTS	25C2Y		321,104.00	
VAULT TOILET REPLACEMENTS	25C2Z		569,000.00	
VAULT TOILET REPLACEMENT	25C3A		681,100.00	
VAULT TOILET REPLACEMENTS	25D3I		355,557.00	
			3,794,389.00	0.00
SMALL PROJ STEWARDSHIP (25-26)	**TA380**	706,467.00		
PLUMBING ENHANCEMENTS AT BEACH	21L1E		22,000.00	
REROOF LOG SHELTERHOUSE	23F2Z		165,467.09	
RAIL BRIDGE REMOVAL AND SITE	23F5O		83,000.00	
FOX VALLEY BUILDING REPAIRS	24C2B		118,000.00	
VAULT TOILET REPLACEMENTS	25C2X		42,000.00	
DAM REMOVAL	26F1R		275,999.91	
			706,467.00	0.00
BARABOO HILLS	**TA400**	5,000,000.00		
BARABOO HILLS	02100		5,000,000.00	
			5,000,000.00	0.00

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SP-FRIENDS GROUP GRANTS	**TA500**	6,444,114.51		
HIGH CLIFF SF-WOOD YARD SHED	01026		4,142.97	
DEVIL'S LAKE- MEMORIAL SHELTER	07004		14,829.12	
NEW GLARUS-PLAYGRND BOARDWALK	07014		10,000.00	
FRIENDS OF LAPHAM PEAK	07024		4,000.00	
KMSF-SO. UNIT - TOILET/SHOWER	07C3X		12,500.00	
BONG-ACCESSIBLE CABIN	08102		10,000.00	
FOX RVR TR-PAVE-A-MILE EX	08106		20,000.00	
GREAT RVR-MIDWAY TRAILHD	08107		4,000.00	
HAVENWOOD-RESTOR HAB PH 2	08108		3,360.00	
LAPHAM PEAK-SNOWMAKING PIPES	08116		20,000.00	
WHITEFISH - SHIPWRECK EXHIBIT	08124		12,092.92	
RIB MTN-OPEN AIR PICNIC SHELTR	09007		14,000.00	
NEW GLARUS-ACCESS SIDEWALK TRL	09012		7,000.00	
HIGH CLIFF- GEN STORE MUS REST	09018		10,168.00	
NER SNAS- HABITAT RESTOR-7 SNA	09021		10,000.00	
SER SNAS - WI NATL HER CORP	09025		4,500.00	
DISPLAY CABINET FR2-10-04	10004		4,500.00	
ICE AGE TRAIL FR2-10-08	10008		20,000.00	
SNOWMAKING PIPE PH 2 FR2-10-09	10009		12,000.00	
IAT MDL SECTION INVASIVE CTL	10010		4,000.00	
HOMESTEAD ENHANCEMNT FR2-10-11	10011		4,000.00	
HISTORIC & WEST END TRL EXPAND	10021		3,150.00	
LIGHTHOUSE PAINTING FR2-10-23	10023		2,525.17	
REFINISH BOATHOUSE FLOORS	10024		5,410.62	
LIGHTHOUSE/BOAT HS FURNISHINGS	10025		1,197.79	
PICNIC AREA RESTOR FR2-11-03	11103		1,298.18	
ACCESSIBIL IMPROVE FR2-11-04	11104		9,187.50	
EPHEMERAL TRL/BOARDWALK-PH 2	11105		20,000.00	
CAMP WOOD STOR BLDG FR2-11-06	11106		4,000.00	
ROOF REPL-BANDSTAND FR2-11-08	11108		2,978.24	
WILD PARSNIP RM PH 1 FR2-11-09	11109		2,500.00	
WOODLAND REST: BIG SLIDE-SITE	11112		5,000.00	
RESTORE OUR PRAIRIE FR2-11-13	11113		20,000.00	
BANGOR VILL PK STEPS FR2-11-15	11115		4,900.00	
MAPLE PGM CONCESSION ST/STORAG	11116		12,250.00	
MT HOREB KIOSK FR2-11-17	11117		5,500.00	
RECONSTRUCT STAIRWAY FR2-11-19	11119		20,000.00	
WINTR DEP TRLHD-PH 3 FR2-11-20	11120		7,300.00	
NATIVE PLANT DEMO AR FR2-11-21	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	

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NICOLET BEACH	12121		1,941.24	
BAT NUISANCE MITIGATION STRUCT	12122		1,800.00	
PRAIRIE RESTORATION	12123		2,500.00	
ACCESSIBLE PLAYGROUND EQUIP	12124		20,000.00	
BIG FOOT BEACH STATE PARK PRAI	13101		9,173.07	
CADIZ SPRINGS RECREATION AREA	13102		20,000.00	
CEDARBURG BOG SNA INVASIVE SPE	13103		20,000.00	
DEVILS LAKE STATE PARK PICNIC	13104		20,000.00	
HARRINGTON BEACH STATE PARK AC	13105		20,000.00	
HERITAGE HILL STATE HISTORICAL	13106		20,000.00	
HIGH CLIFF STATE PARK	13107		20,000.00	
HOFFMAN HILLS RECREATION AREA	13108		10,000.00	
HORICON MARSH STATE WILDLIFE A	13109		20,000.00	
ICE AGE TRAIL MOBILE SKILLS CR	13110		20,000.00	
INTERSTATE ST PK BEACH HOUSE	13111		10,000.00	
KOHLER ANDRAE STATE PARK BENCH	13112		5,000.00	
LAPHAM PEAK INVASIVE SPECIES R	13113		20,000.00	
PENINSULA STATE PARK NATURE CE	13114		2,250.00	
RIB MOUNTAIN STATE PARK GROUP	13115		20,000.00	
WYALUSING STATE PARK PETERSON	13116		12,150.00	
AZTALAN CONCEPT DESIGN VIS CTR	14101		20,000.00	
COUNCIL GROUNDS BEACH SHELTER	14102		13,647.50	
CREX MEADOWS KITCHEN UPGRADES	14103		20,000.00	
HARRINGTON BEACH CABIN INTCNST	14104		20,000.00	
HERITAGE HILLS FT HOWARD GRDHS	14105		12,048.58	
HIGHCLIFF GEN ST FL&FOUNDATION	14106		20,000.00	
HORICON MARSH INFO KIOSK&ENTRY	14107		16,400.00	
ICE AGE TRAIL MOBIL SKILL CREW	14108		20,000.00	
KMSF SCUPPERNONG SPRGS PRAIRIE	14109		20,000.00	
KOHLER ANDRAE ANCIENT SHRTRAIL	14110		7,500.00	
KOHLER ANDRAE INVASIVE SPECREM	14111		5,000.00	
LAPHAM PK SNOWMAKIN PUMP&CNTRL	14112		7,500.00	
LAPHAM PK BUTTERFLYGARDEN IMPR	14113		7,500.00	
LAPHAM PK S HILL INVSPEC REMVL	14114		5,000.00	
MIRROR LK FIREWOOD SHED	14115		2,475.00	
NAVARINO WILDLIFE AREA BLDGIMP	14116		9,000.00	
PENINSULA NATURE CTR RENENOVAT	14117		20,000.00	
RED CEDAR VISITOR CTR UPGRADES	14118		2,330.28	
ROCK ISLAND LIGHTHSE EXT PRES	14119		7,500.00	
BONG-HABITAT IMP&SHORELD REHAB	15101		14,209.36	
DEVILS LAKE-BLUFF TRAIL RENV	15102		20,000.00	
HERITAGE HL-REROOF BELGIAN FAR	15103		15,479.41	
HIGH CLIFF-STORAGE SHED&SHELTE	15104		8,000.00	
ICE AGE TRAIL-CONST 4 LOCATION	15105		20,000.00	
LAPHAM PK-INV SPEC REMOVAL SKI	15106		5,000.00	
LAPHAM PK-HOMESTEAD H SHELTER	15107		15,000.00	
KMNU-CAMPGROUND PICNIC SHELTER	15108		11,143.92	
KMSU-PAINTBRUSH PRAIRIE RESTOR	15109		20,000.00	
MIRROR LK-AMPHITHEATER ENHANCE	15110		8,000.00	
NAVARINO WA-ACCESS TRL&BRDWALK	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	

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KOHLER ANDR SIGN&HSTRC STRCTR	16102		20,000.00	
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		4,430.65	
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		4,992.88	
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		9,630.57	
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		7,664.04	
HARRINGTON BCH SP ANSAY CTR UG	17112		8,500.00	
PENINSULA SP EAGLE TWR SITE FU	17113		18,984.62	
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		2,987.50	
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		1,075.00	
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		17,332.96	
POTAWATOMI SHELTER BLDG RENO	18114		7,950.00	
RIB MTN PLAYGROUND EQUIPMENT	18115		20,000.00	
ROCK ISLAND SP CONTACT STATION	18116		20,000.00	
WYALUSING SP KIOSK REPLACEMENT	18118		1,611.91	
YELLOWSTONE LAKE FIREWD SHED	18119		4,724.50	
SIGN REPLACEMENT & HABITAT RES	19101		3,500.00	
BOARDWALK REPLACEMENT	19102		6,475.00	

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TRAIL REPAIR & RESURFACING	19103		2,491.79	
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	
ICE AGE TRAIL DEVELOPMENT	19108		20,000.00	
HISTORICAL CABIN REPAIR & REST	19110		18,750.00	
INVASIVE SPECIES/PRAIRIE MGMT	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	
MARSH PLATFORM PROJECT PHASE 1	20102		20,000.00	
NEW KIOSKS/ORIENTATION SIGNS	20103		4,867.29	
TRAIL STABILIZATION AND TRAIL	20104		2,500.00	
BIKE RACK & BENCH REPLACEMENT	20105		489.00	
PLACE TRAIL ENTRANCE SIGN	20106		1,157.75	
NORTHWEST TRAIL PHASE 2	20107		9,836.56	
PICNIC AREA AND CAMPSITE IMPR	20108		20,000.00	
EQUESTRIAN CAMPGROUND PH 2	20109		20,000.00	
TRAIL ENHANCEMENT INSTALL SIGN	20110		224.07	
CAMPGROUND TO HQ BICYCLE TRAIL	20113		20,000.00	
WINTER RECREATION STORAGE BLD	20114		20,000.00	
WHITEWATER WATERSHED RESTOR	20115		20,000.00	
FIREWOOD SHED KOHLER ANDRAE	20116		18,745.23	
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		1,250.00	
COLLINS MARSH SITE UPGRADES	21103		4,072.28	
GOV DODGE EQ VAULT TOILET 3	21104		20,000.00	
GOV KNOWLES SHELTER AND TRL	21105		11,418.50	
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		13,831.05	
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		16,312.59	
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		19,977.32	
FIREWOOD SHED PHASE 1	F2204		11,221.00	
DIKE TRAIL REBUILD	F2205		12,140.82	
IAT DEVELOPMENT	F2206		20,000.00	
LAPHAM LODGE BUILDINGS	F2207		20,000.00	

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MAUTHE KAYAK LAUNCH	F2208		3,000.00	
TAMARACK TRAIL IMPROVEMENTS	F2209		6,977.14	
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		3,687.50	
NAMEKAGON SHELTER	F2214		2,373.26	
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		10,802.84	
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		19,978.53	
INTERSTATE CCC SIGNAGE	F2307		5,607.50	
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		2,778.30	
MILITARY RIDGE INFO PANELS	F2313		725.00	
MIRROR LK FIREWOOD SHELTER	F2314		1,565.50	
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		2,120.55	
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		4,384.44	
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	
INTERSTATE ADA SIDEWALK	F2410		2,500.00	
INTERSTATE SILVERBROOK SIGNS	F2411		4,085.68	
LAPHAM LODGE PHASE 3	F2412		20,000.00	
KMSF NU FOUNTAIN	F2413		3,339.81	

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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		3,623.75	
MIRROR LAKE FOUNTAIN	F2419		2,350.00	
NAVARINO ADA BOARDWALK	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		929.89	
ROCK ARBOR GATE	F2426		2,900.00	
WHITEFISH CAVE POINT TRAIL	F2427		16,647.39	
WILDCAT INVASIVES CONTROL	F2428		4,450.00	
YELLOWSTONE ADA KAYAK PHASE 2	F2429		14,100.00	
BUCKHORN FIRE PIT & SIDEWALK	F2501		6,500.00	
CEDARBURG HABITAT RESTORATION	F2502		20,000.00	
COPPER FALLS CLASSROOM UPDATES	F2503		6,400.00	
COUNCIL GROUNDS KIOSK	F2504		8,500.00	
DEVIL'S LAKE RINGS AND GRILL	F2505		20,000.00	
FRST SOUTHERN SECTION TRAIL	F2506		20,000.00	
GOV NELSON HOGAN HOUSE PHASE 1	F2507		20,000.00	
HERITAGE HILL CULVERT	F2508		10,000.00	
HIGH CLIFF LIME KILN PHASE II	F2509		20,000.00	
IAT UPDATES & BRIDGE REPLACE	F2510		20,000.00	
INTERSTATE CCC INTERP SIGNS	F2511		7,500.00	
INTERSTATE TRAIL ACCESSIBILITY	F2512		12,500.00	
OTTAWA KAYAK LAUNCH	F2513		20,000.00	
KINNICKINNIC BIKE TRAIL PH II	F2514		20,000.00	
KOHLER AMPHITHEATER PHASE I	F2515		20,000.00	
WISSOTA VAULT TOILET	F2516		10,000.00	
LAKESHORE PRAIRIE TRAIL	F2517		9,377.90	
MERRICK FISHING PIER	F2518		20,000.00	
MILITARY RIDGE SIGNAGE PHASE I	F2519		2,000.00	
MIRROR LAKE FIRE RING	F2520		3,750.00	
MIRROR LAKE GRILL REPLACEMENT	F2521		1,415.00	
MIRROR LAKE PAVING	F2522		14,000.00	
NEW GLARUS BIKE TRAIL PHASE II	F2523		20,000.00	
NEWPORT AMPHITHEATER	F2524		20,000.00	
PENINSULA TRAILHEAD	F2525		20,000.00	
PERROT INTERPRETIVE TRAIL	F2526		17,800.00	
POINT BEACH PLAYGROUND	F2527		20,000.00	
RIB MOUNTAIN NORTH OBSERVATION	F2528		2,534.00	
RIB MOUNTAIN WALKWAY PAVING	F2529		7,750.00	
WILDCAT HORSE TRAIL PHASE I	F2530		20,000.00	
YELLOWSTONE FIRE RING	F2531		2,649.00	
YELLOWSTONE RESTORATION	F2532		8,201.00	
AZTALAN VISITOR CENTER PH II	F2601		20,000.00	
AMPHITHEATER PHASE III	F2602		20,000.00	
HIKING TRAIL BRIDGE REPLACE	F2603		14,230.00	
SIGNAGE RENOVATION COPPER FALL	F2604		11,000.00	
QUARTZITE CAMP PICNIC TABLES	F2605		19,917.00	
HOGAN HOUSE RESTORATION PH II	F2606		20,000.00	
WELCOME CNTR DECK REPLACEMENT	F2607		20,000.00	
LIME KILN TRAIL PHASE III	F2608		20,000.00	
INTERSTATE TRAIL DEVELOPMENT	F2609		20,000.00	

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POLLINATOR MEDIAN SIGNAGE	F2610		10,000.00	
NATURE JOURNALING TRAIL	F2611		7,500.00	
ICE AGE VIS CTR VEG REHAB PH I	F2612		20,000.00	
FIREWOOD STORAGE SALES LOCKERS	F2613		20,000.00	
ACCESSIBLE FISHING PIER & PATH	F2614		20,000.00	
KOHLER AMPHITHEATER PHASE II	F2615		20,000.00	
UNIVERSAL KAYAK LAUNCH	F2616		20,000.00	
WAYFINDING TRAIL SIGNAGE PH 1	F2617		2,000.00	
MIRROR LAKE SIGNS PHASE 2	F2618		4,197.00	
SANDSTONE ADA RESTROOM IMPROVE	F2619		8,455.00	
BEACH SHELTER CONCRETE EXPANSN	F2620		7,115.00	
IMPROVING VISITOR SVCS/FACIL	F2621		20,000.00	
EXPAND BACKCOUNTRY CAMPSITES	F2622		20,000.00	
NEMADJI SEGMENT DEVELOP PH I	F2623		20,000.00	
FIREWOOD SHED REPLACEMENT	F2624		9,150.00	
FIRE RINGS/PICNIC TABLES PH II	F2625		20,000.00	
ENTRANCE SIGN INSTALLATION	F2626		20,000.00	
PLAYGROUND UPDATE PHASE II	F2627		20,000.00	
OPEN AIR SHELTER PHASE I	F2628		7,500.00	
TRAILHEAD DEPOT UPGRADES	F2629		4,214.00	
SAFETY HANDRAIL REPLACEMENT	F2630		13,866.00	
UNIVERSAL KAYAK & CANOE LAUNCH	F2631		20,000.00	
BEACH ACCESSIBILITY UPGRADES	F2632		20,000.00	
			6,444,114.51	0.00
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**	12,498,179.00		
WILLOW RVR SP L FALLS DAMS REN	16D1I		12,498,179.00	
			12,498,179.00	0.00
KETTLE MORAINE SPRG FISH HATCH	**TA700**	26,600,000.00		
KM SPRINGS HATCHERY RENOV	16G1S		26,600,000.00	
			26,600,000.00	0.00
PARKS WATER INFRASTRUCTURE	**TA710**	4,500,000.00		
DEVILS LK SP WTR INFRASTRUCTR	17L1R		1,335,587.94	
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	
VAULT TOILET REPLACEMENTS	25C2Y		244,551.03	
ENERGIZE WELL AT GROUP CAMP	25E1C		52,300.00	
			4,500,000.00	0.00
EAGLE TOWER	**TA720**	749,793.25		
PENINSULA SP EAGLE TOWER REBLD	17I1Q		749,793.25	
			749,793.25	0.00
HORICON MARSH	**TA730**	484,662.47		
HORICAN MARSH WA PICNIC SHLTR	17L1O		484,662.47	
			484,662.47	0.00
RICHARD BONG RECREATIONAL AREA	**TA740**	236,300.00		
SHARED OPERATIONS FACILITY	22C3J		236,300.00	
			236,300.00	0.00
MIRROR LAKE PARK TOILET/SHOWER	**TA750**	1,462,200.00		
CLIFFWOOD CAMPGD TOILET/SHOWER	21L3I		1,462,200.00	
			1,462,200.00	0.00

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PROPERTY DEV 2023 ACT 19	**TA900**	41,937,686.93		
RE-ROOF FLUSH BUILDINGS	21F3E		17,500.00	
RECONSTRUCT CAMPGROUND ROADS	22E2I		25,000.00	
HEATED SHOP ROOF REPLACEMENT	23E1V		68,800.00	
REROOF LOG SHELTERHOUSE	23F2Z		12,532.91	
REPLACE WINDOWS IN SHOP	23F5M		141,450.40	
COLLINS DAM GATE REPLACEMENT	24B1R		200,850.00	
NW REGION ROADS, PARKING LOTS	24B2A		3,818,000.00	
BUILDING IMPRVMNTS DNR FACIL	24B2B		2,278,700.00	
NORTH CENTRAL REG BOAT LAUNCH	24B2C		35,000.00	
WELL 5 LES VOIGHT FISH HATCHER	24B2F		928,000.00	
INTERSTATE SANITARY SEWER IMPR	24C2C		134,500.00	
KMSF SOUTHERN UNIT BUILDINGS	24C2D		1,348,100.00	
DOOR COUNTY PAVING AND TRAILS	24C2E		107,650.00	
GOV DODGE ROAD/CAMPGROUND IMPR	24D2T		4,485,956.00	
INTERSTATE ROOF/SIDING/WINDOWS	24D2W		1,026,388.00	
DANE COUNTY TRAIL IMPROVEMENTS	24D3D		1,058,300.00	
AMNICON-NW WI-ST PARK RD IMPR	24D3I		104,000.00	
BIG BAY NORTHERN BLDGS PACKAGE	24D3J		3,000,000.00	
DANE COUNTY BUILDINGS	24D4Z		1,878,843.00	
STATEWIDE BOARDWALK PACKAGE	24E6C		2,299,000.00	
SW BUILDING REPAIRS	24E6G		1,407,000.00	
S/W SERVICE CENTER/OFFICE PKG	24E7D		185,000.00	
DEVILS LK ROAD/PRKG LOT RESURF	24E7R		4,814,000.00	
NORTHEAST BUILDINGS PACKAGE	24F8H		1,374,200.00	
MULTI-BUILDING REPAIR/RENOVATN	24F9N		300,658.00	
PAVING IMPROVEMENTS	24G1A		2,084,000.00	
BUCKHORN SP PAVING	24G1G		4,484,000.00	
PESHTIGO PUBLIC ROAD IMPROVE	24H2G		208,877.24	
VAULT TOILET REPLACEMENTS	24L2M		1,119,572.00	
WILDCAT REPAIR BARN FOUNDATION	24L3A		185,800.00	
HORICON BOILER AND CONTROLLER	25C2Q		325,400.00	
VAULT TOILET REPLACEMENTS	25C2X		129,000.00	
MEAD HEATING/COOLING SYS REPL	25D1L		436,400.00	
VAULT TOILET REPLACEMENTS	25D3I		835,603.96	
HARTMAN CRK VAULT TOILET REPL	25D3J		377,000.00	
FISHING PIER RECONSTRUCTION	25F1C		550,800.00	
FISH HATCHERY DISINFECTION BAY	25F2R		381,000.00	
TRAIL SURFACE SAFETY IMPROV	25L1U		61,192.00	
YELLOWSTONE DAM REPAIR	26D3E		257,200.00	
DAM REMOVAL	26F1R		3,500.09	
			41,927,873.60	9,813.33

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PARKS WATER INFRASTRUCTURE ACT 93	**TA930**	3,811,900.00		
BIG BAY SP SEPTIC SYSTEM UPGR	17L1T		178,664.05	
PATTISON WATER TANK REPLACEMNT	20F1G		74,200.00	
SUGAR RIVER ST-PLUMBING RPRS	20G2H		3,090.96	
RICHARD BONG RA-WATER SOFTENER	20G2I		20,330.00	
TRTLE FLMB-MRRY LNDG HND PMP	20G2J		20,215.00	
LAKE WISSOTA-PLUMBING REPAIR	20G2K		12,259.50	
ROCKY ARBOR-SHOWER BLDG REP	20G2L		10,730.12	
KMSF-NU LONG LK BCH BLDG PLM	20G2M		22,809.15	
POINT BEACH-RETILE SHOWER BLDG	20G2N		24,300.00	
KMSF-NU-MAUTHE LK BCH BATRM UP	20G2O		31,023.87	
LK KEG-WTR HTR & SFTNR T/S BLD	20J1R		41,243.00	
YELLOWSTONE SP-SHOWER BLDG UPG	20J1U		42,173.88	
BIG FT SP-RPL WTR LINE TO DUMP	20J1V		40,875.00	
GOV DODGE-GRP CAMP SINKS/SHOWR	20J2R		19,961.65	
KASP-NORTH SHOWER BLDG UPGRADE	20J2S		48,500.00	
PATTISON SP-WATER FOUNTAIN RPL	21A2E		38,409.99	
COPPER FALLS-PLUMBING FIXTURE	21A2J		15,776.00	
2021 VAULT TOILERS-GROUP 2	21A2T		436,748.37	
2021 VAULT TOILETS-GROUP 3	21A2U		309,002.24	
2021 VAULT TOILETS-GROUP 1	21A2V		422,916.35	
CAMPGRD WATER INFRA IMPROVE	21C3W		283,901.44	
WATER FIXTURE&PUMP REPLACEMENT	21D2I		43,946.72	
WHISPERING PINES PLUMBING RENV	21D2L		8,840.00	
HORSE CAMPGROUND VAULT TOILET	21J2W		56,850.00	
REPLACE WATER FOUNTAIN AT OLD	21J4A		6,000.00	
TOILET SHOWER BUILDING WATER	21K1V		44,431.47	
WILLOW FLOWAGE HAND PUMP	21K1X		25,440.00	
BEACH TOILET BLDG REPAIRS&UPGD	21L1C		40,100.00	
SOLAR POWERED WELL PUMP	21L1D		48,900.00	
PLUMBING ENHANCEMENTS AT BEACH	21L1E		49,900.00	
LONG LK EM LIFT STA PUMP REPL	22D3H		44,500.00	
REPLACE WATERLINE LATERALS	22H2H		268,852.63	
LIFT STATION AND DUMP STATION	23C3N		10,798.31	
REPLACE CAMPGRD TOILET/SHOWER	23E2T		39,700.00	
REPLACE COTTAGE SEPTIC	23F1D		24,700.00	
WELCKERS AND N NICOLET CAMP	23F2K		276,447.09	
SEPTIC SYSTEM REPLACEMENT	24D3A		99,500.00	
INTERSTATE SO CAMPGR WELL RENV	24E5X		11,000.00	
VAULT TOILET REPLACEMENTS	25C2X		155,321.44	
VAULT TOILET REPLACEMENTS	25C2Y		459,541.77	
			3,811,900.00	0.00

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2(TA) — Natural Resources - Stewardship 2000

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
PARKS WATER INFRASTRUCTURE ACT 173	**TA940**	5,654,241.66		
KASP-NORTH SHOWER BLDG UPGRADE	20J2S		1,391.14	
REPLACE TOILET/SHOWER BLDG	21C1O		851,576.07	
REP&UPDATE OTTAWA LAKE BATHHSE	21F1L		148,113.09	
UPGRADE TOILET SHOWER BLDGS	21L2X		29,638.53	
CLIFFWOOD CAMPGD TOILET/SHOWER	21L3I		153,689.84	
RENOVATE FLUSH TOILET & SHOWER	22F2I		667,029.98	
CAMPGROUND SEPTIC SYS REPAIR	22H1J		16,099.00	
NORTH SHOWER RESTRM PARTITIONS	23A2M		25,335.00	
REPLACE PLUMBING FIXTURES	23C2C		21,749.57	
BEACH BUILDING PLUMBING REPAIR	23C3M		13,300.00	
NICOLET BEACH WELL LATERAL REP	23D1P		3,303.84	
DEVILS LAKE GROUP CAMP WTR HTR	23E1T		12,000.00	
REPLACEMENT OF WELL AT SHOP	23F2J		19,964.14	
LONG LAKE-TEMP CONTROL VALVE	23J1L		5,837.44	
CONSTRUCT SOLAR WELL AT GROUP	23L2F		86,693.22	
POTAWATOMI PAVING/UTILITY PKG	24B1Z		289,600.00	
INTERSTATE SANITARY SEWER IMPR	24C2C		1,140,300.00	
STATEWIDE WATER FOUNTAIN IMPR	24D3K		676,100.00	
REPLACE OLD OFFICE WELLS	24D3L		140,900.00	
KMSU WELL/DRINK FNTN UPGRDS	24E5Y		71,300.00	
PERROT CAMPGROUND WELL REPLACE	25A1P		47,500.00	
VAULT TOILET REPLACEMENTS	25C2X		143,678.56	
VAULT TOILET REPLACEMENTS	25C2Y		851,303.20	
VAULT TOILET REPLACEMENTS	25D3I		138,339.04	
NEW WELL INSTALLATN MILL BLUFF	26A2C		99,500.00	
			5,654,241.66	0.00
REOBLIGATED STEWARDSHIP	**TA990**	2,286,993.28		
REOBLIGATED STEWARDSHIP	18011		2,286,993.28	
			2,286,993.28	0.00
		$1,178,850,000.00	1,178,834,140.01	15,859.99

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2(TB) — Natural Resources - Municipal Clean Drinking W

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DNR - MUNICIPAL CLEAN WATER	**TB100**	9,800,000.00		
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

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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

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2(TD) — Environmental Improvement - Safe Drinking W

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SAFE DRINKING WATER LOAN	**TD100**	74,950,000.00		
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

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2(TE) — Natural Resources - Nonpoint Source Grants

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

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2(TF) — Natural Resources - Nonpoint source complianc

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

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2(TG) — Natural Resources - Environmental Repair

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
ENVIRONMENTAL REPAIR	**TG100**	57,000,000.00		
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

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

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
URBAN NONPOINT SOURCE COST-SHA	TH100	61,600,000.00		
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

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2(TI) — Natural Resources - Contaminated Sediment Re

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CONTAMINATED SEDIMENT REMOVAL	TI100	40,000,000.00		
URBAN NON-POINT COST SHARE	08002		40,000,000.00	
			40,000,000.00	0.00
		$40,000,000.00	40,000,000.00	0.00

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2(TK) — Natural Resources - Environmental Seg Rev Ad

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MAD-DARWIN RD WAREHOUSE PURCHA	**TK100**	136,100.00		
Closed	CLSD		136,100.00	
			136,100.00	0.00
HORICON MARSH	**TK110**	250,000.00		
HORICON MARSH INTER ED CNTR	11I2O		250,000.00	
			250,000.00	0.00
CENTRAL OFFICE SYS FURNITURE	**TK300**	2,435,600.00		
GEF-2 - PHASE II RENOVATION	05D2N		347,440.39	
GEF 2 PURCHASE SYS FURNITURE	06G1Y		1,158,171.38	
Closed	CLSD		927,000.00	
			2,432,611.77	2,988.23
PURCHASE DODGEVILLE SERVIC CTR	**TK510**	127,500.00		
Closed	CLSD		126,052.00	
			126,052.00	1,448.00
FACILITIES MAINTENANCE REPAIR	**TK520**	1,292,400.00		
HORICON EDUCATION CENTER	02A3T		199,988.94	
DARWIN RD. COMPLEX RENOVATE	06K3H		29,588.08	
PORLIER ST SWING BRIDGE REMOVE	11H2V		97,835.89	
EAU CLAIRE SVC CENTER RENOVATN	22J1Y		755,422.61	
			1,082,835.52	209,564.48
NORTHERN REGIONAL HQ - SPOONER	**TK530**	2,247,300.00		
NO. REGION HEADQUARTERS CONSTR	07H2R		2,243,506.16	
			2,243,506.16	3,793.84
SE REGIONAL HQ & SERVICE CNTR	**TK540**	7,485,700.00		
MIL SER HQ RENOVATION	18C2F		6,985,940.25	
			6,985,940.25	499,759.75
NE REGIONAL HQ - GREEN BAY	**TK600**	2,419,800.00		
Closed	CLSD		2,419,800.00	
			2,419,800.00	0.00
SP-FACILITY MAINTENANCE/REPAIR	**TK800**	1,277,385.23		
NO. REGION HEADQUARTERS CONSTR	07H2R		99,820.89	
WAUSAU SERVICE CENTER FACILITY	07L1F		239,031.94	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		10,000.00	
DARWIN RD. METAL STORAGE BLDG.	08C3T		44,851.18	
RHINELANDER HQ WALL REPAIRS	09B4P		23,561.55	
NRO HQ SPOONER DEMOLISH HQ BLD	12F2P		167,885.05	
WI RAPIDS SVC CTR ROOF REPL	14B3G		7,735.78	
WI RAPIDS SVC CENTER HVAC	14F2A		9,403.53	
OSH SC HVAC CONTROLS UPGRADE	14I4A		11,400.00	
DODGEVILLE SVC 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 ADD	**TKAC0**	331,300.00		
WAUSAU SERVICE CENTER EXPANSIO	21I2D		331,300.00	
			331,300.00	0.00
		$19,969,200.00	18,950,219.06	1,018,980.94

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

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DNR-SEG REV SUPP DAM-SAFETY	**TL100**	6,600,000.00		
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

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2(TM) — Nat. Res. - Pollution Abatement/Sewage Collect

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

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2(TN) — Nat. Res. - Pollution Abatement/Sewage Collect

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
POLLUTION ABATEMENT	**TN100**	893,493,400.00		
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

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

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

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2(TP) — Nat. Res. - Recreation Projects

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CLOSED PROJECTS	TP900	56,055,000.00		
Closed	CLSD		56,055,000.00	
			56,055,000.00	0.00
		$56,055,000.00	56,055,000.00	0.00

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

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

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2(TR) — Nat. Res. - Recreation Development

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SP - RECREATIONAL DEVELOPMENT	**TR200**	95,793.58		
STATEWIDE ENVIRONMT CLEANUP	06E2N		5,684.19	
Closed	CLSD		89,748.34	
			95,432.53	361.05
MEAD SWA-RIVER DIKE SYS UPGR	**TR300**	6,021,000.00		
			0.00	
			0.00	6,021,000.00
BADGER STATE TRAIL REPAIRS	**TR310**	6,502,000.00		
			0.00	
			0.00	6,502,000.00
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		1,311,546.33	
			1,311,546.33	130,353.67
LAKE WISSOTA TOIL/SHOW BLDG RPL	**TRO00**	3,497,700.00		
CAMPGRD TOILET/SHOWER BLDG REP	22H2C		3,497,700.00	
			3,497,700.00	0.00
PATTISON CAMP TOIL/SHOW BLDG RPL	**TRP00**	1,458,900.00		
REPLACE CAMPGRD TOILET/SHOWER	23E2T		1,458,900.00	
			1,458,900.00	0.00
POTAWATOMI VISITOR STAT ENTR RPL	**TRQ00**	2,532,500.00		
PUBLIC ENTR VISITOR STAT REPL	23B2N		2,532,500.00	
			2,532,500.00	0.00
PENINSULA WELCKERS TOIL/SHOW RPL	**TRS00**	2,091,400.00		
RENOVATE FLUSH TOILET & SHOWER	22F2I		2,091,400.00	
			2,091,400.00	0.00
HARTMAN CAMP TOIL/SHOW BLD RPL	**TRT00**	2,239,300.00		
REPLACE CAMPGRD TOILET/SHOWER	23E2R		2,239,300.00	
			2,239,300.00	0.00
		$48,846,200.00	36,192,481.86	12,653,718.14

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2(TS) — Nat. Res. - Land Acquisition

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
LAND ACQUISITION	TS100	45,608,600.00		
Closed	CLSD		45,608,600.00	
			45,608,600.00	0.00
		$45,608,600.00	45,608,600.00	0.00

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

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

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

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MEAD WILDLIFE AREA HQ	**TU050**	431,600.00		
Closed	CLSD		431,600.00	
			431,600.00	0.00
FLAMBEAU RIVER	**TU070**	490,224.34		
FLAMBEAU HEADQUATERS & CAMPUS	11H2M		490,224.34	
			490,224.34	0.00
CENTRAL SYSTEM OFFICE FURNITUR	**TU110**	2,752,506.97		
GEF-2 - PHASE II RENOVATION	05D2N		500,000.00	
GEF 2 PURCHASE SYS FURNITURE	06G1Y		1,118,035.59	
Closed	CLSD		1,133,000.00	
			2,751,035.59	1,471.38
VERNON WILDLIFE CWD FIELD OPER FAC	**TU130**	1,395,300.00		
CONSOLIDATED CWD FIELD OP FAC	22B3U		1,395,300.00	
			1,395,300.00	0.00
COLLINS MARSH NEW FIELD STATION	**TU140**	1,688,400.00		
CONSOLIDATED FIELD OPE STATION	22F2K		1,688,400.00	
			1,688,400.00	0.00
FOREST HEALTH PROTECTION LAB	**TU150**	1,050,500.00		
DNR RENOVATE FOREST HEALTH PRO	14K1D		1,050,500.00	
			1,050,500.00	0.00
FISHERIES HQ FISH & WATER QLTY FAC	**TU160**	2,503,800.00		
FISHERY & WATER QLY FAC REPL	22A2D		2,503,800.00	
			2,503,800.00	0.00
HORICON MARSH WILDLIFE FIELD EQ FAC	**TU170**	1,214,700.00		
CENTRALIZED FIELD EQUIP FACIL	22F2J		983,926.16	
			983,926.16	230,773.84
GRANTSBURG RANGER FIRE EQUIP FAC	**TU180**	3,319,200.00		
REPLACE FIRE RESPONSE RANGER	23E2U		3,319,200.00	
			3,319,200.00	0.00
WASHBURN FIRE RES RANGER STAT RPL	**TU190**	3,591,900.00		
REPLACE FIRE RESPONSE RANGER	23E4S		3,591,900.00	
			3,591,900.00	0.00
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 FACIL	22D3E		3,431,209.58	
			3,431,209.58	1,690.42
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	11I2O		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

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

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
FISH HATCHERY EXPANSIONS	**TU440**	7,537,359.05		
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	17L1O		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 SVC CTR ROOF REPLA	15L2B		87,220.16	
OSHKOSH SVC CTR SUPPL HEAT	16B1D		5,859.24	
SCR HDQTRS STONE WALL REPAIR	16C1Q		56,500.00	
LES VOIGT ST HATCH WELL REHAB/	16G1I		184,087.53	
PT BEACH FOREST LE OFFICE RMDL	17I1Y		58,885.27	
REPLACE BOILERS SCR-FITCHBURG	19J2S		71,739.24	
WILD ROSE-COLDWATER BLDG BOILR	20K1C		103,390.76	
TICHIGAN WA-COLD STORAGE BLDG	21A2F		65,009.00	
CUMBERLAND SC-ROOF REPL	21A2I		40,900.00	
ST CROIX HATCHERY ROOF REPL	21A2K		73,978.83	
BIG EAU PLEINE AERATOR ACCESS	21L3E		84,798.44	
MAIN DIKE REPAIR	22B3X		369,300.00	
THIEDE RD GARAGE REPAIR/IMPROV	22B3Z		29,850.52	
HVAC UPGRADES-SCR HQ	22J1W		449,040.00	
WARM STORAGE BUILDING REPAIRS	23F2W		175,605.12	
PLYMOUTH SERVICE CENTER	23L2I		64,200.00	
RACEWAY WALL REPAIR	24E7V		175,900.00	
POLE SHED RACEWAY CAPPING	24I2Y		41,800.00	
SPOONER DISPATCH RADIO COMM	25A1B		99,800.00	
BRULE RVR INTERIOR/EXT RENOVTN	25E1W		167,000.00	
FISH HATCHERY DISINFECTION BAY	25F2R		219,000.00	
HVAC REPLACEMENT SCI OPS CNTR	25K2U		487,100.00	
ELEVATOR MODERNIZATION	26D2N		449,300.00	
FITCHBURG SC PNENUMATIC UPGRAD	26H2C		99,500.00	
Closed	CLSD		2,145,989.13	
			6,338,984.33	3,342,677.73
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		4,128,058.49	
			4,128,058.49	64,041.51
FRIENDSHIP RS-FIRE RESP ST	**TU550**	7,649,000.00		
			0.00	
			0.00	7,649,000.00

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

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CRANDON RS-FIRE RESP ST	**TU560**	4,512,000.00		
FIRE RESPONSE RANGER ST REPL	25C1A		4,512,000.00	
			4,512,000.00	0.00
LEMAY FOR CTR-FIRE RESP EQ FAC	**TU570**	3,023,000.00		
S/W STORAGE FACIL/HANGAR BLDG	24E6L		3,023,000.00	
			3,023,000.00	0.00
LEMAY FOR CTR-FIRE EQ FAB STOR	**TU580**	3,930,000.00		
S/W STORAGE FACIL/HANGAR BLDG	24E6L		3,930,000.00	
			3,930,000.00	0.00
SPRING GREEN RANGER-FIRE RESP	**TU590**	6,176,000.00		
			0.00	
			0.00	6,176,000.00
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
WAUSAUKEE RNGR STA-FIRE RES ST	**TU610**	6,134,000.00		
			0.00	
			0.00	6,134,000.00
FOREST FIRE COMMAND CNTR REPL	**TU620**	4,725,000.00		
			0.00	
			0.00	4,725,000.00
CLOSED PROJECTS	**TU700**	16,916,783.53		
Closed	CLSD		16,916,783.53	
			16,916,783.53	0.00
DEVILS LAKE SP-CONS WARDEN OFF	**TU710**	3,151,000.00		
			0.00	
			0.00	3,151,000.00
BONG SRA-CONS WARDEN OFFICE	**TU730**	2,357,000.00		
			0.00	
			0.00	2,357,000.00
RICHARD BONG RECREATIONAL AREA	**TU740**	1,340,000.00		
SHARED OPERATIONS FACILITY	22C3J		1,340,000.00	
			1,340,000.00	0.00
UNALLOCATED EXPENDITURES	**TU750**	287,555.00		
Closed	CLSD		287,554.92	
			287,554.92	0.08
RNGR STA TOMAH PLOVER PRENTICE	**TU850**	4,994,242.57		
TOMAH RANGER STATION	07H2K		4,994,241.70	
			4,994,241.70	0.87
MDFRD RANGER STATION & STORAGE	**TU860**	1,720,001.72		
MEDFORD RANGER STATION REPL	14C2X		1,720,001.72	
			1,720,001.72	0.00
FIRE CONTROL STATIONS	**TU910**	7,120,906.04		
POYNETTE RANGER FIRE CONTROL	10E3D		163,578.25	
OCONTO FALLS-RANGER STATION	12J3E		1,526,663.18	
HARTMAN CREEK 3-BAY STORAGE BL	13I2B		966,914.34	
DNR NECEDAH HEAVY UNIT STORAGE	13I4L		899,405.70	
FRIENDSHIP RANGER STATION ADDL	14C3U		484,100.00	
HEAT DRIVE-VEHICLE STORAGE BLD	15I1O		3,080,244.57	
			7,120,906.04	0.00
VEHICLE MAINTENANCE BUILDING	**TU920**	778,400.00		
BLACK RIVER STATE FOREST PEVS	09H3M		696,555.00	
BLACK RIVER ST PK PEVS/STORAGE	09H3O		81,845.00	
			778,400.00	0.00

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SCIENCE OPER CTR PURCH-STATEWIDE	**TU930**	4,802,485.08		
CWD PROCESSING CTR	18D2N		4,802,485.08	
			4,802,485.08	0.00
GRESHAM RANGER STATION - CNSTRUCT CON	**TUAA0**	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 RA	**TUAB0**	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 ADD	**TUAC0**	560,800.00		
WAUSAU SERVICE CENTER EXPANSIO	21I2D		560,800.00	
			560,800.00	0.00
CORNELL RANGER STATION - FIRE RESP RANG	**TUAD0**	1,848,569.81		
FIRE RESPONSE RGER STN REPL	19G3H		1,848,569.81	
			1,848,569.81	0.00
MERCER RANGER STATION - FIRE RESP STATI	**TUAE0**	4,012,900.00		
MERCER RANGER STATION REPLACMT	21H1C		4,012,900.00	
			4,012,900.00	0.00
MINONG RANGER STATION - FIRE RESP STATIO	**TUAF0**	2,927,800.00		
MINONG RANGER STATION REPLACMT	21H1B		2,752,368.34	
			2,752,368.34	175,431.66
ENVIRONMENTAL REMEDIATION	**TUD00**	496,676.43		
Closed	CLSD		496,676.43	
			496,676.43	0.00
MINOR PROJECTS	**TUE00**	1,125,218.81		
Closed	CLSD		1,125,218.81	
			1,125,218.81	0.00
MIL-HAVENOODS S.F.LANDFILL CP	**TUF00**	462,944.29		
Closed	CLSD		462,944.29	
			462,944.29	0.00

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Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
FACILITIES REPAIR/WISBUILD	**TUJ00**	27,561,882.04		
HORICON EDUCATION CENTER	02A3T		642,764.43	
MEAD MCMILLAN MAINT BUILDING	06A2V		413,103.59	
PERSHING STORAGE BUILDING	06A2Y		44,282.37	
NORTH GARAGE ELECTRICAL	06D1E		9,184.14	
DARWIN RD. COMPLEX RENOVATE	06K3H		114,998.86	
NO. REGION HEADQUARTERS CONSTR	07H2R		395,541.08	
DARWIN RD. METAL STORAGE BLDG.	08C3T		44,851.18	
WAUTOMA COMM. TOWER/ EQUIPMENT	11E1A		239,773.03	
POYNETTE PHEASANT HATCHERY	11I2L		336,974.35	
BUENA VISTA SVC BUILDING	13I1U		366,536.81	
DNR UNHEATED STORAGE BLDG	13L1M		271,920.00	
DNR NEVIN FSH HTCH RADON REMED	13L1O		196,200.00	
CRYSTAL LAKE RANGER STATN ADDL	14C3V		168,452.35	
KMSF EAGLE FISHERIES OPER BLDG	15J1K		59,068.43	
PLOVER-WHITING COMMUN TOWER	15L1I		364,971.23	
CONSTRUCT FISHERIES EQUIP STRG	19G3G		615,394.37	
POND LINER REPLACEMENT	21L3G		2,618,200.00	
FISHERY & WATER QLY FAC REPL	22A2D		617,000.00	
CONSTR JOINT OPERATIONS FACIL	22D3E		338,133.42	
CENTRALIZED FIELD EQUIP FACIL	22F2J		139,565.79	
CONSOLIDATED FIELD OPE STATION	22F2K		552,800.00	
CONCRETE KETTLE/RETAINING WALL	22J1X		1,918,700.00	
EAU CLAIRE SVC CENTER RENOVATN	22J1Y		1,902,484.96	
SCR HQ/DODGEVILLE SVC CTR RENV	23J3R		591,700.00	
S/W SERVICE CENTER/OFFICE PKG	24E7D		1,597,300.00	
DAM REPLACEMENT	25D1Y		1,491,800.00	
NURSERY FACILITY IMPROVEMENTS	25D2J		464,800.00	
Closed	CLSD		4,296,474.20	
			21,373,874.59	6,188,007.45
PROGRAMMATIC/REMODEL RENOVATN	**TUK00**	3,000,000.00		
			0.00	
			0.00	3,000,000.00
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**	2,282,200.19		
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	0.00

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Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
UTILITY REPAIR & RENOV	**TUN00**	8,533,100.00		
CONSOLIDATED CWD FIELD OP FAC	22B3U		575,600.00	
SOUTHERN WILDLIFE DAM & DIKE	24E7W		3,465,700.00	
HAYWARD NURSERY SEED EXTRACT	24G1W		770,200.00	
NW DISTRICT DISPATCH OFFICE	24H1C		1,176,000.00	
PARKING LOTS AND TRAILS	25B3L		940,000.00	
			6,927,500.00	1,605,600.00
STATEWIDE STORAGE/MAINT FAC	**TUP00**	5,549,821.85		
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	0.00
SEG REV SUPP FAC - RESIDUAL	**TUT00**	7,338,654.38		
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		60,367.87	
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		296,593.90	
MERCER RANGER STATION REPLACMT	21H1C		338,700.00	
REPLACE FIRE RESPONSE RANGER	23E2U		1,628,200.00	
REPLACE FIRE RESPONSE RANGER	23E4S		857,100.00	
S/W STORAGE FACIL/HANGAR BLDG	24E6L		118,600.00	
Closed	CLSD		50,377.05	
			7,258,300.88	80,353.50
		$226,093,600.00	178,947,551.56	47,146,048.44

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2(TV) — Nat. Res. - General Fund Supported Administrat

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DNR ADMIN FACILITIES-TAX SUPP	**TV100**	5,693,205.28		
GEF-2 - PHASE II RENOVATION	05D2N		288,209.45	
MIL SER HQ RENOVATION	18C2F		4,763,210.36	
Closed	CLSD		257,305.28	
			5,308,725.09	384,480.19
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	16,081,329.60	432,770.40

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2(TW) — Nat. Res. - Ice Age Trail

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
ICE AGE TRAIL	TW100	750,000.00		
Closed	CLSD		750,000.00	
			750,000.00	0.00
		$750,000.00	750,000.00	0.00

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2(TX) — Nat. Res. - Dam Safety Projects

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DNR-DAM SAFETY PROJECTS	TX100	39,500,000.00		
DAM MAINTENANCE	92A73		39,500,000.00	
			39,500,000.00	0.00
		$39,500,000.00	39,500,000.00	0.00

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

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

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2(TZ) — Nat. Res. - Stewardship Program

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
STEWARDSHIP PROGRAM	**TZ100**	204,806,517.45		
GENERAL LAND ACQUISITION	92A59		85,569,521.60	
LOWER WI RIVERWAY ACQUISITION	92A62		19,982,705.08	
NATURAL AREAS ACQ	92A63		14,949,013.33	
WILDLIFE HABITAT	92A64		14,961,150.05	
NATURAL AREAS HERITAGE	92A68		4,995,232.82	
Closed	CLSD		64,348,894.57	
			204,806,517.45	0.00
LAPHAM PEAK SP-NATURE/CONF CTR	**TZ110**	689,032.53		
LAPHAM PK-NATURE/CONFERNCE CTR	98K3D		689,032.53	
			689,032.53	0.00
MEAD WILDLIFE AREA HEADQUARTER	**TZ130**	174,722.14		
Closed	CLSD		174,722.14	
			174,722.14	0.00
SP-MAINTENANCE & REPAIR	**TZ200**	7,314,088.75		
MUKWANAGO CARRY-IN RIV ACCESS	10E2J		4,020.00	
PORLIER ST SWING BRIDGE REMOVE	11H2V		148,194.38	
11-13 DNR WALMS INSPECTIONS	11I1M		38,685.66	
STATEWIDE FEMA WASHOUT	12H3A		5,832.35	
FEMA TRAIL WASHOUT-SAUNDERS 4	12H3C		29,913.90	
FEMA TR WASHOUT-SAUNDERS SITE	12H3D		4,289.00	
KMSF NU MAUTHE LAKE TOILET	13A3S		66,192.57	
PENINSULA STONE WALLS REPAIR	13F2I		4,145.00	
PATTISON CAMP SHWR BLDG RENOV	13F2L		500.00	
GOV DODGE DRIVE-THRU CANOPY	13F2M		31,500.00	
GLACIAL DRUM LK MILLS OFFICE	13F2T		26,436.00	
ROCK ISLAND BOAT HOUSE DECKING	19F4E		36,486.11	
Closed	CLSD		6,917,893.78	
			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

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2(TZ) — Nat. Res. - Stewardship Program

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FACILITIES REPAIR/RENOVATION	**TZN00**	1,091,277.46		
DNR BLUE MND PARK SPLASH POOL	13A1U		450,239.27	
Closed	CLSD		641,038.19	
			1,091,277.46	0.00
HEALTH- SAFETY & ENVIRONMENT	**TZQ00**	413,412.82		
Closed	CLSD		413,412.82	
			413,412.82	0.00
LAPHAM PEAK TOWER RELOCATION	**TZS00**	258,296.20		
Closed	CLSD		258,296.20	
			258,296.20	0.00
CREX MEADOWS AREA-EDUCATN CTR	**TZU00**	250,000.00		
Closed	CLSD		250,000.00	
			250,000.00	0.00
HENRY AARON-STATE PARK TRAIL	**TZV00**	688,999.43		
HENRY AARON STATE PRK TRL-PH 1	98I2G		688,999.43	
			688,999.43	0.00
		$231,000,000.00	231,000,000.00	0.00

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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

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2(UG) — Transportation - Accelerated Bridge Improveme

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DOT-ACCEL BRIDGE IMPROVMNTS	UG100	46,849,800.00		
Closed	CLSD		46,849,800.00	
			46,849,800.00	0.00
		$46,849,800.00	46,849,800.00	0.00

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2(UGM — Transportation; Major Interstate Bridge Constr

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MAJOR INTERSTATE BRIDGE CONSTR	**UGM10**	624,800,000.00		
STILLWATER/ST CROIX XING BRIDG	13BSS		272,000,000.00	
BLATNIK BRIDGE-DULUTH/SUPERIOR	23BDS		352,800,000.00	
			624,800,000.00	0.00
		$624,800,000.00	624,800,000.00	0.00

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2(UP) — Transportation - Rail Passenger Development

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
RAIL PASSENGER DEVELOPMENT	**UP100**	89,000,000.00		
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

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2(UR) — Transportation - Accelerated Highway Improve

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

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2(US) — Transportation - Connecting Highway Improve

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

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2(UT) — Transportation - Federally Aided Highway Facili

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DOT-FEDERAL AID HIGHWAY	UT100	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

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2(UU) — Transportation - Highway Projects

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DOT - HIGHWAY PROJECTS	UU100	41,000,000.00		
Closed	CLSD		41,000,000.00	
			41,000,000.00	0.00
		$41,000,000.00	41,000,000.00	0.00

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

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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	0.00
		$565,480,400.00	565,480,400.00	0.00

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

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MRQTE INTR/I94 N-S COR RECONST	**UUP00**	1,453,550,000.00		
I94 N-S CORRIDOR RECONSTRUCT	08NSC		415,650,000.00	
ZOO INTERCHANGE	13ZOO		578,000,000.00	
HIGH COST BRIDGE	14HCB		206,800,000.00	
I-94 EAST-WEST CORRIDOR PROJ	21INS		40,000,000.00	
Closed	CLSD		213,100,000.00	
			1,453,550,000.00	0.00
		$1,453,550,000.00	1,453,550,000.00	0.00

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2(UUR) — Transportation - State Highway Rehabilitation

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

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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

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

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

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2(UUU) — Major Highway Rehab

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MAJOR HIGHWAY REHAB-GPR	**UUU10**	175,000,000.00		
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

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2(UUU) — Major Highway Rehab - SEG

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MAJOR HIGHWAY REHAB-SEG	**UUU20**	130,227,664.00		
CONTINGENCY BONDING TRANS	16CBT		130,227,664.00	
			130,227,664.00	0.00
		$130,227,664.00	130,227,664.00	0.00

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2(UUV) — Transportation: design - build projects

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DOT - DESIGN - BUILD PROJECTS	**UUV10**	112,500,000.00		
DESIGN BUILD HIGHWAY PROGRAM	21DBH		112,500,000.00	
			112,500,000.00	0.00
		$112,500,000.00	112,500,000.00	0.00

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

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SE WI FREEWAY MPJT-CONT	**UUZ10**	437,571,300.00		
INTERSTATE 94 N S FREEWAY PROJ	18INS		252,400,000.00	
INTERSTATE 94 EAST-WEST	25IEW		185,171,300.00	
			437,571,300.00	0.00
		$437,571,300.00	437,571,300.00	0.00

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2(UV) — Transportation - Harbor Improvements

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DOT - HARBOR IMPROVEMENTS	**UV100**	167,300,000.00		
DOT HARBOR	92A78		167,300,000.00	
			167,300,000.00	0.00
		$167,300,000.00	167,300,000.00	0.00

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2(UW) — Transportation - Rail Acquisition and Developm

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

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2(UWZ – Transportation - Local Roads for Job Preservati

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
LOCAL ROADS FOR JOB PRESERVATN	**UWZ10**	2,000,000.00		
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

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2(UX) Corrections - Correctional Facilities

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CORRECTIONS - RESIDUAL	**X0100**	43,164,325.13		
ETHAN ALLEN SCHOOL GATEHOUSE	00C1F		281,036.65	
EAU CONSTRUCT VISITOR CENTER	05I4C		814,393.53	
TCI - MONARCH & SEG EXPANSION	09A1D		152,440.00	
WAUPUN CNTRL GENERATING PLANT	12C3M		2,376,858.44	
FLCI DRINKING WATER SYSTEM IMP	17K2J		544,215.61	
OSCI NEW SRTU & DU PROG SPACE	18H2J		648,000.00	
MSDF VENTILATION IMPROV	19G2Z		1,322,463.00	
SCI NEW HEALTH SVC UNIT	19I2Q		3,708,600.00	
CGP MUNICIPAL WATER SYS IMPROV	19K2K		281,900.00	
TCI SECURITY IMPROVEMENTS	21G1R		372,800.00	
Closed	CLSD		32,013,540.91	
			42,516,248.14	648,076.99
GBCI SECURE WORKSTATIONS	**X0410**	1,065,419.52		
Closed	CLSD		1,065,419.52	
			1,065,419.52	0.00
WCI-FOOD SERVICE	**X0420**	3,465,090.10		
WCI-FOOD SERVICE PH 1 RENOVATE	07D3B		3,465,090.10	
			3,465,090.10	0.00
GBCI SHOWER REPLACEMENT	**X0430**	2,590,649.65		
GBCI SHOWER REPLACEMENT	08D2K		2,590,649.65	
			2,590,649.65	0.00
GBCI VISITING BUILDING	**X0440**	3,791,221.82		
GBCI-VISITING BUILDING	11G1S		3,791,221.82	
			3,791,221.82	0.00
FOOD SERV FACILITY OAKHILL CI	**X0510**	4,559,558.54		
OCI- NEW FOOD SERVICE FACILITY	05G1J		4,559,558.54	
			4,559,558.54	0.00
CENTRAL PHARMACY-DODGE CI	**X0520**	1,772,499.26		
Closed	CLSD		1,772,499.26	
			1,772,499.26	0.00
ETHAN ALLEN SCHOOL-GATE HOUSE	**X0700**	989,852.65		
ETHAN ALLEN SCHOOL GATEHOUSE	00C1F		981,030.87	
EAU CONSTRUCT VISITOR CENTER	05I4C		8,821.78	
			989,852.65	0.00
WORK HOUSES-TWO SITES	**X1100**	4,412,698.39		
Closed	CLSD		4,412,698.39	
			4,412,698.39	0.00
MIL-PROBATION & PAROLE EXPAN	**X1500**	17,880,230.31		
Closed	CLSD		17,880,230.31	
			17,880,230.31	0.00
TAYCHEEDAH SEG/HOUSING UNIT	**X1600**	14,239,670.30		
TCI - MONARCH & SEG EXPANSION	09A1D		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

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2(UX) — Corrections - Correctional Facilities

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
OAKHILL CORR-COTT 1 & 12 RMDL	**X2200**	1,289,602.58		
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
WI SECURE PROGRAM FACILITY	**X5300**	38,855,182.10		
Closed	CLSD		38,855,182.10	
			38,855,182.10	0.00
SP-CORRECTIONS-ROOF REPAIR	**X5600**	345,640.96		
Closed	CLSD		345,640.96	
			345,640.96	0.00
COMBINED HEALTH SERVICE UNITS	**X6100**	9,518,918.36		
Closed	CLSD		9,518,918.36	
			9,518,918.36	0.00
KETTLE MORAINE CI HEALTH SERV	**X6200**	4,123,492.91		
KMCI HEALTH SERVICE UNIT	07G1Y		4,123,492.91	
			4,123,492.91	0.00
RACINE CI FOOD PREP	**X6250**	5,323,356.64		
RCI -FOOD PREPERATION BUILDING	07G1X		5,323,356.64	
			5,323,356.64	0.00
WAUUN POWER PLANT	**X7000**	7,000,000.00		
WAUPUN CNTRL GENERATING PLANT	12C3M		7,000,000.00	
			7,000,000.00	0.00
NEW HEALTH UNIT	**X7010**	6,357,366.33		
COLUMBIA CORRECTIONAL-PORTAGE	12A2S		50,000.00	
CCI NEW HEALTH SERVICES UNIT	13F3H		331,085.16	
CCI SEGREGATION UNIT EXPANSION	14F3J		5,976,281.17	
			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
CELL HALL IMPROVEMENTS	**X7040**	19,184,000.00		
GBCI NORTH&SOUTH CELL HALL IMP	14A3Q		19,184,000.00	
			19,184,000.00	0.00
HEALTH SERVICES UNIT	**X7060**	7,564,947.10		
OCI HEALTH SVC UNIT EXPANSION	13K3E		7,564,947.10	
			7,564,947.10	0.00
INFIRMARY	**X7070**	4,404,081.86		
TCI NEW INFIRMARY	14B1T		4,404,081.86	
			4,404,081.86	0.00
OSCI-SEWER SYSTEM UPGRADE	**X8000**	1,652,046.23		
OSCI SEWER SYS UPGRADE	15H1N		1,652,046.23	
			1,652,046.23	0.00
KMCI-WASTE WATER EXPAN	**X8010**	1,986,150.19		
KMCI WASTEWTR TREATMENT IMPS	15H1M		1,986,150.19	
			1,986,150.19	0.00

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2(UX) Corrections - Correctional Facilities

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
RCI-NEW HEALTH SERVICES UNIT	**X8020**	7,490,962.70		
RCI HSU DESIGN	15I1D		7,490,962.70	
			7,490,962.70	0.00
FLCI DRINKING WATER IMP	**X8030**	3,000,000.00		
FLCI DRINKING WATER SYSTEM IMP	17K2J		2,995,988.07	
			2,995,988.07	4,011.93
WCI-BEHAV HSE UT LIFE SAFETY IMPR	**X8040**	6,980,297.00		
BHU BLDG LIFE SAFETY IMPROV	18I1O		6,451,426.21	
			6,451,426.21	528,870.79
BOSCOBEL - NEW INMATE PROG BLDG	**X8050**	8,148,357.76		
WSPF INMATE PROGRAMS BUILDING	18A2P		8,148,357.76	
			8,148,357.76	0.00
OAKHILL CORRECTIONAL INST - ASSIST LIVING	**X8060**	7,000,000.00		
OCI ASST NEEDS HOUSING UNIT	18B2M		6,774,128.32	
			6,774,128.32	225,871.68
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
KMCI-EMERGENCY GENERATOR REPL	**X8080**	9,056,000.00		
			0.00	
			0.00	9,056,000.00
MFR-HEATING DISTR SYST REPLACE	**X8090**	29,790,000.00		
			0.00	
			0.00	29,790,000.00
PDCI-CENTRAL HEAT PLANT REPL	**X8100**	26,654,000.00		
			0.00	
			0.00	26,654,000.00
MSDF-ELEVATOR REPLACEMENT	**X8110**	11,081,000.00		
			0.00	
			0.00	11,081,000.00
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**	16,225,000.00		
WSPF NEW HSU & RHU EXPANSION	21I1H		16,225,000.00	
			16,225,000.00	0.00
TAYCHEEDAH CORR - SECURITY IMPROV	**X9050**	6,209,000.00		
TCI SECURITY IMPROVEMENTS	21G1R		6,209,000.00	
			6,209,000.00	0.00
		$1,074,515,800.00	996,527,968.61	77,987,831.39

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2(UY) — Corrections - Self-amortizing Facilities & Equip

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SELF AMORTIZING EQUIPMENT	UY100	699,318.15		
Closed	CLSD		699,318.15	
			699,318.15	0.00
INDUSTRIES BUILDING	UY300	728,984.15		
Closed	CLSD		728,984.15	
			728,984.15	0.00
OAKHILL CORR-INDUSTRIES BLDG	UY400	687,235.66		
Closed	CLSD		687,235.66	
			687,235.66	0.00
CORRECTIONS - RESIDUAL	UY990	762.04		
			0.00	
			0.00	762.04
		$2,116,300.00	2,115,537.96	762.04

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2(UZ) — Corrections - Juvenile Correctional Facilities

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SO OAKS GIRLS SCHL-MULT PUR BL	**UZ300**	1,284,942.52		
Closed	CLSD		1,284,942.52	
			1,284,942.52	0.00
TYPE 1 JUV CORR FACIL-DANE CO	**UZ400**	124,749,000.00		
DANE CTY REG CORRECTIONS FAC	23G1L		124,749,000.00	
			124,749,000.00	0.00
VISITING CTR ETHAN ALLEN SCHL	**UZ500**	1,254,134.36		
EAU 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
		$199,192,200.00	199,188,307.11	3,892.89

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2(UZC) — Secured Residential Care Ctrs

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
JUVENILE CORR GRANT PROG	UZC10	80,000,000.00		
STATEWIDE SRCCCY GRANTS	20B2P		80,000,000.00	
			80,000,000.00	0.00
		$80,000,000.00	80,000,000.00	0.00

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

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DHSS RESIDUAL	**V0100**	6,806,044.63		
WINNEBAGO MENTAL HEALTH INST	11H2A		1,621,654.72	
MENDOTA MENT HLTH INSTIT MAD	12A2B		672,121.42	
Closed	CLSD		4,435,992.64	
			6,729,768.78	76,275.85
TREATMENT CENTER - SANDRIDGE	**V0200**	67,639,175.36		
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		
LORENZ HL SECURE TREATMT UNITS	13L2I		5,708,993.37	
			5,708,993.37	25,006.63
WI RESOURCE 45 BED FEMALE ADDN	**V2500**	9,362,400.00		
WRC FEMALE TREATMENT CENTER	07G3L		8,955,191.23	
WRC VISITOR CNTR GATEHOUSE MOD	11J2O		304,473.71	
			9,259,664.94	102,735.06
WRC VISITOR CENTER	**V2510**	1,998,161.76		
WRC VISITOR CNTR GATEHOUSE MOD	11J2O		1,998,161.76	
			1,998,161.76	0.00
WI RESOURCE CENTER ADMIN BLDG	**V3000**	1,428,817.05		
Closed	CLSD		1,428,817.05	
			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
WMHI UTILITY/SVC TUNNEL IMPR	**V3020**	58,200,000.00		
WINNEGAGO MENTAL HEALTH INST	23K2J		58,200,000.00	
			58,200,000.00	0.00
CWC FOOD SERVICE BLDG RENOVATN	**V3090**	39,663,000.00		
CWC-RENOVATE FOOD SVC BLDG	23F2R		39,663,000.00	
			39,663,000.00	0.00
CWC-LIFE SAFETY RENOV BLDG 1&6	**V3100**	20,648,400.00		
CWC BUILDING 1 REMODEL	17E2S		4,301,249.49	
CWC BLDG 6 REMDL FUNDING LTR	17E3C		16,347,064.76	
			20,648,314.25	85.75
MMHI - LORENZ HALL WEST SECURE TRMT UNI	**V3110**	16,972,000.00		
LORENZ HL SECURE TREATMT UNITS	13L2I		16,710,193.35	
			16,710,193.35	261,806.65

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

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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 EXPANSION PROJECT	18F1Y		43,994,000.00	
			43,994,000.00	0.00
MMHI - FOOD SERVICE BUILDING RENOVATION	**V3140**	28,923,900.00		
MMHI FOOD SVC REN BTF RELEASE	19J1D		28,923,900.00	
			28,923,900.00	0.00
WRC - WET CELL REMODEL, UNITS 9 & 10 - OSH	**V3150**	5,925,000.00		
WRC BTF-PLAN WET CELL REMODEL	20B3L		5,925,000.00	
			5,925,000.00	0.00
WMHI PATIENT ADMISSIONS AREA	**V3160**	16,795,000.00		
WMHI PATIENT ADMISSIONS RENOV	21H3C		16,795,000.00	
			16,795,000.00	0.00
SAND RIDGE TRMT SKILL CARE UNIT	**V3170**	12,612,000.00		
SRSTC SKILLED CARE UNIT EXPANS	21H1L		12,612,000.00	
			12,612,000.00	0.00
MMHI WATER SYSTEM IMPROVEMENTS	**V3180**	11,200,000.00		
MMHI WATER UTILITY IMPROV	20G1O		7,395,500.00	
			7,395,500.00	3,804,500.00
MMHI UTILITY IMPROVEMENTS	**V3190**	14,920,000.00		
UTILITY IMPROVEMENTS	23G1C		14,920,000.00	
			14,920,000.00	0.00
MMHI UTILITY IMPROVEMENTS-PH 2	**V3200**	55,454,000.00		
UTILITY IMPROVEMENTS	23G1C		55,454,000.00	
			55,454,000.00	0.00
		$512,113,500.00	507,795,472.04	4,318,027.96

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2(WE) — Agriculture - Soil and Water

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
AGRICULTURE-SOIL & WATER	**WE100**	82,075,000.00		
SOIL AND WATER	97011		82,075,000.00	
			82,075,000.00	0.00
		$82,075,000.00	82,075,000.00	0.00

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2(WF) — Agriculture - Conservation Reserve Enhanceme

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CONSERVATION RESERVE ENHANCEMT	**WF100**	28,000,000.00		
CONSERVATION RESERVE-CREP	02100		28,000,000.00	
			28,000,000.00	0.00
		$28,000,000.00	28,000,000.00	0.00

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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

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2(WS) — Energy Conservation Projects

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
ENERGY CONSERVATION PROJECTS	**WS100**	299,482,280.00		
OSH - NEW ACADEMIC BUILDING	05I3N		227,472.99	
MSN-CHAMBERLIN HALL ENERGY	06L1J		2,437,639.61	
MSN-CHEMISTRY BLDG ENERGY CONS	08F2R		9,049,585.32	
MSN-WSHP CHILLER NO 1 REPL	08I3G		2,117,970.25	
WHS LEARNING VISITOR CENTER	08J4P		116,142.72	
ES3 STATEWIDE LIGHTING UPGRADE	09B3B		1,096,009.01	
MIL MULTI-BLDG ENERGY CONSERV	09D1F		9,966,796.19	
OSH-MULTI-BLDG ENERGY CONSERV	09D2E		2,587,032.12	
MSN-WALNUT CHILLER 1 REPLC-INS	09H3E		2,243,358.14	
MIL-SERVICES/ RESEARCH CHILLER	09J4K		2,448,796.84	
TRUAX MATERIAL LAB IMPROVEMENT	09K1L		145,800.00	
MSN-WSHP CHILLER NO 1 REPLACE	10A3W		2,030,390.36	
MSN-MULTI-BLDG ENERGY CONST	10C2S		16,995,199.00	
STP HTG PLT PUMP IMPROVEMENT	10C3Z		49,018.50	
EAU MULTI-BLDG ENERGY CONSV	10C4M		4,029,126.42	
MIL MULTI-BLDG ENERGY CONSERV	10D2S		5,573,529.00	
PLT MULTI-BLDG ENERGY CONSV	10D2Z		3,530,192.66	
KMCI-LIGHTING RETROFIT/REPLACE	10E1D		882,399.04	
MIL-MULTI-BLDG ENERGY CONSV II	10E2T		10,678,621.62	
MSN-WISPIC BOILERS/CHILLERS	10E2Y		27,357.99	
GBY UTILITY TUNNEL MAINT/REPAI	10J2T		134,988.51	
COL-MULTI-BLDG ENERGY CONSRV	11D2I		1,520,973.00	
MIL SANDBURG HALL ENERGY	11F2I		1,951,661.00	
MSN-MULTI-BLDG ENERGY CONSERVE	11H1N		15,764,684.04	
COL UWRCKOMULTIBLDG ENERGYCONS	12A1M		523,999.52	
PLT MULTIBLDG ENERGY CONSRVPH2	12C2I		2,591,378.45	
COL UWWSH MULTIBLDG ENERGYCONS	12C4C		1,059,201.77	
COL BRB MULTIBLDG ENERGY CONSV	12E1J		695,787.13	
MSN MULTI-BLDG ENERGY CONSERVA	12F1K		11,430,215.78	
ENERGY CONSERVATION RYOCF	12I1E		2,035,921.30	
EAU MULTI-BLG ENERGY CONS PH 2	12I1F		2,474,479.72	
COL BRN MULTIBLDG ENERGY CONSV	12I1Z		484,799.00	
COL FDL MULTIBLDG ENERGY CONSV	12I2B		785,813.23	
COL FOX MULTIBLDG ENERGY CONSV	12I2C		1,074,486.31	
COL MSF MULTIBLDG ENERGY CONSV	12I2E		975,506.00	
ENERGY CONSERVATION PROJ TCI	12I2G		1,751,546.00	
OCI ENERGY PERFORMANCE CONTR	12I2H		2,266,103.81	
PERF CONTRACT SVCS GROUP 1	12I2W		27,500.00	
PERF CONTRACT SVCS GROUP 2	12I2X		19,600.00	
PERF CONTRACT SVCS GROUP 3	12I2Y		19,999.36	
REDGRANITE ENERGY PERF CONTRAC	12J2D		1,794,963.11	
COL UWWAK MULTIBLDG ENERGYCONS	12J2Z		2,122,486.97	
STP MULTI BLDG ENERGY CONSV	13A1C		9,212,752.34	
COL MULTI-BLDG ENERGY CONS	13A1J		448,957.00	
COL UWRCH MULTIBLDG ENERGYCONS	13A1K		585,043.00	
COL MULTI BLDG ENERGY CONSERVA	13A1L		381,114.00	
OSH CORR ENERGY PERF CONTRACT	13C1L		4,098,821.81	
RCI ENERGY PERFORMANCE CONTRCT	13C1M		4,021,214.48	
MSN MULTI-BLDG ENERGY CONS 6	13C2U		2,707,439.89	
WHS HDQTR ENERGY CONS LIGHTS	13D2N		502,175.15	
OSH MULTIBLDG ENERGY CONSV PH4	13E5P		2,840,936.18	
PKS MULTI-BLDG ENERGY CONSV	13G2D		2,977,996.02	
MSN MULTIBLDG ENERGY CONSV PH7	14L1X		3,194,203.00	
OSH MULTI-BLG ENERGY CONS PH V	16G1E		4,622,737.00	
MSN MULTI-BLG ENERGY CON PH 8	16G1F		4,108,775.00	

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2(WS) — Energy Conservation 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	22I3F		1,687,629.39	
MULTI-CTR LIGHTING RETROFIT	23F1O		1,854,113.97	
WSPF 950KWH PHOTOVOLTAIC SOLAR	23F3T		1,210,000.00	
MULTI-CENTER LIGHTING RETROFIT	24E7X		1,373,692.59	
GBY KRESS EV CTR LIGHT RENOVTN	25J1S		932,100.00	
RVF LED BULD ENVELOPE UPGRD	26H1Q		3,158,100.00	
Closed	CLSD		121,948.32	
			200,465,501.21	99,016,778.79

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2(WS) — Energy Conservation Projects

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
ENERGY CONSERVATION PROJECTS	**WS150**	20,517,720.00		
PDC LIGHTING PROJECT	08A1I		77,541.08	
RF HUNT ARENA LIGHTING REPL	09A2M		76,300.00	
EC/SPOONER SIGN SHOP LTG	09D1P		23,330.66	
S&FC JOHNSON FIELDHOUSE LTG	09F1S		131,658.78	
EXEC RES RENEW SOLAR ENERGY	09G3F		35,814.75	
OSCI ENERGY SAVINGS (LIGHTING)	10L2N		24,925.44	
STO SPORTS&FITNESS POOL COVER	11E1D		24,000.00	
OSH ELMWOOD PHOTOVOLTAIC INST	11F1G		26,355.39	
WTW HEALTH CTR VAV CONVERSION	11G2Z		95,520.75	
CCI MULTI-BLDG CELL LTG UPGR	11I1V		13,188.40	
NLCI ENERG CONSERV LED INSTALL	11J1H		123,220.00	
WW CAMPUS STEAM TRAP REPL	12C2A		77,183.50	
WAUKESHA INT LTG SYSTEM UPGR	12D3K		40,000.00	
GBY MULTIBLDG LIGHTING IMPRVTS	12F2A		157,848.40	
RVF RDI SOLAR PHOTOVOLTAIC	12I1J		30,083.34	
RF HAGESTAD WATER HEATER REPL	13B3E		8,977.13	
REECC STEAM TRAP & INSUL REP	13B3X		24,683.81	
STO LLC LTG CTRL ENERGY UPGRAD	13B4B		37,010.00	
WSPF OZONE LAUNDRY SYSTEM	13D2E		28,097.96	
STO ARTS ROOM 210 RE-LAMP	13E3U		21,418.09	
FLCI STEAM TRAP REPLACEMENT	13G3D		21,212.57	
ENERGY CONSV PROGRAM OVERSIGHT	14E5E		185,000.00	
ERGY CONSERV PRGM OVERSIGHT	16A2D		147,999.58	
ENERGY CONSERV PROG OVERSIGHT	17D1B		146,811.08	
OSCI HIGH MAST LIGHTING	17I2B		88,919.54	
ENERGY CONSERV PROG OVERSIGHT	19E1R		247,412.85	
KCC LED INT/EXT LIGHTING UPGR	20J1X		77,061.34	
FCCC LED LIGHTING UPGRADES	21D3J		70,680.00	
JCBC LIGHTING UPGRADES	21D3K		114,639.97	
TCC LIGHTING UPGRADES	21D3L		87,969.51	
SCI LED UPGRADES	21F3C		273,405.61	
ENERGY CONS-FLCI LED UPGRADE	21F3I		292,277.21	
ENERGY CONSERVTN PGM OVERSIGHT	21J1T		265,200.00	
CVCTF LIGHTING UPGRADE	21K2M		284,731.98	
WSPF LIGHTING UPGRADE	21K2N		243,168.83	
TGT YOUTH CENTER LIGHTING REPL	22B5A		30,290.77	
DACC LIGHTING UPGRADES	22C1F		149,666.05	
WCC LIGHTING UPGRADES	22C1G		142,913.32	
MSN MCKAY CTR-FACIL LIGHT UPGR	22C3Q		76,499.85	
RGCI LED UPGRADES	22D1C		191,875.07	
WCI LIGHTING UPGRADES	22D1D		283,326.52	
LHS ENERGY CONS LIGHTING UPGRD	22F1S		184,451.50	
LIGHTING UPGRADES	24F8T		247,436.45	
ENERGY CONSERVTN PGM OVERSIGHT	25B1C		550,000.00	
RGCI INTERIOR LIGHTING UPGRADE	25F1N		237,178.65	
RCI LED LIGHTING UPGRADES	25H3B		566,900.00	
NLCI INTERIOR LIGHTING UPGRADE	25H3O		144,124.80	
TCI LED LIGHTING UPGRADES	25H3P		220,751.80	
INTERIOR LIGHTING UPGRADES	26I2R		329,615.00	
OSH MULTI-BUILDING ENERGY CONS	26I2S		599,100.00	
Closed	CLSD		3,629,185.16	
			11,206,962.49	9,310,757.51
		$320,000,000.00	211,672,463.70	108,327,536.30

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

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
BC-PREVIOUS LEASE RENTAL AUTH	**X0000**	143,071,600.00		
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

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2(XC) — Building Commission: Refunding Tax Supported

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
REFUND TAX SUPPORTED G.O.DEBT	**XC100**	2,102,086,430.00		
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

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

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
REFUND SELF-AMORTIZING G.O.DBT	**XD100**	272,863,033.00		
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

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2(XE) — Building Commission: Refunding Tax-Supported

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
BC REFUNDING PR AND GPR DEBT	**XE010**	250,000,000.00		
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

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2(XF) — Building Commission; Refunding Tax-Supported

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
BC REFUNDING TS & SA G.O. DEBT	**XF100**	474,000,000.00		
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

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

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
BC-REFUNDING TAX SA GO DEBT	**XG100**	264,200,000.00		
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

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2(XM) — Building Commission: Refunding Tax-Supported

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
BC-REFUNDING TS & SA G.O. APPR	**XM100**	12,835,000,000.00		
2015-1 TERM LOAN AGREEMENT	151TL		279,810,000.00	
REFUNDING 2004-1	20041		146,970,000.00	
REFUNDING 2004-2	20042		175,830,000.00	
2004-4 REFUNDING	20044		117,200,000.00	
2005-1 REFUNDING	20051		430,240,000.00	
2006-1 REFUNDING	20061		96,780,000.00	
2007-1 REFUNDING	20071		299,005,000.00	
2011-1 GO REFUNDING	20111		7,378,916.19	
2011-2 REFUNDING AUTHORITY	20112		270,675,000.00	
2012-1 G.O. NOTE REFUNDING	20121		3,435,000.00	
2012-2 G.O. NOTE REFUNDING	20122		143,555,000.00	
2013-1 G.O. BOND REFUNDING	20131		405,470,000.00	
2014-1 G.O. BOND REFUNDING	20141		181,595,000.00	
2014-2 G.O. BOND REFUNDING	20142		241,985,000.00	
2014-3 G.O. BOND REFUNDING	20143		275,865,000.00	
2014-4 G.O. BOND REFUNDING	20144		257,415,000.00	
2015-1 G.O. BOND REFUNDING	20151		171,045,000.00	
2016-1 ADVANCED REFUNDING	20161		295,225,000.00	
2016-2 ADVANCED REFUNDING	20162		370,850,000.00	
2017-1 ADVANCED REFUNDING	20171		345,275,000.00	
2017-2 ADVANCED REFUNDING	20172		382,680,000.00	
2017-3 ADVANCED REFUNDING	20173		347,030,000.00	
2019-1 ADVANCED REFUNDING	20191		329,665,000.00	
2020-1 ADVANCED REFUNDING	20201		108,665,000.00	
2020-2 ADVANCED REFUNDING	20202		218,350,000.00	
2020-3 ADVANCED REFUNDING	20203		163,955,000.00	
2021-1 FORWARD DELIVERY	20211		133,840,000.00	
2021-2 FORWARD DELIVERY	20212		236,540,000.00	
2021-3 ADVANCED REFUNDING	20213		295,240,000.00	
2021-4 ADVANCED REFUNDING	20214		326,370,000.00	
2022-1 REFUNDING	20221		73,475,000.00	
2022-2 ADVANCED REFUNDING	20222		180,030,000.00	
2022-3 CURRENT REFUNDING	20223		54,075,000.00	
2022-4 REFUNDING	20224		257,090,000.00	
2022-5 REFUNDING	20225		20,585,000.00	
2023-1 FORWARD REFUNDING	20231		125,775,000.00	
2023-2 REFUNDING	20232		495,425,000.00	
2024-1 TENDER/CURRENT REFUND	20241		400,775,000.00	
2024-2 TENDER/CURRENT REFUND	20242		301,175,000.00	
2025-1 CURRENT REFUNDING	20251		89,020,000.00	
2025-2 CURRENT REFUNDING	20252		253,755,000.00	
2025-3 TENDER	20253		454,255,000.00	
2026-1 Refunding	20261		333,720,000.00	
2011-1 G.O. BOND REFUNDING	21111		78,590,000.00	
			10,175,683,916.19	2,659,316,083.81
		$12,835,000,000.00	10,175,683,916.19	2,659,316,083.81

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2(Y) — Building Commission - Housing State Departme

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
WAUKESHA ST OFFICE BLDG-EXPASN	**Y0100**	11,552,995.94		
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

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FACILITY REPAIR/RENOVATION-PR	**Y2400**	140,715,512.00		
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		3,434,999.40	
HILL FARMS DEL HEAT DISTR PH 2	19F3C		2,934,600.00	
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		1,193,000.76	
DOA CHPP BLDG ENVELOPE REHAB	21A1N		1,533,000.00	
TGTC ELEC DISTRIBUTION UPGRADE	22A1O		168,985.10	

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AHU & AIR DISTR SYS UPGRADES	22D2S		2,480,700.00	
AIR HANDLING &AIR DISTR UPGRAD	22D3C		2,078,200.00	
RISSER SPRINKLER NITROGEN GENR	22D4X		233,191.42	
MILWAUKEE CRIME LAB	22H1M		3,110,000.00	
CHPP TECHNOLOGY UPGRADES	22L2E		250,000.00	
RISSER 5TH FLOOR RENOVATION	23E2N		880.00	
TOMMY G THOMPSON CNTR ELEV	23I4E		39,390.65	
GEF 1 BLDG-WIDE FACADE REPAIR	24A2G		2,944,200.00	
GEF 1 PARKING FACILITY PLUMBIN	24D3E		2,697,300.00	
GEF 1 MECHANICAL REPAIR/UPGRD	24E7C		992,800.00	
DATCP EXT BLDG SEALANT REPL	24J1R		630,400.00	
EXTERIOR BUILDING SEALANT REPL	24J1S		770,400.00	
STONE PANEL AND WINDOW REPL	24L2H		1,998,500.00	
FEMRITE DATA CTR ROOF REPLACE	25F3M		1,961,500.00	
WI SLOH ROOF REPLACEMENT	25F3V		1,827,000.00	
MADISON CRIME LAB REMODEL	99K3Y		3,949,218.94	
DOA SOB STATEWIDE WAYFINDING	99L8F		390,000.00	
Closed	CLSD		33,996,424.70	
			114,192,314.19	26,523,197.81
UTILITY REPAIR/RENOVATION - PR	**Y2500**	42,108,400.00		
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 IMPROVE	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		1,723,029.03	
MTR TRAFFIC COATING/MINOR RPRS	22K3B		678,340.69	
CHPP TECHNOLOGY UPGRADES	22L2E		1,984,000.00	
DET REDUNDANT CHILL WATER SYS	25F1E		2,681,600.00	
CHILLER REPLACEMENT	26D2Z		2,332,500.00	
Closed	CLSD		14,767,736.21	
			35,268,536.84	6,839,863.16
SP-FACILITIES REPR/ROOF/DOA-PR	**Y2600**	5,330,000.00		
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	
GBSOB ELEVATOR SEALANT REPLACE	25C2V		565,700.00	
ROOF REPLACEMENT-H/F D-E-L BLD	25F3O		329,900.00	
ROOF PANEL REPAIR-ARCHIVE PRES	25K1Y		416,800.00	
METAL ROOF REPAIRS AIR HANGAR	26B3E		25,000.00	
DAVIT RETROFIT	26G1H		175,500.00	
DEL CANOPIES ROOF REPLACEMENT	26G3Q		275,700.00	
ROOF REPLACEMENT	26I1S		592,200.00	
Closed	CLSD		2,072,193.90	
			4,827,245.18	502,754.82

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SP-FACILITY REPAIR-SMALL PROJ	**Y2700**	42,991,125.35		
WILSON ST UNIT 2 EXT LEAK REP	06J2D		62,527.43	
MULTI-BUILDING ASSESSMENT	06L2B		29,425.00	
GOVT OFFICE SPACE STANDARDS	07G1W		36,505.41	
DOME/STATUARY LTG UPDATE	08D1O		55,054.94	
WSSOB PKG DECK SEALANT REPS	08G1P		38,868.62	
EAU CLAIRE OFFICE FIRST FL RMD	08J4H		146,571.98	
HF BLD D AHU MODS & ENERGY CON	09G1B		143,847.98	
EC OFFICE STAIRWELL & EXIT REP	09J1Y		75,408.00	
LC BLG VISITOR PKG LOT REPAVE	10A2Q		70,448.92	
DATCP STORMWATER PROJECT	10C4B		80,049.00	
MONONA TERRACE STAIR TOWER REP	10D1B		102,941.00	
MULTI-BLDG EXT MASONRY REPAIR	10E1U		34,608.02	
STATEWIDE ROOF MAINTENANCE	10F2P		118,522.81	
PA SYSTEM EVALUATION	10G3C		32,463.39	
WI RAPIDS AREA WELL REPAIRS	10J2J		28,990.00	
GEF 2 & LACROSSE LEED-EB REPS	10L1A		34,753.05	
S/E REG CRIME LAB SKYLIGHT REP	11A3E		21,829.35	
WILSON STREET COOLING UNITS	11D3M		62,393.51	
GB OFFICE BLDG ADA RESTROOM	11E1F		34,147.34	
EC OFF BLDG PRESSURE STN REPS	11E1K		70,896.23	
ADMIN BLDG EXT METAL/MASONRY	11E1Y		55,995.50	
1 W. WILSON ELEC EQUIP UPGRADE	11G1A		63,104.50	
AG BLDG 0027 ROOF REPLACEMENT	11H1C		163,700.00	
LA CROSSE FIRE ALARM REPLACEMT	11H2U		65,609.00	
GEF 3 TUCKPOINT & SEALANT REP	11J1C		160,222.00	
STATEWIDE BMS CONTROLLERS	11J1Q		18,680.31	
1 W WILSON FOUNDATION WTRPROOF	12A3T		2,470.00	
BADGER RD OFF BLDG EXT SEALANT	12A3U		29,280.00	
ECB GARAGE REPAIRS	12B2G		18,050.00	
GB OFFICE BLDG 4TH FL REMODEL	12C1A		166,836.54	
GEF 3-OCI 2ND FLOOR REMODELING	12D1Y		32,738.47	
GEF 3 CONF ROOMS P41 & 349	12D2S		28,164.89	
MILW ST OFFICE SPRINKLER SYS	12D2Z		108,062.10	
WAUKESHA INT LTG SYSTEM UPGR	12D3K		32,447.77	
GB BOALTC & UW OFFICE REMDL	12E3L		21,828.84	
REVENUE BUILDING RENOVATION	12E4J		17,590.71	
1 W WILSON INTERIOR REPAIRS	12F2I		33,800.16	
AG BLDG PKG LOT REP/IMPROVTS	12F3F		175,242.50	
MULTI-BLD CARPET REPLACEMENT	12G2U		177,675.07	
MULTI-BLG CARPET REPLACEMENT	12G3A		145,645.64	
1 W WILSON LEGAL COUNSEL REMDL	12G3G		29,735.37	
EDDY CURRENT TESTING FOR CHLRS	12H2K		32,000.00	
DOA 2ND FL REMDL - BPDD	12H3J		10,127.21	
HILL FARMS BLD D ASBESTOS	12I1Y		21,477.19	
MSOB 7TH FL REMODEL DCF	12I2K		132,331.32	
GEF 3 WATER HEATER REPLACEMENT	12J1O		22,145.00	
DCF TRNG/CONF ROOM REMODELING	12L1L		37,079.00	
GEF 1 REPL MAIN O/HEAD DOOR	13A2L		13,024.60	
1 W WILSON STEAM LINES ABATEMT	13A5A		48,503.13	
1 W WILSON WINDOW BLIND REPL	13B2Y		96,647.00	
AG BLDG GARAGE HEATING REPAIR	13C2E		11,125.00	
ADMIN BLDG 7TH FL KITCHENETTE	13C2K		22,767.43	
1 W WILSON ST AHU RETURN FANS	13C3E		36,091.11	
DOA BLDG 2ND FLOOR REMODELING	13D1T		178,113.15	
MSOB 1ST FLOOR SECURITY	13D2D		22,773.96	

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DOA 9TH FL CONF RM REMODEL	13D2F		67,114.22	
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	

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CHPP METAL PANEL REPLACEMENT	17G2M		28,749.00	
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		91,512.42	
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		6,357.88	
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	18I2I		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	

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DEL-REPAIR LDG DK & EXH FAN	19D2H		32,652.62	
GEF 3 FIRE PANEL	19E1F		500.00	
MAD CRIME LAB WATER SOFTENER	19E1Q		7,168.75	
MON TERR S STAIR CURTAIN WALL	19E2Z		138,889.11	
DOA EXTERIOR PAINTING	19F1O		9,950.00	
MSOB-CHILLER REBUILD	19F1U		79,445.00	
CHPP-MAIN RESTRM & SHOWER REN	19G4F		41,960.92	
TGTC 3RD,4TH,5TH FLR RENOV-DCF	19H3C		294,427.33	
HILL FARMS BLDG D WHITE BOX	19I1F		260,000.00	
AHU 12 REPLACEMENT DHS	19J1B		15,646.00	
DOA CONFERENCE ROOM UPGRADES	19J2J		30,062.48	
REV 2ND FLR VAV & DIGITAL UPGR	19J2K		13,392.04	
REFRIG MONITORING UPG MULT BLD	19J2M		36,833.32	
PLUMBING SHAFT FLOORING	19J2O		21,239.00	
WAUKESHA EXT ENT DOOR REPAIRS	19K1Q		13,681.00	
DATCP COOLING TOWER REFURBISH	19K2D		32,007.00	
DOR CHILLER #2 OVERHAUL	19K3B		34,358.65	
MILW CRIME LAB CHILLER REPAIR	19L2J		24,821.44	
DWTN ENERGY METERING CNTRLLRS	20A2O		99,500.00	
TGTC FIRE PANEL REPLACEMENT	20B1D		85,722.55	
RPR INTERIOR ELEVATOR 8-LG FRT	20B1P		500.00	
TGTC FIBER STRUCTURAL CABLING	20B2X		48,725.00	
CHPP DC POWER BATTERIES	20C2G		33,206.96	
MENDOTA GREENHOUSE REPAIRS	20D1V		27,970.00	
TGTC COMPRESSOR REPLACEMENT	20D1W		11,707.30	
1 W WILSON ADA RESTROOM-B2	20D2C		5,221.00	
TGTC WHITE NOISE-UNOCCUPIED SP	20D3G		32,958.79	
DET REFURBISH COOLING TOWER	20E1P		134,855.00	
LACROSSE SECURITY UPGRADES	20E3L		31,079.92	
GREEN BAY SECURITY UPGRADES	20E3M		19,393.52	
FIRE ALARM REPL AIR SERVICES	20G1V		45,068.55	
GEF 3 PLAZA CONF ROOMS RENOV	20G2A		180,247.03	
BLDG L HILL FRMS CHILLER 1 RPR	20G2P		64,821.25	
TGTC ELEC RPRS & WIFI UPG	20G2R		25,145.50	
GBY PKG SURFACE REPLACE	20G3J		27,010.00	
ADMN INT PNTG PBLC RSTRM/STRWY	20H1O		22,300.00	
1 W WILSON STEAM TRAP REPL	20I1N		35,556.95	
ECB 3RD FLOOR TOURISM	20I2E		199,987.33	
ENTRY DOORS & CONCRETE REPAIRS	20I2Z		24,437.88	
GEF 1 CAMERA REPLACEMENT	20J2P		16,216.81	
HILL FARMS DEL SOILS LAB RENOV	20K1Z		275,773.05	
HILL FARMS DEL CONDENSATE LINE	20K2C		26,440.12	
CO-LAB CLEAN LAB REBALANCING	20K2D		8,350.00	
WISC AIR SERV-EPOXY FLOORING	21B1M		90,872.23	
FLOORING RPRS & REPL STATEWIDE	21C1C		300,000.00	
MENDOTA GREENHOUSE MECH CNTRLS	21C3F		4,330.94	
STATE LAB OF HYG COOL TWR RPL	21C3G		10,920.00	
DET PAINT 6 EXTERIOR GENERATOR	21D1G		24,323.00	
WAUKESHA STAIRWELL 3,4&5 COAT	21D2E		20,464.53	
WAUKESHA SECURITY UPGRADES	21D2T		35,288.09	
AIR SERVICES HVAC EQUIP REPLAC	21D3S		199,388.70	
OVERHEAD DOOR REPLACEMENT	21E4P		26,489.00	
HILL FARMS DEL FRONT DOOR REPL	21F1K		41,463.94	
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	

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HILL FARMS DEL ELECTR&PLMB REP	21F1Z		49,762.76	
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		33,000.00	
UW BUILD OUT-RISSER BUILDING	21G2O		4,645.00	
DEL-SECURITY 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		10,195.00	
ECB MAINTENANCE REPAIRS	21L2L		44,200.00	
1 W WILSON UNISEX GRD FL RSTRM	22B3B		125,952.99	
GEF 1 WINDOW SEALANT REPAIR	22B4I		49,300.00	
ADMIN UNISEX BATHROOM	22C3Z		29,928.26	
ECB 4TH FLOOR GAMING REMODEL	22D3L		289,478.24	
ADMIN BLDG CARD READER UPGRADE	22F1E		24,500.00	
CRITICAL MASONRY RPR GEF1 RAMP	22G2R		44,222.00	
MSOB CAMERA UPGRADES & REPAIRS	22G2S		37,906.33	
MSOB 3RD FL DOUBLE ENTRY DOORS	22G2Z		20,216.91	
MSOB GR FL PUBL DEFENDER REMOD	22H1C		45,770.32	
HILL FARMS DEL CHILLER REPAIRS	22H1L		22,414.38	
GREEN BAY WINDOW REPAIR	22H2O		49,000.00	
DET CHILLER #3 CRITICAL REPAIR	22H2T		85,000.00	
GEF 3 CRITICAL REPAIRS	22I3D		49,393.00	
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		23,595.00	
ADMIN COOLING SYS RADIATOR RPL	22K2U		46,193.58	
MTR TRAFFIC COATING/MINOR RPRS	22K3B		184,295.00	
FEMRITE STORAGE FACILITY	23A1F		12,300.00	
HF DEL CONDESNATE PUMP	23B1H		54,666.74	
ADMIN 7TH FL OFFICE ADDITION	23B1I		27,806.19	
ADMIN WINDOW SEALANT & REPAIR	23C1I		15,770.00	
HILL FARMS MECHANICAL/UPGRADES	23C1Q		48,300.00	
ADMIN BUILDING OCI REMODELING	23C2A		381,400.00	
TGTC 7TH & 8TH FLOOR DPI REMOD	23C2S		463,700.00	
GREEN BAY SECURITY DESK AREA	23D1L		28,279.38	
FEMRITE CHILLER #1 REPAIRS	23D2M		35,300.00	
EAU CLAIRE CAMERA UPGRADES	23E3D		30,419.67	
RISSER VAV CONTROLLER UPGRADE	23G1X		49,732.76	
ADMINISTRATION BLDG STAIRWELL	23G2J		85,500.00	
ADMINISTRATION BLDG DOCK LIFT	23H3V		28,219.00	
FEMRITE CHILLER SYSTEM VALVE	23I3F		80,519.00	
GEF 1 AHU-4 TUBE BUNDLE REPL	23J1F		13,223.00	
BOILER #1 NEW BURNER & UPGRADE	23K1D		12,859.43	
ECB STOREFRONT DOOR REPL	23K1S		21,240.97	
GEF 1 MINOR UPGRADES & REPAIRS	23K2A		95,500.00	
CHPP VALVE REPLACEMENT	23K2P		27,700.00	
AG BUILDING FLOORING REPL	23L2P		429,860.00	
AG BLDG EXTERIOR CAMERA REPL	23L2T		20,245.00	
LAB HYGIENE CHILLER CONTROLLER	24A2A		98,700.00	
ADMIN BLDG 6TH FLOOR FLOORING	24A2I		127,400.00	
HILL FARMS DEL RECORD STOAGE	24A2S		94,864.80	
GEF 1 DWD 4TH FLR REMODELING	24B1G		441,801.31	

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HILL FARMS WTCS REMODELING	24B1H		91,000.00	
GEF COMPLEX REPAIRS	24B1K		90,700.00	
DVA REMODELING	24D4J		13,933.25	
TGTC ELEVATOR ACCESS CONTROL	24E6Q		10,666.95	
GEF1 COSMETIC BATHROOM UPGRADE	24E8D		500,000.00	
FIRE ALARM REPAIRS & UPGRADES	24E8E		599,900.00	
GEF 1 FLOORS 1-3 REMODELING	24E8G		591,700.00	
LACSOB STEAM HUMIDIFIER REPL	24H2B		42,000.00	
DOJ RENOVATION BLDG E	24H2F		91,500.00	
DEL DEAERATOR STEAM EXHAUST	24I1S		20,261.94	
DOA BLDG PRKG LVL STORM PIPING	24I2F		355,500.00	
PARKING LEVEL STORM PIPING REP	24I2G		186,805.00	
CHPP CHILLER REBUILD	24K1A		372,250.00	
DOA DET CHILLER REBUILD	24K1B		62,400.00	
TGTC ALL GENDER RESTROOM	24K1C		37,506.90	
CHPP EXTERIOR FENCE	24K1D		17,490.00	
HILL FARMS DOT CONSOLIDATION	24L2G		515,000.00	
HF L-BUILDING DOOR INSTALL	24L2J		74,800.00	
DOJ HILL FARMS BLDG L CONNECTR	25A2H		86,200.00	
DET FEMRITE BOILER REPLACEMENT	25A2N		44,295.00	
HF BLDG L HVAC CONTROLS UPGR	25B1I		65,300.00	
CHPP HVAC TANK & VALVES REPL	25B1M		53,400.00	
ECSOB FACADE REPAIRS	25B2O		545,700.00	
HILL FARMS DET 1ST FL REMODEL	25C1T		29,500.00	
RISSER DOCK DOOR REPLACEMENT	25C2J		30,198.68	
HF HTG PLT COLD STORAGE ELEVTR	25D2L		579,700.00	
CHPP STACK REPAIRS	25D2R		25,423.00	
GEF I WOMEN'S LOCKER REMODEL	25E1F		27,108.75	
FIRE PANEL REPLACEMENT-ECB BLD	25F1T		208,000.00	
CHPP CONTROLNET UPGRADES	25F3R		377,150.00	
GEF1 WELLNESS CTR/LACTATION RM	25F3S		78,971.14	
COOLING TOWER REPLACE-FEMRITE	25F3U		349,200.00	
AHU 1 HEAT COIL REPL-DEL BLDG	25H1G		86,000.00	
HILL FARMS ELECTRIC INFRASTRUC	25H2A		96,500.00	
HF 7TH FL NORTH REMODELING	25H2L		590,400.00	
TGT BLDG BOILER REPLACEMENT	25H3W		98,748.57	
HILL FARMS 3RD FLOOR REMODEL	25H3X		96,210.00	
DNR CONSOLIDATION H/F 7 SOUTH	25I4X		596,900.00	
HILL FARMS 3RD/5TH FL REMODEL	25I4Z		553,000.00	
CHPP VORTISAND RE-BED REBUILD	25I5E		75,200.00	
MSOB ARC FLASH STUDY/REPAIR	25I5H		223,800.00	
LEAK REPAIRS AIR TERM HANGAR	25I5U		69,500.00	
DET HUMIDIFIER REPLACE-FEMRITE	25J1L		40,900.00	
CHPP BLOWDOWN VALVE REPL	25J3R		45,500.00	
ECB TRANSFER SWITCH REPLACEMNT	26A1P		99,500.00	
ELEVATOR 1 MODERNIZATN-RISSER	26A3I		504,400.00	
A&P BOILER BAS & MECHANICAL	26C4R		91,500.00	
BOILER NO. 3 REPLACEMENT	26E2H		98,500.00	
FSPMC - SYSTEM INTEGRATIONS	26G2M		99,500.00	
BOOSTER PUMP REPLACEMENT	26H2D		39,600.00	
CHPP VORTI SAND FILTER UNIT 2	26J1Q		85,700.00	
HUMIDIFER REPLACEMENT	26J2W		334,800.00	
Closed	CLSD		6,745,945.53	
			34,136,177.26	8,854,948.09

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SP-DOA PAID PARKING-MADISON	**Y2750**	2,094,600.00		
MTCC PKG RAMP SIDEWALK DRAIN	15I1Z		14,225.00	
ELECTRICAL CONDUIT RELOCATION	25L2A		92,500.00	
TTC OVERHEAD DOOR REPLACEMENTS	26G3B		81,500.00	
			188,225.00	1,906,375.00

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SP-UTILITY REPAIR-SMALL PROJ	**Y2800**	9,575,552.16		
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	
1 W WILSON TUNNEL CEILING REP	17A1T		14,900.00	
STEAM METER REPLACEMENT MLK	17C2A		40,354.12	
HILL FARMS DEL STEAM LEAK REP	17E2R		147,067.00	
STATE AG BLDG BREAKER REPLACE	17F1J		6,098.32	
CHPP EMERG CONDENSATE LEAK	17F1R		500.00	
CHPP PRELACE COND LINE E WASH	17J1L		18,132.00	
HILL FARMS HEATING PLANT	18A3A		4,000.00	
W WILSON TUNNEL REPAIRS	18E1S		133,416.02	
CHPP CONDENSE LINE PITS REPL	18F1V		133,110.00	
CHPP PIT 9 EMER STEAM LINE REP	18J2M		47,956.90	
TRANSFORMER RELOCATION/UPGRADE	19D1Q		167,373.79	
E WILSON CHILLED WTR LINE RPR	20G2S		74,451.84	
HILL FARMS DEL EMERG WTR LINE	21A1O		103,292.89	
GEF 1 CHILLER REPAIR&VALVE REP	21K1A		15,800.00	
GEF 1 CHILLED WATER PIPE REPR	23B2E		98,500.00	
CHPP UTILITY LINE REPAIR	23B2Q		23,828.83	
CHPP PLC UPGRADE	24G1T		65,500.00	
BUFFER TANK INSTL-CAPITOL HEAT	25A2G		64,246.53	
1 W WILSON THERMAL UTILITIES	25D3N		473,700.00	
CHPP REPLACEMENT OF VALVES	25H3V		42,000.00	
CHPP PIT #3 & #9 REPAIRS	25L1J		97,500.00	
CHILLER RE-BUILD SLOH	26A1Q		99,500.00	
DET 801 REPL BOILER 1&2 FEMRIT	26B1Z		99,500.00	
CHPP CHILLER 3 COIL REPL	26C5F		254,200.00	
STEAM PIT MAINTENANCE & REPAIR	26E3G		99,000.00	

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CHPP AND PIT FIBER	26F1S		99,500.00	
STRUCTURAL ANCHOR REPAIR	26G1K		91,500.00	
INFRASTRUCTURE & DECOMMISSION	26I2K		535,600.00	
CHPP HYDRO JETTING CHILLED	26J1P		86,200.00	
Closed	CLSD		1,742,991.16	
			6,645,265.39	2,930,286.77
DOA PAID PARKING PRGM- MSN	**Y2900**	18,070,800.00		
MONONA TER RAMP STRUCT REPAIRS	11J3H		625,811.93	
MONONA TERRACE CNTR PARKING	12H1G		403,454.26	
GBY STATE BLDG ELEVATOR MODERN	14I3S		133,870.82	
PARKING LOT/DRIVEWAY REPLACEMT	14L1K		328,411.34	
MTR REPAIR & RENOVATION	21E3Z		2,967,822.71	
REPLACE STORM DRAINAGE SYSTEM	22B1N		1,416,962.48	
MTR TRAFFIC COATING/MINOR RPRS	22K3B		3,127,881.29	
			9,004,214.83	9,066,585.17
PROGRAMATIC REMODELING-PR	**Y3100**	8,144,000.00		
			0.00	
			0.00	8,144,000.00
MAD-RECORD CTR & OFFICE FAC	**Y3200**	384,706.06		
Closed	CLSD		384,706.06	
			384,706.06	0.00
HEALTH AND SAFETY-PR	**Y3400**	6,128,700.00		
HF BLD E FIRE ALARM DEVICE UPG	25B1J		27,200.00	
HILL FARMS DEL TANK REMOVAL	25C1S		12,200.00	
FIRE ALARM/PA SYSTEM UPGR-DOA	25I5B		568,800.00	
GEF 1 FIRE ALARM UPGRADES	25J3I		99,300.00	
Closed	CLSD		2,703,983.18	
			3,411,483.18	2,717,216.82
DOOR COUNTY RADIO FACILITY-PR	**Y3700**	159,892.77		
Closed	CLSD		159,892.77	
			159,892.77	0.00
GEF-1 RENOVATION PROJECT-PR	**Y3800**	6,861,934.34		
Closed	CLSD		6,861,934.34	
			6,861,934.34	0.00
GEF-3 RENOVATION PROJECT	**Y3810**	3,175,501.95		
GEF-3 - RENOVATE FOURTH FLOOR	07L2P		3,175,501.95	
			3,175,501.95	0.00
CAPITOL RESTORATION COMPLETED	**Y3900**	59,393,686.43		
4/8S STATE CAPITOL PROMENADE	07K3J		690,123.42	
Closed	CLSD		58,703,563.01	
			59,393,686.43	0.00
THOMPSON BLDG-ELEVATOR MODERN	**Y4000**	6,106,000.00		
			0.00	
			0.00	6,106,000.00
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

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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
PRESERVATION AND STORAGE FAC	**Y5200**	1,995,291.47		
PRESERVATION STORAGE BUILDING	09H2L		1,992,066.08	
			1,992,066.08	3,225.39
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
		$1,061,732,200.00	978,389,746.97	83,342,453.03

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2(YA) — 1 West Wilson Street Parking Structure

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

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2(YG) — Building Commission - Project Contingencies

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CLOSED PROJECTS	**YG100**	1,849,773.67		
Closed	CLSD		1,849,773.67	
			1,849,773.67	0.00
MADISON CRIME LAB RELOCATE(PR)	**YG300**	606,600.00		
MADISON CRIME LAB REMODEL	99K3Y		606,600.00	
			606,600.00	0.00
MILW SCHOOL OF BUSINESS	**YGF00**	1,221,898.40		
Closed	CLSD		1,221,898.40	
			1,221,898.40	0.00
DNR WILLOW FALLS DAM	**YGI00**	793,000.00		
Closed	CLSD		793,000.00	
			793,000.00	0.00
DNR WOODRUFF DIST	**YGK00**	280,000.00		
Closed	CLSD		280,000.00	
			280,000.00	0.00
SKILLED NURSES	**YGL00**	290,266.80		
Closed	CLSD		290,266.80	
			290,266.80	0.00
UW-ACADEMIC-PROJECT CONT	**YGM00**	17,311,029.33		
MSN MICROBIAL SCIENCE BLDG	00K4A		176,340.00	
PKS- COM. ARTS RENOVATE/ADD.	05I2O		1,193,452.09	
Closed	CLSD		15,941,237.24	
			17,311,029.33	0.00
HOUSING STATE DEPT,PROJ-CONT	**YGN00**	1,627,076.78		
4/8S STATE CAPITOL PROMENADE	07K3J		93,074.08	
Closed	CLSD		1,534,002.70	
			1,627,076.78	0.00
H&SS-MENTAL-PROJ CONT	**YGP00**	2,761,867.75		
WRC - PERIMETER DETECTION SYS	08H1M		208,922.50	
Closed	CLSD		2,552,945.25	
			2,761,867.75	0.00
CORR-JUVENILE-PROJ CONTINGENCY	**YGQ00**	2,221,967.54		
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
ECB-PROJECT CONTINGENCY	**YGW00**	36,204.69		
Closed	CLSD		36,204.69	
			36,204.69	0.00
HARDWOOD RANGE	**YGX00**	263,030.00		
Closed	CLSD		263,030.00	
			263,030.00	0.00

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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		276,965.92	
MILWAUKEE CRIME LAB	22H1M		93,207.00	
Closed	CLSD		99,904.55	
			1,003,992.84	46,819.66
		$47,961,200.00	47,914,368.22	46,831.78

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2(YM) — Building Commission - Capital Equipment 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		
4/8S STATE CAPITOL PROMENADE	07K3J		19,903.93	
Closed	CLSD		1,786,935.70	
			1,806,839.63	0.00
CORRECTIONS-CAPITAL EQUIPMENT	**YMK00**	25,128,549.45		
OCI- NEW FOOD SERVICE FACILITY	05G1J		182,197.52	
WCC- DACC REPLACEMENT FACILITY	05G1L		68,291.97	
EAU CONSTRUCT VISITOR CENTER	05I4C		65,599.45	
WAUPUN CNTRL GENERATING PLANT	12C3M		576,164.97	
Closed	CLSD		24,236,267.66	
			25,128,521.57	27.88
H&SS-MENTAL-CAPITAL EQUIPMENT	**YML00**	1,923,640.27		
Closed	CLSD		1,923,640.27	
			1,923,640.27	0.00
CORR-CAPITAL EQUIPMENT	**YMM00**	913,250.00		
WAUPUN CNTRL GENERATING PLANT	12C3M		6,151.75	
Closed	CLSD		907,098.04	
			913,249.79	0.21
MILITARY AFFAIRS-CAPITAL EQIP	**YMN00**	384,933.23		
WEST BEND ARMORY EXPANSION	01K2M		125,104.33	
PORTAGE READINESS CENTER	10E3R		36,471.38	
Closed	CLSD		219,828.90	
			381,404.61	3,528.62
NATURAL RES-CAPITAL EQUIPMENT	**YMP00**	463,100.00		
Closed	CLSD		463,100.00	
			463,100.00	0.00

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2(YM) — Building Commission - Capital Equipment Acqui

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

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

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DISCOUNT SALE OF DEBT	**YR100**	90,000,000.00		
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

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

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
EDUCATION BONDS - DISCOUNTED	**YZ100**	100,000,000.00		
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

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2(Z) — Building Commission - Other Public Purposes

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
ADVANCE LAND ACQUISITION	**Z0100**	34,642,311.72		
PURCHASE 2.54 ACRE/632 S. 84TH	07B1H		1,577,528.85	
TCI - MONARCH & SEG EXPANSION	09A1D		605,629.89	
CAMP DOUGLAS 1.66 ACRES	11F1J		16,996.65	
LAND PURCHASE LOT4 TANCHO PARK	14F1O		567,476.04	
KENOSHA LAND PURCHASE	15C2Q		1,416,625.65	
LAND PATENT FROM BCPL TO DMA	17I2G		47,000.00	
PURCH 0.77 ACRE/679 S 76TH ST	17K2Q		827,500.00	
LAND PURCHASE DMA-WRIGHT ST	20F2W		264,750.00	
MILWAUKEE CRIME LAB	22H1M		10,609,000.00	
SYS LAND ACQUISITION	93198		6,033,226.03	
Closed	CLSD		12,675,696.24	
			34,641,429.35	882.37
CAPITOL PARK BOULEVARD	**Z0200**	250,000.00		
SYS LAND ACQUISITION	93198		250,000.00	
			250,000.00	0.00
STATE CAPITOL FIBER/CABLE UPGR	**Z0210**	29,794,000.00		
STATE CAPITOL-FIBER/CABLE UPGR	23E4T		29,794,000.00	
			29,794,000.00	0.00
STATE CAPITOL ELEVATOR MODERN	**Z0220**	9,394,000.00		
			0.00	
			0.00	9,394,000.00
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

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2(Z) — Building Commission - Other Public Purposes

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
FACILITIES REPAIR/WISBUILD	**Z0600**	486,676,298.59		
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-Delavan	05E1I		249,105.92	
WCC- DACC REPLACEMENT FACILITY	05G1L		11,570,766.06	
EAU CLAIRE ARMORY REMODEL	06I1J		622,615.73	
KMCI-HOUSING UNIT SECURITY	06I1T		510,142.42	
TRAIN SHED BUILDING REHAB.	06J3L		1,042,062.91	
DARWIN RD. COMPLEX RENOVATE	06K3H		181,877.91	
MSDF 6TH FLOOR RENOVATION	07D2Y		987,093.96	
WCI-FOOD SERVICE PH 1 RENOVATE	07D3B		2,542,629.39	
LIBRARY READING ROOM CONSTRUCT	07E2Z		2,676,747.60	
HD RADIO- 6 STATION CONVERSION	07I1D		686,722.18	
SWC - COTTAGE 3 RENOVATION	07J2O		1,291,854.86	
OAK CREEK ARMORY REMODEL	07K2W		313,577.15	
4/8S STATE CAPITOL PROMENADE	07K3J		2,115,749.28	
WAUSAU SERVICE CENTER FACILITY	07L1F		121,891.64	
SCI - SECURITY & BLDG SYS UPGR	08A4I		1,423,506.47	
STP MAINT & MILITARY SCI BLDG	08B2J		3,797,995.78	
WALKER HALL REPLACEMENT	08B2N		29,900.17	
OLSON HALL RENOVATION WINDOW	08D2G		465,720.21	
GBCI SHOWER REPLACEMENT	08D2K		2,050,290.94	
WRC - PERIMETER DETECTION SYS	08H1M		536,442.79	
EAGLE-INTERPRETER TRAIN/ STAGE	08J4Q		460,000.00	
MONROE ARMORY REMODEL	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	09I1D		323,504.02	
SOUTH INSTALL COOLING VAR LOC	09I1E		283,175.72	
KING CHILLER/TOWER INSTALL	09I1F		287,332.15	
MSN-SCHOOL OF NURSING	09J3Y		16,636,944.78	
WCI - SOUTH HALL CELL PLUMBING	09K2Z		2,220,694.46	
BROADCAST INTERCONNECT SYS	10D1J		995,402.77	
BRADLEY SPORTS & ENTERTAINMENT	10E1E		5,000,000.91	
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	

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DCI WEST DODGE WATER HEATERS	10G3U		84,266.65	
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	11I2Q		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	13L1O		397,426.19	
GORDON&SHERMAN HALL ELEC IMPR	13L2M		927,561.00	
STATE CAPITOL LIGHT&ELEC UPGRD	14A2Q		765,091.93	
RVF KLEINPELL CONCERT HALL REN	14E3I		1,144,387.60	
DVA LIQUID OXYGEN UPGRADE	14E4L		219,749.13	
YOUTH CENTER HVAC REPLACEMENT	15C2F		662,499.55	
ASTOR FUR WAREHOUSE STRUCT REP	15D1O		443,325.12	
BRADLEY CTR MAINT & REPAIR	15G1Z		5,774,747.43	
DVA KING FIRE ALARM SYS UPG	15K1J		685,469.65	
JCI JUNIPER BLDG ROOF REPL	16A1S		458,910.36	
WHS LIBRARY & RESEARCH CTR MEC	16C1D		494,078.38	
ELECTRICAL DIST SYS REPL	16H1D		543,631.93	
MILWAUKEE ARMORY REPLACE GATES	16H3D		268,581.32	
MARSHFIELD ARMORY REHAB TOILET	16H3E		562,622.08	
KENOSHA ARMORY SITE FENC PROJ	16H3F		9,988.76	
FLCI RADIO UPGRADES	16L1T		333,397.28	
CGP STEAM TUNNEL REPAIRS	17C1V		260,054.06	
CAPITOL SECURITY SYSTEM UPGR	17D1F		557,447.75	
MENOMONIE ARMORY ROOF REPLACE	17D2F		106,370.59	
SCI ADMIN BLDG DRAINAGE	17E1O		30,021.43	

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CAPITOL ASSEMBLY CEILING REST	17L1C		409,694.87	
WCBVI PKG LOT RESURFACE/REPL	18A2D		540,133.72	
YOUTH CTR FIRE SPRINKLER INST	18B1B		714,400.00	
CAP 3RD & 4TH FLR WING ROOF RE	18J1F		1,516,146.33	
WRC OSH HUGHES HALL ROOF REPL	18J1O		97,654.46	
REPAIR TRAIL & BRIDGE WASHOUTS	18K1Z		452,700.00	
CAPITOL EXTERIOR DOME TUCKPT	18L3E		1,174,758.77	
ADA ACCESSIBLE ELEVATOR ADD	19C2K		750,000.00	
RESURFACE RUNNING TRACK	19F3R		585,000.24	
NW RESTROOM FACILITY REPLACE	19K1T		2,717,638.60	
ATSC 3.0 TRANSMITTER UPGRADE	20B3V		1,036,209.63	
ATSC 3.0 TRANSMITTER UPGRADE	20B3W		506,591.84	
ATSC 3.0 TRANSMITTER UPGRADE	20B3X		526,238.88	
STATE CAPITAL SOUND SYS UPGRD	21E4A		1,802,500.00	
NEW POLICE DEPARTMENT RENOVATN	21H3I		201,261.40	
CAP ROTUNDA-PLASTER & DECOR	21J1Q		646,598.39	
STATE CAPITAL SKYLIGHT GLAZING	22A2G		2,505,200.00	
STATE CAPTL EXT MASONRY CLEAN	22B4V		1,131,368.98	
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	
			486,486,419.49	189,879.10
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

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SP-FACILITIES REPAIR/RENOV	**Z0700**	333,376,365.33		
MSN ED SCI PRECAST DETERIORATI	00C2P		49,113.00	
STP STUDENT SVCS MASONRY REP	01H3X		16,528.00	
MSN SOUTH HALL STONE REPAIR	03A1I		85,492.10	
DELAVAN SCHOOL CHIMNEY REPAIR	04C2B		128,917.25	
CIRCUS WLD HIPPODROME REHAB	05K3Q		85,304.62	
MSN WALNUT ST GREENHOUSES	06C4O		3,300.00	
MAD-PIG MANURE RETENTION BASIN	06G3B		39,813.71	
REMDL SPACE LIBRARY/MUSEUM	06I1O		17,778.00	
CAPITOL PARK TREE REPLACEMENT	06I3C		55,817.98	
DCI BLD G WALL COATING REPAIR	07F2S		83,806.34	
MSN BLD ENVELOPE INVEST & REP	07H4P		22,500.00	
MADISON MUSEUM BOILER REPAIRS	08B4B		31,837.10	
GBCI SHOWER REPLACEMENT	08D2K		503,433.15	
SP VALLIER CLASSROOM REPAIRS	08D3R		25,063.25	
STATEWIDE REPAIRS	08E1I		90,966.10	
STATEWIDE PENTHOUSE HVAC	08E3Z		46,392.58	
WCF MOUND SYSTEM REPL FARM 1	08H2A		182,136.89	
RF MULTI-BLDG MASONRY REPAIR	08H2T		166,446.60	
MSN MANURE MANAGEMENT	08I3D		184,075.45	
MUSEUM LIBRARY IT REMODEL	08L3F		94,731.81	
RVF RADIO TRANSMITTER HOUSING	09A1H		132,560.05	
WAUPACA FUEL DISP SYSTEM UPGR	09B2U		24,495.97	
MAD REPLACE ROOM 137 AHU	09B3X		17,000.00	
MIL LIBRARY FREIGHT ELEVATOR	09B4N		15,709.42	
RHINELANDER HQ WALL REPAIRS	09B4P		41,365.45	
MIL WASH & FUEL PAD REPAIRS	09C2N		21,004.41	
MAD AHU-1 MODS TO REMOVE HTRS	09D2I		31,766.12	
WW COOLING TOWER FILL REPL	09D2M		74,135.00	
DCI REPL ELEC PANELS & STARTER	09D3Y		21,716.00	
OCI SEG BLDG HEATING SYS REPS	09D4F		23,730.00	
RF WEIGHT THROWING CAGE INSTAL	09F1Y		149,695.20	
REPLACE JANESVILLE USB DOORS	09G2F		2,215.00	
KENOSHA SECURITY CAGING	09G2K		7,965.50	
PR DU CHIEN SECURITY CAGING	09G2M		68,290.70	
OCI WATER SYSTEM STUDY	09G3A		25,220.14	
WAUPUN ARMORY REMEDIAL INVEST	09G3J		47,139.00	
STATEWIDE MASONRY REPAIRS	09G3W		100,210.71	
MIL MULTI-BLDG MASONRY REPAIR	09H1G		157,571.92	
MIL LAPHAM MASONRY REPAIRS	09H1H		30,547.00	
STO - LST HOUSE - STONE LINTEL	09H3Q		17,016.53	
HAYWARD TRASH ENCL & FENCING	09I2I		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	

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RICHLAND CTR DOOR HARDWARE	10C2B		10,496.93	
KEYWATCHER REPAIRS/REPLACEMTS	10C2T		90,145.16	
WCI EDUC BLDG ELECTRICAL IMPVT	10C3T		31,632.77	
MAD RUSSELL LAB STAIR WINDOWS	10C4R		56,905.00	
STATEWIDE TOWER WORK	10C4V		130,551.10	
MAD - RECAULK PRE-CAST PANELS	10D1C		149,200.00	
BLACK PT MAINT SAFETY REPAIRS	10D1U		152,502.53	
EAU REPLACE SCHOFIELD A/C COIL	10D1Y		31,165.66	
WW EXT FAADE/SITEWORK REPS	10D2H		28,781.92	
RF DAVEE LIBRARY SIDEWALK/RAMP	10D2N		73,926.79	
SP YOUNG LODGE ELECTRICAL REP	10D3E		3,590.34	
WTW RELOCATE ENTR MONUMENTWALL	10D3F		71,729.30	
RINGLINGVILLE BLDG ENVELOPE	10D3L		115,741.00	
CIRCUS WORLD BLDG ENVELOPE REP	10E1Z		147,538.00	
SUP 2010 WALKWAY REPLACEMENTS	10E2Q		62,250.00	
RCI MULTI-BLDG EXT REP/PAINT	10E4O		56,621.84	
KMCI TRAINING CTR REPAIR PROJ	10F1G		31,066.64	
KMCI-WINDOW/DOOR REPLACEMENT	10F2H		64,698.91	
ST EXTERIOR BUILDING REPAIRS	10F2M		52,742.33	
KMCI - GYM FLOOR REFINISH	10G1E		12,886.30	
LC -REC CENTER SEALENT REPAIRS	10G1F		7,676.90	
PLT RUSSELL HL WOODS LAB FLOOR	10G1I		14,708.00	
SUPREME COURT LIGHTING REPL	10G1O		110,148.00	
BELOIT ARMORY CONDENSING UNIT	10G1U		43,895.50	
WW SIDEWALK STAIRWAY/RAMP REP	10G2H		28,284.55	
WCI/ DCI-RADIO SYSTEM REPLACE	10G2M		143,062.06	
CVCTF CAMERA & DVR PROJECT	10G3O		143,635.40	
RF KFA THEATER RIGGING REPAIR	10G3T		123,379.64	
DCI WEST DODGE WATER HEATERS	10G3U		142,966.35	
SUP HANDRAIL & GRDRAIL SAFETY	10H1E		12,140.00	
EXEC RESIDENCE EXTERIOR REPAIR	10H1R		58,371.89	
PLT OTTS HALL AHU 8 REPAIRS	10H2G		14,942.60	
WCI TOWER 1-A MODIFICATIONS	10H2I		83,839.91	
GBCI SCHOOL CLASSROOM MODS	10H2K		66,300.00	
MAD VET MED BLDG COOLING TWRS	10H2T		124,407.56	
EAU THEATER REPAIRS	10I1D		146,101.71	
SUP TV STUDIO RIGGING REPL	10I1E		12,434.00	
VAR LOCATIONS PLUMBING REPS	10I1H		23,986.04	
WCI SEG BLDG CELL WINDOW REPL	10I1I		79,528.06	
PDC SEG WINDOWS UPGRADE	10I2M		12,690.00	
CAPITOL SW HEARING RM ROOF REP	10I2R		183,400.00	
OSH MULTI-BLDG EXTERIOR REPAIR	10I2S		33,663.00	
WADE HOUSE VISITOR CENTER	10I2U		64,780.04	
SP ALLEN TENNIS CTS RESURFACE	10J1O		19,213.79	
STATEWIDE EXTERIOR REPAIRS	10J1T		89,214.00	
WW CHORAL ROOM EXITING	10J1W		14,745.67	
RF KARGES SOUTH ENTRY DOORS	10J2D		10,407.00	
PDCI REMDL OF KEY ROOM/ARMORY	10J2E		54,893.07	
WMHI HTG PLANT DOORS REPL	10J2H		12,889.38	
MAD VILAS PED BRIDGE COLUMN	10J2K		25,839.00	
WCCS DRAINAGE CORR-IMPROVT	10J2L		77,707.20	
RGCI -VENTILATION IMPROVEMENTS	10J3H		11,600.00	
RF HUNT ARENA EXIT DOORS	10K1V		59,210.21	
WTW CTR OF ARTS DOOR FRAMEREPL	10K2B		19,322.00	
SUP SECURE STAGE O/HEAD BEAMS	10K2R		6,933.00	
MULTI-BLDG EXTERIOR REPAIRS	10L1F		184,800.00	

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RCI GATEHOUSE SECURITY ENHANCE	10L1U		167,787.57	
CWC SEWERING/FOLDING RM VENT	10L1W		99,410.00	
PROPANE VALVE UPGRADES VAR LOC	10L1Z		25,012.53	
RF DOOR HANDICAP OPERATORS	10L2D		22,447.00	
RF KARGES VOLLEYBALL SLEEVE	10L2E		12,733.48	
LHS HVAC RENOVATIONS	10L2H		69,425.52	
STP SCI/TNR STAIR BALUSTERS	10L2K		93,087.78	
WMHI DAIRY STORAGE COOLER UPGR	10L2Q		15,950.00	
RF KARGES BLEACHER REPAIRS	10L2T		38,461.00	
LC MITCHELL DRINKING FOUNTAIN	10L2V		26,865.00	
CLAUSING BARN MECHANICAL EQUIP	10L2X		106,842.41	
SUP WESSMAN EXT DOORS/WINDOWS	10L2Y		62,553.02	
PDC VILLA LOUIS PAINT & REPAIR	10L3I		39,500.00	
RYOCF LOBBY MEZZANINE WALKWAY	10L3J		35,744.25	
RVF BOILER SAFETY SWITCHES	10L3N		39,999.03	
GBCI SEG GROUP ROOM BOOTHS	10L3O		7,880.00	
GBCI STEP/TRANS UNIT REC PENS	10L3P		6,548.00	
SP OLD MAIN CUPOLA REPAIR	11A1A		115,481.50	
WTW HYER HALL REPLACE WINDOWS	11A1B		5,384.00	
STP FUEL ISLAND REPAIRS & REPL	11A1D		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	

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

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LHS MULTI-BLDG INTERCOM REPL	11I1T		165,538.00	
DCI A&E OFFICE REMODEL	11I2N		30,585.65	
JBCC FEMALE TO MALE CONVERSION	11I2U		38,581.66	
ST COM TECH AIR COMP RM VENT	11J1B		20,945.00	
SP TNR & LRC ELEVATOR REPAIR	11J1I		29,031.92	
CAMP WMS DDC CONTROLS REPL	11J1U		7,275.00	
MAD PHARMACY RMS ADDTL HEAT	11J1Z		13,150.00	
RF SOUTH HALL ATTIC/ROOF VENT	11J2A		179,175.00	
MENOMONIE LOCKER RM REHAB	11J2F		12,098.86	
CVCTF HEAT EXCH & TANK REPL	11J2J		142,693.15	
RVF AG HALL EXTERIOR REPAIRS	11J2K		44,116.00	
WW ARTS CTR EMERG GENERATOR	11J2M		28,000.00	
LHS/CLS LIVING UNIT CAMERA SYS	11J2R		137,160.70	
OSCI MICA DETENTION LOCK REP	11K1H		20,412.66	
WSPF TELECOM SYSTEM REPLACE	11K1I		60,458.42	
WTW FIELDHOUSE/GYM 4 CURTAINS	11K1M		44,530.65	
STO HERITAGE HL ELEC ROOM VENT	11K2J		64,668.92	
STO JARVIS CONST LAB ACCESS	11K2N		181,580.00	
MAD GENETICS BLG CHW COILS REP	11K2O		110,189.59	
MSN SPOONER ARS BOILER/WINDOW	11K2Q		177,812.97	
RICHLAND CTR ASPHALT PAVEMENT	11K2U		9,664.54	
KMCI WTR HTR REPL PROJ B-COMP	11K2V		45,038.00	
GB MAC HALL STAIR TREAD REPL	11K2Y		19,794.00	
LC MITCHELL GYM FLOOR REFINISH	11K3A		38,194.92	
RCI GAS PUMP COMPLIANCE UPGR	11L1D		17,026.50	
EC REPLACE FIRE ALARM SYSTEM	11L1E		8,550.00	
KMCI-WATER SYSTEM REPLACEMENT	11L1I		83,098.50	
RGCI MULTI-BLDG VENT PROJECT	11L1K		165,768.05	
LC MITCHELL FIELDHOUSE LIGHTS	11L1Z		166,756.71	
WTW ALUMNI CTR VESTIBULE REPL	11L2K		85,142.02	
MIL ARMORY GATE OPERATORS REPL	11L2L		3,374.75	
TCI DOOR CONTROL UPGRADE	11L2R		65,477.55	
DCI CENTRAL AIR BUILDING A	12A1I		164,100.00	
STO S&FC ROOM 247 PARTITION	12A2H		11,895.00	
RF KARGES GYM RESURFACE	12A2J		20,340.00	
MSN TWO-BLDG BOAT SLIP DREDGE	12A2Q		147,209.00	
PLT SMOKE STACK LIGHTING	12A2R		16,054.00	
SP MAC COMMENCEMENT	12A2W		177,109.85	
PKS MOLINARO AHU 4 CH WTR COIL	12A2X		25,273.70	
OCI SECURE AREA CCTV AT UWH	12A3A		62,318.22	
MAD NIELSEN TENNIS CTS RESURF	12A3B		56,468.00	
WTW MULTI-BLDG HUMIDIFIER REPL	12A3I		28,322.46	
STO JARVIS WOOD FLOOR REPL	12A3S		17,624.62	
PKS GREENQUIST COLD ROOMS REP	12A3V		15,485.00	
MILW MEN'S CTR FCCC HSU RENOV	12A3Y		10,355.00	
REECC HTG/PLUMBING UPGRADES	12A4B		177,972.01	
ST BOWMAN HALL ROOF DRAIN	12B1A		7,528.00	
PKS MOLINARO HVAC SYSTEM UPGR	12B1C		148,499.40	
MIL LIBR E BASEMENT WTRPROOF	12B1H		173,031.22	
GB WIEDNER HOT WATER HEATER	12B1I		17,640.18	
PLT RUSSELL INDUST TECH FLOOR	12B1L		15,044.75	
MIL MEN'S PRELEASE A/C CONTROL	12B1T		5,390.00	
PKS STUDENT CTR HANDRAILS	12B1W		297.25	
STO HERITAGE HL PROGRAM CHANGE	12B2L		28,351.43	
WTW AMBROSE HL WINDOW REPL	12B2U		76,663.01	
SUP MWC RUNNING TRACK REPL	12B2Z		139,272.00	

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VAR LOCATIONS DATA CLOSE	12B3C		18,927.92	
RF COLT BARN CAMPUS FARM	12B3K		19,900.00	
CVCTF TOWER TOP AMPLIFIER REPL	12B3M		500.00	
HAYWARD WEAPONS SKILL TRAINER	12B3N		92,050.00	
RCI UPGR ELECTRIFIED FENCE SYS	12B3Q		84,568.55	
WCI TOWERS 1 & 8 WINDOWS/DOORS	12B3S		120,969.04	
WCI GARAGE CAMERA ADDITIONS	12B3T		11,218.75	
WCI BHU DINING AREA FLOOR	12B3U		9,735.41	
FCC WOODSHOP ASBESTOS ABATEMT	12B3V		12,059.05	
SP ELEVATOR DOOR DETECTOR REPL	12B3W		6,800.00	
RF KFA ABBOTT CONCERT ACCESS	12C1E		40,436.95	
EAU FINE ARTS CTR CHILLER REP	12C1Z		14,948.42	
FLCI MOVING ELEC OUT OF TWR 2	12C3J		18,085.00	
MSN MINOR MASONRY REPAIRS 2012	12C3O		184,953.50	
WW LAWCON TENNIS CT REPAIR	12C3Q		19,420.00	
KMCI U13 CONVERT TO PROPERTY	12C3R		8,780.00	
RYOCF SLIDER RECOMISSIONING	12C3S		8,270.00	
WTW AUD DIGITAL AUDIO SYSTEM	12C3U		83,141.48	
WMHI FOOD SERVICE OFFICE EXPAN	12C4B		43,599.93	
SWC EGRESS WALKS TAMBURG	12C4K		13,249.00	
MSN MUSIC HL STONE CLAD REPAIR	12C4S		91,850.00	
JCI UPGRADE NON-LETHAL FENCE	12C4Y		151,570.82	
STO SCHOOL OF ED PROG CHANGE	12C5D		68,261.08	
PDC PHONE SYSTEM UPGRADE	12D1A		39,723.51	
CAP & EXEC RES MASONRY REPAIRS	12D1G		111,421.22	
STO FRYKLUND LAB SAFETY FLOOR	12D1I		118,408.74	
PKS RITA MAIN STAGE FLOOR RMDL	12D1J		27,825.00	
RGCI ELECTRONICS RMS HVAC IMPV	12D1O		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	

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

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DCI BLD W UNIT HEATER REPL	12H4H		5,134.70	
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	12I1O		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	

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MAD AVIATION ARMORY REKEY	12L1G		8,478.68	
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	12L1O		7,323.40	
RVF HAGESTAD HL CHILLER REPAIR	12L1P		9,106.91	
CCI HOUSING UNIT HEAT BUNDLE	12L1V		10,186.91	
VAR LOC CONSTRUCT DATA CLOSETS	12L2E		35,045.80	
KMCI U14 FLAME SAFEGUARD REPL	12L2G		7,664.00	
MAUSTON REHAB OFFICE AREAS	12L2H		3,050.00	
DCI WATER PRESSURE IMPROVEMENT	12L2M		84,900.46	
CWC STEAM KETTLE REPLACEMENT	12L2N		92,536.00	
KMCI FOOD SVC BOILER REPAIR	12L2U		33,385.18	
SUP HOLDEN GEOTECH SERVICES	12L2W		40,589.55	
WTW ROSEMAN HL COMM DIS A/C	12L3B		5,474.58	
RECC MECH RM EMERG DRAIN REP	12L3I		49,904.62	
WTW WINTHER HL EMERG GENERATOR	12L3K		29,994.00	
KCC DVR REPLACEMENT	12L3M		9,679.00	
OSCI WATER HEATER REPLACEMENT	12L3P		14,162.74	
DCI ELECTRICAL REPAIRS	12L3Q		168,753.19	
NORTH ARMORIES SECURITY CAGING	13A1H		48,390.78	
SOUTH ARMORIES SECURITY CAGING	13A1I		42,505.48	
PLYMOUTH SUPPLY ROOM REMODEL	13A1X		29,795.45	
MSDF DVR & MONITOR REPL/UPGR	13A1Y		86,036.03	
MSDF FOOD SVC FLOOR REPL	13A2D		26,970.35	
MSDF MECH CHASE FL DRAIN REPL	13A2G		175,733.04	
SCI STUN FENCE UPGRADE	13A2J		55,701.74	
MSDF DUCT CLEANING/SYS STUDY	13A2K		109,446.47	
STP FINE ARTS AIR HANDLER	13A2O		7,242.73	
MSN BABCOCK HALL RENOVATION	13A2U		276,141.49	
MMHI LORENZ HL SEC FENCING IMP	13A2V		16,165.00	
PDC STUNFENCE SYSTEM UPGRADE	13A2Z		61,844.89	
MIL ALUMNI HSE WTR MAIN REPAIR	13A3D		10,289.13	
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	

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OSCI INSIDE SALLYPORT GATE REP	13C2H		17,997.00	
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	

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MSN MIC SCI BLDG AUTO DOOR REP	13F3D		62,639.96	
EXEC RES PHONE SYSTEM UPGRADE	13G1J		15,342.94	
STATEWIDE ASPHALT REP/MAINT	13G1L		41,034.93	
MAUSTON ARM RELOC MVSC FENCE	13G1X		58,854.68	
STP MULTI-BLDG EXT REPAIRS	13G1Z		91,290.02	
EAU ACCESS DOORS REPLACEMENT	13G2A		35,950.00	
WTW MULTI-BLDG EXT REPAIR	13G2B		91,888.00	
2013 STATEWIDE EXTERIOR REPS	13G2C		166,400.00	
STP BLDG & ENTR SIGN OVERLAYS	13G2G		36,800.00	
PLT SIDEWALK MAINTENANCE	13G2H		2,499.73	
MSN MECH ENG FLOORING REPS	13G2J		30,610.00	
EXEC RES CONCRETE REPAIRS/REPL	13G2N		162,184.00	
MCC DORM UNIT 2 SHOWER REPL	13G2S		123,639.54	
LAC 2013 SIDEWALK REPLACEMENT	13G3A		40,500.00	
KMCI SEC SURVEILLANCE IMPVTS	13G3E		173,852.76	
ASHLAND STEAM/COND LINE REPAIR	13G3H		830.78	
STP HEALTH CTR DELZELL DOORREP	13G3L		42,000.00	
FLCI FIRE ALARM SMOKE HEAD REP	13G3N		85,118.89	
MADISON JFHQ SITE REPAIRS	13H1A		12,587.00	
CAP 4TH FL SKYLIGHT REPAIRS	13H1M		34,330.00	
OCI WTR HTR & PLBG REPLACEMENT	13H1U		48,993.00	
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	13I2O		32,335.50	
LAC MULTI-BLDG EXT REPAIRS	13I2P		42,894.04	
MMHI LORENZ HL AHU 1 COIL REPL	13I2Q		8,990.00	
WSPF ALPHA DVR REPLACEMENT	13I3F		45,536.43	
STO COMM TECH CURTAINWALL RPEL	13I3O		144,868.84	
CVCTF MCD3300 MAIN CONTROL REP	13I3W		28,680.15	
GCC BUNKHSE REPLACE KITCHEN FL	13I3Y		26,391.00	
FIRST CAPITOL EXT RENOVATION	13I4E		13,561.31	
STO MECHANICAL ACCESS PLTFORMS	13I4H		34,920.00	
STO VOC REHAB CLASSROOM 332	13I4N		85,371.39	
DCI DISH MACHINE CONVEYOR REPL	13J1A		15,617.72	
OSH HARRINGTON 302 CHEM LAB	13J1E		80,784.84	
MIL EMS ELEVATOR #3 REPAIRS	13J1G		47,015.66	
MSN MED SCI CTR REPL AHU #205	13J1H		49,340.00	
PDCI MULTI-BLDG DVR REPLACEMT	13J1J		23,080.39	
JCBCC CARPET REPLACEMENT ADMIN	13J1L		10,456.00	
STO LIBRARY ENTRANCE REPLACEMT	13J1N		112,010.16	
STP QUANDT GYM STEAM COIL REPL	13J1V		173,500.55	
EXT PYLE CTR COURTYARD REPS	13J1Y		134,025.65	
MSN CAMP RNDL FIRE STANDPIPE	13J2B		24,725.00	
MIL REPL CHEM E CURTAIN WALL	13J2J		61,346.44	
STP BLEACHER SAFETY REPAIRS	13J2L		26,000.00	
CIRCUS WLD LIBRARY DOORS REPL	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	

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

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PLT THEATRICAL EQUIPMENT REPL	14A2R		169,718.86	
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	

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

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STARC ARMORY CARPET REPLACEMT	14H1G		22,822.00	
REHAB LAVATORIES VAR LOCATIONS	14H1I		12,178.24	
LAC MITCHELL DIVE PLATFORM REP	14H1S		43,505.00	
MIL VOGEL HL DRAINTILE INSTALL	14H1T		32,627.00	
INST DESTRATIFICATION FANS VAR	14H1U		7,283.38	
MSN STARC MOD/RMDL OFFICES	14H2C		3,321.08	
NEW RICHMOND DATA CLOSET CONST	14H2D		4,467.50	
RHINELANDER OIL WTR SEPERATOR	14H2H		6,014.00	
MIL NORRIS ELEVATOR SYS REPAIR	14H2J		15,094.00	
WRC VIDEO VISITATION SYSTEM	14H2M		46,510.00	
OCI CONCRETE REPLACEMENT	14H2O		2,198.75	
LIBR GALLERY 11 STRUCT INVEST	14H2T		4,685.55	
STO MICHEELS SUMP PUMP REPAIRS	14H2V		41,224.17	
CWC FIRE ALARM MONITOR SYSTEM	14H2Y		76,136.96	
MSN DEMOLISH BRIDGE P-13-765	14H2Z		78,693.16	
MIL ENDERIS FIRE PUMP CTRL REP	14H3A		12,087.14	
RCI HIGH MAST LIGHT REPAIRS	14H3C		12,000.00	
VAR NW/CTRL WI ARMORY FLOORS	14H3I		91,931.25	
VAR E/SE ARMORY FLOORING REPS	14H3J		77,098.88	
VAR FOND DU LAC/SUSSES FLOORS	14H3K		38,214.50	
SCI LOWER TRAP DOORS FOR RHU	14H3N		28,222.07	
MSN STEENBOCK DECK INSUL REPL	14I1L		145,566.32	
STO 3 BLDG FIRE ALARM REPLACE	14I1M		162,584.58	
MSN AAS #2 POL RM DOOR REPLACE	14I1N		1,633.75	
OSCI FOOD SERVICE DOOR REPL	14I1P		32,690.00	
LIBR/MUSEUM AIR HANDLER REPIPE	14I1Q		30,384.20	
EXEC RES LAKESIDE UPPER WINDOW	14I1R		17,266.10	
FLCI WATER HEATER REPLACEMENT	14I1T		41,110.00	
FLCI ACADEMIC HEAT EXCH REPL	14I1U		162,148.97	
MCC DORM 2 BOILER REPLACEMENT	14I1X		8,057.32	
MCC DORM 3 HEATER REPLACEMENT	14I2A		10,400.00	
WCI SO. WALL MASONRY REPAIRS	14I2D		40,342.00	
LAC CFA AHU3 COIL REPLACEMENT	14I2G		26,026.82	
LHS FREON DETECTION SYS REPL	14I2L		10,230.00	
MIL MEIR LIBR W ELEVATOR REP	14I2M		15,495.00	
WHEELER TOWER LIGHTING REPL	14I2V		180,880.99	
OCI EMERG HVAC REPS ADMIN/SEG	14I2W		500.00	
PLT KARRMANN LIBRARY DECK REPL	14I3A		14,875.00	
EAU MCINTYRE LIBR HTG SYS REP	14I3B		19,440.36	
PKS MOLINARO HALLWAY FLOOR REP	14I3O		11,500.00	
BRCC MAIN BLG FRONT DOOR SEC	14I3Q		11,012.00	
RVF NORTH HALL CH WATER PIPING	14I3U		160,816.88	
EAU MCPHEE CLASSRM SEATING	14I3V		58,042.20	
MIL MED ARTS BLG ACCESS LADDER	14I3W		11,315.00	
SUP MAIN BACKFLOW PREVENTION	14J1C		36,430.00	
FLCI VOC BLG E DOUBLE DOOR REP	14J1E		8,054.00	
FLCI MULTI-ROOF REPL/REPAIRS	14J1F		8,791.00	
VIDEO RECORDING SYS REPAIRS	14J1G		5,745.27	
SCI ADA DOOR OPENER BLDG A	14J1H		8,136.13	
LHS WELLS COTTAGE ELEC IMPRVTS	14J1I		16,122.94	
MCC EMERGENCY GENERATOR REP	14J1J		500.00	
OCI KEYWATCHER REPLACEMENT	14J1N		23,098.00	
KMCI UNIT 15 BOILER REBRICK	14J1V		9,047.34	
RVF RAMER TRACK STRUCT COATING	14J2K		129,352.66	
SCI ARMORY RELOCATION	14J2R		3,640.00	
MSN CHAR-TURKEY HOUSE ENV REPS	14J2T		49,120.27	

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OCI ADMIN LOW SLOPE ROOF REPL	14J2U		79,988.77	
MSN UNIV CLUB ENVELOPE REPAIRS	14J2Z		71,330.95	
FLCI VOC BLG EXPANSION JT REPL	14J3H		10,374.00	
MIL NWQ HONORS HSE FIRE ALARM	14J3I		25,500.00	
REPAIR ASPHALT VAR ARMORIES	14J3Q		25,087.49	
REPAIR ASPHALT VAR FACILITIES	14J3R		5,950.45	
SUP ERLANSON HL FLOOR REPLACE	14K1O		20,688.00	
MIL NWQ & SABIN MASONRY REPS	14K1P		6,275.00	
SUP GATES GYM FLOOR REFINISH	14K1Q		39,547.37	
TCC CAMERA TO GARAGE/MAINT SHP	14K1R		10,920.38	
STO HERITAGE LAB FREEZER REPL	14K1S		56,451.18	
LAC STADIUM STORAGE IMPROVEMTS	14K2B		22,645.93	
STO CHILD STUDY CTR ROOF REPL	14K2C		69,136.50	
PKS MOLINARO AHU 4 VFD REPLACE	14K2E		7,150.00	
WCC BLG B HTG SYSTEM REPLACEMT	14K2I		165,774.55	
RVF WYMAN CHILLER OVERHAUL	14K2J		25,131.75	
ANTIGO UPGR SECURITY CAGING	14K2P		12,567.51	
ARCADIA UPGR SECURITY CAGING	14K2S		21,082.01	
RIPON UPGRADE SECURITY CAGING	14K2T		15,930.00	
NEILLSVILLE UPGR SECUR CAGING	14K2U		16,823.50	
RACINE UPGRADE SECURITY CAGING	14K2V		19,892.01	
ARCADIA PERIMETER FENCE CONST	14K2W		18,583.41	
VIROQUA INST 3-PHASE USB POWER	14K2X		5,363.80	
MCC SURVEILANCE DVR REPLACEMT	14K3D		8,259.52	
MSN MED VOLTAGE CTRLS UPGRADE	14K3K		24,225.00	
JCI HSU WATER HEATER REPLACEMT	14K3M		183,106.50	
EAU REPL PLBG SHOCK ABSORBERS	14K3Q		8,001.00	
GBCI SEG OBSERVATION DOORS	14L1B		20,378.00	
MSN HVAC SYSTEM REPS BLG 901	14L1D		29,413.86	
TRUAX BLG 901 FIRE ALARM UPGR	14L1E		11,043.00	
KCC KITCHEN DISHROOM REPAIR	14L1I		29,314.00	
FLCI LIFT STN WASH PRESS REP	14L1J		24,820.00	
TCI DORM EMERG WTR HTR REPL	14L1N		9,396.00	
CCI ACCESS ROOF LADDERS	14L1O		35,877.00	
GBY UNIV THEATRE LIGHTING REPL	14L1R		40,245.28	
MSN REPL WTR LINES B100 HALLS	14L1S		50,000.00	
SCI A-M BLDG CONCRETE REPLACE	14L2G		47,251.20	
SCI TELEPHONE EQUIPMENT REPL	14L2J		67,317.76	
MSN AG BUL BASEMENT VENT IMPVT	14L2W		44,500.00	
FLCI MPB BLDG EXT CTRL JT REPS	14L2Z		9,181.00	
CAP N HRG RM COVE LTG REPLACE	14L3E		19,277.94	
WRC C BLG WATER HEATER REPL	14L3I		138,238.01	
CWC BLG 5 WATER HEATER REPL	14L3J		152,715.13	
GBY STUDENT SVC STORM LINE REP	14L3N		5,870.38	
SUP BARSTOW CH WTR CONNECTION	15A1B		49,450.00	
MSN MCKAY CENTER DECK REPAIRS	15A1C		9,825.00	
MSN SCI HL REPLACE EXT STEPS	15A1D		182,998.01	
MIL NWQ S22 AIR HANDLER REWORK	15A1K		46,895.50	
MIL CURTIN HL STEAM VALVE REPL	15A1L		9,078.00	
MIL SABIN HL DRAINAGE SOLUTION	15A1O		9,356.25	
STP AQUACULTURE DEMO FACILITY	15A2A		157,912.72	
SCI FOOD-CONTACT SURFACE REPL	15A2B		9,685.23	
CTRL & MONITORING EQUIPMENT	15A2F		170,614.46	
MONITOR WALL/CTRL EQUIP REPL	15A2G		143,292.00	
EAS & DTV CONVERSION EQUIPMENT	15A2H		50,075.96	
STATEWIDE TESTING EQUIP REPL	15A2I		87,014.00	

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TOWER LLIGHT REPLACEMENT	15A2J		28,243.94	
WCI BIG TOP GYM RELIGHTING	15A2K		17,049.32	
CONSTRUCT DATA CLOSETS VAR LOC	15A2M		12,193.50	
INGRAHAM HOUSE ROOF REPLACEMT	15A2V		36,446.00	
RACINE ARMORY MVSC REHAB	15A2W		42,713.11	
MSN REPLACE AIR HANDLER AC1	15A3A		119,824.32	
PKS PIKE RIV SUITES BOILER REP	15A3H		32,200.00	
GBCI REPL SEG BLG DOOR PLC	15A3Q		44,510.00	
DCI BAKERY FREEZER COMPRESSOR	15A3S		6,489.78	
GBY HTG PLT BOILER PIPING REPL	15A3T		35,192.67	
STO HERITAGE WTR SOFTENER REPL	15A4C		25,083.36	
STO MULTI-BLG BAS-N2 UPGRADE	15A4F		98,563.45	
MSN EDUC BLG EXT STONE REPL	15A4P		183,147.63	
STO PRICE COMMONS TILE FLOOR	15A4Q		12,244.61	
MSN MULTI-BLDG ELEVATOR REPS	15B1A		36,500.00	
MSN EDUC SCI ELEVATOR REPAIRS	15B1B		50,000.00	
LHS BLACK ELK HEAT EXCHANGER	15B1L		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	

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MSN BRADLEY BLG HOT WTR PIPING	15D2E		49,450.00	
SPCC BOILER 1 HEAT EXCHANGER	15D2G		11,750.00	
WCI PERIMETER ENHANCEMENTS	15D2K		184,762.06	
GBCI PERIMETER ENHANCEMENTS	15D2L		133,725.01	
MIL USRB EMERG GEN INSTALL	15E1J		124,287.48	
PLT CFA ELEVATOR REPAIR	15E1L		45,125.00	
SUSSEX DUMPSTER ENCLOSURE	15E1U		125.00	
RVF DAVEE LIBRARY GEN REPAIRS	15E1V		9,769.00	
PDC WTR HTR COMBUST CHAMBER	15E1Z		22,349.75	
WCI NW CELL HALL HTG COIL REPL	15E2R		6,626.75	
STO FRYKLUND BLG 002 ROOF REPL	15F1D		9,144.50	
OCI PTZ REPLACEMENT	15F1R		16,429.46	
PKS WYLLIE CH WTR VALVE REPL	15F2T		49,005.00	
STARC ARMORY UPGR RM 142 JFHQ	15F3R		6,728.36	
MSN REPLACE TRUAX SIGNAGE	15G1A		1,648.78	
LHS FREIGHT ELEVATOR REPAIR	15G1B		8,480.30	
KMCI FAILED GENERATOR REPL	15G1P		120,571.36	
PLT KARRMANN FL REPL/ABATEMENT	15G1V		38,177.97	
STO MILLEN HL FIRE CURTAIN REP	15G2D		23,766.56	
WTW WINTHER HL PENTHSE RF REPL	15G2M		22,987.00	
MSN BOICHEM GENERATOR REP	15H1B		32,198.15	
MARSHFIELD DATA CABLING REPAIR	15H1C		22,578.50	
GBCI TRTMT CTR MU CHILLER REPS	15H1S		22,766.00	
OSCI FENCE CONTROL BOARD REPL	15H1T		12,290.00	
VISUAL SCHOOL 4" WATERMAIN REP	15H2D		23,886.39	
PDCCF KITCHEN FREEZER COMP REP	15H2K		6,240.00	
MMHI QUONSET HUT DEMOL #1028	15I1I		500.00	
STP UWSP CCC STAIR TREAD	15I1U		22,932.50	
MSN BLDG EXTERIOR CAULK REPAIR	15I2Q		35,963.99	
OCI WELL PUMP REPAIR	15J1A		30,310.00	
S PWR MTR STARTER DISCON SWITC	15J1G		10,240.00	
LAC CTR ARTS SKYLIGHT REPLACE	15J1R		72,108.07	
BRCC WALK IN FREEZER REPL	15J1T		14,282.00	
STP REPLACE RETURN AIR FAN VFD	15J2C		10,292.00	
REPAIR ROOF	15K1B		3,822.50	
CAPITOL WATER SOFTENER UPGRADE	15K1K		12,191.00	
MSN BUILDING EXTERIOR REPAIRS	15K1N		27,265.00	
INSTALL CAGING	15K1O		13,463.50	
SUPERIOR MVSC STORM DRAINAGE	15K1P		40,452.38	
REPAIR TOC WALLS	15K1R		5,182.75	
REP OFFICE 1430 WRIGHT ST ARMY	15K1S		81,545.06	
REP SIDEWALK AND STOOPS USPFO	15K1V		40,164.98	
UPGRADE 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 SYS	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	

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UPGRADE INTERIOR SEPARATION FE	15L1R		59,678.39	
OSCI BRYAN BOILER REPAIR	15L1V		10,472.00	
DODGEVILLE SVC CTR ROOF REPLA	15L2B		30,133.32	
REPLACE HEAT EXCHANGER	15L2E		15,903.72	
RVF-DAVEE LIB GEN #2 EMERG ENG	15L2F		12,446.11	
FLCI EMERG REPL EXH VENT BOILE	15L2I		34,950.00	
RVF-ICE RINK COMPRESSOR OVERHA	16A1C		10,709.00	
FLCI EMERG REPL SPUMP BS BLRRM	16A1P		11,898.00	
FCCC GREAS TRAP TANK REPLACEME	16B1A		20,920.00	
TCI MCCAULEY HSG UNIT HOT WTR	16B1E		29,706.03	
FLCI EMERG HU 2 SUMP PUMP REPL	16B1I		7,536.00	
STO FRYKLUND COOLING DATA LABS	16B1K		147,526.47	
FCC WELL & WATER SYS COMP REPA	16B1L		48,082.33	
FIREPLACE REPAIRS	16B1S		15,576.00	
STO-FIRE ALARM UPGR-CHILD SC	16B1T		32,578.00	
STP-ELEV RPR-SCIE BLDG (DWING)	16B1V		7,673.31	
REPLACE EXISTING CAGING	16B2A		16,690.00	
CREATE DATA CLOSETS	16B2K		35,227.13	
PLT KARMANN 4STOP ELEVATOR REP	16B2N		126,747.16	
MIL GLRF DOCK&POWER TERM REPR	16B2Q		45,019.00	
FLCI HSE UNIT 1 HEAT EXCHANGER	16C1H		48,260.00	
UPGRADE MVSC LIGHTING	16C1L		8,650.00	
UPGRADE POV PARKING LIGHTING	16C1M		7,730.00	
STP 601 DIV METAL ROOFING REP	16C1O		19,470.78	
MMHI FOOD SERVICE ASBESTOS REM	16C1R		24,897.00	
LAC MITCH HALL FIELDHOUSE REPR	16C1W		114,073.00	
MSN RPL ROOFTOP DUCTWORK INSUL	16C2M		41,148.92	
PKS BLEACHER UPGRADES & REPS	16C2P		61,715.87	
REPLACE FUEL MONITORING PANEL	16C2Y		3,811.92	
CCI-REPLACE HW STORAGE TANKS	16C2Z		105,290.66	
STP-EMERGENCY FIRE PUMP REPAIR	16C3E		6,189.24	
REPAIR A/C UNIT ARMORY ADDN 2	16C3F		5,273.75	
FLCI HEATING REP-LOBBY/CNTRL	16D1A		5,661.97	
CCI HSE UNIT HE2&3 REPL STORAG	16D1K		120,076.03	
FLAG POLE REPLACEMENT	16D1M		500.00	
EXT-FAC REP/ADA IMPRO	16D1T		163,600.14	
PKS MOLINARO AHU 8 REPL VFDS	16D1X		8,840.35	
EXT PAINT CAP PARK BOLLARDS	16D1Z		19,755.00	
OREGON CORR CTR ROOF REPLACE	16D2B		47,860.00	
JBCC HEAT PLT RELIEF VALVE REP	16D2D		12,140.53	
DCI STUN FENCE UPGRADE	16D2F		33,500.00	
FLCI FENCE REPAIRS AT BASE (3)	16D2G		18,670.00	
LAC-TOLAND THEATER HSE LGT REP	16E1A		30,745.00	
MIL-FINE ART THEAT CHAP&NWA GH	16E1E		40,890.49	
OCI AC UNIT REPLACE FOR ADMIN	16E1K		33,990.00	
TCI DIGITAL CAM/EQUIP UPGRADE	16E1P		184,942.12	
KMCI WATER TOWER ASSESS	16E1R		4,700.00	
STP-ELEV DR REPL-LRC	16E1T		34,030.25	
MMHI POTABLE WATER SYS REP	16E1U		184,276.55	
JCI X HOUSING UNIT LTG REPAIR	16E1Y		11,084.95	
SER HQ ROOF REPAIRS	16E2H		27,125.00	
MSN-LIGHTNING PROT REPAIRS	16E2I		24,460.00	
LAC COWLEY HALL FIRE DOORS	16E2M		174,632.17	
SECURITY DOOR REPLACEMENT	16E2N		77,141.79	
OCC WALK-IN FREEZER REPAIR	16F1H		7,177.00	
OSCI CTRL CTR HVAC REPLACEMENT	16F1J		165,784.27	

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MSDF FACADE INSPECTION	16F1K		13,250.00	
NETWORK VIDEO RECORDER PJT	16F1M		168,000.00	
DIGITAL CAMERA UPGRADE	16F1N		148,138.17	
NWC BROOKSIDE ROOF VENTS	16F1O		59,895.85	
STO VOC REHAB WINDOW REPL	16F2I		27,810.00	
REPLACE WATER HEATER	16F2M		1,673.25	
SUP LOADING DOCK LEVELER REP	16F2N		10,882.00	
SUP-SWENSON PROJECTOR LIFT	16F2O		18,017.04	
KMCI MULTI-BLG WINDOW/DOOR REP	16F2P		136,128.80	
OCI STUN FENCE REP/UPG PJT	16F2R		39,700.00	
STATE CAPITOL WINDOW REFINISH	16F2U		43,295.00	
MIL ENG, MATH, SCI ELEVATORS	16G1J		35,289.00	
MIL KENILWORTH ELEVATOR REPAIR	16G1K		12,887.00	
MIL SPR BLDG B ELEVATOR REPAIR	16G1L		40,290.00	
WAUKESHA ARMORY A/C UNIT REPL	16G1O		6,180.00	
WADE HOUSE EXT REPAIRS PHASE 2	16G1Q		6,312.12	
KMCI HOT WATER TANKS REPLACEMT	16G1R		111,392.18	
MIL REPLACE POOL DRAIN PIPING	16G1T		42,007.00	
OCI FOOD SERVICE FREEZER REP	16G1X		8,498.99	
KMCI EMERG UNIT 6 BOILER REPL	16G2B		142,353.03	
STO MILLENNIUM HL UPS/ROOM A/C	16G2C		105,823.51	
REFINISH CAPITOL CHAMBER DOORS	16G2D		19,400.00	
WCI FOOD CHILLER COMPRESSOR	16G2F		12,000.00	
GBCI BSI ELEVATOR HPU REPLACE	16G2G		25,142.70	
EAU ADE OLSON HOT WTR HTR REPL	16H1O		56,166.00	
EXEC RES GUTTER REP/BACKER ROD	16H1S		2,580.00	
MIL WASTE DUPLEX PUMP REPL	16H1X		20,730.00	
MIL REPL EMS BLG WASTE PUMP	16H1Y		22,080.00	
MIL NWQ-C BLD PUMP REPLACEMENT	16H1Z		20,790.00	
MIL EMS ELEV CAR 1 CABLE REPL	16H2D		11,152.00	
LHS RAZOR RIBBON SECURE UNITS	16H2E		10,467.00	
OCI MITELL PHONE UPGRADE	16H2F		9,098.00	
FLCI WATER RESERVOIR REPAIR	16H2N		15,500.00	
CVCTF CHILLER PUMP REPLACEMENT	16H2Q		25,177.52	
PKS PHY ED DOORS/FRAMES REPL	16H2R		37,300.00	
OSH HALSEY STEAM COIL REPLACE	16I1F		214,558.90	
DACC WTR HTR REPLACEMENTS	16I1G		45,031.08	
TCI BOILER CTRLS REPLACEMENT	16I1H		177,395.06	
FCCC WALK-IN FREEZER REPLACE	16I1I		17,418.00	
WCC WORKHOUSE	16I1J		38,309.55	
FCCC WATER HEATER REPLACEMENT	16I1K		7,575.00	
GBCI ADMIN BLDG ELECTRICAL REP	16I1S		178,320.89	
TCI ADA WHEELCHAIR LIFT REPL	16I2A		19,300.00	
APPLETON ARMORY SITE FENCING	16I2D		53,490.43	
ELKHORN ENTRY SIDEWALK REPLACE	16I2F		3,675.00	
SWC FOOD SVC COLING TOWER REPL	16J1B		14,507.94	
STATE CAPITOL AIR HANDLER REPS	16J1D		30,260.00	
EAGLE HELD BARN STABILIZATION	16J1T		280,388.06	
STONEFIELD PRINT SHOP ROOF REP	16J1U		17,397.96	
CCI BARRACKS A MAKE-UP UNIT	16J1Y		138,192.30	
DIGITAL TELEVISION ENCODER	16J2K		35,466.72	
FLCI REPL FLOWMETER AT WWTP	16K1D		6,850.28	
ABBOTSFORD WTR HEATER REPL	16K1F		6,100.00	
EXHIBIT HALL RAILING REPAIR	16K1G		500.00	
GBCI HOT WATER HEATER REPLACE	16K1L		56,680.76	
LAC MITCHELL HL POOL ROOF REPS	16L1D		9,900.00	

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DCI BAKERY FREEZER #2	16L1E		5,737.00	
PDCI WATER HEATER REPLACEMENT	16L1F		74,148.05	
VAULT SECURITY LTG-VAR LOC	16L1I		11,965.72	
WADE HOUSE SHOP LIGHTING UPGR	16L1O		15,540.00	
DCI W-BLG GARAGE DOOR REPL	16L1X		7,100.00	
PDCCI GATEHOUSE ROOF REPL	16L1Z		59,685.00	
REMDL MILWAKEE SOUTH OFFICE	17A1E		83,598.13	
MSDF SLIDING DOOR REP-RETROFIT	17A1J		33,079.12	
DOUSMAN BLDG EXTERIOR REPAIRS	17A1N		45,188.00	
CAPITOL CONTROLLER REPLACEMENT	17A1O		34,054.03	
MIL NWQ-D FACADE STABILIZATION	17A1P		169,300.00	
EXEC RES WINDOW FILM MAIN LEVL	17A1X		8,517.00	
WCI LOW-TEMP COMPRESSOR REPL	17A2B		4,365.00	
CAPITOL NON-HISTORIC FLOOR REP	17A2J		7,124.00	
OCC HVAC CONTROL REPLACEMENT	17B1C		5,470.00	
CAPITOL BRONZE STATUE REFINISH	17B1F		7,400.00	
FLCI WWTP REPAIRS 10/16INSPECT	17B1I		39,536.29	
DCI SEWER GRINDER REBUILD	17B1Q		6,723.70	
FCCC FRONT DOOR SECURITY CTRLS	17B2K		7,929.38	
WATERTOWN MAINT BAY DOOR REP	17C1G		6,375.00	
CAPITOL ROUND RM EXT CAULK REP	17C1M		9,250.00	
CAMP DOUGLAS A/C UNIT REPAIR	17C1P		5,405.06	
WEST BEND ARMORY WTR HTR REPL	17C1Q		6,225.00	
MIL FREIGHT ELEVATOR WORK	17C2C		500.00	
EXEC RES WALL & FLOOR INSULATE	17C2I		5,475.00	
ECB EMERG ALERT EQUIPMENT	17C2J		144,951.43	
DCI VOICEMAIL SERVER UPGRADE	17C2O		23,525.19	
RCI VISITOR LIFE REPLACEMENT	17C2Q		22,629.51	
EXEC RES LAKESIDE CANOPY REPL	17D1I		32,604.66	
KCC WTR HTR SYSTEM REPLACEMENT	17D1L		52,215.00	
RCI CHILLER REBUILD	17D2B		44,431.03	
EXEC RES DUMBWAITER REPLACE	17D2O		103,732.37	
RE-KEYING VARIOUS ARMORIES	17D2R		20,927.45	
CWC BLG 5 EXT UPGRADES & REPS	17D2S		168,188.51	
RYOCF HSU AC E1 REPLACEMENT	17D2T		58,236.00	
OSCI FOOD SVC COND PUMP REPL	17E1D		18,903.00	
EXEC RESIDENCE PH 2 LANDSCAPE	17E1L		53,460.25	
PDCI FIRE ALARM SYSTEM UPGRADE	17E1N		23,675.95	
GBCI FIRE ALARM COMPUTER REPL	17E2A		21,934.50	
RGCI DOOR CONTROL UPGRADES	17E2C		60,000.00	
CVCTF GATEHOUSE AC REPLACEMENT	17E2H		10,911.00	
WRIGHT ST FUEL PANEL & PUMP	17E2N		6,573.00	
MSN ELEVATOR PUMP UNIT REPLACE	17E2X		17,563.60	
FLCI ADMIN BLG HVAC ELEC VAULT	17F1A		15,420.00	
FLCI UNIT 10 DUCTWORK FOR HTG	17F1B		16,360.00	
CCI TRANSFORMER PANEL REPL	17F1U		12,840.00	
GBCI OBSERVATION CELL DOOR REP	17F1W		7,766.00	
GBCI MAIN STEAM PRV REPLACEMT	17F1X		20,468.00	
BL RIV FALLS HOT WATER BOILER	17F2C		75,357.71	
TCI HTG PLT TANK & BOILER REP	17F2G		46,980.78	
RGCI BLG B A/C REPLACEMENT	17F2J		114,185.16	
OCI PERIMETER FENCE CAMERA REP	17F2M		105,896.99	
OCI BOILER DOOR REFRACTORY REP	17F2O		23,340.71	
MSDF EXT SEALANT/FACADE REPS	17F2S		297,047.44	
BLACK POINT FOREST MANAGEMENT	17F2T		57,240.00	
KMCI EMERGENCY BOILER REPL	17G1A		151,233.06	

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RYOCF RAZOR WIRE ADDN 2017	17G1C		44,705.00	
TRUAX 2ND FL HVAC SYSTEM REPL	17G1D		12,373.50	
WSPF CHILLER COMPRESSOR REPL	17G1G		17,734.13	
TRUAX REPLACE EXTERIOR DOORS	17G1H		11,431.25	
ARCADIA ROOF SHINGLE REPLACE	17G1L		66,784.94	
KMCI EMERG HOT WTR HTR REPL	17G1P		44,255.00	
TCI FOOD SVC HOT WTR HTR REPL	17G1W		117,095.21	
DCI STEAM TRAP REPAIR 2017	17G1X		49,400.00	
FLCI HEAT EXCHANGE REPLACEMTS	17G2B		107,503.53	
OCI WELL REHAB/WTR SYS IMPVT	17G2C		185,087.80	
OCI HOUSING WTR HTR REPLACEMTS	17G2D		43,490.97	
KMCI FOOD SVC WTR SOFTENER REP	17G2E		37,426.53	
STP 601 DIV EPDM ROOF REPAIR	17G2H		72,161.12	
GBCI BLR #2 COMBUST HEAD REPL	17G2I		46,938.51	
WSPF SURVEILLANCE UPGRADES	17G2J		154,800.00	
TRUAX BLG 901 HOT WTR HEATER	17G2N		1,743.00	
WAUPACA ARMORY REPL A/C SYSTEM	17G2P		15,672.50	
WATERTOWN SECURITY FENCE UPGR	17G2R		55,657.08	
CVCTF COOLING TOWER GEAR BOX	17H1E		18,406.00	
OUT OF CORE TV TRANSLATOR REPL	17H1H		71,185.41	
MSN RUSSEL LAB CONTROLLER REPL	17H1T		27,678.50	
SWC HTG PLT CONCRETE REPAIRS	17H1U		161,015.43	
REPLACE FLOORING	17H2C		10,100.00	
DACC WTR PRESSURE/TEMP REPS	17H2J		10,822.42	
HDQTRS TILE & MARBLE FLOOR RES	17I1C		5,500.00	
FLCI TOWER 3 EMERG ELEC REPAIR	17I1J		15,990.00	
STARC ARM INSTALL ADA OPENERS	17I2L		4,175.59	
LAC ARCH BLDG FIRE ALARM REPL	17J1E		71,843.87	
DCI GATE HOUSE FURNACE/AC REPL	17J1M		500.00	
DCI GATE HOUSE FURNACE/AC REPL	17J1N		9,015.00	
TOWER LTG & TRANS LINE PROTECT	17J1S		147,815.37	
WCCS/GCC SCHOOL BLG ROOF REPL	17J1W		7,950.00	
WCCS/TCC HOT WTR HEATER REPL	17J1X		10,708.48	
STATEWIDE RECYCLING MULTI-BLDG	17J2A		185,000.00	
WCC/FCC LIFT STATION PUMP REP	17J2C		11,868.72	
MSN ELEVATOR #2 POWER UNIT REP	17J2H		25,418.00	
STP URGENT BOILER REPLACE-NADF	17J2I		33,500.00	
WCI MICRO DETECT SECURITY MODS	17K1B		47,249.27	
MSN CLASSRM STUDIO1132 FLOOR	17K1D		45,150.33	
DCI BAR SCREEN WTR LEAK REPS	17K1F		8,406.69	
FLCI FOOD SVC TANK GREASE TRAP	17K1I		26,590.18	
CWC MULTI-BLD WTR HTR REPLACE	17K1R		207,509.79	
RCI WAREHOUSE/GARAGE HEAT INST	17K1T		44,700.00	
WCCS/GCC FIRE ALARM UPGRADE	17K2C		27,880.00	
LAC MURPHY STORM LINE REPLACE	17K2D		39,278.00	
MWCC WINDOW REPLACEMENT	17K2F		49,912.00	
HQ SECURITY DOOR CTRL BOARDS	17K2R		24,200.00	
PKS MOLINARO CH WATER COILS	17K2V		40,235.00	
STP URGENT COMPRESSOR REPAIR	17L1D		24,128.25	
DCI CAMERA SYSTEM REPAIR	17L1E		49,971.27	
CAPITOL PARK TREE SURVEY & REP	17L1F		48,245.00	
OCI EMERG UG WTR LEAK REPAIRS	17L1H		12,187.50	
STP E KNAPP FURNACE & AC REPL	17L1X		20,684.63	
MSN MED CTR CH WTR PIPE INSUL	17L1Y		500.00	
FLCI RHU STEAM COIL FAB/INSTAL	18A1C		5,855.00	
WRC A&B BLG COURTYD DOOR REPL	18A1G		49,135.10	

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WCCS/SCCC HOT WTR HTR PIPE REP	18A1K		11,369.00	
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 & IMPROVEMENT	18B2I		38,364.00	
OCI ASST NEEDS HOUSING UNIT	18B2M		248,903.26	
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	

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STATEWIDE ENVELOPE REP & REPL	18D3A		46,720.94	
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 IMPROVE	18E3R		182,839.32	
HD RADIO REPLACEMENT EQUIP	18F1B		47,060.00	
DCI BARRACKS HOT WATER PROJ	18F1D		149,520.52	
VILLA LOUIS WALKWAY RECONST	18F1E		291,128.09	
PDCI SURVEILANCE UPGRADE	18F1H		299,700.00	
RCI CAMERA SYSTEM REPLACEMENT	18F1K		300,000.00	
RYOCF SECURITY CAMERA REPL PRJ	18F1N		299,290.23	
DOUSMAN OFFICE HVAC REPL	18F1T		6,700.00	
OLD WORLD CLAUSING BARN HVAC	18F2B		151,500.00	
MIL BOLTON TOWER HTG SYS REPS	18F2C		234,871.27	
PKS FM BLDG STEPS REPLACEMENT	18F2E		9,787.00	
FLCI FOOD SVC DOCK REP & LIFT	18F2G		19,215.00	
CAPITOL & EX RES BMS CTRL UPGR	18F2I		209,500.00	
FLCI WWTP AERATOR DRIVE REPS	18F2L		45,612.93	
REEDSBURG ROOF REPAIR	18F2O		108,064.62	
EAU WALKWAYS/RAMPS CONCRETE	18F2X		10,500.00	
EAU HSS LOADING DOCK REPAIR	18F2Z		25,350.00	
NWC PBX & PAGING SYSTEM REPL	18G1K		165,317.85	
MSN ENG LAB EXHAUST FANS REPL	18G1Q		169,742.77	
MENOMONIE FLOORING REPLACE	18G1T		8,975.00	
WTW ANDERSON HL HEAT SYS REPL	18G1X		43,256.56	
REPAIR ROOFING GROUNDING	18G2C		135,506.13	
EAU CLAIRE FLOORING REPAIR	18G2D		15,750.00	
WCI CTRL CTR HVAC REPLACEMENT	18G2I		14,501.00	
RVF BAS NAE CONTROLLERS REPL	18G2K		16,313.00	
FLCI 2-TOWER ELEC SYSTEM RELOC	18G2L		34,718.75	
STRUCT ANALYSIS/CORROSION CTRL	18G2P		106,972.55	
EAU PHILLIPS EXHAUST FAN REP	18G2W		11,071.75	
MSN MCKAY BLDG ENVELOPE REPS	18G2Y		205,462.86	
PKS TALLENT SIDEWALK LIGHTING	18G3B		20,970.00	
OCI HEATING PLANT SPR	18H1G		48,500.00	
FLCI WWTP AERATOR DR REPAIR	18H1J		47,137.93	

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REECC WWCS BLG WTR HTR REPL	18H2N		8,749.11	
KMCI UNIT 6 WTR HEATER REPL	18H2S		50,700.00	
STARC & ADJ GEN OFF FLOORING	18H2T		11,698.75	
PKS GREENQUIST AHU #5 REPAIRS	18H2U		7,356.00	
EAU BREWER HALL ELEVATOR REP	18H2V		13,805.00	
WMHI GORDON HL HOT WTR HTR REP	18H2Z		232,868.15	
RIV FALLS ARMORY WTR HEATER	18H3M		3,530.00	
MIL AUP ROOF REPAIRS	18I1A		41,650.00	
MIL BAS OBSOL AUTO ENGINE REPL	18I1B		200,561.50	
STP NAE REPLACEMENT	18I1E		14,944.44	
VIROQUA ARMORY CONCRETE SLABS	18I1T		3,016.50	
PLT NAE-3 UPGRADE	18I1U		20,470.00	
MSN SMI LOAD DOCK CONCRETE REP	18I1X		33,650.00	
WCBVI MULTI-BLG CHILLER REPL	18I2U		278,764.90	
WESPDHH KASTNER WINDOW REPL	18I2W		131,576.10	
STP SWIMMING POOL FILTER REPL	18J1A		27,444.00	
MIL BOLTON & AUP ELEVATOR REPS	18J1G		27,466.00	
NORTH SITES SAFETY & SECURITY	18J1I		38,311.87	
SOUTHERN SITES SAFETY & SECUR	18J1K		38,926.19	
GBY ELEC DOOR CONTROL-PHASE 2	18J1Q		44,499.15	
PKS ANIMAL CARE BLG A/C REPAIR	18J1S		10,621.62	
TCC O/B BASEMENT REPAIRS	18J1Y		21,268.12	
EXEC RES DISHWASHER REPL	18J2I		18,609.09	
MIL ELEVATOR 4 CONTROLLER REPL	18J2T		19,050.00	
PKS GREENQUIST STORM DRAIN REP	18J2X		8,900.00	
EXEC RESIDENCE LAWN DRAINAGE	18J2Y		158,385.39	
STP TNR FUME EXHAUST DUCT REP	18J3A		22,260.00	
WESPDHH COMBUSTION CONTROL	18J3G		245,355.92	
WESPDHH WTR HTR/SOFTNER REPL	18J3J		72,867.47	
FELD EXHIBIT HALL CARPET & VIN	18J3K		11,985.00	
CAMP WILLIAMS EXPAND MVSC	18J3M		256,622.76	
MERRILL ARMORY FLOORING REPL	18K1P		20,300.00	
KMCI UNIT 15 WTR SOFTENER REPL	18K1Q		6,748.48	
WAUPACA ARMORY EXPAND MVSC	18K1R		284,086.06	
WI RAPIDS OMS FUEL TANKS REPL	18K1S		104,155.54	
MIL PAV ATRIUM SECURITY DOOR	18K2A		115,574.80	
WCBVI WOODRUFF BLDG RENOV	18K2B		208,747.20	
KASTNER ROOF REPLACEMENT	18K2D		216,826.17	
MSN ARTS LOFT ROOF & MASONRY	18K2O		282,086.76	
MSN-BIOCHEM BLDG SEALANT REHAB	18K2Q		205,025.58	
OCI STEAM LEAKS	18K2W		44,500.00	
REPLACE WATER COOLERS VAR LOC	18K3B		9,057.79	
STP ALBERTSON ELEVATOR #2 REP	18K3F		19,661.99	
STO-MULTI GPR BLDGS-PULL STATN	18L1A		17,077.00	
WRC DDC UPGRADE	18L1F		214,347.00	
REVENUE CONTROL BUILDOUT	18L1G		298,961.79	
DNR 451 452 & BARN 841 ROOFS	18L1I		296,397.92	
RGCI STUN FENCE UPGRADE	18L1O		39,755.00	
MIL SABIN HALL GENERATOR REPS	18L1P		17,078.98	
GBCI PNEUMATIC GATE OPERATOR	18L1R		26,350.00	
OSH ADAPTIVE TECH LAB RENOV	18L3H		139,676.84	
RVF-ADA EXTERIOR DOOR REPL	18L3M		14,064.34	
TWO GAS VALVE REPLACEMENT	18L3R		7,990.00	
REPLACE G5/COS CARPET	18L4D		13,700.00	
REPAIR GUARD BUILDING #1954	18L4O		12,499.25	
OCONOMOWOC INSTALL SEC CAGING	18L4P		500.00	

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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		299,344.08	
CAPITOL AV UPGRADE TOUR ROOM	19A2K		25,235.26	
MSN A0SS EXTERIOR JOINT REPS	19A2N		172,728.50	
EXEC RES CELL PHONE REPEATER	19A2T		29,403.23	
FLCI HU1-6 SERVERY HOT WATER	19A3D		46,279.18	
KMCI U15 BOILER TUBE REPLACE	19A3G		40,001.07	
KMCI-SCHOOL BOILER REPAIR	19A3H		17,997.14	
MMHI BLDG 10 WATER HEATER REPL	19B1I		37,172.75	
WCI SSD BUBBLE AIR CONDITIONER	19B1J		15,000.00	
WMHI FOOD SVC 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		26,080.00	
REMODEL ROOM 166 A & B	19B2J		23,283.54	
LHS COTTAGE A ROOM WINDOW REPL	19B2K		56,000.00	
OSCI VEH GARAGE PRPANE SYS REP	19B2M		8,249.40	
INSTALL EMER GEN ARMY AVIATION	19C1J		205,393.15	
MIL SCE VAR FREQ DRVE RETROFIT	19C1K		36,311.97	
MSN NANCY NICHOLAS ROOF RPRS	19C1L		12,294.40	
FLCI FOOD SERV MAIN FREEZER	19C1W		7,049.35	
NWC BROOKSIDE REPAIRS	19C2B		49,726.99	
SUP BARSTOW COIL REPLACEMENT	19C2G		49,575.00	
SCCC COOLER REPLACEMENT	19C2M		8,385.00	
LHS ADMIN BLDG CHILLER REPAIR	19C2N		39,124.28	
WCC HOT WATER BOILER REPLACE	19D1A		32,924.00	
WELLS UNIT PAINTING PROJECT	19D1F		45,300.00	
NWC BROOKSIDE CHILLER REPAIRS	19D1R		40,046.20	
WMHI ADMIN BLDG DX COOLNG UNIT	19D1X		32,617.30	
MSN HUMANITIES COURTYARD DOOR	19D1Y		23,378.43	
JCI X UNIT HEATER REPL A SIDE	19D2C		49,501.84	
OCI AIR COND R22 UNIT REPL	19D2D		41,516.00	
SWC COTTAGE 3 IMPROVEMENTS	19D2J		22,126.50	
GBY PSC AHU #2 SHAFT REPLACEM	19D2M		8,763.74	
DCI CARRIER ABSORBER STEAM REP	19D2Q		32,435.34	
PDCI RHU BOILER REPLACEMENT	19D2S		17,522.84	
MSN BASCOM HALL EXTERIOR RPR	19D2X		228,887.07	
REPLACE BOILERS	19E1C		196,478.95	
HELD BARN MOW LEVEL LOG WALL	19E1G		169,365.45	
SUP SWENSON SRVR RM BACKUP CLG	19E1H		23,780.00	
MSN HANSON BIO SCI PENTHOUSE	19E1L		145,532.20	
MIL KIRC/W/E ENTRANCE DOOR RPL	19E1N		99,572.55	
OCI DOOR CONTROLS UPGRADE PROJ	19E1U		40,345.18	
K BUILDING LIFT STATION REBLD	19E2D		35,559.00	

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Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	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 PLNT FEEDWATER PMP RPL	19F1R		27,435.00	
STP NOEL FINE ARTS CTR SKYLIGH	19F1V		147,252.52	
MIL MERRILL HL-OBS TWR MASONRY	19F1W		165,660.83	
NLCI SECURITY CAMERA REPLACEME	19F2E		198,957.54	
KMCI ADMIN BLDG EMERG AC REPL	19F2G		10,668.77	
BOILER FRT & REAR FACTORY INST	19F2I		10,009.90	
INSTALL AC	19F2J		125.00	
REPLACE CONDENSING UNIT	19F2K		9,020.75	
REPLACE HEAT EXCHANGER	19F2M		8,005.00	
WHS HDQTRS EAST ENT EXT LTG	19F3G		29,460.00	
MULTI BUILDING DOOR REPLACEMNT	19F3L		239,926.98	
DPI DEL-RPR MULT AIR HNDLG UNT	19F3M		28,055.00	
CLS/LHS NEW FURNITURE & INSTAL	19F3N		250,000.00	
CLS/LHS LIVING UNIT PAINTING	19F3Q		200,500.00	
CLS/LHS LIVING UNIT ASBESTOS	19F3S		174,823.71	
WAREHOUSE STRUCTURE & DOOR RPR	19F3T		9,646.25	
CLS/LHS NEW FLOORING	19F3U		300,000.00	
CLS/LHS PERM MNTD SECURITY FAN	19F3Y		49,804.00	
CLS/LHS LANDSCAPING	19F4A		49,700.00	
REPLACE HEATG&COOLG PEPC BLDG	19F4B		210,800.00	
STP PPR SCIENCE LAB-HVAC REPL	19G1C		284,239.48	
CLS/LHS LVG UNIT PAINTING PH 2	19G1O		160,504.06	
CLS/LHS NEW FURN INSTALL PH 2	19G1P		250,000.00	
CLS/LHS ROOF DETERRENT SYSTEM	19G1Q		299,600.00	
CLS/LHS LIVING UNIT BOILER RPL	19G1R		295,012.00	
CLS/LHS O'KEEFE STORM WTR PROJ	19G1S		36,573.00	
CLS/LHS ADM BLDG ENTR DRAINAGE	19G1T		27,929.00	
CLS/LHS ADMIN UNIT CNTRLS UPG	19G1U		300,000.00	
JCI BLDGS N&Q DDC CONTROLLER	19G1X		181,650.00	
MSN UPGRADE EQUIP FOR LISTING	19G2I		299,900.00	

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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 HL ADDTN ENRGY RCV WHL	19H1E		45,563.00	
MIL USR BLDG BOILER FDWTR TANK	19H1F		39,300.00	
HVAC DUCT WORK REPLACEMENT	19H1H		20,420.00	
AREA 6 ASPHALT CRACKFILLING	19H1I		9,111.50	
MSN REPL STEAM COILS AT ENZYME	19H1K		213,163.76	
REPLACE FLOORING	19H1M		5,012.50	
REPLACE FLOORING	19H1N		22,425.00	
CWC BUILDING 5 COMMISSIONING	19H1O		87,016.36	
REECC & UNIT D SURV CAM UPG	19H1U		173,399.52	
RVF HTG PT NON-RTN VALVE REPL	19H1Y		64,917.80	
KMCI SCHOOL WTR SOFTENERS REPL	19H2B		8,905.94	
RVF AG ENG 179 ROOF LEAK & REM	19H2D		9,500.00	
STP THREE BLDG DMSTC WTR SV RP	19H2I		94,348.33	
DCI HSU GLASS REPLACEMENT	19H2P		36,112.00	
RVF MV LAB FARM DLC MND SEPTIC	19H2Q		4,341.00	
EAU PHILLIPS HALL EXH FAN RPR	19H2T		20,880.00	
ADMIN BLDG WATER HEATER RPR	19H2U		21,115.00	
BLACK POINT MAINTENANCE REPAIR	19H2V		75,474.42	
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 SO 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	
SCI-LOT LIGHTS	19J2I		11,643.52	

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SWC CRSP UNIT VENTILATORS	19J2L		28,485.00	
INSTALL GUTTER DE-ICING SYSTEM	19J2P		3,600.97	
REPLACE BOILERS SCR-FITCHBURG	19J2S		108,604.12	
MIL GLRF-EXT DR REPL/WALL GLS	19J3A		46,332.00	
INNER-CONNECT EQUIP REPL/UPG	19J3B		298,485.29	
OPRTNS CNTRMSTR CNTRL EQ REPL	19J3C		256,681.53	
REPL BOILER EXHAUST STACK PIPE	19J3D		6,310.00	
WCCS CAMERA UPGRADE PHASE I	19J3G		299,122.51	
EX RES & CAPITOL INTERCOM SYS	19J3U		31,400.93	
OCI FIRE ALARM SYSTEM REPAIR	19J3V		14,800.00	
PKS FIRE HYD 12 WTRBX VALVE RP	19J4C		15,791.55	
SUP HALBERT HTG PLT EMERG GEN	19J4I		126,283.78	
MWCC DOOR CONTROL SYS REPL	19J4K		260,201.44	
MSDF-REC RM WINDOWN PROJECT	19J4L		50,000.00	
OSCI TRNG KTCHN FIRE SUP & EXH	19K1A		285,879.63	
FLCI HU7 INTERIOR SAFETY GLASS	19K1I		8,765.81	
EXEC RESIDENCE HVAC UPGRADES	19K1O		27,841.13	
FLCI WATER MAIN BREAK NEAR HU5	19K1P		10,522.00	
MMHI WATER INVESTIGATION & RPR	19K1R		292,745.96	
RGCI BAS UPGRADE	19K1U		295,066.63	
EAU MCPHEE HUFCOR WALL REPAIR	19K1Y		46,277.40	
EAU SCHNEIDER HALL AHU REPAIRS	19K1Z		9,960.00	
EAU SCHOFIELD HALL STEP REPAIR	19K2A		13,000.00	
GBY MAC HALL VFD REPLACEMENT	19K2B		20,270.00	
LAC CLEARY CTR BOILER REPLACEM	19K2C		46,000.00	
SRSTC DUCTWORK INSULATION RPR	19K2E		26,640.00	
SOC-REECC HOT WTR BLR REPL	19K3C		44,789.25	
CWC DOMESTIC WATER IMPROVEMENT	19K3D		156,921.04	
RVF GREENHOUSE LIGHTG REPLACE	19K3F		99,016.99	
CVCTF ELEVATOR TRAVELING CABLE	19K3G		23,289.00	
HVAC/ELEC IMPROVE WADE HOUSE	19K3H		24,178.33	
NWC NORTHERN IND HEATING PUMPS	19K3I		134,002.24	
PKS MOLINARO HL EMERG GEN REPL	19K3J		256,439.81	
HQ PLUMBING SYSTEM IMPROVEMENT	19K3K		45,701.42	
STO 3 BLDG DDC CONTROLLER UPGR	19K3L		101,165.35	
LHS TUBMAN BREAKROOM REMODEL	19K3N		50,000.00	
HVAC REPL COLLECTIONS STG BLDG	19L1D		12,983.00	
MSDF-DOCK LIFT REPLACEMENT	19L1L		20,775.00	
NLCI WATER HEATERS C & D UNITS	19L1M		45,600.00	
WCI EDU BLDG FLOOR TILE REPLAC	19L1N		18,695.69	
BRISBOIS HVAC REPLACEMENT	19L1P		10,569.00	
OSCI LP BACKUP SYSTEM REPAIR	19L1R		36,095.00	
MUSEUM HEAT EXCHANGER REPLACE	19L1S		19,081.25	
MMHI SWITCHGEAR BREAKER UPGRDE	19L1T		260,734.01	
REPLACE WATER HEATER	19L1V		7,563.17	
MIL KENILWORTH-CTRL HT WTR BLR	19L1W		88,150.00	
MMHI LAKESIDE COTTAGE B BOILER	19L1Z		179,878.61	
STO JARVIS/MICHEELS EXTER ENV	19L2M		49,141.00	
MIL GML E-STAFF/SVC/FRT ELVTR	19L2O		240,593.28	
STP-COLL PROF STUDIES ELE REP	19L2Q		7,650.00	
MIL KIRC-RM 5096-GLASS WINDOW	19L2R		11,439.00	
SWC CAMERA PROJECT	19L2S		279,944.83	
RVF UWRF 600A ELECTR FEEDERS	19L2U		48,156.13	
REPL DDC CNTRLRS USPFO/BLDG 2	19L3C		6,225.55	
OSH SWART HALL TUCK POINTING	20A1B		299,000.00	
NORTHERN FIELD FACILITIES IMPR	20A1L		49,993.68	

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SOUTHERN FIELD FACILITIES IMPR	20A1N		45,738.44	
PDCI SOUTH HSG VENTILATION UPG	20A1O		229,300.00	
CENTRAL FIELD FACILITIES IMPR	20A1P		43,058.45	
NORTHERN REGION HVAC REPL	20A1Q		36,502.37	
CENTRAL REGION HVAC REPL	20A1R		29,429.03	
SOUTHERN REGION HVAC REPL	20A1S		40,813.00	
STO CORRIDOR FLOORING REPLACEM	20A1W		109,589.41	
STO PARAPET REPAIR	20A1X		283,706.90	
OSH KOLF TRENCH DRAINS	20A2D		25,655.20	
MSCC FIRE ALARM REPAIRS	20A2H		7,271.00	
STO LOADING DOCK ALTERATIONS	20A2J		75,319.80	
OCI PIT C & DIST TO PIT D REPL	20A2K		298,236.79	
OCI PIT M & DISTRIB PIT C REPL	20A2L		297,850.63	
REPLACE WATER HEATER	20A2T		10,475.00	
CNTRL RGN NOAA WTHR RADIO ANTN	20A2W		60,197.51	
NW/NE NOAA WTHR RADIO ANTENNAS	20A2X		61,535.68	
STP NFAC EMERG GENERATOR RPR	20A2Y		10,130.52	
WATER SOFTENER R/O PROJECT	20A3B		47,500.00	
PKS GREENQUIST D138 FLOORING	20A3C		6,874.78	
CATTLE BARN EXTERIOR IMPROVEMT	20A3P		38,790.00	
LIVING UNITS FASCIA CLADDING	20A3S		129,800.00	
GBY LS GENERATOR REPAIR	20B1I		15,732.29	
BENNETT FLOORING REPLACEMENT	20B1M		8,853.88	
WADE HOUSE LOAFING SHED	20B1Q		19,343.24	
BLOOMINGTON GENERATOR SYS REPL	20B1R		49,768.00	
ASHLAND GENERATOR SYS REPLACE	20B1S		49,430.15	
RVF METASYS N2 DDC CNTRLLR REP	20B1U		34,460.00	
RVF MAINT & STORE MASONRY REPA	20B1V		80,911.95	
RVF RAMER RSTRM BLDG ROOF REPL	20B1W		34,500.00	
REMOVE VEHICLE LIFTS & RPR BAY	20B2B		24,692.92	
ADDAMS HL BLDG HEAT SYS REPAIR	20B2C		126,787.68	
SRSTC FUEL MONITORING SYS REPL	20B2O		31,060.07	
GAS PIPE UPGRADE	20B2Q		44,800.00	
STATE CAPITOL WALLCLOCK REPAIR	20B2S		49,477.75	
EX RESIDENCE EXT PLASTER REP	20B2U		12,094.35	
STATE CAPITOL GRDS TREE REPLAC	20B2V		36,125.00	
PKS RITA STAGE LIFT OIL REPUMP	20B2W		500.00	
MSN WAISMAN CTR FLOORING RPRS	20B3A		130,351.06	
MSN WGNHS EXTERIOR REPAIRS	20B3C		49,714.75	
MSN WHA TV TOWER HVAC REPLACE	20B3E		49,707.00	
FLCI FIRING RANGE LD RECLAMATI	20B3H		27,209.69	
WHRM FM TRANSMITTER REPLACEMNT	20B3J		178,823.18	
WPNE FM TRANSMITTER REPLACEMNT	20B3K		178,979.91	
SUP OLD MAIN ENTRY DOOR REPLAC	20B3R		112,974.38	
RECC ADA INMATE SHOWER REMODEL	20B3S		230,913.57	
STP SCIENCE BLDG IT TELECOM UP	20B3Y		15,412.40	
CIRCUS WORLD MUSEUM SEC FENC 1	20C1D		30,646.00	
PLUMBING & WATER CTRL REPL/UPG	20C1E		299,898.28	
MMHI BLDG 5 STRCTRD CBLG UPGD	20C1F		36,866.10	
SWC MULTI BLDG INSULATION REPL	20C1J		14,870.00	
STO LSTH EXTERIOR REPAIRS	20C1K		273,004.71	
PKS TALLENT AHU1 CHW PIPING RP	20C1L		34,367.14	
EX RES NEW WROUGHT IRON HNDRL	20C1P		6,378.89	
WTW CTR OF THE ARTS AHU #2 RPL	20C1X		259,582.76	
SOC-REECC MAIN BLDG E ROOF RPR	20C2D		94,638.34	
FLCI FOOD SVC AERCO WTR HTR RP	20C2J		207,959.69	

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CWC POOL GROUNDING/BONDING RPR	20C2L		34,032.68	
REPLACE FLOORING-BERLIN	20C2N		15,650.00	
REPLACE FLOORING-OSHKOSH	20C2O		21,700.00	
FLCI-HU5 AERCO BOILER PROJECT	20C2R		280,471.18	
MWCC-WWCS 2 AIR COND SYS ADM	20C2S		15,746.00	
REPLACE CHILLER STACK	20C2V		24,045.00	
WCI PERIMETER WALL REPAIRS	20C2Y		299,000.00	
RGCI DOOR CONTROL UPGRADE	20C3A		277,835.60	
JCI HEATING PLANT VFD REPLACEM	20C3B		272,228.65	
FLCI PLUMBING FIXTURE REPLACEM	20C3D		76,385.76	
SOC-REECC MN RDWY ASPHLT REPL	20D1A		48,316.00	
SWC TELEPHONE SYSTEM REPLACEME	20D1H		208,115.88	
WCI SPIDER BODY ALARM REPLACEM	20D1I		159,300.00	
RGCI DOCK LEVELERS PROJECT	20D1L		48,200.00	
RGCI GATE OPENERS	20D1N		252,586.43	
STWD BARRACKS FIRE SPRKLR RTRO	20D1O		254,800.00	
FCC FUEL LINE REPAIRS	20D1P		35,531.06	
EAU DDC UPGRADE-ADE OLSON ADDT	20D1Q		15,116.89	
EAU DDC UPGRADE-HAAS FINE ARTS	20D1R		15,308.97	
EAU DDC UPGRADE-HIBBARD HALL	20D1S		29,641.76	
MADELINE ACCESSIBILITY IMPROVE	20D1Y		267,664.35	
BARRACKS B-1 SPRINKLER INSTALL	20D2A		34,456.00	
STO MULTI-BLDG STEAM INSULATN	20D2F		15,615.11	
FLCI STEAM BUNDLE HU7 PROJECT	20D2K		2,729.30	
FLCI CLVR BRKS STM BLR RPR PRJ	20D2L		14,300.00	
WCC HOT WATER HEATER 2	20D2N		30,852.00	
CWC FOOD SVC POT SCRUBBER REPL	20D2O		35,562.96	
CVCTF KEY CONTROL SYSTEM REPL	20D2P		26,600.00	
GBY COFRIN LIB MASONRY INVGTN	20D2Q		176,612.73	
CONST DUMPSTER PAD/ENCL-RC LK	20D2U		5,033.58	
CONST DUMPSTER PAD/ENCL-NW RCH	20D2V		12,248.75	
CONSTRUCT DUMPSTER PAD/ENCLOSE	20D2W		4,682.58	
CONST DUMPSTER PAD/ENCL-RVR FL	20D2X		9,187.50	
CONST DUMPSTER PAD/ENCL-ASHLND	20D2Y		5,058.58	
MMHI URBAN HOUSE STM BLR REPL	20D3I		25,842.70	
TCI SCRTY PERIMETER FENCE RPR	20D3J		49,998.38	
HARMONY HALL HEATING	20D3M		9,285.00	
LHS/CLS LIVING UNIT ABATEMENT	20D3N		59,080.60	
MMHI FLOORING REPL BLDG ONE	20D3Q		50,000.00	
MMHI WINDOW REPL BLDG 4	20D3R		50,000.00	
MMHI BLDG 1 STRUCTURED CBL UPG	20D3S		35,578.25	
MMHI BLDG 4 STRUCTURED CBL UPG	20D3T		28,726.75	
AIR COMPRESSOR/AIR DRYER UPGRD	20D3V		242,020.34	
MMHI FLOORING REPL BLDG FOUR	20D3W		42,198.80	
MSDF DISH MACHINE VENTING PROJ	20E1C		4,855.00	
KMCI PAVEMENT WORK	20E1G		31,285.00	
WMHI CARD ACCESS SYSTEM	20E1J		289,372.17	
TCI FD SVC GREASE TRAP INTRCPT	20E1K		60,110.00	
CVCTF SECURITY FENCE	20E1L		15,185.00	
DOOR CNTRL UPG-ECHO/FOXTROT HS	20E1O		47,700.00	
FLCI-ADMIN STEAM BUNDLE PROJ	20E1Q		262,995.27	
PUMP REPAIRS PROJECT REQUEST	20E1R		30,478.00	
PKS RITA TUCK-POINTING	20E1S		500.00	
TOWER STUN FENCE MONITOR SYS	20E1V		65,983.96	
ROWE HOUSE HVAC	20E1W		303,049.76	
ROWE HOUSE ROOF REPLACEMENT	20E1X		279,519.83	

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NWC NTHN INDUSTRIES CLSRM MOD	20E1Z		49,997.53	
NLCI CONTAINMENT FENCE	20E2B		32,450.16	
STO LAB 172 FLOORING REPLACE	20E2H		74,075.38	
EAST CONTROL SECURITY GLASS	20E2M		6,877.00	
LHS/CLS NEW FLOORING PHASE II	20E2R		200,500.00	
PKS H&CP AHU REPLACEMENT	20E2T		134,316.34	
TRAINING ROOM A/C	20E2U		28,312.00	
STO BOWMAN HALL ENVEL MAINT	20E2Y		48,571.80	
TCC UNIT HEATERS	20E3B		10,694.73	
CHAPERL ROOF REPAIR	20E3C		26,550.00	
MSN PRIMATE CTR ELEVATOR REPR	20E3F		199,374.73	
WCI ADMIN CHILLED WTR COIL RPL	20E3I		41,242.00	
FLCI HIGH MAST LIGHT FIXT RPRS	20E3K		28,000.00	
FLCI FBR/PHN NTWRKS WWTP PROJ	20E3N		49,490.00	
OSH NAE REPLACEMENT	20E3O		39,712.50	
DBL DCKR BRN FLR JNT SLNT RPL	20F1B		44,500.00	
RPL DRAIN TILE/OPEN ROOF DRAIN	20F1C		29,580.74	
MCC CREW SHED CONCRETE	20F1D		22,990.00	
STATEWIDE ENVELOPE REPAIR	20F1I		48,512.45	
RPL FLR & REFURB DRILL HL FLR	20F1L		19,759.08	
SECURITY FENCE IMPROVEMENTS	20F1O		26,600.00	
FLCI REC BLDG STM BUNDLE PROJ	20F1X		171,114.82	
FLCI MULTIPLE BOILER RPR PROJ	20F1Y		32,664.00	
FLCI WTR MN BRK NR TWR 5 PROJ	20F1Z		10,245.31	
KMCI SCHOOL GYM SHOWER RPR/REN	20F2G		42,412.84	
GBCI SECURITY ENHANCEMENTS	20F2J		292,600.00	
STP COMM ARTS CTR ELEVATOR RPR	20F2L		500.00	
FLCI RO SYS FOR FS COMBI OVENS	20F2M		15,766.07	
RVF CMPS LAB FARM HRS WTR REPL	20F2P		48,900.00	
RVF CAMPUS CLOCK SYSTEM REPL	20F2R		98,445.12	
RVF LAB FARM EQUINE ROOF REPL	20F2S		22,920.19	
GERMAN AREA WELL/PLUMBING RPRS	20F2X		10,232.00	
PLT BOEBEL AHU 3 HT RECOV WHL	20F2Y		27,735.96	
REPAIR FENCING-WRIGHT ST ARMRY	20G1A		2,509.60	
REPAIR FENCING	20G1B		4,299.70	
REPAIR FENCING	20G1C		2,650.00	
REPAIR FENCING	20G1D		7,169.80	
MIL ZELAZO HL BLR 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 HL & 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	20G1W		41,517.00	
FIRE CONTROL PANEL REPL	20G1X		5,075.16	
FCC WINDOW REPLACEMENT	20G1Y		49,900.00	
FOX LK CI ASBESTOS ABATE HU4&5	20G1Z		137,190.29	
HVAC CONTROLS & BREAKER REPLAC	20G2C		124,360.50	
BARRACKS SPKLER SYS-ROCK UT BG	20G2D		44,489.68	
STP NADF DISCHARGE PIPE RPL	20G2E		35,500.00	
STP-MULT BLDG SIM UPG	20G2Q		201,441.60	
BRCC WATER SUPPLY RPRS-FY2021	20G2T		135,542.65	

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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		46,870.89	
TCI MAIN WATER LINE BREAK	20H2A		12,981.00	
MCCAULEY WATER HEATER REPL	20H2G		22,348.00	
WTW UPHAM HALL RE-CAULKING	20I1J		261,112.16	
MIL GML WEST-EXT GRADE HATCH	20I1L		31,272.75	
SCCC PAVING REPAIRS	20I1Z		7,850.70	
NWC BROOKSIDE HOT WATER HTR	20I2A		160,645.96	
STO SVC BLDGS WATERSHED & RPRS	20I2B		48,415.38	
CAPITOL N HAMILTON STAIR RPR	20I2C		34,925.00	
STO SFC ELECTRICAL UPGRADES	20I2H		148,175.53	
KMCI GREASE TRAP REPL	20I2K		49,395.00	
STO APPLIED ARTS ELEVATOR RPR	20I2N		14,900.00	
MIL EMS DATA CTR COOLING RENOV	20I2O		253,577.00	
MSN NIELSEN TENNIS STADIUM REP	20I2S		10,087.71	
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		234,219.56	
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		82,478.36	
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	
STO HEATING PLANT STACK REPAIR	20K2A		291,214.17	
GBY KRESS AHU 11&12 STEAM COIL	20K2B		64,332.72	
STO POWER DOOR OPERATOR REPL	20L1D		48,022.00	

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WMHI BLDG 1301 WINDOW REPL	20L1H		50,000.00	
WWRC BUILDING ENVELOPE REPAIRS	20L1I		50,000.00	
MIL MELLENCAMP PUMPED CONDENST	20L1X		48,454.00	
WCI LAUNDRY WATER HEATER REPL	21A1A		175,462.97	
TCI ABRAHAMSON DOOR REPL	21A1B		10,928.00	
REPLACE FILM VAULT AIR HANDLER	21A1E		31,563.80	
FLCI CAMERA UPGRADE	21A1F		299,171.23	
FACILITIES/PBLC SFTY HVAC REPL	21A1J		21,830.00	
LHS ADMIN HEAT EXCHANGER REPL	21A1L		9,640.00	
EXEC RES-WINDOW SASH REPLACE	21A1M		27,770.00	
INSTALL DIGITAL CONTROL SYSTEM	21A1P		100,932.94	
REPLACE WATER HEATER	21A1R		10,069.00	
KMCI OXIDATION DITCH BEARING	21A1W		17,398.95	
INSTALL STORM SEWER PIPING	21A1X		203,660.31	
MANSION KITCHEN FLOORING REPL	21A1Y		22,500.00	
RGCI LIGHTING CONTROL UPGRADE	21A2C		42,650.00	
REECC ELEVATOR FLOOR REPL	21A2D		15,805.58	
MIL LAPHAM-RAMP WALL/FACADE	21A2M		42,103.93	
CAPITOL EXT LAMP POST ANCHOR	21A2Q		7,860.00	
CAPITOL AHU 1 COOLING COIL RPL	21A2S		25,848.00	
MMHI SECURITY UPGRADES	21A2W		41,132.04	
SFP TRACK PUBLIC ANNOUNCE SYS	21A3E		43,476.10	
SFP DBL DECKER BARN CIRC FANS	21A3F		25,280.00	
FENCE STRUCTURAL IMPROVEMENTS	21B1E		234,163.44	
PERIMETER FENCE SKIRT	21B1F		185,785.24	
SLOW DOWN FENCE INSTALLATION	21B1G		50,000.00	
RYOCF SMOKE DETECTOR REPL	21B1O		33,399.00	
EAU HIBBARD ELEVATOR SAFETY RP	21B1R		36,540.00	
MSN DAIRY BARN EXTERIOR RESTOR	21B2G		259,200.00	
MSN ARBORETUM TEACHING BARRACK	21B2I		264,448.09	
STO APPLIED ARTS VAV MAINT	21B2K		219,173.50	
STO UNIVERSITY SVCS DOCK SFTY	21C1B		47,163.00	
CVCTF CHILLER REPAIRS	21C1D		50,000.00	
JCI PERIMETER FENCE UPGRADE	21C1E		111,937.14	
MSN CORRECT PAINT BOOTH CODE	21C1F		157,365.77	
EAU EMERG BOILER 1 TUBE LEAK	21C1I		973.50	
MSN WID AHU-2A ENERGY RECV WHL	21C1J		34,694.56	
HH BENNETT ROOF REPLACEMENT	21C1K		115,833.01	
NLCI GAS PUMP & TANK REPLACEMN	21C1L		38,050.54	
SUP MARKOVICH WELL CTR CTRL UP	21C1N		216,050.00	
REPAIR FOUNDATION DRAINAGE	21C1T		17,555.00	
RVF MVF ER STEER BARN ELEC REP	21C2A		6,453.09	
RYOCF GATE 2 REPAIRS	21C2B		50,000.00	
OSCI CONTAINMENT GATE REPAIRS	21C2C		31,405.00	
RGCI CAMERA UPGRADE	21C2P		300,000.00	
WCCS CAMERA UPGR MULTI CENTERS	21C2Q		299,184.07	
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	
EXPOSITION FLOOR COVERING REPL	21C3K		267,286.46	
PKS TALLENT HALL CONDENSE PUMP	21C3L		23,268.93	
REPLACE VAULT #2 DOOR	21C3M		13,845.00	
PKS RITA CONDENSATE PUMP REPL	21C3P		21,638.00	

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CIRC WORLD ROOF REP & ENTR IMP	21C3U		37,229.00	
CIRCUS WRLD MUSM ACCESS IMPROV	21C3V		31,600.00	
CAPITOL WINDOW SILL REPLACEMNT	21C4B		294,266.64	
DMA RPR ASPHALT PAVED AREAS	21C4C		19,587.50	
LHS CONTROL AC REPLACEMENT	21C4G		29,496.00	
FLCI RHU FENCE REPAIRS	21D1A		18,702.60	
RVF SOUTH HALL AHU1 MOTR & VFD	21D1B		7,452.75	
RVF KFA CONDENSATE PUMP REPL	21D1C		16,779.39	
GBY NIAGARA N4 EMS SYS UPGRADE	21D1E		70,428.50	
RYCOF ICON DCE REPLACEMENT	21D1J		25,644.00	
REECC FIRE PANEL UPGRADE	21D1K		300,000.00	
REPAIR TUNNEL	21D1L		20,850.00	
RVF MV FARM HEIFER BARN REPAIR	21D1M		50,631.03	
RVF HAGESTAD MAIN ELECTRIC RPL	21D1T		4,500.00	
RGCI BOILER LOOP REPAIR	21D2A		48,987.79	
RVF CLF EXT REPAIRS BLDG8152&5	21D2B		320,946.03	
MSN VAN HISE PRECAST RAIL STRC	21D2D		110,646.00	
REECC WINDOW REPLACEMENT	21D2F		269,007.01	
DEWEY MANSION & BARN FURN A/C	21D2G		13,750.00	
FLCI BSI TRANSFORME/SWITCHGEAR	21D2K		261,796.51	
PKS MOLINARO HALL ELECTRIC RPL	21D2M		46,890.00	
MMHI BLDG1&5 PLUMBING IMPROV	21D2N		40,429.00	
LAC PRAIRIE SPR ELEVATOR REPLA	21D2Q		62,987.00	
KCC DRAIN PIPE SUMP PUMP REPL	21D2S		16,450.00	
EAU UWEC CHIMNEY CAP	21D2V		163,152.65	
RELOCATE MVSC FENCING	21D2W		73,862.96	
REPLACE EXTERIOR SIGNS	21D2X		30,634.02	
LIGHT FIXTURE REPLACE-MULT BLD	21D3A		31,236.20	
WSPF GENERATOR BATTERY CHARGER	21D3B		7,482.16	
EAU NON RETURN VALVES	21D3E		15,897.55	
EAU PHILLIPS HALL AIR COMPRESS	21D3F		24,765.36	
LIVESTOCK BARN POST & WALL REP	21D3G		35,510.00	
EAU REPLACE DUCT IN BUNKER	21D3H		13,039.00	
FLCI ELECTRICAL PANEL UPGRADES	21D3I		246,023.79	
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		263,463.31	
PLT ULLSVIK HALL PRECAST PANEL	21D4J		123,370.98	
EAU MCPHEE POOL CHEMICAL FEEDR	21E1J		24,145.95	
RVF GREENHOUSE SWAMP COOLERS	21E1S		44,500.00	
MANSION DRAINAGE/ACCESSIBILITY	21E2E		29,848.97	
RVF FALCON CTR ENVELOPE LEAK	21E3G		8,224.00	
WADE HSE CARRIAGE MUS TILE RPR	21E3N		12,431.37	
MSN MULT BLDG PHNX SERV UPDATE	21E3S		37,285.04	
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		30,320.32	
JCI SALLYPORT VEH GATE REPL	21E4G		177,353.64	
REPLACE HOT WATER BOILER	21E4H		31,600.00	
REPLACE HVAC CONTROL	21E4I		13,149.63	
WHS MUSEUM FACADE ASSESSMENT	21E4J		162,063.01	
FLCI NLEF FENCE REPAIR/UPGRADE	21E4L		78,165.49	
INSTALL OVERHEAD DOOR OPENERS	21F1B		6,750.00	

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WADE HSE EMLD ASH BORER/FRSTY	21F1C		48,030.00	
HEADQUARTERS EAST ENTRANCE	21F1E		110,700.67	
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		12,545.70	
FERNETTE BUILDING PAINTING	21F2C		18,330.07	
PEDESTRIAN BRIDGE REPLACEMENT	21F2D		157,757.32	
SCI UNDERGRND HEATING PIPE REP	21F2E		253,287.93	
DCI STEAM KETTLE DRAIN REPAIRS	21F2F		44,930.00	
TCI STEAM KETTLE REPLACEMENT	21F2G		290,247.42	
DCI OXYGEN TANK ENCLOSURE	21F2H		47,927.00	
RYOCF DRY STORAGE CONSTRUCTION	21F2K		299,340.90	
LHS EXHAUST FAN REPLACEMENTS	21F2L		272,313.34	
DCI INTERVIEW ROOMS REMODEL	21F2M		208,678.62	
WCI BAKERY FLOOR REPLACEMENT	21F2N		293,234.64	
WCI RANGE IMPROVEMENT	21F2P		261,922.89	
REECC WATER HEATHER & SOFTNER	21F2R		276,650.23	
LHS/CLS HSU FAUCET REPLACEMENT	21F2S		43,122.00	
WCI CAMERA UPGRADES	21F2T		38,523.20	
OSCI BUILDING F BOILER REPAIR	21F2X		37,384.25	
PROPANE BACKUP SYSTEM UPGRADE	21F2Y		233,180.60	
LED UPGRADES GFSB FACILITIES	21F3B		45,500.00	
MSDF FIRE ALARM UPGRADE	21F3G		300,000.00	
GBCI BOILERS 3&4 REPAIRS	21F3M		42,824.54	
OSCI ADMIN AC REPLACEMENT	21F3N		26,316.60	
LHS/CLS ADMIN CHILLER REPAIR	21F3P		9,300.00	
KMCI DISH ROOM UPGRADE	21F3Q		29,523.82	
WADE HOUSE BROADBAND INTERNET	21F3V		28,384.93	
HQ ARCHIVE&READING RM ELECTCL	21F3W		264,685.18	
HQ ELECTRICAL & SKYLIGHT REPL	21F3Z		28,848.23	
REPAIR BOILER	21G1A		17,150.00	
REPLACE HEAT EXCHANGER	21G1F		6,315.00	
REPLACE EXTERIOR SIGNS	21G1I		7,907.05	
REPLACE EXTERIOR SIGNS	21G1J		24,029.80	
SUP STACK ICE REMEDIATION	21G1L		579,540.35	
REPLACE CONDENSER AND COMPRE	21G1O		23,405.00	
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	
PDCI UNDERGROUND TANK MONITOR	21H1Y		11,393.40	
MIL KENILWORTH BLD EAST FACADE	21H2B		174,779.78	
MIL KENILWORTH BLD NORTH&SOUTH	21H2C		169,340.40	
INSTALL PRIVACY SLATS	21H2E		6,311.00	

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EAU UWEC REPAIR LOADING DOCK	21H2I		27,164.41	
CONCRETE PATIO REPAIRS	21H2K		15,390.00	
RYOCF NORTH SALLYPORT DOOR REP	21H2M		40,948.00	
PDCI COMPRESSOR AND LINE REPL	21H2O		21,343.00	
FLCI HAVC COMPERSSOR REPLC	21H2P		49,664.00	
LHS/CLS SALLYPORT FENCE STAB	21H2U		8,487.00	
KMCI STUN FENCE IMPROVEMENTS	21H2X		55,895.25	
STO EXTERIOR ENVELOPE REPAIRS	21H2Y		183,396.28	
CONSTRUCTION DUMPSTER ENCLOSUR	21H2Z		28,800.00	
REPLACE BOILER	21H3B		227,418.28	
LAC PSSC AHU-2A SUPPLY FAN RP	21H3D		28,931.00	
STO HERITAGE HALL WATER MAIN	21H3E		10,170.35	
RVF HEATING PLANT STACK REPAIR	21H3G		101,314.03	
WTW UPHAM HALL LOADING DOCK	21H3H		122,972.35	
WSPF ALPHA UNIT DOOR CONTROL	21H3L		32,400.00	
MMHI GOODLAND HALL WATER SOFTN	21H3M		46,590.00	
GBCI HIGH MAST LIGHT REPAIR	21H3N		13,218.00	
FLCI DOCK LEVELER REPLACEMENT	21H3O		48,666.02	
STO HEATING PLANT DRAFT FAN	21I1B		74,045.01	
EAU UWEC REPAIR OBSERVATORY	21I1K		12,572.91	
MIL GARLAND-PEARSE AIR HANDLER	21I1N		23,620.00	
RYOCF COMPACTOR BASE UPGRADE	21I1T		9,520.00	
STO UW STOUT MAIN SERVER RM	21I1U		300,000.00	
MMHI QUONSET GARAGE FLOOR REP	21I1W		48,010.00	
JBCC TUBE BUNDLE REPLACEMENT	21I1Y		10,804.32	
MIL KIRC-REPLACE FAILED CENTRL	21I2A		14,099.88	
WADE HOUSE HISTORIC SITE ENVEL	21I2H		43,795.00	
FACILITIES SERVICES INTERIOR	21I2I		46,091.02	
SWC NATURAL GAS SERVICE RELOC	21I2K		50,000.00	
WCC HVAC CONTROLS	21I2X		50,000.00	
BRCC HVAC CONTROLS	21I2Y		50,000.00	
RYOCF LIGHTENING PROTECTION	21I2Z		242,010.03	
GBCI CHAPEL ROOF REPLACEMENT	21I3G		196,600.00	
KMCI GARAGE BAY COLUMN REPAIR	21I3H		143,428.52	
FLCI SUMP PUMP REPLACEMENT	21I3N		23,631.18	
INSTALL BALLISTIC DOORS	21J1E		127,300.00	
INSTALL BALLISTIC DOORS	21J1F		99,250.00	
BRCC FIRE ALARM PANEL REPLACMT	21J1M		16,929.86	
EXECUTIVE RESIDENCE PERMETER	21J1U		72,200.00	
MCC FOOD SERVICE WATER HEATER	21J1X		22,185.57	
CAPITAL LIGHTING CONTROL REHAB	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		332,416.41	
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	
NLCI GENERATOR CONTROLLER REP	21J2R		47,368.76	
TCI POWER PLANT REPAIRS	21J2S		74,984.70	
FIRE ALARM SYSTEM UPGRADE-DEPP	21J2U		18,205.00	
RCI GREEN UNIT RAZOR WIRE	21J2V		17,000.00	
FIRE ALARM SYSTEM UPGRADE-FOX	21J2X		26,825.00	

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SCI SERVERIES UPDATE	21J2Y		48,283.41	
WCI ADMIN HYDRONIC HEATING	21J2Z		300,000.00	
GBCI SECURE CART PATH	21J3A		238,975.00	
JCI BACNET CONTROLS UPDATE BLD	21J3B		297,978.25	
FELD VISITOR CENTER HVAC REPLC	21J3C		336,977.93	
MUSEUM HVAC SYSTEM COMPONENT	21J3E		35,000.00	
MMHI QUONSET GARAGE BUILDING	21J3F		43,661.30	
STO SPORTS AND FITNESS FIRE DR	21J3J		116,236.44	
STO MULTI BLDG POWER DOOR OPER	21J3K		32,465.00	
PKS CAMPUS DATA CENTER AC REPL	21J3L		274,250.00	
FACILITIES/GROUNDS/POLICE UNIT	21J3N		47,272.00	
REFEED SEWAGE GRINDER	21J3P		72,139.58	
LHS REC AREA FENCE ANTI-CLIMB	21J3W		39,550.00	
MAKE UP AIR UNIT GB GARAGE LAB	21J4B		30,400.00	
LAC GRAFF MAIN HALL ENVELOPE	21K1J		195,579.86	
LAC MITCHELL HALL ENVELOPE	21K1K		279,984.31	
ASPHALT REPAIR & REPLACEMENT	21K1N		64,882.66	
MIL BOLTON HALL BRICK WALL REP	21K1R		21,935.00	
SUP-WESSMAN/GATES SWITCHGEAR	21K1W		149,704.90	
RCI ARMONRY TOILET REPLACEMENT	21K1Y		8,800.00	
WHWA FM TRANSMITTER REPLACEMT	21K2A		216,039.85	
ECB BELTLINE SERVER REPLMNT	21K2B		291,389.71	
STATEWIDE ANTENNA AND LINE REP	21K2C		146,333.25	
JCI NURSE CALL SYSTEM REPLACEM	21K2O		98,200.00	
WSPF SPRINKLER SYSEM IMPROVMNT	21K2P		7,000.00	
STP DELZELL HALL STOREFRONT	21K2Q		23,675.00	
LHS WELDING LAB ELECTRICAL UPG	21K2R		13,235.00	
CCI GREASE TAP REPLACEMENT	21K2W		48,000.00	
OCI STUN FENCE UPGRADE	21K2X		49,825.00	
OSCI KEY TRACER REPLACEMENT	21K2Y		131,797.79	
ENVELOPE IMPROVEMENTS	21K3C		42,000.00	
SCC LOADING DOCK REPAIRS	21K3E		5,901.00	
KMCI LOCK REPLACEMENT	21K3F		208,500.00	
RVF SWINE NURSERY BARN REPAIRS	21K3I		39,054.41	
RYOCF SECURITY BUBBLE FLOORING	21K3N		11,672.00	
KMCI GAS PUMP REPLACEMENT	21K3O		19,726.88	
KCC FIRE ALARM REPLACEMENT	21K3P		29,100.00	
FLCI FIRE ALARM REPAIR	21K3R		41,900.00	
FLCI FIRE ALARM PANEL REPLACMT	21K3S		403,806.78	
REPLACE BOILER CONDENSATE TANK	21L1F		5,775.00	
FLCI HU 7 CEILING REPAIR	21L1H		40,305.86	
MIL HONORS HOUSE WATER SERVIC	21L1J		31,693.26	
WRC NORTH BLD GREASE SEPARATOR	21L1K		136,860.87	
WMHI BLDG 1 FIRST & SECOND FLR	21L1S		50,000.00	
SCC ADMIN WINDOW REPLACEMENT	21L1X		28,000.00	
FCC BATHROOM/SHOWER UPGRADES	21L1Y		46,345.24	
SCCC EXTERIOR DOOR REPLACEMNT	21L2A		22,500.00	
WMHI RADIO EQUIPMENT REPLACMNT	21L2F		299,807.50	
COLLECTIONS OFFICES REMODEL	21L2H		49,995.18	
WADE HOUSE HVAC SITE IMPROVEMT	21L2I		70,000.00	
DACC RADIO EQUIP REPLACEMENT	21L2Q		185,500.00	
INSTALL SECURITY CAGING	21L2U		97,385.00	
CONSTR UNIT STORAGE BUILDING	21L2V		75,925.00	
REECC GYM CAULKING REPLACEMENT	21L2Y		30,500.00	
STATE CAPITOL GRD MASTER LANDS	21L3B		43,884.83	
PDCI DISH ROOM FLOOR REPLACE	21L3L		22,400.00	

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PDCI GYM ROOF REPLACEMENT	21L3M		209,504.18	
REECC DOOR & LOCK REPLACEMENT	21L3N		300,000.00	
FLCI HU 10 WATER HEATER REPLC	21L3T		40,571.63	
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		110,736.70	
EAU HAAS FINE ARTS ELEVATOR	22A1G		11,435.00	
PDCI STUN FENCE UPGRADE	22A1J		45,354.81	
JCI BOILER REPAIRS	22A1K		119,898.67	
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		460,581.97	
PDCI RHU ROOF REPLACEMENT	22A2O		135,737.69	
MURPHY HALL EXT DOOR REPL	22A2Q		209,291.40	
REPLACE DOCK LEVELER	22A2V		12,100.00	
OLD WORLD WISCONSIN SITEWIDE	22A2W		46,886.00	
CALDWELL HALL ROOFING & ENVELP	22A2X		38,900.00	
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		297,822.32	
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		185,166.10	
STATE CAPITOL MASNRY RPR PH 2	22B2Z		292,371.94	
LHS/CLS BUBBLER BOTTLE FILLERS	22B3A		38,500.00	
REPLACE EXTERIOR SIGNS GROUP 6	22B3C		23,389.00	
REPLACE EXTERIOR SIGNS GROUP 7	22B3D		24,978.00	
REPLACE EXTERIOR SIGNS GROUP 8	22B3E		24,978.00	
MSN TEMP PEDESTRIAN SITE PROT	22B3I		221,626.71	
SITEWIDE HVAC REPAIRS/IMPROVE	22B3Q		27,459.00	
EAU-VLL MASONRY WALL FIX	22B3V		6,840.44	
WSPF MINI VIDEO COMPUTER REPL	22B4H		17,000.00	
RVF FIRE PROTECT REP MULT-BLDG	22B4J		18,433.21	
RYOCF NOTIFIER COMPUTER REPL	22B4L		36,083.94	
PHARMACY IV RM & OFFICE REMDL	22B4N		206,108.76	
PDCI RHU WATER HEATER REPLACE	22B4R		10,445.81	
WHAD-FM EQUIPMENT	22B4S		240,928.53	
MADISON RADIO TRANSMITTER	22B4W		7,610.00	
SISTER BAY FM TRANSMITTER	22B4X		81,965.00	
RHINELANDER RADIO TRANSMITTER	22B4Y		58,108.04	
NWC LIFE SAFETY ELECTRIC UPGRD	22B4Z		500.00	
JCI HOUSING UNITS LOCK REPLACE	22C1I		176,719.33	
CAPITOL EXTERIOR LIGHTING UPGR	22C1R		412,200.00	
CAPITOL REVOLVING DOORS REHAB	22C1S		1,280.00	

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REPLACE FLOORING	22C1T		4,430.00	
CWC MURPHY HALL LOADING DOCK	22C2I		20,604.66	
MMHI LAKESIDE ADMN BLD HVAC	22C2J		50,000.00	
LHS/CLS HUGHES CONCRETE IMPROV	22C2K		33,479.00	
PDCI MAINT GENERATOR IMPROVE	22C2L		126,200.00	
MMHI LAKESIDE BOILR REPL COT A	22C2M		279,424.92	
MSN AG ENGINEERING LAB FIRE	22C2Q		207,811.83	
RICE LAKE FM TRASMITTER	22C2R		29,774.95	
RICE LAKE FACILITY BUILD-OUT	22C2S		49,699.58	
RICE LAKE ANTENNA AND LINE	22C2T		45,081.22	
RICE LAKE TOWER MODIFICATION	22C2U		9,000.00	
PKS FUEL PUMP/TANK REPLACEMNT	22C2V		187,230.93	
MSN MULTI BLDG-DOMESTIC WTR EQ	22C2W		22,674.66	
MMHI GOODLAND HALL INNER SECTY	22C3A		264,402.50	
SWC HEATING PLANT LIGHTING REP	22C3C		17,956.45	
BOILER REPLACEMENT	22C3E		75,340.01	
STO SWANSON LRNG CTR FIRE PUMP	22C3I		228,976.28	
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		49,999.97	
PDCI COMMUNITY CENTER RTU REPL	22C3U		25,000.00	
SITEWIDE RESTROOM REN/IMPR	22C3V		48,033.75	
TRAIN SHED REHAB/IMPROVEMENTS	22C3X		45,914.33	
SIGNG/LANDSCP/ACC BLD REHAB/IM	22C3Y		50,000.00	
HHB MUSEUM INTERIOR REPR/IMPRV	22C4C		84,999.43	
ROBINSON HOUSE EXT PAINT/REPR	22C4G		100,000.00	
EXEC RESIDENCE SECURIY CAMERAS	22C4H		10,512.10	
VL-S/W EXT ENVELOPE/ROOF IMPR	22C4I		45,213.39	
WWRC DDC UPGRADE	22C4N		267,000.00	
WRC HUGHES HALL A-BLD DDC UPGR	22C4O		257,000.00	
GREENBUSH CUPBOARD CAFE RENOV	22C4P		395,031.69	
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		104,935.11	
PKS SALT STORAGE BLDG REPAIRS	22C5D		157,129.45	
RGCI WATER SOFTENER REPLACEMNT	22D1A		34,861.88	
STP CROSS CONNECTION CTRL PH 2	22D1H		179,663.79	
MADELINE ISL MUSEUM LIGHT IMPR	22D1N		71,061.13	
PKS METASYS ENGINES REPLACEMNT	22D1O		248,513.61	
PKS UWP H&C MASONRY REPAIRS	22D1P		66,817.80	
MIL AUP ELEVATOR CARS UPGR-RPR	22D1U		300,000.00	
VISITOR CENTER REPAIRS/IMPROVE	22D1V		32,166.00	
CONFECTIONARY REPAIRS/IMPROVE	22D1W		47,499.25	
HQ SECURITY IMPROVEMENTS	22D1X		48,737.90	
GBCI HIGH MAST LIGHTING UPGRAD	22D1Y		149,600.00	
WSPF LAUNDRY WATER PIPING REPL	22D2A		292,300.00	
MWCC VOIP UPGRADE	22D2B		35,000.00	
LHS/CLS TRAINING FACILITY DECK	22D2C		156,200.00	
KMCI UNIT 16 CONCRETE REPAIRS	22D2D		35,464.00	
REECC STEAM KETTLE REPAIRS	22D2E		13,150.00	
KMCI UNIT 15 VCT REPLACEMENT	22D2F		48,125.00	
PDCI RENZOR HEATING UNIT REPL	22D2H		50,000.00	
NWC BROOKSIDE FLOORING	22D2I		27,520.00	
PDCI PHONE SYSTEM UPGRADE	22D2J		135,600.00	
RANKINEN HS ROOF/ENVELOPE IMPR	22D2L		19,775.00	

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SCHULZ HOUSE ROOF/ENVELOPE IMP	22D2M		37,475.00	
UPGRADE SUPPLY ROOM AC	22D2O		5,600.00	
DE PERE ANTENNA/TRANS LINE RPL	22D2Q		298,948.85	
RYOCF FIRE SUPPRESSION REPAIRS	22D2X		8,352.00	
CONSTRUCT PERIMETER FENCE	22D2Y		46,027.67	
CWC ADMIN OFFICE SPACE REMODEL	22D2Z		44,909.00	
GBCI SHOWER BLDG STEAM COIL RP	22D3A		43,115.00	
CAPITOL SO WING AIR HANDLER RP	22D3I		22,070.58	
CWC FOOD SERV TRAYLINE CONVEYR	22D3K		245,378.40	
RCI ROOF REPAIRS	22D3R		46,500.00	
PKS MULTI-BLDG CTL DOCK REPAIR	22D3T		161,532.47	
HHB MUSEUM ELEC BREAKER WORK	22D3X		17,825.00	
CWC BLDG 2 WATER HEATER TUBE	22D3Z		15,800.00	
CWC PATIENT LIFT UPGRADES	22D4A		37,567.57	
CWC BATHTUB UPGRADES BLDG 1	22D4B		25,674.23	
HEADQUARTERS GALLERY IMPRVMNTS	22D4C		49,307.37	
CAPITOL EXTERIOR CAULKING	22D4D		44,148.90	
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		299,926.97	
OSCI BLDG B AC COMPRESSOR REPL	22D4M		24,872.00	
GBCI ADM CONFINE REC AREA FENC	22D4O		251,100.00	
FCCC FENCE UPGRADES	22D4P		222,331.29	
EXEC RESIDENCE SHORELINE RESTN	22D4S		48,534.97	
STP NADF SCADA SYSTEM UPGRADE	22D4T		119,600.00	
TGT YOUTH CTR SRVR RM HVAC SYS	22E1B		21,270.31	
STP SWIM POOL FILTRATN REPAIR	22E1H		15,538.90	
TOWER-TEMPORARY FENCING	22E1J		10,950.00	
CAPITOL GRND FL CEILING PLASTR	22E1P		49,885.00	
CWC UPGR MURPHY HALL POOL EQ	22E1Z		27,466.24	
REPLACE AREA 4 LIGHTING	22E2A		26,624.00	
STP PNEUMATIC CONTROLS COMPRSR	22E2D		25,496.00	
KMCI DUST COLLECTOR REPLACEMNT	22E2E		502,000.00	
RGCI D BLDG MINI SPLIT REPLACE	22E2F		414,200.00	
OSH HALSEY SCI CTR-AC9 COIL RP	22E2G		56,485.00	
WHS MUSEUM BOILER & MECHANICAL	22E2K		6,873.00	
FLCI ADMIN ROOF REPAIRS	22E2L		36,644.00	
AUXILIARY POWER SYSTEM	22E2T		249,428.91	
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		11,289.33	
FLCI FOOD SERVICE BOILER REPR	22F1F		48,419.89	
WCC ADMIN AC REPLACEMENTS	22F1G		39,352.02	
REPAIR CHIMNEY	22F1H		4,300.00	
DCI DATA ROOM AC REPLACEMENT	22F1K		6,706.05	
WTW WILLIAMS CTR PED RMP RESUR	22F1L		43,308.00	
STP NOEL FINE ARTS FIRE DR RPL	22F1P		29,365.00	
EXEC RES SOUTHWEST MICROWAVE	22F1T		49,477.20	
OSH SAGE HALL FLOORING REPLACE	22F1U		285,200.00	
MSDF SHOWER REPAIR 9C UPPR POD	22F1X		17,750.00	
WCI PLUMBING CONTROLS UPGRADE	22F1Z		250,900.00	
NLCI WAREHOUSE FREEZER REPAIRS	22F2A		39,464.00	
RGCI WAREHOUSE HVAC REPLACEMNT	22F2B		40,817.00	
RVF FALCON CTR HUNT COMP OVRHL	22F2C		27,611.07	

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RVF FALCON CTR HNT COMP CONTRL	22F2D		34,434.00	
STO UNIV FUEL DISPENSER REPL	22F2F		48,217.52	
STO LOUIS SMITH TAINTER CHIMNY	22F2N		117,973.40	
RVF KFA ROOF DRAIN REPAIR	22F2T		9,690.63	
STO HTG PLANT CNTL RM COOLING	22F2W		16,764.00	
STP MULTI BLDG SIMPLEX INTERFC	22F2X		26,253.80	
RVF FALCON CTR-HUNT ARENA-CTLS	22F3B		4,958.52	
MUSEUM CHILLER IMPROVEMENTS	22F3D		27,000.19	
PARK FALLS ROOF REPLACEMENT	22F3E		42,900.00	
BRULE TOWER DRIVEWAY REPLACE	22F3F		32,830.86	
RCI DISH MACHINE BOOSTR HT RPL	22F3I		30,400.00	
RCI ADM FLOOR REPAIR & REPLACE	22F3J		155,465.76	
FLCI CONTROL A/C REPLACEMENT	22F3K		6,275.78	
FLCI SALLYPORT GATE REPAIRS	22F4E		40,700.00	
STF ROOFTOP CONDENSER REPLACE	22F4G		181,314.85	
OSCI OVERHEAD DOOR REPAIR/UPGR	22G1G		50,000.00	
CAPITOL GROUNDS IRRIGATION RPR	22G1H		38,951.35	
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		289,550.00	
MSDF LED LIGHTING UPGRADE	22G1S		26,950.00	
JCI BARRACKS WINDOW REPLACEMNT	22G1T		114,750.00	
GBCI FUEL TANK REPAIRS	22G1U		47,650.00	
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		102,553.96	
KNOWLTON HOUSE REPAIR/IMPROVE	22G3D		15,830.00	
WCI VISITOR RM LIGHT CNTL UPGR	22G3F		46,500.00	
MMHI GOODLAND HALL TRTMT IMPR	22G3I		36,982.90	
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		9,696.94	
CONSTRUCT DUMPSTER ENCLOSURE	22H1Y		10,527.25	
SHOWER MIXER VALV REPLACEMENT	22H2F		169,618.23	
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	
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		6,576.50	

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RVF FOOD SCI-DAIRY PILOT PLANT	22H3B		288,500.00	
CWC FD SERV REFR COND UNT REPL	22H3C		7,689.14	
SECURITY GLASS REPLACEMENT	22H3D		260,496.24	
DCI CONDENSATE PUMP & TANK RPR	22H3H		30,400.00	
GBCI WALL DELAMINATION REPAIRS	22H3I		39,075.00	
REPL VARI FREQ DRIVES BLDG 2	22H3O		3,885.00	
ROCK LAKE BRIDGE REPAIRS	22H3R		300,000.00	
REPLACE FLOORING-RHINELANDER	22I1A		3,775.00	
REPLACE FLOORING	22I1C		22,850.00	
LHS WELL #1 PUMP REPLACEMENT	22I1G		25,630.00	
STO BULLPEN ENGRESS DOOR REPL	22I1M		47,093.46	
EAU UWEC PRV REPLACEMENTS	22I1N		50,000.00	
FLCI EXPANSION TANK REPLACEMNT	22I1W		17,089.60	
MCC BLADDER REPLACEMENT	22I1X		20,350.00	
REECC UNIT D COMPRESSOR REPL	22I1Y		23,500.00	
WSPF EDWARDS ETS FIRE PAN REPL	22I1Z		9,700.00	
PDCI SOUTH HALL ELECTRICAL UPG	22I2A		299,050.00	
WCI SEG ELEVATOR OIL REPL	22I2B		36,150.00	
NLCI TILT SKILLET REPLACEMENT	22I2C		48,332.00	
CVCTF BARN ENVELOPE REPAIRS	22I2D		250,855.10	
KMCI MULTI-UNIT DOOR REPLACE	22I2F		50,000.00	
LHS CHAPEL SIDING REPAIRS	22I2G		24,148.00	
PDCI H BUILDING MASONRY REPAIR	22I2H		30,300.00	
FLCI UPGRADE PHONES TO VOIP	22I2I		138,308.53	
INSTALL PARKING SIGNS	22I2P		1,966.00	
OWW WALK IN FRZR CONC PAD/SUPP	22I2S		32,509.64	
STO UW STOUT APPLIED ARTS LAB	22I2T		102,589.80	
REHAB KITCHEN	22I3A		64,985.00	
CONSTRUCT DUMPSTER ENCLOSURE	22I3B		8,658.25	
PKS SAC ARENA LIGHTING UPGRADE	22I3C		23,462.00	
STO APPLIED ARTS ELEV PWR UNIT	22I3G		23,346.00	
REPLACE WATER HEATER	22I3H		2,210.50	
WTW UW WHITE SAC BUILD AC REPL	22I3I		66,770.52	
REKEY READINESS CENTER	22J1A		4,745.62	
RCI UNDGRND VEH GATE WIR REPL	22J1B		14,208.97	
MIL KLOTSCHE & PAVILION POWER	22J1D		111,458.05	
INSTALL SPLIT UNIT HEAT PUMP	22J1E		11,250.00	
MMHI QUONSET HUT ELEC REPAIRS	22J1J		45,525.39	
WTW UWW HYLAND HALL MESH WEEP	22J1M		17,125.00	
STO HARVEY HALL DUCT INSUL RPL	22J1O		15,715.00	
REECC BAS REPAIR	22J1U		279,000.00	
STO UNIV SVCS DOCK/N ENVEL RPR	22J1Z		245,000.00	
STP SCI BLD TNEL CTL VALV REPL	22J2B		29,470.00	
STO ADA ENTRY COMPLIANCE	22J2C		500,000.00	
REPLACE DDC	22J2D		147,130.00	
FLCI WASH PRS COMP REPL WWTP	22J2G		21,472.00	
LHS BOILER HOUSE CHIMNEY RPR	22J2I		14,300.00	
SCI BOILER 1 REFRACTORY REPL	22J2J		41,235.00	
WCC AIR COMPRESSOR	22J2K		16,030.00	
SCI UPPER BUBBLE DOOR CONTROLS	22J2N		36,995.00	
WTW UWW ROSE GEN RM STRUCT RPR	22J2O		179,641.79	
MSDF BALLISTIC HARDENING FLOOR	22J2P		21,017.00	
INSTL RAILINGS ON LOADING DOCK	22J2Q		13,750.00	
WCC BOILER REPAIR	22J2R		13,270.00	
NLCI VEHICLE MAINTENANCE HTR	22J2S		29,250.00	
NLCI WAREHOUSE FURNACE AND AC	22J2T		20,326.00	

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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		54,547.65	
NWC BROOKSIDE WASTE PIPING RPL	22J3N		24,484.26	
MIL ZELAZON HALL BOILER #2	22J3O		31,580.61	
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		201,810.01	
NLCI ADMIN AC REPLACEMENT	22K1G		78,882.95	
NLCI ENTRANCE SIDEWALK REPLACE	22K1H		218,013.85	
JCI EDUCATION AC REPLACEMENT	22K1I		145,719.00	
JCI PLUMBING CONTROLS REPLACE	22K1N		200,575.57	
STO FIRE PANEL REPLACEMENT	22K1P		18,083.29	
STP SCIENCE BLD EXT DOOR REPL	22K1R		299,051.56	
KMCI FIRE PANEL UPGRADES	22K1W		47,650.00	
RVF MV LAB FARM DLC MILKING SY	22K2A		49,999.19	
RVF CAMPUS LAB FARM LIGHTING	22K2D		47,800.00	
GENERAL STORE BUILDING REPAIRS	22K2F		49,491.97	
RVF UWRF EXT WALL LIGHT REPL	22K2H		49,000.00	
REPLACE SIGN BASE	22K2I		5,000.00	
FLCI BOILER SAMPLE COOLER	22K2N		23,471.26	
RGCI GARAGE HEATER REPLACEMENT	22K2O		35,337.00	
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		8,440.54	
RVF MVF CRITICAL SHEEP BARN	22L1C		41,382.60	
REPLACE WATER HEATER	22L1H		6,979.80	
REPLACE WINDOWS	22L1I		42,400.00	
STO JARVIS HALL SCI ADD FL DRN	22L1J		38,250.00	
SUP HOLDEN FINE ATRS CONTROLS	22L1N		275,888.00	
SUP ERLANSON HALL CONTROLS UPG	22L1P		40,000.00	
RVF FOOD SCIENCE EXT DOOR REPL	22L1T		47,494.90	
HQ-IT IMPROVEMENTS	22L1V		99,999.80	
HQ REMODEL BREAKROOM/KITCHEN	22L1Y		49,713.09	
MSN HEIFER RES BARN-COL RPR	22L2F		58,303.17	
STP WELCOME CNTR SIMPLEX PULL	22L2H		7,443.00	
RGCI HSU A/C REPLACEMENT	22L2J		182,700.00	
JCI BACNET UPGRADE BUILDINGS	22L2K		254,216.00	
CCI RH1 CELL LIGHTING UPGRADE	22L2L		47,500.00	
LHS/CLS LIVING UNIT SIDEWALK	22L2N		19,861.25	
STO HEATING PLAINT WINDOW WALL	22L2S		25,400.00	
WTW UWW WILLIAMS CTR ELEVATORS	23A1A		22,500.00	
MSN PARKING RAMP 75 REPAIRS	23A1B		238,800.00	
SHEEP BARN SOUND SYSTEM REPL	23A1M		32,319.75	
DOMESTIC WATER HEATER REPLACE	23A1O		13,400.00	

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MIL KLOTSCHE-COILING SECURITY	23A1R		17,500.00	
RCI CAMERA UPGRADE	23A1Y		68,500.00	
FLCI LOBBY RENOVATION	23A2A		49,981.90	
WCI EXTERIOR DOOR REPLACEMENTS	23A2G		216,360.00	
MMHI GOODLAND HALL FLOORING	23A2I		44,339.71	
CHIMNEY CAP INSPECT AND TUCK	23A2J		81,814.19	
CHIMNEY CAP INSPECTION	23A2K		133,413.66	
STP UWSP WOOD LAB FURNACE REPL	23A2N		13,410.00	
REPAIR METAL SIDING	23A2O		20,190.00	
MSN BIOCHEMICAL SCI PHOENIX SR	23A2X		86,900.00	
DCI PLASTER REPAIRS	23A3C		50,000.00	
KMCI ADMINISTRATION AREA FLOOR	23A3D		45,017.00	
WMHI REFRIGERATION REPAIRS	23A3P		50,000.00	
AGRICULTURAL MEUSEUM HVAC	23A3R		49,999.17	
MMHI ORCHARD GYM A/V SYSTEM	23A3T		49,500.00	
MIL USR BUILDING WEST LOADING	23A3V		37,951.00	
EAU UWEC-NATATORIUM POOL FILTR	23A3Y		69,905.70	
REPLACE SERVICE DOORS PHASE 2	23B1J		22,164.94	
RVF MANN VALLEY LAB FARM	23B1L		40,065.78	
GBY WCPA AH 3 CW COIL REPL	23B1O		15,750.00	
WTW UWW WILLIAMS CENTER HVAC	23B1Q		45,772.02	
REMOVE BOLLARD	23B1T		12,093.75	
WMHI FIRE ALARM TSW REPLACEMNT	23B1U		42,941.13	
CAPITOL MASONRY REPAIRS	23B1V		250,501.00	
STP OLD MAIN ENVELOP SEALANT	23B1Z		9,000.00	
SCI DHWR PIPE REPLACEMENT	23B2C		60,995.08	
STP TNR ELEVATOR ONE JACK REPL	23B2D		249,085.47	
RGCI ENTRANCE DOOR AND FRAME	23B2F		295,686.98	
STO NORTH STAIR WALL REFINISH	23B2I		40,168.25	
CAPITOL EAST WING AHU CWC REPL	23B2L		63,840.00	
MSN SOIL & PLANT ANALYSIS LAB	23B2T		184,033.58	
SWINE BARN SOUND SYSTEM REPL	23B2U		40,640.75	
BRCC 7 WCC CAMERA ADDITIONS	23C1C		44,500.00	
WINDMILL REPAIRS AND IMPROVE	23C1E		24,950.90	
WMHI MUSEUM UPPER AND LOWER	23C1P		47,500.00	
MMHI LACTATION ROOM UPDATES	23C1R		49,407.98	
SRSTC MULTI BUILDING DOOR	23C1T		249,417.52	
EAU HEATING PLANT GENERATOR	23C1U		18,696.02	
CWC ADMIN BLDG WASTE PIPING	23C1Y		42,213.00	
RCI PERIMETER FENCE/RAZOR WIRE	23C2H		392,900.00	
KMCI COTTAGE BATHROOM DOOR	23C2I		45,517.77	
STP COLL OF PROF ST EXT DOORS	23C2O		499,800.00	
RYOCF DOOR REPLACEMENTS 2023	23C2P		536,500.00	
GBCI BOILER BOTTOM BLOWDOWN	23C2Q		300,000.00	
STO ATHLETICS AND EMERGENCY	23C2R		29,868.91	
EXPAND LUBRICATION SYSTEM	23C2U		24,382.00	
MSDF-4A AND 4B SHOWER REPAIR	23C2W		38,720.00	
INSTALL FIBER FRAMEWORK	23C3D		42,000.00	
WCI FOOD SERVICE COOLING TOWER	23C3E		199,400.00	
RCI-ALTERNATE FUEL LINES	23C3F		510,462.68	
MSDF PARKING RAMP ENTRANCE	23C3H		382,821.00	
NORTHERN REG-ALARM,CONTROL RPL	23C3J		500,000.00	
ACCESSIBLE PRKG/LANDSCAPE/SIGN	23D1F		45,499.63	
GBCI SECURE CART PATH GATE CON	23D1G		46,500.00	
NORTH ANIMAL PASTURE FENCING	23D1N		48,134.00	
MSN DAYTON ST PRV-4 DISCHARGE	23D1U		9,150.00	

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STO BOWMAN HALL HIGH PRESSURE	23D1Z		206,231.85	
RVF UWRF WYMAN EDUCATION CHILL	23D2B		10,500.00	
RVF UWRF MVF DAIRY MILKING LAB	23D2C		11,976.20	
CPD DISPATCH PHONE & 911 SYS	23D2G		48,800.00	
CWC BUILDING 4 FLOORING REPL	23D2H		49,070.02	
REPLACE MAKE UP AIR UNITS	23D2N		216,140.00	
STO APPLIED ART-BAND RM EGRESS	23E1A		9,527.37	
SCI HOUSING UNIT WATER HEATER	23E1F		173,000.00	
RYOCF FLASHING REPAIRS	23E1O		71,525.00	
RYOCF UNITS FOOD SERVICE	23E1P		79,000.00	
NLCI AC UNIT REPLACEMENTS	23E2B		192,270.00	
MSDF PIOC BUNK LADDER REPL	23E2C		73,000.00	
RGCI CONTROL CENTER CONDENSER	23E2D		35,800.00	
RGCI DOOR CONTROLS	23E2F		163,800.00	
NORTH GATE BUILDINGS MASONRY	23E2G		455,926.68	
OSCI X BUILDING SHOWER REMODEL	23E2H		106,300.00	
CGP VALVE REPLACEMENT	23E2I		354,100.00	
TCI CAMERA UPDATE 2023	23E2J		44,200.00	
KMCI FOOD SERVICE COOLER	23E2K		386,100.00	
LHS/CLS LIVING UNIT STERILIZER	23E2L		57,762.80	
OCI DOOR REPLACEMENTS	23E2V		411,400.00	
BLACK POINT REPAIRS & UPGRADES	23E2W		64,297.15	
STP TNR FOUNDATION DRAINAGE	23E2Y		364,285.00	
REPLACE DATA CLOSET AIR COND	23E2Z		5,587.50	
WTW CENTER OF THE ARTS-RIGGING	23E3F		146,929.28	
RVF DAVEE LIBRARY LIGHTING	23E3N		48,082.76	
REPAIR AND PAINT DAMAGED WALLS	23E3O		30,000.00	
STO FIXTURE WIRING SAFETY IMPR	23E3S		30,981.63	
CHAPEL ROOF REPLACEMENT	23E4K		220,600.00	
KMCI UNIT 14 AND 15 DOOR CONTR	23E4Q		456,000.00	
STP OLD MAIN SANITARY DRAIN	23E4R		95,051.98	
SEWAGE GRINDER REPLACEMENT	23E5D		34,264.00	
WATER HEATER REPLACEMENT	23E5E		46,521.81	
STO BOWMAN HALL HIGH PRESSURE	23E5F		9,145.00	
J BUILDING SPLIT SYSTEM REPL	23E5H		18,800.00	
WTW UWW HEATING PLANT BOILER	23E5I		15,106.25	
TCI DISH MASHINE INSTALLATION	23E5K		42,600.00	
MAIN KITCHEN DISHWASHER	23E5L		162,900.00	
PKS WYLLIE LIBRARY LIGHTING	23E5M		115,518.73	
RGCI CONTROL CENTER CONDENSER	23F1B		44,422.00	
PROANE VAPORIZER REPLACEMENT	23F1F		23,200.00	
CONTROL MINI SPLIT	23F1H		7,487.00	
HSU UNIT EXAM ROOM-CABINET	23F1I		29,294.56	
OFFICER STATION COUNTERTOP	23F1L		48,799.29	
ELEVATOR REPAIRS-PASSENGER 3&4	23F1M		14,800.00	
HOUSING UNIT EXHAUST FAN	23F1N		46,930.87	
WTW HYER HALL TERRAZZO REPAIR	23F1P		139,702.83	
WTW GENERAL SERVICES BUILDING	23F1Q		118,415.10	
CONTROL CENTER REMODEL	23F1R		293,050.00	
LIGHTING TRANSFORMER REPL	23F1S		11,200.00	
LHS/CLS LIGHTING UPGRADE 2023	23F1T		215,300.00	
SALLY PORT MOBILE OFFICE	23F1U		6,979.00	
STP MICHELSEN HALL HANDRAIL	23F1V		9,920.00	
REPLACE SIGN	23F1Z		2,625.00	
PIOC BATHROOM RENOVATION	23F2B		171,076.48	
ADMIN AND DINING SPLIT UNITS	23F2C		50,000.00	

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WATER MAIN EMERGENCY REPAIR	23F2E		15,600.00	
REECC ASHPALT-PHASE 2 LOWER LT	23F2F		240,754.24	
STP CCC STAIRWELL REPAIR	23F2H		256,800.00	
CWC BUILDING 1 PLUMBING MOD	23F2I		26,538.18	
WINDOW REPLACEMENT	23F2M		276,500.00	
WATER INTRUSION REPAIRS	23F2V		145,700.00	
BOILER RE-TUBING	23F3C		49,600.00	
CAPITOL LIGHTING CONTROLS UPGR	23F3E		181,100.00	
WTW BARNETT & HICKLIN THEATER	23F3F		188,500.00	
PROGRAM ROOMS REMODEL	23F3I		136,600.00	
PERIMETER LIGHTING UPGRADES	23F3J		50,000.00	
POTATO BUNKER VENTILATION	23F3K		50,000.00	
REPLACE PEDESTRIAN DRILL HALL	23F3L		12,250.00	
TUCKPOINTING AND MASONRY REP	23F3M		32,400.00	
FOOD SERVICE FREEZER COMP	23F3N		31,000.00	
MMHI LORENZ HALL NE COURTYARD	23F3O		32,500.00	
RVF RDI BLDG DX UNIT REPAIRS	23F4A		8,849.68	
RVF FALCON CENTER-KNOWLES DX	23F4B		65,694.76	
WTW HYER HALL EXTERIOR STEPS	23F4H		147,554.03	
WATER HEATER REPLACEMENTS	23F4I		125,100.00	
ADMIN AHU REPLACEMENT	23F4J		130,510.00	
EAU UWEC REPAIR FUME HOOD FAN	23F5E		6,850.00	
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		270,014.85	
STO ACADEMIC BUILDING CONDENS	23G1Q		44,108.37	
BUILDINGS A TO M CONTAINMENT	23G1T		25,773.00	
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		8,822.40	
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		162,195.11	
RVF MV LAB FARM SWINE HOOP	23G2K		29,676.56	
ROOF REPAIRS	23G2M		17,750.00	
STP TNR SIDEWALK LIFT	23G2N		8,083.39	
ARMORY AC REPLACEMENT	23G2P		50,000.00	
REPLACE EXTERIOR LED LIGHTS	23G2Q		3,360.63	
HW BOILER REPLACEMENTS	23G2U		408,800.00	
ADMIN WINDOW REPLACEMENT	23G2V		285,795.33	
SHOWER ROOM RENOVATION	23G2W		390,800.00	
WTW UW-WHITEWATER WILLIAMS CNT	23G2X		241,805.00	
POWERHOUSE CHEMICAL SYSTEM	23G2Y		36,700.00	
POWERHOUSE STEAM HEADER VAL	23G2Z		35,000.00	
STO BOILER #2 DRAFT FAN REPL	23H1C		3,842.00	
SUP MULTI BUILDING MASONRY REP	23H1D		540,000.00	
BLACK POINT RIP RAP REPAIR	23H1E		84,800.00	
SEWAGE POND EQUIPMENT REPAIRS	23H1L		10,505.49	
HOT WATER HEATERS REPLACEMENT	23H1M		305,000.00	
DOOR REPLACEMENTS	23H1N		223,910.00	

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PHONE SYSTEM UPGRADE	23H1O		13,700.00	
RVF GREENHOUSE ROOF REPLACE	23H1R		61,529.00	
KITCHEN WATER SOFTENER REPL	23H1V		32,700.00	
AHU HEATING VALVE REPLACEMENTS	23H1W		11,168.20	
GENERATOR #1 GAS SYSTEM REFURB	23H1X		31,700.00	
STP NELSON HALL FIRE ESCAPE	23H1Y		369,300.00	
EMERGENCY HVAC REPAIRS	23H2D		43,500.00	
REPAIR RANGE SLUDGE TANK	23H2E		26,995.00	
SWC DRY SPRINKLER SYSTEM	23H2G		22,011.21	
RAZOR WIRE ENHANCEMENTS	23H2H		16,615.00	
DISHWASHER INSTALL	23H2I		34,210.00	
ROOF REPAIRS	23H2J		9,700.00	
WTW ANDERSON LIBRARY AIR COMPR	23H2K		17,553.39	
RVF HUNT ICE REFRIGERANT VALVE	23H2L		50,000.00	
DISH ROOM FLOOR REPLACEMENT	23H2M		42,880.00	
ROOSEVELT REC YARD REPLACE	23H2P		442,640.00	
EPOXY FLOORING REPLACEMENT	23H2R		47,694.42	
MIL NWQ-C GREENHOUSE CHILLER	23H2S		60,631.29	
HOUSING UNIT FLUSHING PORTS	23H2T		520,800.00	
MIL NWQ-C GREENHOUSE/ROOF PANL	23H2V		87,000.00	
WASHINGTON HOT WATER REPAIR	23H2W		25,308.38	
PKS TALLENT HALL PARKING LOT	23H3C		70,680.50	
KOLB CENTER PAVEMENT REPL	23H3E		138,701.21	
EAU TUCK POINT HEAT PL CHIMNEY	23H3F		228,600.00	
SUP MANION THEATER DIMMER CNTR	23H3J		43,326.60	
REPLACE WINDOW GASKETS	23H3M		13,599.75	
REKEY SOUTHWEST HISTORIC SITES	23H3N		42,000.00	
WRC STUN FENCE CONTROLS REPL	23H3P		126,361.88	
PENDARVIS HOUSE ENVELOPE IMPR	23H3U		48,220.00	
POLPERRO ENVELOPLE AND EXT	23H3W		49,500.00	
STONEFIELD BARBER SHOP ROOF	23H3Z		49,805.29	
REPLACE ON-DEMAND WATER HEATER	23I1A		5,794.50	
RESIDENCE HEATING SYSTEM REPR	23I1B		27,917.40	
RESIDENCE EMERGENCY LIGHTING	23I1J		139,600.00	
RHU-PRESSURE REDUCING VALVE RP	23I1K		28,300.00	
OWW RESTORATION POLE BARN ROOF	23I1M		44,499.00	
ANIMAL CARE BARN REPAIR & SEC	23I1P		215,300.00	
PKS RITA EMERGENCY GENERATOR	23I1X		13,346.16	
TOILET REPLACEMENTS	23I2A		253,497.96	
CWC BUILDING 3 FLOORING REPL	23I2G		38,485.47	
MMHII ORCHARD GYM FLOOR REPAIR	23I2N		97,991.27	
RVF FALCON CENTER DRAIN TILE	23I2O		19,525.94	
RVF CAMPUS LAB FARM CATCH	23I2P		48,442.52	
REPLACE BOILERS	23I2Y		299,950.00	
CLAUSING BARN PATIO WATERPROOF	23I2Z		99,105.39	
MIL USR MAIN CONDENSATE RETURN	23I3B		33,018.48	
UNIT D WATER HEATER REPLACEMNT	23I3G		9,976.82	
REPLACE COOLING UNIT IN RM 114	23I3I		6,300.00	
STP OLD MAIN ELECTRICAL COND	23I3K		41,300.00	
PKS SAC ENTRANCE CONCRETE	23I3L		253,586.58	
MMHI MUIR DRIVE STREET LIGHT	23I3M		283,261.62	
SOFTENER REPLACEMENT	23I3P		32,100.00	
MIL EMS BUILDING MAIN CONDEN	23I3U		37,800.00	
STO LOUIS SMITH TAINTER HOUSE	23J1J		108,600.00	
SUP BARSTOW DISTILLER REPL	23J1W		12,920.00	
PLT KARRMANN LIBRARY DRAINAGE	23J2D		219,594.38	

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STP CBB HYDRONIC HEATING PIPE	23J2E		7,450.00	
CAPITOL MASONRY REPAIRS	24D2Y		91,899.00	
25-27 DNR FACIL ASBESTOS INSP	24J2N		30,500.00	
KING MUSEUM UPGRADE/IMPROVE	25H2W		553,000.00	
13I4E W-FIRST CAPITOL EXT RENOVATION	CLSD		28,465.23	
Closed	CLSD		131,859,957.73	
			329,058,261.55	4,318,103.78
JOINT LAB EQUIP-SHS-GFSB	**Z0750**	4,339,758.94		
PRESERVATION STORAGE BUILDING	09H2L		4,332,743.70	
			4,332,743.70	7,015.24

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UTILITIES REPAIR/RENOVATION	**Z0800**	182,108,071.11		
MAD - CAMPUS UTILITY UPGRADE	04A1W		2,447,208.31	
WCI - BOILER CONTROL UPGRADE	05D3A		546,514.77	
Sewer and Water Repair/Replacement for DPI-Delavan	05E1I		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	11I2C		596,210.27	
SWC-ROADWAY IMPROVEMENTS PH.II	11I2G		507,316.93	
ELECTRICAL SYSTEM UPGRADE	12I1M		64,159.17	
TV/RADIO TRANSMITTER HVAC REPL	13H3B		312,679.95	
SFP ELECTRICAL&COMM SYS UPGRD	13K2I		2,969,245.04	
REPAIR POV PARKING	16H3K		87,624.06	
RISSER JUSTICE CTR MAD ASSESMT	17B1M		83,535.67	
GBCI CAMERA UPGRADES	17D1G		2,301,371.97	
SCI ADMIN BLDG DRAINAGE	17E1O		337,041.63	
RCI RHU HOT WTR PIPING REPLACE	17K2H		377,471.86	

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WCBVI PKG LOT RESURFACE/REPL	18A2D		70,172.02	
2019 INFRASTRUCTURE IMPROVE	18B1A		3,561,547.40	
CAP STORM SEWER & BACKUP WATER	18D2M		715,551.72	
TCI UG STEAM & CONDENSATE LINE	18E2T		349,582.11	
BONG REC AREA DUMP STATION	19D1J		173,652.99	
EXT PRIMARY ELEC PM PROJECT	96246		199,756.57	
Closed	CLSD		134,505,102.98	
			182,074,023.10	34,048.01
JOINT LAB EQUIP-DVA-GFSB	**Z0850**	4,061,116.49		
PRESERVATION STORAGE BUILDING	09H2L		4,054,551.70	
			4,054,551.70	6,564.79

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

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STO CAMPUS STEAM PIPING REPL	11C1E		34,089.00	
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	

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GBCI CROSS CONN MTLS PROJECT	12A1J		8,517.21	
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	12D2X		7,592.56	
MSN REBUILD CAMERON AIR COMP	12E1D		84,765.24	
PKS UTILITY TUNNEL RENV/REPAIR	12E1I		149,946.75	
CAPITOL UPS REPLACEMENT	12E1K		8,364.50	
RVF MVF PAVILION & RADIO GEN	12E1S		121,423.00	
WCI STEAM TUNNEL REPAIR	12E1U		8,350.00	
LAC HTG PLT FEEDWTR PUMPS REPL	12E1Y		166,379.84	
SUP STOCKER REPS-BOILER #2	12E2S		18,450.27	
PKS RANGER HL CHW PIPING ENTRY	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	

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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	12I2I		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	
LAC REPLACE#2 BOILER CASING	13A1F		159,979.32	
WTW REPL PWR PLT WTR SOFTENERS	13A2H		155,173.16	
KMCI EMERG UNIT 4 WATER BREAK	13A2Y		2,942.50	
WTW HTG PLT VALVE CONTROLSREPL	13A3L		177,661.40	
TCI FOOD SERVICE BOILERS REPL	13B1G		177,586.01	
PKS RANGER HL 3-WAY VALVE REPL	13B1X		47,910.10	
OSH HALSEY STEAM/CONDENSATE	13B2L		127,730.60	
PKS SANITARY SEWER METER PROJ	13B2U		91,942.63	
KMCI EMERG PERIMETER WTR MAIN	13B3I		4,011.75	
STATEWIDE DA TANK REPAIRS	13C1J		57,666.89	
WMHI COAL CONVEYOR SYSTEM REP	13C1W		11,176.50	
OSH HTG PLT UPS REPLACEMENT	13C2Q		6,462.00	
POTAWATOMI SHELTER/WELL CONVER	13C2W		63,447.19	
EAU UPPER CAMPUS LIGHTING	13C2Z		149,463.39	
RVF CAMPUS ELEC OUTAGE 2013	13C3D		11,462.18	
SWC TRAMBURG EMERG GENERATOR	13D1G		133,004.56	
SUP HALBERT HTG PLT VALVE REP	13D1K		54,573.84	
KMCI WELL 4 TREATMENT	13D1V		70,936.07	

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WMHI WATER ISOLATUIN VAKVE REP	13D1X		77,500.00	
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	

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WTW BOILER 3 ACTUATOR REPL	14A1J		39,322.95	
GBCI PWR PLT SAFETY REPAIRS	14A1M		183,645.20	
MMHI WELL MODIFICATIONS	14A1R		184,999.52	
MIL TRANSFORMER BUSHING REPL	14A1Y		15,089.25	
LAC CHIL 2 COMPRESSOR INSPECT	14A2B		77,765.39	
MIL SANDBURG STORMWATER MGMT	14B1C		88,248.62	
STO HTG PLT CHILLER 3 VIBE REP	14B1H		24,443.00	
MMHI EMERG WATER TOWER REPS	14B1O		9,565.00	
WTW MISC SIDEWALK REPS 2014	14B2O		24,606.13	
WCI 2014 WATERMAIN BREAK REPS	14B2W		28,575.00	
PLT DAIRY WELL REPLACEMENT	14C1Q		31,312.17	
SUP HALBERT BOILER CASING REP	14C1U		193,262.74	
RCI EMERG KITCHEN WTR HTR REPL	14C1Z		21,683.00	
TCI PWR PLT WTR SOFTENERS REPL	14C2K		161,796.44	
PLT HTG PLT COAL EQUIP PROJECT	14C3E		50,482.72	
RVF HTG PLT COAL FEED GATE REP	14D1T		17,902.98	
SCI REPAIR U/G HTG SYS PIPES	14D2O		163,548.93	
MIL HTG PLT DEAERATOR TANKS	14D2X		33,490.00	
LHS HUGHES LIV HEAT EXCH REPL	14D2Y		9,896.04	
PLT STEAM PIT INSULATION PROJ	14D3D		68,363.93	
GBY O2 TRIM #4 AND #5 BOILER	14E1C		25,731.10	
MIL W SUBSTN TRANSFORMER REP	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		139,509.97	
MMHI WATER DIST SYS VALVE REPL	14E4R		37,795.98	
WAUPUN STEAM ANCHOR REPAIR	14E4V		124,005.04	
MAUSTON TRTMT FAC BOILER REPS	14E5A		13,055.00	
PLT HTG PLT FW VALVE REPLACE	14E5F		159,210.46	
MSN STEAM VAULT CAP REPLACEMTS	14E5I		55,321.50	
JCI GEN/RADIATOR SWITCH REPAIR	14F1A		51,073.02	
KMCI SPOT WTR & SEWER REPAIRS	14F2N		27,250.00	
NLCI PKG LOT CONCRETE CURB REP	14F2O		4,892.75	
PLATTVILLE MOUND TOWER REPAIR	14G1C		101,749.89	
MSN PRIMATE LAB BREAKER REPL	14G1Q		20,151.25	
STO PLUMB CITATION COMPLIANCE	14G2D		31,361.41	
VAR LOC STATEWIDE EXT REPAIRS	14G2M		2,960.50	
RCI 800 KW GENERATOR REPAIR	14G3A		42,150.67	
STP-COAL BUNKER REPAIR	14G3G		147,645.76	
EAU LIBRARY 1400 TON CHILL REP	14H1F		42,838.10	
EAU LIBRARY 630 TON CHILL REP	14H1O		78,840.46	
RVF MV LAB FARM HOUSE SEPTIC	14H2L		14,870.00	
STO PIT 18 STEAM/COND REPLACE	14H3B		179,892.95	
LAC EMERG CONDENSATE LINE REP	14H3E		67,841.43	
LAC MURPHY DATA CTR HVAC REPL	14H3F		152,949.17	
CCI HIGH MAST UNDERGRND FEEDER	14H3P		23,052.55	
SHS HIST LIBR HTG INSERT REPL	14I2H		18,905.44	
PARK FALLS TOWER LIGHTING REPL	14I2U		184,480.99	
PLT SWINE CENTER REPAIRS	14J2A		99,932.13	
PKS FIRE HYDRANT REPAIR/REPL	14J2X		14,000.00	
RCI TEMP HOUSING WTR HTR REPL	14J3B		21,675.32	
PLT EXT LIGHTING & CALL BOXES	14J3E		158,769.38	
PDCI TUNNEL PIPE LEAKS	14J3K		18,662.54	
MMHI MOTOR CONTROL CTR REPAIRS	14K1J		16,237.80	
MIL CURTIN WTR MAIN BREAK REP	14K1V		24,456.83	
RVF FIRE HYDRANT REPLACEMENT	14K2G		9,763.00	

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LHS COPPER LK GIRLS EXT FENCE	14K2H		500.00	
GB ARMORY STORM SEWER REPAIR	14K2Z		8,498.50	
SWC CTR CHILLER MOTOR REBUILD	14L1W		43,620.68	
GBY COFRIN EXT LTG REPLACEMENT	14L2B		72,763.45	
SWC FOOD SVC COOLER UPGRADE	14L2D		33,769.20	
STO CAMPUS FIBER HUB UPGRADE	14L2M		68,309.95	
MSN REPL 4160V CABLE #5142	14L2U		44,500.00	
BARABOO EXHIBIT HL HVAC REPAIR	14L3F		5,600.45	
LHS PK HEAT EXCHANGER REPL	14L3L		9,577.00	
WCI SOFT WTR UTILITY REPAIR	14L3M		23,476.20	
LHS ADMIN HEAT EXCHANGER REPL	15A1E		9,618.27	
LHS KRUEGER LIVING UNIT BOILER	15A1F		22,460.00	
OMS 9 & GARAGE WTR HTR REPL	15A1P		4,718.00	
NLCI HOT WATER HEATER REPAIR	15A2O		33,000.00	
HIST LIBRARY CIRCUIT BREAKER	15A2S		11,250.00	
GBY STORM WTR OUTFALL REPAIRS	15A2T		22,122.00	
JCI FOOD SVC BOILER RING REP	15A4K		9,046.11	
MSN ENTRANCE GATE&COLUMNS REP	15B2C		500.00	
STO CONDENSATE RECEIVERS REPL	15B2W		35,792.00	
NLCI PWR PLANT BOILER REPAIR	15B3F		500.00	
LHS ADDAMS HEAT EXCHANGER	15B3H		8,460.60	
OCI SEWAGE GRINDER REPLACEMENT	15C1M		26,397.00	
PLT BLDG 0014 YORK CHILLER REP	15D1H		26,910.97	
PLT DOUDNA HALL CHILLER REP	15D1K		500.00	
CHIP FALLS SUPPLY RM A/C INST	15F2M		2,282.50	
MSDF EMERG SEWER REP PROJECT	15F3D		20,490.00	
WCI TOWER 8 SEWER LATERAL REP	15G1T		10,605.92	
MSN ELEC VAULT CAP REPAIRS	15G2E		49,454.70	
FLCI BLAST COOLER COMP REPL FD	15G2J		6,982.38	
VILLA LOUIS EMERG HVAC REPS	15H1D		8,895.90	
PKS SANITARY SEWER REPAIR	15H1Q		3,569.75	
STO BOILER THROAT REFRACTORY	15H2H		24,728.50	
RCI WAREHOUSE HTG LOOP LEAK	15H2I		11,180.56	
SUP-HEATING PLT FEED PUMPS	15H2M		14,300.61	
GBCI SHOP BLG LP STEAM LINE	15I1G		6,250.00	
PKS NORTH COND TANK RELINING	15I1J		22,715.71	
BELOIT ARMORY WTR HEATER REPL	15I1V		4,583.17	
MSN REPL ELECTRICAL CABLE#4120	15I2O		33,300.00	
EAU BOILER LIMIT REPAIRS	15I2R		15,162.65	
MMHI WATER SYSTEM IMPROVEMENTS	15K2X		177,204.31	
DANE UT (Y BLD) HTG LOOP LEAK	15L1B		16,770.47	
MSN-MARSH PUMP ELECT FEED REP	15L2D		14,013.36	
UNIT WATER HEATER REPLACEMENT	16A1F		153,817.87	
PKS PCC-III DISPLAY PANELS	16A1L		10,925.93	
PKS IR REFRIG LEAK DETECTORS	16A1R		15,675.19	
WATERMAIN BREAK HUFF HALL	16A1Z		14,630.15	
FOOD SVC HOODS FIRE SUPP SYST	16A2J		18,251.10	
SCI REPAIRS FOR PROPANE BK UP	16B1N		24,221.00	
KDEAERATING BOILER TANK REPAIR	16B1O		2,186.46	
PLT HEATING PLANT FW REPLACE	16B1X		183,624.89	
LAC BOILER FEED WATER VALVES	16B2J		58,847.87	
STP-CHILLER REPAIR	16C1B		37,692.02	
RCI KITCHEN WTR HEATER REPL	16C1E		11,752.50	
RCI KITCHEN BOILER REPAIR PROJ	16C1F		12,482.06	
EAU BAGHOUSE BAG REPLACEMENT	16C1S		181,427.22	
MIL WOMEN CTR ER GENERATOR RPL	16C1X		3,075.00	

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DCI EAST END WTR HTR REPL	16D1B		155,058.00	
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	

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Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SWC CRSP BLG CHILL WTR PIPING	17E2Z		48,773.00	
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	17J1O		15,600.00	
DELAVAN BOILER 2 TUBE REPLACE	17J1V		39,160.48	
FLCI STEAM TRAP REPAIRS	17J1Y		22,784.25	
YELLOWSTONE PK ELECTRICAL REPL	17J2G		138,124.15	
NLCI MASTER CONTROL UPGRADE	17K1E		81,241.39	
WCC/FCCC WTR HTR REPLACEMENT	17K1U		15,785.00	
PLT BOILER HOUSE IMPROVEMENTS	17K2B		18,434.23	
BADGERNET PH III NETWORK ACCES	17L1U		182,261.69	
GBY REPLACE FEED PUMP & PIPING	18A1E		11,016.12	
GBY BOILER REFRACTORY #3 REBLD	18A1F		29,221.16	
SO REGION HVAC REPLACEMENTS	18A1H		40,819.00	
CENTRAL REGION HVAC REPLACEMTS	18A1I		24,315.00	
NORTHERN REGION HVAC REPLACEMT	18A1J		47,423.00	
JCI FOOD SVC AUTO FLAME REPL	18A1M		9,608.62	
JCI ESG MITEL PHONE CTRL UPGR	18A1O		10,400.00	
DELAVAN BOILER TUBE REPLACE	18A1S		34,134.00	
RCI ROCK UNIT HEATING REPLACE	18A2K		71,735.91	
DCI ADMIN HOT WATER LEAK REP	18A2L		83,793.13	
MUSEUM SECURITY PANEL REPL	18A2M		17,000.00	
WMHI HTG PLT BOILER PUMP REPL	18A2W		156,643.40	
DCI CHILLER ABSORBER OVERHAUL	18A3C		49,510.41	
LAC HTG PLT GAS REGULATORS REP	18B1E		11,739.65	
STP MCC REPLACEMENT	18B1G		95,891.87	
GBY #2 BOILER TRANSMITTER REPL	18B1O		12,973.56	
STATEWIDE PHONE SYSTEM REPL	18B1U		12,484.62	
HH BENNET STUDIO HVAC REPAIR	18B1W		49,242.00	
MIL BOILER 1&3 CONTROLLER REPL	18B2D		36,351.83	
PKS GREENQUIST COND PUMP REPL	18B2E		48,379.82	
RVF PARKER HL WTR LATERAL REP	18B2S		10,789.42	
WCI AUGER GRINDER MACHINE REP	18C1G		34,796.00	
STP ISADORE ST SIGNAL PIT REP	18C1Y		76,635.72	
GBY STEAM & TUNNEL SUPPORTS	18D1H		30,085.46	
EAU PIT 2 STEAM LEAK REPAIR	18D1Z		6,163.34	
MMHI PIT F3 TO BLG 1 STEAM REP	18D2R		239,623.43	
WSPF SWITCHGEAR ELEC REPL	18E1K		185,677.53	
GBCI SEWAGE LINE REPLACEMENT	18E1R		220,104.66	
GBY BOILER HEADER VALVE REPL	18E2F		23,453.42	
MMHI CH WTR EXT TO ADMIN BLDG	18E2G		271,366.55	
CWC SANITARY SEWER REPAIRS	18E2Q		294,986.31	
GBY COOL TWR STAIRWAY & MOTOR	18E2Y		38,572.00	
MSN WATER MAIN REPL MULTI-BLDG	18F1I		15,684.74	
MMHI JUVENILE CTR UTILITY REL	18F1O		293,019.78	
MMHI CHILLER NO 3 TUBE REPL	18F1Q		292,271.90	
GCC POWTS DRAINFIELD REPAIR	18F1R		150,100.00	

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STO CHILLER #1 MOTOR REPAIR	18F2F		35,673.81	
PKS SUBSTATION DOOR REPAIR	18F2K		17,070.00	
MSN SANITARY SEWER PIPE REPAIR	18F3F		100,080.82	
OSH CHILLER #2 REBUILD	18G1C		147,981.25	
OSH CTRL CH PLT MAIN LOOP DR	18G1D		31,282.56	
MIL GLRF E DOCK DUMP STN LINE	18G1I		28,222.17	
GBY #1 CHILLER INSPECT/OVRHL	18G1Y		54,825.45	
LAC BOILER #2 STEAM VALVES REP	18G1Z		3,121.00	
MIL CHAPMAN HL WATER SERVICE	18G2E		25,829.73	
MSN LPS FLOW METER REPLACEMENT	18G2J		101,845.30	
STP FEEDER SPLICE FAILURE	18G2M		19,421.83	
STP STEAM PIT #4 REPLACEMENT	18G2Q		172,947.60	
STP STEAM PIT #7 REPLACEMENT	18G2R		143,755.93	
CWC W SIDE EMERG STEAM REPAIRS	18G2V		48,123.00	
RVF HTG PLT EMERG SWITCH REPL	18G2X		12,109.80	
WHEELER TRANSFER SWITCH REPL	18H1C		24,768.59	
KMCI FIRE HYDRANT REPL PROJECT	18H1D		16,924.80	
PKS COOLING TWR FAN VFD REPL	18H1F		31,606.63	
STP CHILLER #5 LEAK REPAIR	18H2M		10,814.71	
BRULE GENERATOR SYSTEM REPL	18H2X		193,261.21	
SIST BAY ELEC SVC & GEN SYSTEM	18H2Y		245,332.56	
SWC BOILER STACK REPAIRS	18H3A		41,009.00	
MIL CTRL PLT COMPRESSOR UPGR	18H3G		232,087.73	
PLT 1B BOILER COIL TUBE REPAIR	18H3I		27,597.78	
MIL EMERG WTR MAIN BURST REP	18H3O		39,918.51	
STP ALBERTSON CTR UPS REPLACE	18I1F		26,934.56	
WSPF COM HOT WTR TUBE REPL #2	18I1V		18,997.19	
DELAVAN BURNER MGMT SYSTEM	18I2A		201,545.06	
VIS SCHOOL BURNER MGMT SYSTEM	18I2B		203,445.06	
MMHI LAKESIDE ELEC SYSTEM REPS	18I2M		208,081.88	
GBY DEALK AND SOFTENER REBED	18I2T		33,506.77	
MMHI STEAM LINE EMERG REPAIR	18J1B		25,013.37	
AUBURNDALE GENERATOR SYSTEM	18J1H		49,418.67	
SWC MULTI-BLG AIR COMPRESSOR	18J1L		49,635.00	
PKS STEAM COND METERS REPL	18J1N		22,326.80	
GBY DA TANK CTRL & SENSOR UPGR	18J1X		37,621.38	
ALARM CTRL & MONITORING EQUIP	18J1Z		78,988.31	
HD RADIO EQUIPMENT REPLACEMENT	18J2A		130,998.96	
WCBVI COMBUSTION CONTROL	18J3H		245,356.13	
HH BENNETT STUDIOS ELEC CODE	18K1O		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		248,287.56	
SWC-LIGHTING & SECURITY UPGRAD	18L3G		294,565.79	
MSN CSHP CLO2 CONTAINMENT SYST	18L4L		131,779.21	
MSN CSHP REFRIG MONITOR SYS RP	18L4M		149,890.58	
SWC BOILER #2 REPAIRS	18L4N		49,145.43	
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	

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STP YORK CHILLER #2 BEARINGS	19A2B		15,486.06	
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		53,827.53	
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 INVESTIGATE/RPRS	19F2F		49,521.83	
W1 NATURAL GAS LINE	19F2H		40,860.13	
LAC UWL HEAT PLNT RO & SOFTENR	19F2U		148,715.12	
MMHI STEAM CONNECTIONS	19F3B		46,654.34	
PKS UWP TALLENT CHW PIPING RPR	19G1A		35,480.98	
STO EXTERIOR EGRESS STAIR REPL	19G1B		83,377.29	
MIL PEARSE, END, GAR EXT STEP	19G1L		38,021.58	
MIL PHYS & ENG-EXT RTNG WALL	19G1M		35,026.96	
GBY OVERHAUL VPR PWR BLR PUMP	19G2W		14,989.25	
PKS UWP BOILER REFRACTORY REPR	19G4E		32,267.14	
MSN LINDEN DR PEDESTRIAN BRIDG	19H1T		95,655.65	
OSCI HEATING LOOP REPAIR	19H3D		49,450.00	
FIRE HYDRANT REPLACEMENT	19I1A		37,600.00	
PLT BOILER 1B COIL REPLACEMENT	19I1E		70,100.00	
EMERG GENERATOR SUPPORT CABLES	19I1I		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		87,960.11	
MIL-AIR COMP REBD/RE-PIP REC	19I2I		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		151,643.06	
MIL-HTG PT-CLLER3 CW PUMP VFD	19I3D		41,393.55	
WCI FOOD SVC WATER HTR REPL	19J1M		181,066.12	

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WMHI TUNNEL WATER MAIN REPLA	19J1W		40,305.75	
SWC BOILER NUMBER FIREBOX RPRS	19J2C		12,044.29	
JCI PROPANE AIR SYSTEM REBUILD	19J2D		48,256.42	
WMHI TELECOMMUNICATIONS IMPROV	19J2E		156,168.54	
MSDF GENERATOR REPAIR	19J2H		29,000.00	
LHS/CLS PROPANE BACKUP SYS RPR	19J3T		45,128.60	
CWC SANITARY SEWER LINING	19K1W		159,643.67	
DCI GREASE INTERCEPTOR SYSTEM	19K2T		11,419.61	
STO PEDESTRIAN PAVEMENT SAFETY	19K2X		156,953.61	
OSHKOSH CORR WATER MAIN REPAIR	19K3O		7,180.45	
STO CHILLER #1 MOTOR REPLACE	19K3P		102,209.00	
PKS TALLENT HL CHW PPG WTRJET	19L1F		15,415.94	
WTW HEATING PLT GENERATOR REPL	19L2P		102,167.69	
SWC MAIN ENTRYWAY LIGHT REPLAC	19L2T		138,196.87	
PKS FEEDWATER PIPING REPAIR	19L2V		34,279.00	
MIL CONCRETE SIDEWALK&PLAZA RE	19L2X		223,417.12	
PLT EXTERIOR SWITCH REPLACEMT	19L2Y		26,684.64	
OSH CHILLER #1 REBUILD	19L3A		84,450.00	
OSH HEATING PLT CHEM DIST SYS	19L3B		5,862.80	
GBY #2/#3 BLR FD WTR PPG & VLV	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 VLV & ST GLS RPR	20D1X		8,680.00	
OWW WELL REHAB & SYSTEM CLEAN	20D2M		242,427.11	
WHS HDQTRS PARKING LOT REPAIRS	20D3H		5,100.00	
MIL KNLWRTH-RCVG AR STRMWTR PP	20D3L		74,802.52	
MIL HP CHILLER #4-COMP ACTUATR	20E1B		40,375.00	
PLT ROUNTREE STREAMBANK STABIL	20E1U		48,035.28	
LHS/CLS NEW FURN/INSTALL PH 3	20E2Q		223,888.89	
PKS BOILER REFRACTORY REPAIRS	20E2S		29,631.00	
EAU HTG PLT STM EMERG PIT RPRS	20F1A		3,553.88	
LAC HEAT PLT BLR 1 NON-RTN VLV	20F1Q		7,381.54	
STO PRMRY ELEC/SGNL PITS RESTO	20F1W		9,747.29	
EAU MURRAY HL 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	20I2D		31,315.27	
HQ RADIANT&PERIMETER PUMP REM	20I2F		45,601.00	
GBY SUBST MEDIUM VOLTAGE EVAL	20I2I		4,093.00	

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RVF MULTI-BLDG CHILLER REBUILD	20I2J		97,376.36	
TCI GOWER PENTHSE BOILER PRJ	20J1A		29,940.00	
WCI NATURAL GAS LINE REPLACEMT	20J1E		21,997.00	
PKS H&C BOILER BOTTM BLOWDN RE	20J1F		23,821.00	
PKS H&C NORTH SUMP PIT REPAIRS	20J1P		14,360.86	
STP DUC McQUAY CHILLER #5 REBU	20J1Z		76,938.75	
FLCI RHU STEAM BUNDLE REPL	20J2V		59,884.44	
PKS WATER MAIN REPLACEMENT	20K1I		13,402.72	
SFP SALT STORAGE PAD REPL	20K1K		105,893.16	
TCI SEWER LINE AND MANHOLE RPR	20K1S		36,100.00	
SWC WATER MANAGEMENT PLANS	20K1T		47,528.49	
KMCI OXIDATION DITCH BEARINGS	20K1Y		45,500.00	
OSCI WATER HEATER REPLACEMENTS	20L1G		300,000.00	
LAC WEST CHILLER PLT EXT SWTCH	20L1N		21,877.02	
EAU HTG PLT FLOOR HATCH REPL	20L1Z		19,920.00	
EAU HTG PLT OVERHEAD DOOR REPL	20L2A		5,640.60	
GBY COMMUNIVERSITY PK SHORELN	20L2C		94,785.71	
NLCI BOILER LEAK REPAIR	21A1G		31,694.50	
FLCI WATER MAIN BREAK HU 2	21A1V		27,509.49	
IMPROVE MVSC LIGHTING	21A1Z		11,835.00	
STP 601 DIVISION NORTH DRAINAG	21B1J		15,562.00	
GBY #1 CHILLER EVAPORATOR LINE	21B1L		5,205.16	
EAU HEATING PLT AIR DRYER REPL	21B1N		25,094.70	
LHS WELL 3 REPAIRS	21B1Q		47,550.00	
EAU FACILITIES GAS PUMP REPLAC	21B1T		90,730.43	
FCC BOILER 3 REPLACEMENT	21B1U		186,259.57	
CONDENSATE CHEM TREATMNT INTSL	21B1V		16,541.82	
CONDENSATE CHEM TREATMNT INSTL	21B1W		15,620.32	
MIL HTG PLT COMBUSTION MAKE-UP	21B2J		35,200.08	
ADMISSIONS OFFICE HVAC REPL	21C1M		33,564.00	
EAU CHILLER HINGE INSTALLATION	21C1R		13,521.28	
PKS SAC FIRE HYDRANT INSTALL	21C3N		104,183.19	
REPAIR SANITARY PUMP STATION	21C3S		40,924.01	
STATE CAPITOL PLANTER URN REP	21C3T		35,700.00	
TGT SUMP PUMPS REPLACEMENTS	21D1H		18,641.00	
MIL DOM H20 MAIN REP S VOGEL H	21D2O		30,581.80	
MSN CSHP-480V ATS REPLACEMENT	21D3N		410,550.00	
WTW HEATING PLANT CON TANK REP	21D3U		26,885.00	
PDCI WATER SOFTENER RE-BED	21E1B		16,865.00	
EAU HIBBARD HALL COOLING COIL	21E3F		26,308.00	
REPAIR ROOF DRAIN &STORM SEWER	21E3R		37,581.50	
GBCI BOILER/STEAM PLANT REPAIR	21E4N		49,781.61	
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		57,604.87	
SPCC PROPANE BACKUP REPLACEMEN	21F3K		153,749.63	
TAVERN ENVELOP REHABILITATION	21F3X		272,701.91	
LOBBY LIGHTING FIXTURE REPLCMT	21F3Y		49,999.99	
GBCI GAS LINE REPAIR A TOWER	21G1P		11,247.35	
GBY #2 BOILER SAFETY VALVE REP	21G1Z		3,280.89	
EAU SCHNEIDER HAL HEATING PUMP	21G2K		28,548.00	
LAC HEATING PLANTING SMOKESTAC	21H1A		287,036.35	
OCI WELL PUMP & WATER CONTROL	21H1F		39,526.00	
MCC VFD & PRESSURE TANK REPAIR	21H1I		4,150.00	

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PLT SMOKE STACK REPAIR	21H2H		297,615.67	
FLCI IRRIGATOR REPAIRS	21H2T		31,542.75	
WSPF SWITCHGEAR REPAIR/UPGRADE	21H2W		9,331.27	
OWW ENTRANCE WATER TREATMENT	21H3K		299,500.00	
MSN PRV & DESUPERHEATER REPL	21I1E		196,460.28	
WCI STRUCTURED REC COIL REPLAC	21I1X		14,705.00	
KMCI GREASE TRAP REPLACEMNET	21I3B		50,000.00	
RCI POWER PLANT VFD REPLACEMEN	21I3J		33,730.00	
INSTALL BALLISTIC DOORS-SOUTH	21J1G		138,350.00	
DCI UNDERGROUND WATER LINE	21J1I		13,525.35	
MSDF PLUMBING CONTROLS REPLACE	21J1J		300,000.00	
STP HEATING PLANT SMOKESTACK	21J1L		95,700.00	
OSCI HEATING LOOP REPAIR	21J1W		34,786.00	
KMCI WWTP NITROGEN ISSUES	21J2I		2,852.05	
FLCI STEAM LINE TO CHAPEL REPR	21J2N		291,732.38	
MMHI CHILLER 3 COOLING TOWER	21J3M		50,000.00	
LAC YORK COOLING TOWER FAN REP	21J3O		12,086.48	
CCI GASLINE UPGRADE HE1 TO HE2	21J3U		30,500.00	
SCI POWER FACTOR CAPACITOR	21J3V		13,471.72	
SWC WELL NUMBER 4 REHABILITATN	21J4D		217,007.26	
CWC STORM SEWER REPAIRS	21J4E		258,831.77	
FLCIA A SEWER LINE REPAIR	21J4F		41,100.00	
FLCI B SEWER LINE REPAIR	21J4G		46,498.00	
FLCI C SEWER LINE REPLACEMENT	21J4H		42,287.63	
TCI FIRE HYDRANT REPAIR	21K1M		18,100.00	
RVF FIRE HYDRANT REPLACEMENT	21K2K		8,942.00	
SWC RADIONUCLIDE SYS IMPROVMNT	21K2V		267,000.47	
WCI WASTEWATER GRINDER REPAIR	21K3G		7,659.25	
STP CHILLER #2 MOTOR REPLACMEN	21K3H		117,343.26	
FLCI GREASE TRAP REPLC HU 1&2	21K3T		49,380.00	
FLCI GREASE TRAP REPLC HU 3&4	21K3U		48,795.00	
FLCI GREASE TRAP REPLACEMENT	21K3V		49,950.00	
SUP ORIFICE PLATE REPLACEMENT	21L1G		15,555.00	
EAU UWEC CHILLER REPAIR	21L1L		11,299.80	
UPGRADE ELECTRICAL ROOM 140	21L1V		110,000.00	
LHS WATER WELL IMPROVEMENTS	21L1W		390,000.00	
LHS TREATMENT POND VALVE REPAI	21L1Z		10,978.00	
PKS #1 CHILLER OVERHAUL (2022)	21L2O		125,699.19	
GBCI 02 TRIM SYSTEM REPLACEMNT	21L2Z		49,100.55	
MIL PHY BLDG DOM WATER SVC REP	21L3A		31,767.36	
GBCI EMERGENCY GENERATOR REPR	21L3D		17,903.45	
DCI BAR SCREEN REPAIRS	21L3K		24,036.25	
MIL HEATING PLANT TRANSFORMER	22A1S		71,116.10	
MIL HP GEN-SET, NO 4 BLR FEED	22A1T		6,523.33	
MSN WSHP AIR COMPRESSOR #3 REP	22A2H		82,973.38	
REPLACE DOORS	22A2U		8,346.60	
GBCI DEAERATOR TANK REPAIR	22A2Z		23,186.00	
WCI SEG/HSU WATER HEATER REPL	22A3B		250,044.17	
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	
OSCI BUILDING B BOILER REPAIR	22B3F		47,349.60	

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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		39,174.79	
JCI LEVIS WATER HEATER REPLACE	22C1D		104,946.46	
WCI STEAM & CONDENSATE REPAIRS	22C1V		229,630.78	
RCI BOILER AUTOFLAME UPGRADE	22C1W		235,006.51	
MSN CHILLED WATER UTILITY-48	22C2N		111,821.82	
GBY CULVERT REPL/ROAD REPAIR	22C3W		128,218.19	
PLT CONDENSATE LN REPL-HT PLNT	22C4A		142,698.05	
PLT EMERGENCY CHILLER REPAIR	22C4J		31,300.00	
EAU HFA VALVE REPLACEMENT	22D1F		48,902.49	
RGCI TRANSFER SWITCH REPLACE	22D1Z		147,000.00	
REPAIR ROOF DRAIN	22D2K		17,710.00	
WTW HEAT PLANT BOIL#6/CHILL#3	22D3J		27,104.65	
REPLACE CONTROLLER	22D3S		7,605.49	
TCI DORM WATER PIPING REPLACE	22D4F		246,000.00	
RGCI PARKING LOT LIGHTING REPR	22D4G		8,710.00	
FLCI GREASE TRAP PIPING REPL	22D4I		27,742.00	
SWC CHILLER PLANT COOLING TWR	22E1F		50,000.00	
STP CHILLED WATER DIST SYSTEM	22E1K		31,093.32	
REPL PROPERTY FUEL STORAGE TNK	22E2P		231,400.00	
FLCI WW TREATMENT PLANT REPAIR	22E3A		236,080.00	
RGCI BOILER LEAK REPAIR	22E3B		50,000.00	
LHS/CLS WELLHOUSE POWER UPGRAD	22F1A		8,500.00	
RCI CHILLER 2 REBUILD	22F1Y		135,596.73	
WMHI HTG PLANT BLDG ENVEL RPR	22F2O		307,000.00	
RVF FIRE HYDRANT RPR FRUIT RES	22F2S		6,967.48	
STO OUTSIDE CLASSROOM REPAIRS	22F3C		120,987.67	
PKS H&C UST MONITOR REPLACEMNT	22G1A		16,288.94	
WCI STEAM & CONDENSATE REPAIRS	22G1J		354,000.00	
GBY UTIL TUNNEL PIPE BRACE RPR	22G1O		38,282.61	
REPLACE BOILER BUILDING 122	22G2E		203,865.00	
LHS SEWAGE PUMP REPLACEMENT	22G2O		25,303.00	
GBCI VOLTAGE REGULATOR/CP UPGR	22G2P		201,800.00	
STO PEDESTRIAN WALKWAY IMPROVE	22G2Q		12,060.77	
REPAIR WATER UTILITY LINE	22G2T		7,066.41	
NWC BOILER #4 ELEMENT CTL REPL	22H1N		50,000.00	
KMCI UNIT 16, 13 GAS LEAK	22H1S		25,625.24	
ABANDON HALVERSON DAM	22H2B		528,700.00	
DCI HOT WATER TANK REPLACEMENT	22H2K		46,500.00	
RVF CHILL PLANT AFD REPL/RENEW	22H2W		171,975.56	
KMCI HYDRONIC HEATING LOOP RPR	22H3G		14,925.00	
EV CHARGING STATIONS	22I1F		286,400.00	
WMHI CETRL WATER SOFTENER REPL	22I1O		355,492.90	
WTW MCG HALL SAN SEWER LAT RPL	22I1Q		28,548.37	
WCI WATER MAIN EMERGENCY RPR	22I1R		23,946.13	
CONST DUMPSTER PAD/ENCLOSURE	22I1V		3,689.25	
FLCI LAGOON PUMP REPAIR	22I2O		29,500.00	
WTW ANDERSON LIB SAN LAT REPL	22J1C		153,410.52	
PKS UWP #3&#4 BOLER BOTM BLOW	22J1F		21,060.29	
RVF SITE STORM WATER FLOODING	22J1L		21,684.00	
FLASH TANK/STEAM LINE REPL/RPR	22J1S		50,000.00	
LAC E CHILL PLNT LEAK REPR/FAN	22J2M		25,333.47	
STORM DRAIN PIPING REPAIR	22J3S		8,285.00	
WTW UWW LAURENTIDE HALL POWER	22K1O		32,115.00	

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GBY RO SYSTEM INSTALL	22K1T		218,304.28	
REPLACE READINESS CENTER SIGN	22K2K		2,500.00	
WATER TREATMENT SYS IMPROVEMNT	22K2V		149,050.00	
PKS UWP USS1 & USS2 BREAKER	22K2Y		4,885.54	
EMERGENCY WATER MAIN BREAK	22L1K		25,000.00	
WTW UW WHITEWATER UTIL PLANT	22L1O		20,653.05	
CVCTF SHOWER ROOMS RESURFACING	22L1W		50,000.00	
KMCI SLUDGE TANK VALVE REPLACE	22L1X		49,125.00	
MMHI WELL NUMBER ONE REHAB	22L1Z		110,621.61	
RGCI BOILER CONTROLLS REPLACE	22L2I		50,000.00	
STEAM PIPING IN TUNNEL REPAIRS	22L2O		41,661.00	
STO BOWMAN HALL DOMESTIC WATER	22L2R		238,452.10	
RGCI BOILER TUBE REPLACEMENT	23A1G		400,689.77	
MMHI CHILLED WATER COIL REPL	23A1N		34,700.00	
OCI RO SYSTEM UPGRADE	23A1P		35,968.23	
KMCI HYDRONIC HEATING LOOP REP	23A1Z		146,800.00	
PDCI UNDERGROUND ELECTRICAL	23A2B		62,454.67	
GBCI HEAT EXCHANGER/PRESS VLV	23A2C		23,661.20	
MIL NWQ-D STORMWTR CATCH BASIN	23A2E		22,230.00	
SWC BOILER FEEDWATER PUMP REPL	23A2H		35,604.92	
MSN CHARTER ST HEATING PLANT	23A2Y		202,722.00	
STP UWSP CHILLER ONE VANE ACT	23A3I		4,927.68	
PDCI STEAM DISTRIBUTION REPAIR	23A3K		295,600.00	
PDCI POWER PLANT WATER PRV REP	23A3L		39,250.00	
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	
RGCI HEATING LOOP REPLACEMENT	23A3X		134,600.00	
REPLACE WATER HEATER	23A4C		5,149.00	
GBY CHILLED WATER/CONDENSATE	23B1K		7,282.25	
REPLACE FLORESCENT TO LED FIX	23B1R		30,000.00	
RVF HTG PLNT VALVE REPLACEMENT	23B2A		1,223.40	
ELECTRICAL CODE/SAFETY REPAIRS	23B2B		50,000.00	
FLCI WATER LINE VALVE-HYDRANT	23B2G		299,050.00	
GBY FUEL OIL HEATER TUBE REPL	23B2S		9,070.19	
STUDIO LED LIGHTS/ELEC IMPROVE	23C1B		28,000.00	
DOMESTIC HOT WATER SYS REPL	23C1F		29,630.00	
WTW UWW PIT 17-18 CONDENSTATE	23C1K		27,645.00	
RVF ELECTRIC UTILITY REPAIRS	23C2D		150,899.94	
SUP HOLDEN FINE ARTS CONDENSAT	23D1E		29,034.57	
IMPROVE WATER QUALITY	23D1I		259,000.00	
STP OLD MAIN HYDRONIC PUMP REP	23D1K		43,552.42	
WTW UW WHITEWATER PIT 41 COND	23D1R		27,360.00	
MSN DAYTON ST PRV-4 DISCHARGE	23D1U		112,470.00	
EAU UWEC CHILLED WATER COIL	23D1Y		36,121.13	
PLT CHILLER PLANT CHILLER 1	23D2L		261,000.13	
PLT STEAM CONDENSATE EMERGENCY	23D2O		34,574.99	
GBY REPL OF POTABLE WATER MAIN	23D2P		27,880.69	
GBY CHILLER CONDENSER WATER VA	23D2Q		8,918.31	
SWC CHILLED WATER EQUIPMENT	23E1N		209,377.01	
WCC/DACC FIBER INSTALLATION	23E1W		30,500.00	
LED UPGRADES AND REPAIRS	23E3G		30,860.00	
GBY INTRAMURAL FIELD LIGHTING	23E3T		18,497.22	
GBY REPL FOR #3 FEED WATER	23F1A		7,650.36	
WELL #1 BLADDER AND FLUSHING	23F1G		6,670.00	
PKS UWP METASYS & ELECTRICAL	23F1J		33,500.00	

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PKS UWP CONDENSATE METERING	23F1K		94,472.14	
REPLACE BOILER	23F1Y		11,540.00	
EAU UWEC 1400 CHILLER REPAIR	23F2A		128,170.00	
GBY WCPA DOMESTIC HOT WATER	23F2D		4,200.00	
RVF HEATING PLANT GAUGE GLASS	23F2G		9,408.21	
WELCKERS AND N NICOLET CAMP	23F2K		299,000.00	
WTW UW-WHITEWATER CONDENSATE	23F3G		25,080.00	
EAU UWEC STEAM PIT REPAIR	23F5F		141,718.00	
MMHI UNDERGROUND STEAM REPAIRS	23G1R		68,474.00	
EAU UWEC 5 TON CHILLER REPL	23G1Z		24,685.00	
WTW UWW HEATING PLANT BOILER	23G2I		40,767.10	
SUP PIT PUMP MONITORING & CONT	23H1B		530,500.00	
STO BULL PEN TRENCH DRAIN	23H3R		38,915.80	
EAU SCHNEIDER HALL GEN REPLACE	23H3T		600,000.00	
SWC WELL #3 REPAIRS	23H3X		18,450.00	
MMHI COAL BUNKER REPAIRS	23I1S		482,000.00	
EAU UWEC HEATING PLANT WTR SYS	23I1T		211,810.00	
SUP HALBERT HEATING PLANT SYST	23I2M		95,697.00	
GBY 1400 TON CHILLER ROTOR	23I2S		77,965.63	
REPLACE GATE ACTUATOR	23I2X		8,500.00	
STO PEDESTRIAN THROUGHWAY	23I3A		256,127.83	
PKS UWP SUBSTATION BATTERY	23J2G		47,800.00	
STP UWSP-EMERGENCY STEAM LINE	23J6W		61,659.00	
Closed	CLSD		58,541,482.64	
14K1V-MIL CURTIN WTR MAIN BREAK REP	CLSD		5,375.00	
			125,042,137.75	1,281,750.65
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	
			131,459,383.53	20,184.63

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SP-HEALTH & SAFETY	**Z1100**	49,995,614.82		
OCI GROUNDWATER INVEST/REMED	05E1W		227,581.28	
PKS CONTAM SOIL INVEST	06C2W		108,023.90	
STATEWIDE ENVIRONMT CLEANUP	06E2N		45,000.00	
STP GROUNDWATER INVESTIGATION	06G1L		72,521.90	
EAGLE MUSEUM DIESEL TANK REPL	06J3M		38,516.49	
WISCRAFT GROUNDWATER INVEST	06K3M		71,331.48	
DCI BLDG D MASONRY REPAIR	07G1P		15,658.86	
STATEWIDE ENVIRONMENT CLEANUP	07L2N		40,000.00	
NWC 07-09 WALMS INSPECTIONS	08B1L		64,809.75	
WCI LANDFILL INVESTIGATION	08F3N		153,000.00	
WISCRAFT ENV SITE INVEST/REMED	09A1S		173,999.33	
STATEWIDE ASBESTOS ABATEMENT	09K1S		4,782.60	
WAUKESHA ARMORY FIRE SYS REPL	09L1R		21,138.50	
STATEWIDE ENVIRONMENT CLEANUP	10A4A		48,767.24	
RF CAMPUSWIDE ASBESTOS ABATEMT	10B1J		24,435.45	
KMCI FLOOR ABATEMENT REPL PROJ	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	10E4L		24,104.00	
WAUPUN GEN PLT ASBESTOS RMVL	10F1R		13,475.38	
SYS SPCC PLANS/TRNG MODULE	10G2J		75,108.83	
FLCI FUEL PUMP W/READER	10I2B		25,400.00	
RF FARM SAFE ROOMS	10J3K		39,120.44	
GBY INSTRUCT SVCS FLOORING	10K1A		26,411.82	
ST HTG PLANT UST REMEDIAL WORK	10K1E		12,805.00	
MIL WALMS FORMER COLUMBIA HOSP	10L1M		44,297.00	
WCI GROUNDWATER INVESTIGATION	10L3Q		182,040.53	
EAU MULTIBLDG ASBESTOS REMOVAL	11B2D		27,909.19	
LAC WIMBERLY FLR & CLNG ABATEM	11D2T		54,846.16	
LEAD CONTAM CLEANUP VAR LOC	11E2M		3,021.13	
OCI MULTI-BLD BUNK BED LADDERS	11E3B		9,528.76	
MAUSTON ASBESTOS ABATEMENT	11E3Q		3,052.48	
EXT - RADIO ASBESTOS ABATEMENT	11F2R		43,047.14	
EXT - EXTENSION ASBESTOS ABATE	11F2S		30,140.40	
EC CAMPUS SCHOOL ABATE ACM	11G1B		22,000.00	
EC BREWER HALL ABATE ACM	11G1C		21,500.00	
PLT HAZ WASTE RM HVAC UPGRADE	11H1H		91,117.20	
OCI MARS BUILDING FLOORING	11J2B		43,723.92	
MSN ENG LAB RM 438 ADA ACCOMM	11J3C		30,678.47	
ST UST REMOVAL	11K1Y		2,050.00	
PKS TALLENT HL FIRE ALARM UPGR	11L1B		164,271.28	
SUP HTG PLT VALVE ABATEMENT	11L2O		48,207.97	
KCC CONTAMINATED SOIL INVEST	12A2E		21,269.18	
STO JARVIS WOOD FLOOR REPL	12A3S		22,592.85	
LAC MITCHELL ACM FLOORING ABTM	12A3Z		5,982.56	
STO ASBESTOS ABTMT FOR MAINT	12B1B		34,561.10	
LAC WIMBERLY ACM ABATEMENT	12B2C		50,402.94	
WCI BHU DINING AREA FLOOR	12B3U		1,682.71	
FCC WOODSHOP ASBESTOS ABATEMT	12B3V		9,048.50	
EAU SMALL GPR ACM REMOVAL	12C1Y		91,477.63	
STATEWIDE ASBESTOS ABTMT/TEST	12D3N		25,843.20	
STATEWIDE ASBESTOS ABTMT/TEST	12D3O		17,948.06	

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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	

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CWC H.A.R. FL ABATEMENT/REPL	14C2Y		8,734.12	
EAU ACM REMOVAL MULTI-BLDG	14C3C		98,778.84	
OSH ENV SITE INVEST & REMED	14G2K		36,993.33	
STO GYM CEILING EQUIPMENT REP	14H2W		30,128.00	
STO ASBESTOS FOR MAINT WORK	14I1H		18,445.92	
LAC EMERG EYEWASH/SHWR INSTALL	14I3M		28,001.17	
NWC SECURITY FENCING INSTALL	14I3N		36,640.00	
PLT ASBESTOS ABATEMENT	14J3F		14,863.69	
EAU MULTI-GPR BLG ASBESTOS RMV	14J3M		78,471.17	
MIL LEAD RISK ASSESS NW QUAD	14J3T		14,345.00	
MIL NWQ-C SOIL ENVIRON INVEST	14K2N		19,199.99	
OSH CLOW FUEL TANK REMOVAL	14L1U		14,314.34	
MSN MED SCI CTR ADA ACCOMMS	15A1G		15,000.49	
CWC MURPHY ASBESTOS TILE REPL	15A1M		13,029.02	
WCI GROUNDWTR VAPOR TESTING	15B1T		150,322.77	
MSN FIRE DETECTION UPGRADE	15B2H		92,379.39	
SO OAKS CC BLDG MOLD REMED	15B3J		15,486.00	
SWC LANDFILL RESTORATION	15C1J		173,793.40	
VISUAL SCHOOL POOL REPAIRS	15D2S		62,774.66	
NWC FOOD SVC ELEV ABANDONMENT	15E1F		500.00	
ASBESTOS FL TILE REMOVE/REPL	15E2T		12,078.45	
WCI ARMORY/HOLD CELL FLOOR REP	15F2E		16,202.20	
LAC MPHY LIB LIFE SAFE SYS REP	15J1D		183,693.33	
MSN-2ND & 3RD FLRS-ACM ABAT	15L2G		33,795.95	
SUP HOLDEN FINE ARTS KILN REPL	16A1O		140,051.67	
KING 15-17 WALMS ASB/LEAD INSP	16A1Q		36,684.00	
FOOD SVC 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		49,000.00	
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	

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WCBVI SECURITY CAMERAS	18I2V		114,340.92	
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		270,691.10	
WHS HDQTRS AUTO DOOR LOCK & SC	19F3H		31,620.86	
WSD CAMPUS SIDEWALK REPAIR	19F3I		500.00	
PLAYGRD RETAIN WALL&SIDEWALK R	19F3J		42,282.50	
WSD SECURITY ALERT SYSTEM	19F3K		125,500.00	
WSD ADDITIONAL ACCESS POINTS	19F3O		13,800.00	
MESSAGE BOARD REPLACEMENT	19F3P		20,899.21	
WCBVI ADDITIONAL ACCESS POINTS	19F4C		26,500.00	
RVF MULTI-BLDG ELEVATOR RPRS	19H1J		12,857.00	
STO FUEL MONITORING SYSTEM RPL	19I1D		49,513.57	
MSN CHARTER ST HTG PLT ACM ABT	19I3B		268,600.06	
MIL GLRF-RM195A FIRE SUP SYS	19K1B		32,372.10	
STWD BARRACKS FIRE SPRINK PH I	19K1J		183,809.79	
76TH ST BLDG CODE REVIEW/RPR	19K3A		259,941.42	
GBY-FIRE ALM GRAP COMMAND CTR	19L2W		23,691.72	
GBY LS FIRE PMP CNTRLLR REPL	20A2I		14,475.00	
MMHI/CWC CORROSION CNTRL STUDY	20A3R		179,800.92	
RVF EMERGENCY PHONE UPGRADES	20B1X		30,500.18	
PENDARVIS FIRE/SECURITY SYSTEM	20B2A		296,792.97	
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		219,181.26	
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	

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EMERGENCY POWER DISTRIBUTION	21B1X		15,800.00	
DPI GENERATOR REPLACEMENT	21B1Y		230,804.06	
DPI HEAT & COOL UNITS REPL WSD	21B1Z		295,951.39	
DEPPE WAGON PAVILION MOLD REM	21D3V		50,870.00	
GBY THEATRE HALL CHAIR LIFT RP	21E1D		48,800.00	
GBY STU SVCS PARAPET WALL REPR	21E3C		195,023.03	
TRACK SAFETY CATCH FENCE-CONC	21E4Q		41,900.00	
21-23 DNR WALMS INSPECTIONS	21F1R		30,499.98	
STO SORENSEN HALL FIRE CURTAIN	21F2I		35,257.53	
FLCI HU 6&1 ASBESTOS ABATEMENT	21F3J		162,668.68	
MIL ARTS CENTER ASBESTOS FLOOR	21I1D		179,941.92	
OSH BOILER REPLACEMENT	21J3Q		118,932.00	
PAGING SYSTEM UPGRADE	21J3R		43,780.00	
HEADQUARTERS FIRE PANEL REPL	21J3S		46,163.35	
DUAL CAMPUS COMPLIANCE UPGRADE	21J3X		5,850.00	
OCC ASBESTOS ABATEMENT	22A1E		80,080.00	
DOC ASBESTOS ABATEMENT & TESTG	22B1B		50,000.00	
DHS ASBESTOS ABATEMENT&TESTING	22B1C		17,257.37	
DMA ASBESTOS ABATEMENT&TESTING	22B1D		4,311.70	
DVA ASBESTOS ABATEMENT&TESTNG	22B1E		1,438.90	
SYS UW ASBESTOS ABATEMENT&TEST	22B1F		50,000.00	
SFP YOUTH EXPO SPRINKLER SYS	22B1G		500.00	
DOA ASBESTOS ABATEMENT&TESTING	22B1H		2,965.90	
SHS ASBESTOS ABATEMENT&TRAININ	22B1I		6,738.45	
DPI ASBESTOS ABATEMENT&TESTING	22B1J		6,732.50	
SFP INFIELD STORAGE SHED ELEC	22B1P		513,062.00	
INSTALL FIRE ALARM SYSTEM	22B1Q		81,375.00	
SUP FIRE ALARM PANEL MODEM UPG	22B2O		143,015.13	
LAC FIRE ALARM NETWORK UPGRADE	22B3J		17,214.17	
LAC-GRAFF MAIN HALL FIRE ALARM	22B3K		16,336.42	
MAIN DIKE REPAIR	22B3X		2,216.00	
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		423,875.00	
TGT YTH CTR RESCUE AREA SYS RP	22D4R		28,543.00	
EAU CAMPUS CONCRETE STAIRS RPR	22E1I		12,786.86	
ASPHALT SOUTH ACCESS DRIVE	22E2X		25,630.00	
WCC FIRE ALARM SYSTEM REPLACE	22E2Z		311,250.12	
VEHICULAR BARRIER SYSTEM	22F2E		104,800.00	
JCI BOILER KILL SWITCHES	22G2D		9,915.00	
OSCI SPIDER ALARM REPLACEMENT	22G2F		100,900.00	
SCI SPRINKLER HEAD REPLACEMENT	22I2J		15,460.17	
DOOR REPLACEMENT INTERIOR	22I2U		40,030.00	
RVF MULTI-BLDG FIXED SEATING	22J1K		9,687.00	
HANNON HALL ROOF REPAIRS	22J3Q		18,700.00	
BRCC CAUSTIC FEED SYST REPLACE	22K1K		12,635.70	
PERIMETER FENCE SAFETY IMPROVE	23A3G		16,008.00	
STP UWSP NADF SIMPLEX REPLACEM	23B1N		65,530.53	
WTW UWW WINTHER HALL 5TH FLOOR	23C1O		31,361.00	
REPLACE FIRE PANEL	23C3L		23,491.90	
NORTH GATE SPIRE REMOVAL	23D1S		38,244.28	
NORTH GATE SPIRE REMOVAL	23D1T		36,405.00	

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COMPLIANCE UPGR FOR POOL HEAT	23D2J		30,530.01	
MULTIPLE STEAM COIL REPLACEMNT	23D2K		45,704.76	
BOILER BLOWDOWN PIPING	23E1E		14,522.64	
REPLACE 3' SIDEWALK WITH ADA	23E2X		30,570.00	
SUP TANK FALL PROTECTION SYSTE	23F2Q		59,918.03	
DOUBLE WALL WATER HEATER	23F4C		60,653.87	
INSTALL SAMPLE COOLER	23F4D		8,000.00	
INSTALL EXTERIOR LED MESSAGE	23F4E		34,024.44	
INSTALL EXTERIOR LED MESSAGE	23F4F		500.00	
REPLACE SANITARY LINE SUMP	23F4G		22,750.00	
STO UNIVERSITY SERVICES & COMM	23H1Z		584,500.00	
REPLACE MAGNETROL LEVEL CONTR	23I3T		5,839.77	
STO GENERAL SERVICES BUILDING	23J1M		338,300.00	
SUP UNIVERSITY SERVICES BUILD	23J1U		300,000.00	
GEF3-KING ST UNDERGROUND TANK	25F2L		8,971.62	
ASBESTOS ABATEMENT & TESTING	25I5I		22,200.00	
GREEN BAY CI - UST REMOVAL	96412		82,955.15	
Closed	CLSD		32,656,912.65	
			49,041,297.36	954,317.46
WISTAR,MATCHING-UW MAD BIOTECH	**Z1200**	10,352,797.28		
Closed	CLSD		10,352,797.28	
			10,352,797.28	0.00
WISTAR,MATCHING-MAD CHEMISTRY	**Z1300**	10,799,229.82		
Closed	CLSD		10,799,229.82	
			10,799,229.82	0.00
WISTAR,MATCHING-MAD PHARMACY	**Z1400**	14,864,000.00		
Closed	CLSD		14,864,000.00	
			14,864,000.00	0.00
WISTAR,MATCHING-MAD CHEMISTRY	**Z1500**	4,899,594.46		
Closed	CLSD		4,899,594.46	
			4,899,594.46	0.00
WISTAR,MATCHING-MAD ENGINEERNG	**Z1600**	33,894,517.04		
Closed	CLSD		33,894,517.04	
			33,894,517.04	0.00
SP- PUBLIC HEALTH & AG LAB	**Z1650**	20,849,522.87		
PUBLIC HEALTH & AG LAB-HYGEINE	08C4J		20,849,522.44	
MILWAUKEE CRIME LAB	22H1M		0.43	
			20,849,522.87	0.00
WISTAR,MATCHING-MAD ANIMAL BIO	**Z1700**	6,689,655.21		
Closed	CLSD		6,689,655.21	
			6,689,655.21	0.00
WISTAR,MATCHING-MAD BABCOCK HL	**Z1800**	1,300,000.00		
Closed	CLSD		1,300,000.00	
			1,300,000.00	0.00

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SP-PREVENTIVE MAINTENANCE	**Z1900**	13,416,677.66		
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		251,035.14	
GATE MONUMENTS REFURBISHMENT	21B1S		31,774.12	
REPLACE LOADING DOCK RAILINGS	23E3C		6,200.00	
EXT PRIMARY ELEC PM PROJECT	96246		1,808,039.91	
Closed	CLSD		8,459,678.61	
12E1C-MSN AG RESRCH STN MINOR RD REP	CLSD		28,144.00	
			13,394,647.80	22,029.86
WISTAR-NONMAT-NO PROJ ENUM	**Z2000**	11,782,902.19		
Closed	CLSD		11,782,902.19	
			11,782,902.19	0.00

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WISTAR,NONMATCH-MAD WATER	**Z2100**	1,881,330.29		
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

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SP-ROAD MAINTENANCE	**Z2400**	26,225,198.00		
ASPHALT PAVEMT/SIDEWALK MAINT	09F2B		30,234.36	
PDC CONCRETE WORK	09F2O		12,850.73	
SWC-WATER DIST. SYSTEM IMPROVE	09J1C		136,270.60	
STATEWIDE ROAD/WALK MAINT	10A2L		98,006.23	
SYS STATEWIDE ROAD/WALK MAINT	10C1O		102,599.06	
STATEWIDE DRIVEWAY REPAIRS	10C4U		83,774.76	
WCI MISC INTERIOR PAVEMENT REP	10D1E		143,141.55	
EAU REPAIR PUTNAM DRIVE	10D2Y		141,069.10	
RYOC ASPHALT REPAIR/REPLACE	10F2A		77,987.26	
STATEWIDE ROAD/WALK MAINT	11B2Y		84,002.59	
MSN CAMPUS MINOR CONCRETE REPS	11B3S		28,773.34	
EAGLE MUSEUM SPRING ROAD REPS	11C3I		12,421.03	
LAC 2011 SIDEWALK REPLACEMENT	11E2K		42,164.71	
RF ASPHALT REPAIRS FARM 1	11F2Z		20,071.03	
PLT - CONCRETE SIDEWALK	11G2K		15,010.60	
FLCI BLACKTOPPING	11G3R		54,802.54	
MSN SO FIRE LANE RESTORATION	11H2Y		35,827.52	
PDCI SOUTH HOUSING ROAD REPAIR	11I1A		21,500.56	
STO 2012 SIDEWALK REPLACEMENT	12A3C		60,434.22	
MIL 2012 CAMPUS SIDEWALK REP	12B1F		35,461.50	
MSN MULTI-BLDG CONCRETE REPS	12D1K		185,000.00	
MSN MULTI-BLDG ASPHALT REPS	12D1L		147,946.12	
LHS ROAD REPAIRS	12D1M		15,942.86	
OLD WLD WI SPRING ROAD REPAIRS	12D3B		12,306.36	
MAD LINDEN DRIVE RECONSTRUCT	12E2R		153,882.00	
WTW CONCRETE REPAIRS	12E2X		10,937.72	
EAU PAVEMENT REPAIR	12H3L		32,343.00	
FLCI REC AREAS & BASKETBALL CT	12H4D		18,940.58	
MSN KEGONSA SVC DRIVES REPAVE	12H4N		168,593.93	
CCI TOWER PARKING	12I3K		6,900.00	
MMHI ADMIN/LORENZ HL PKG LOT	13A4U		107,168.82	
MSN MINOR CAMPUS CONCRETE REPS	13B2M		175,642.41	
MSN MULTI-BLDG ASPHALT REPAIRS	13C2L		153,630.11	
STATEWIDE PAVEMENT MAINTENANCE	13C3K		3,500.00	
WTW CONCRETE REPAIRS 2013	13C3L		19,996.29	
MSN BASCOM EXT STEP/DECK REP	13D1A		154,036.62	
WTW PARKING LOT 15 REPAIRS	13D1U		25,982.00	
MIL 2013 CAMPUS SIDEWALK REP	13D3A		37,210.00	
RVF E FRONTAGE ROAD REPAIRS	13D3Q		119,020.99	
MMHI CONCRETE REPAIRS	13E1J		24,229.78	
MSN AG RESEARCH MINOR RD REPS	13E1V		184,502.12	
PKS 2013 SIDEWALK REPAIRS	13E2N		18,072.00	
PLT CIRCLE DRIVE MAINTENANCE	13E3I		22,739.00	
EAU ASPHALT PAVEMENT REPAIRS	13E4H		50,469.00	
STATEWIDE ASPHALT/ROAD REPS	13E5Q		155,007.32	
RVF 2013 ROADS/WALKS REPAIRS	13E6K		48,500.00	
PKS ROAD REPAIR/MAINT 2013	13E6Q		19,200.00	
GBY CAMPUSWIDE CONCRETE REPAIR	13F1W		44,900.00	
EAGLE MUSEUM RD REPS/MAINT	13F2H		4,225.00	
MSN CAMPUS BRIDGES MINOR REPS	13G1W		149,300.21	
MIL CAMPUS PAVEMENT REPAIR	13G2R		14,546.00	
OCC ASPHALT REPAIR	13H1X		13,405.00	
MSN ED SCI SIDEWALK & STEP REP	13H1Y		48,138.00	
FLCI PERIMETER FENCE SIDEWALK	13I2D		8,000.00	
CCI ROADWAY/PERIMETER ASPHALT	13I3J		21,675.71	

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RCI 2013 BLACKTOP EMERG PATCH	13I3N		50,450.00	
LHS ROADWAY & PKG AREA REPAIRS	13J1P		179,327.99	
STP MAINT BLDG ASPHALT REPAIR	13J1R		7,620.00	
STONEFIELD ROAD REPAIRS	13J1S		21,683.04	
MIL CHEM LOAD DOCK DRIVEWAY	13J2D		500.00	
GBY INSTRUCT SVCS CRT REPAVING	13L2P		161,532.03	
GBY COFRIN CT REPAVE/REGRADE	13L2Q		102,283.24	
STP SIDEWALK/CONCRETE REPAIR	13L3A		49,245.79	
MSN SOILS BLDG SERV DRIVE REPS	13L3G		155,681.58	
EAU SERVICE LOT REPAIR	14A1E		155,521.24	
SPCC DRIVEWAY CULVERT REPL	14B1S		27,557.00	
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 IMPROVE 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	

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MMHI CRACK SEALING & HEAT PATC	19E3H		8,830.00	
SWC CRACK SEAL & HEAT PATCHING	19E3I		15,700.00	
CULVERT REPLACEMENT	19F1T		10,994.00	
PLT 2019 CONCRETE SIDEWLK REPL	19F2L		3,413.50	
JBCC PAVEMENT RPR 2019	19J2B		15,400.00	
NWC WEST FOREST AVE REPLACEMNT	20A1H		241,311.09	
RCI INSTITUTION DRIVEWAY REPL	20A1U		38,250.00	
MIL CURB INLET REP-N ENT RD-NW	20B3T		18,982.94	
EAU CAMPUS ROAD REPAIR	20H2D		5,500.00	
CVCTF PARKING LOT REPAVE	21F3O		298,724.92	
OSCI CRACK SEALING/ASPHALT RPR	21F3R		45,360.00	
KMCI PERIMETER ROAD REPAVE	21F3T		298,350.81	
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		289,612.80	
ASPHALT REPAIR & REPLACEMENT	21K1N		95,590.47	
REECC PARKING LOT ASPHALT	21L3O		294,538.82	
CCI PERIMETER ROAD ASPHALT	22A1P		300,000.00	
JBCC ASPHALT REPLACEMENT	22A3S		246,221.27	
OCC ASPHALT REPLACEMENT	22B2J		298,481.03	
TCC ASPHALT REPLACEMENT	22B2K		279,651.85	
REPAIR SHUTTLE ROAD FLOOD DAMA	22C3L		217,795.90	
OSCI LOADING DOCK CONCRETE RPL	22D2G		244,300.00	
PARK ROADWAY RESURFACING	22D3F		238,263.45	
RECONSTRUCT PARKING LOTS	22G1C		13,243.89	
OSCI ASPHALT REPAIRS	22G1F		50,000.00	
OSCI SUPPORT VEHICLE PARKING	23C1D		41,630.00	
CONDUCT ASPHALT SEAL COATING	23E3A		25,000.00	
SUP UNIVERSITY SERVICE CENTER	23J1V		312,000.00	
Closed	CLSD		13,864,534.69	
			25,517,439.99	707,758.01
RELOCATION ASSISTANCE	**Z2500**	932,759.78		
Closed	CLSD		932,759.78	
			932,759.78	0.00

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SP-FACILITIES REPAIR/ROOFING	**Z2600**	86,036,721.69		
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	11I1F		75,604.00	
MSN MULTI-BLD ROOF MAINTENANCE	11J2X		180,665.18	
USPFO BLDG 0015W ROOF REPL	11J3D		21,902.50	
STATEWIDE ROOF REPAIR	12A3J		68,786.73	
STATEWIDE ROOF MAINTENANCE	12A3O		25,779.00	
PKS WYLLIE LIBRARY ROOF REPL	12B2H		162,941.13	
MAD MULTI-BLG ROOF MAINTENANCE	12B2I		176,544.40	
FLCI CHAPEL BLDG 1102 ROOF REP	12C2X		66,490.00	
MSN MICRO SCI BLDG ENVELOPE	12D1P		105,299.10	
PKS GREENQUIST ROOF AREAS 8/11	12D1U		77,280.17	
OSH ALBEE PLAZA DECK REPLACEMT	12D1V		133,531.22	
EC MCINTYRE LIBR SUMP PUMPS	12D3A		7,291.00	
RCI BLD J AREA 1&C ROOF REPL	12E2E		45,700.00	
RCI BLDG J AREAS 3&4 RECOAT	12E2F		46,166.00	
JANESVILLE ARM ROOF 2&3 REPL	12F1B		48,242.25	
OCONOMOWOC ARMORY AREAS 1&2	12F1D		18,193.75	
STATEWIDE ROOF MAINTENANCE	12F1V		177,072.74	
HAYWARD BLDG 0012 ROOF REPL	12G1N		48,018.00	
MAD MULTI-BLD ROOF MAINTENANCE	12G1O		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	

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STATEWIDE ROOF MAINTENANCE	12I2U		8,829.04	
MSN BABCOCK AREA 7A ROOF REPL	12I3D		88,486.00	
STO GEN SVCS BLDG0089 ROOF REP	12I3N		156,937.00	
STATEWIDE ROOF REP-SPLIT FUND	12I3U		53,593.25	
MSN LIFESAVING STN ROOF REPS	12I4C		84,913.04	
WTW YOUNG AUDITORIUM ROOF REPL	12J1E		132,481.00	
CAMP DOUGLAS BLDG 6 & 7 ROOF	12J1M		116,964.00	
STATEWIDE ROOF MAINTENANCE	12J1Y		181,111.00	
STATEWIDE ROOF MAINTENANCE	12J3B		181,929.39	
OSH KOLF EMERGENCY ROOF REPAIR	12K1G		49,485.00	
MSN ROOF MAINTENANCE	12K1Q		174,521.78	
KMCI BLD 1107 ROOF REPLACEMENT	13A4M		108,932.00	
VARIOUS LOC ROOF MAINTENANCE	13A4T		181,856.61	
LAC ROOF MAINTENANCE	13B3M		61,495.83	
EAU ROOF MAINTENANCE	13B3N		6,850.37	
GBY ROOF MAINTENANCE	13B3O		44,819.10	
MIL ROOF MAINTENANCE	13B3P		41,742.00	
OSH ROOF MAINTENANCE	13B3Q		2,839.72	
PKS ROOF MAINTENANCE	13B3R		145,882.18	
PLT ROOF MAINTENANCE	13B3S		5,853.50	
RVF ROOF MAINTENANCE	13B3V		55,293.65	
STP ROOF MAINTENANCE	13B3W		69,120.94	
STO ROOF MAINTENANCE	13B3Y		10,271.62	
SUP ROOF MAINTENANCE	13B3Z		2,589.00	
WTW ROOF MAINTENANCE	13B4A		50,103.00	
MSN MULTI-BLDG ROOF MAINT	13C3M		140,417.88	
PKS WYLLIE LIBRARY ROOF REPL	13D1C		126,105.00	
OSH N POLK AREA 6 ROOF REPL	13D1D		118,651.27	
RVF DAVEE LIBRARY ROOF REPL	13D3K		44,503.78	
EAU SCHOFIELD COND LINE REPL	13E2S		37,051.94	
WHLA-FM BLDG 0001 ROOF REPL	13E3M		35,394.94	
MSN PENTHOUSE ROOF/ENV REPS	13E4C		50,625.00	
STP YOUNG CTR BLDG 9301 ROOF	13G1B		57,188.78	
EXT SVCS BLDG ROOF AREA 2 REPL	13G1P		87,899.20	
TCI HARRIS HALL BLDG 1101 ROOF	13G1V		47,917.00	
MSN MULTI-BLDG ROOF MAINT	13G2W		137,027.20	
PKS WYLLIE 8 AREA ROOF REPL	13G2X		129,327.60	
TCI PWR PLT SHINGLE ROOF REPL	13G2Y		30,365.00	
STP VALLIER LODGE SHINGLE REPL	13G3I		27,249.20	
MIL ENGELMANN AREA D1 ROOF REP	13H1K		39,400.00	
MSN TROUT LAKE SITE 11 ROOF	13H2N		36,301.00	
MSDF AREA 2 ROOF REPLACEMENT	13H2O		38,800.00	
CWC INFORMARY C BLDG 1003 ROOF	13H2P		22,060.00	
DCI KITCHEN BLDG 1120G ROOF	13H2Q		39,175.00	
OCI COTTAGE 12 BLDG 1123 ROOF	13H2U		33,800.00	
RGCI BLDG A MASONRY & WALL REP	13H2Y		8,760.00	
RGCI BLDG J MASONRY & WALL REP	13H2Z		6,400.00	
CWC INFIRMARY D BLDG 1004 ROOF	13I1A		39,844.00	
STATEWIDE ROOF MAINTENANCE	13I1B		99,288.29	
MSN MULTI-BLDG ROOF MAINT	13I1D		139,120.13	
STATEWIDE ROOF REPAIR	13I1E		14,366.18	
WMHI CR UNION SHINGLE ROOF REP	13I1H		19,025.00	
CWC INFORMARY F BLDG 1006 ROOF	13I1I		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	

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MSN PEN-POTATO STORAGE ROOF	13I1O		36,410.00	
OCI SCHOOL AREA 2 ROOF REPLACE	13I1X		22,586.25	
MIL ENGELMANN BLDG 1931 ROOF	13I2H		28,574.00	
MIL BOLTON PLAZA MEMBRANE REP	13I2I		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	

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LAC ARTS CTR ROOF LADDER INST	14K1H		29,067.00	
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 BLDG 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	

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STO THEATER CEILING REPAIR	19A3I		21,598.29	
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 HL-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		249,571.94	
MSN LAW BLDG ROOF 7/9/16 REPL	21B2H		155,619.34	
MSN STOVALL HYGN LB ROOF 5 & 7	21C1H		283,420.35	
DMA REPLACE ROOF	21C3X		9,512.50	
FARM & FAMILY BLD ROOF REPLACE	21D3W		28,350.00	
NWC HEATING PLANT ROOF REPLCMT	21J1K		266,404.53	
NWC ROOF REPAIR CRESTVIEW WEST	22C4B		42,320.00	
MSN AOSS ROOF 1 REPLACEMENT	22D3O		227,438.59	
STO APPA ROOF REPAIRS	22F2P		47,100.00	
CCI REC BLDG LOWER ROOF REPL	22K1J		71,913.99	
ROOF REPLACEMENT	23E1H		16,065.00	
MIL SFS-FIELD STAF/RESEARCH	23H1T		82,160.00	
STO SPORTS AND FITNESS CENTER	23H3S		308,963.29	
Closed	CLSD		63,522,675.71	
			85,574,334.92	462,386.77
WISTAR,NONMAT-UTLY SYS IMP-PR	**Z2800**	3,000,000.00		
Closed	CLSD		3,000,000.00	
			3,000,000.00	0.00
WISTAR,NONMAT-STOUT JARVIS HLL	**Z2900**	6,546,567.93		
Closed	CLSD		6,546,567.93	
			6,546,567.93	0.00

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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
PREVENTIVE MAINTENANCE	**Z3500**	5,136,862.84		
ES SC SHS EXT STONE REPAIRS	08L2N		158,060.05	
ES2 NE DOC RGCI OSCI REPS/UPGR	09A2B		334,873.26	
OSCI - ADA UPGRADE	09C1W		300,452.00	
HEADQUARTER BARRIER FREE ACCES	10K2K		1,371,848.19	
Closed	CLSD		2,971,629.34	
			5,136,862.84	0.00
WSTR-NONMAT-UTILITY IMPROV	**Z3600**	1,394,692.08		
Closed	CLSD		1,394,692.08	
			1,394,692.08	0.00
WSTR-NONMAT-ENVIRONMT MANAGE	**Z3700**	3,138,937.81		
Closed	CLSD		3,138,937.81	
			3,138,937.81	0.00
WSTR NONMAT-STOUT APPLD ARTS	**Z3800**	4,091,882.21		
Closed	CLSD		4,091,882.21	
			4,091,882.21	0.00
WSTR NONMAT-EXT WI CTR ADDITIO	**Z3900**	12,299,709.54		
Closed	CLSD		12,299,709.54	
			12,299,709.54	0.00
WSTR NONMAT-FACIL REPAIR/RENOV	**Z4000**	632,682.22		
Closed	CLSD		632,682.22	
			632,682.22	0.00
NO GRT LAKES VISITOR CTR-ASHLD	**Z4100**	3,498,641.96		
Closed	CLSD		3,498,640.96	
			3,498,640.96	1.00
HEALTHSTAR PROJECTS	**Z4200**	70,902,900.04		
MSN MICROBIAL SCIENCE BLDG	00K4A		392,000.00	
MSN INTERDISCIPLINARY CTR	02G1S		10,234,229.18	
Closed	CLSD		60,276,670.86	
			70,902,900.04	0.00
NASH AUTO MUSEUM	**Z4300**	1,000,000.00		
Closed	CLSD		1,000,000.00	
			1,000,000.00	0.00
SP-PREVENTIVE MAINTENANCE-DNR	**Z4400**	200,000.00		
Closed	CLSD		137,369.11	
			137,369.11	62,630.89
INFRASTRUCTURE-190	**Z4450**	10,383,600.00		
NORTH PT USE STUDY & IMPS	18J2E		5,000,000.00	
NEW POLICE DEPARTMENT RENOVATN	21H3I		2,683,600.00	
TRACK SAFETY IMPROVEMENTS	22I2Q		1,225,000.00	
TRACK SAFETY IMPROVEMENT PH II	23A1K		1,475,000.00	
			10,383,600.00	0.00

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

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

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MSN-WISPIC BOILERS/CHILLERS	10E2Y		702,298.24	
MSN-HC WHITE EXT ENVELOPE	10E2Z		1,171,180.78	
LC- WIMBERLY HALL EXT ENVELOPE	10E3A		306,105.01	
GBY PHOENIX CENTER SHOWER/REST	10E3C		282,259.29	
MIL FRESHWATER SCI ADDITION	10E3H		438,561.44	
GBY STUDENT SERVICES ROOF REP	10H1K		1,523,384.44	
PKS- MULTI-BLDG ENVELOPE MAINT	10H1M		507,988.37	
RF - LOT M RECONST/STORM WATER	10H1O		378,490.49	
STO RUNNING TRACK REPLACEMENT	10H1P		546,786.01	
OSH -ALBEE HALL CEILING/ FLOOR	10H1T		630,156.53	
MIL-ARTS VTR EXT ENVELOPE REPL	10H2P		1,211,929.55	
EAU THEATER REPAIRS	10I1D		192,257.51	
MIL - EMS EMERGENCY GENERATOR	10I1V		455,999.90	
OSH-CAMPUS STORM WATER IMPROVE	10I1X		303,180.93	
OSH - MULTI-BLDG ELEC SYS RENV	10I1Y		318,727.35	
OSH- KOHL PYHS ED BLEACHERS/FL	10I1Z		875,626.04	
PLT CAMPUS STORM WATER	10I2A		453,707.50	
MIL-GARLAND/ PEARSE HTG REPAIR	10I2G		312,372.00	
LAC HTG PLANT BOILER NO 3 REPL	10I2K		1,021,301.10	
MSN-CAMPUS STORM WATER PONDS	10I3D		2,215,533.77	
MSN-PITS 56/10-58/10 BOX REPL	10I3F		288,236.60	
MIL MITCHELL HALL EXT DOOR	10I3I		157,012.94	
MAD - ARTS LOFT ROOF REPLACE	10I3J		865,633.00	
MSN-LATHROP HALL EXT STAIRS	10I3K		403,426.49	
STP HTG PLANT CONTROLS REPLACE	10J1A		666,613.58	
SP - DEBOT TENNIS COURTS RENV	10J1B		453,121.26	
MIL HTG PLANT CW SYS TURBINE	10J1D		630,800.00	
MSN-CHSP CW DIST PUMP VFD REPL	10J1M		224,610.68	
PKS-GREENQUIST HALL ELEV RENV	10J1P		306,129.42	
MIL -HTG PLANT CW SYS STRAINER	10J1Q		16,038.78	
LAC SO CAMPUS EXT LIGHTINGRENV	10J1R		1,058,948.13	
MSN-WEST CAMPUS CIRCUITS UPGR	10J1X		520,468.56	
MIL MULTI-BLDG STEAM LATERAL	10J1Z		2,322,829.09	
EXT-UPHAM WOODS SEPTIC SYSTEMS	10J2F		308,170.37	
GB - EAST & NORTH CIRCLE DR.	10J2I		586,414.75	
WW- WILLIAMS FIELDHOUSE FLOOR	10J2R		557,152.90	
GBY UTILITY TUNNEL MAINT/REPAI	10J2T		2,262,243.16	
MSN-BIRGE HALL EXT MASONRY	10J2V		1,121,412.97	
STO MCCALMONT VOC REHAB SKYWLK	10J3O		308,777.20	
RVF MULTI-BLDG FIRE ALARM UPG	10K1S		425,737.82	
MSN-DAYTON ST CENTRAL UTILITY	10K2H		3,142,277.33	
MSN-HC WHITE-SCI HALL TUNNEL	10K2J		2,473,369.61	
HEADQUARTER BARRIER FREE ACCES	10K2K		205,995.65	
SUP-CROWNHART HALL EXT WINDOW	10K2Q		365,749.55	
MIL STEAM TUNNEL ESCAPE HATCH	11A3I		37,950.15	
MIL NW QUAD CENTRAL UTIL EXTN	11A3M		4,255,714.36	
ST MILL HALL COMPUTER SERVER	11B2F		79,004.28	
STP LRC COMPACT SHELVING REPL	11B2L		563,807.28	
WTW LAUDERDALE DR STORM WATER	11B3C		205,896.14	
PKS-SPORTS & ACTIVITY CTR ROOF	11C2F		232,239.00	
COL UWRCH LIBRARY CLASSREMODEL	11E2P		116,255.17	
OSH ARTS&COMM AHU'S REPL	11F2K		2,231,027.42	
OSH - OSCEOLA ST. DUCTBANK	11F2M		170,033.85	
EAU LOWER CAMPUS STEAM LOOP	11H1B		1,347,839.02	
MIL CHAPMAN HALL ROOF REPLACE	11H1V		418,244.67	
SUP-CATLIN AVE PITS 3A-8A BOX	11I1S		1,238,951.51	

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

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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 THEATER HVAC	15E1R		2,100,290.41	
PLT KARRMANN LIB PZA DECK RE	15J1Q		937,523.38	
RVF DAVEE LIBRARY ROOF REPL	15J2D		537,883.02	
MSN NIELSON TENNIS STAD ROOF	15J2F		320,780.02	
MSN CHARTER ST SUBSTATION ADD	15L1S		485,449.29	
MSN-LIMNOLOGY LIFT STN&FCE M R	16B1C		567,825.91	
EXT UPHAM WOODS WATER&ADA IMPV	16C2Q		333,796.83	
MSN JOHNSON ST STEAM/CONDEN	16E1D		2,736,953.31	
MSN ENG HL ELEVATOR #5 RENOV	16F1T		417,273.82	
MSN CURTIS POND REHABILITATION	16H2U		487,741.03	
WTW-UPHAM HALL ROOF REPL	16H2X		988,208.72	
MSN-MED SCIENCE CTR ELEV REPLA	16J2O		797,123.47	

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WTW-WILL CTR PESD BRIDGE REPL	16L1S		544,433.26	
WTW CHILLER PLANT UPGRADE	17E2E		2,847,274.55	
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		1,352,032.31	
RVF ELECTRIC SUBSTATION REPL	17I2C		2,237,442.62	
COL-UWMSF STEM CTR ADDN EQPT	17J2J		974,868.10	
COL-UWMAN SCI BLDG ADDN EQPT	17J2K		1,500,000.00	
MSN CHARTER ST CH WTR VALVES	18A1Y		1,250,013.15	
MSN PRIMATE CTR CH WTR EXPAND	18A1Z		1,159,244.89	
MSN-MULTI BLDG ELE SGLE B JK R	18A2C		2,674,227.17	
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		2,998,287.99	
MSN MECH ENG BLDG ENV STAB	18F1X		2,593,326.96	
STO JARVIS TECH WING ROOF REPL	18H2D		677,131.28	
LAC MITCHELL E & W ROOF REPL	18H2E		1,648,572.97	
RVF ELEC DIST EQUIPMENT REPL	18H2F		701,273.86	
RVF-FIBER BACKBONE REPLACEMENT	18H2I		1,656,503.15	
SUP FIBER OPTIC BACKBONE REPL	18I1G		680,882.19	
EAU-HEATING PLNT FUEL RELIAB	18I1H		2,688,102.58	
LAC-HEATING PLANT FUEL RELIAB	18I1I		2,853,367.19	
RVF-HEATING PLNT FUEL RELIAB	18I1J		1,246,448.62	
MIL-ENGINEERING, MATH, SCI REN	18I2Q		2,977,625.00	
PKS UNDERGROUND UTIL RENOV	18I2R		3,807,848.94	
PKS-SPORTS & ACTI CTR POOL BAS	18J2F		1,709,781.12	
GBY ENV SCI MEP RENOVATION	18K1I		1,579,286.78	
OSH MULTI BLDG ELEVATOR RENOV	18K1J		2,801,679.93	
OSH HALSEY SCI CTR STEAM UTIL	18K1K		308,840.74	
STO-JOHNSON FIELDHOUSE AHU REP	18K1L		703,052.53	
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		390,159.81	
OSH-HEATING PT STM TUNNEL RPRS	19D1U		454,392.71	
MSN-VAN HISE HALL STAIRWELL PR	19E3L		2,999,020.00	
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		13,550.00	
PLT-PIONEER TWR ELEV RENOV	19J4H		747,180.83	
LAC CTR ARTS FRCK&TLD THR REP	20A3E		836,720.10	
PKS-GREENQUIST HALL FRE DR REP	20A3F		668,474.79	
PKS-MULTI-BLDG DUST COLL RENOV	20A3G		514,386.37	

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MIL MULTI-BLDG AIR DIST DUCT	20A3H		2,972,000.00	
GBY-MULTI BLDG ELE SV REPL	20A3J		4,281,800.00	
MIL HVAC SYS RENO/WINDOW REPL	20B1G		2,987,200.00	
MIL-CONTROLS REPLACEMENT	20B1J		2,739,431.02	
MIL GOLDA MEIR WATER MAIN REPL	20B1L		1,112,147.89	
WTW YOUNG AUD DIMMING/LIGHTING	20B2E		1,699,069.34	
STO MULTIBLDG EMERGENCY GEN RE	20B2F		2,007,500.00	
STO STDATA COMM REDUNDANT BKBN	20B2G		294,662.71	
STO ELEC DIST UTILITY PIT REPL	20B2H		547,930.05	
MSN WHA BOARDWALK REPLACEMENT	20B3F		414,284.56	
MIL-ARTS CTR ADD FAC & SOF REP	20B3M		1,211,744.79	
MIL CHILLER REPL & ENVELOPE RE	20B3N		1,308,492.20	
LAC EAGLE CTR/WING TECH ROOF	20D2H		273,585.48	
WTW ANDERSON LIBRARY ROOF REPL	20D2I		2,167,828.98	
EAU HAAS FINE ARTS ROOF REPL	20D2R		896,542.91	
LAC MURPHY LIBRARY STORM DRAIN	20D3B		439,185.32	
PLT PHYS ASST PGM SPACE RENOV	20D3C		1,506,543.26	
MSN-ENG HALL ROOF REPLACE	20E2V		2,999,000.00	
RVF-MAIN CAMPUS EXT LIG REPLA	20E2W		1,896,335.12	
RVF WEB ELEVATOR MODERNIZATION	20F2Q		274,026.45	
PKS SPORTS & ACT CTR RF 1&3 RE	20H2H		548,848.30	
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		1,031,301.85	
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		205,547.00	
MSN INGRAHAM HALL HVAC SYS REP	20I1V		2,591,600.00	
MSN ALUMNI CTR LIFT STATION RE	20I1X		364,768.86	
MSN ED SCI SITE UTILITY REPLAC	20I1Y		1,465,846.25	
STP ACADEMIC BLDG ROOF REPLACE	20I2M		2,967,000.00	
MSN ARLINGTON AG ST BOILER REP	20I2Q		482,571.94	
MSN WARF FIRE SUP SYS RENOV	20J1J		2,454,122.00	
MSN STOVAL HALL FIRE SUPPRESSN	20J1K		1,380,800.00	
MSN ENVIR HLTH&SFTY CTRL UTILI	20J1L		2,017,300.00	
MSN ELECTR SUB OVERCER PROTECT	20J1M		1,407,449.33	
MSN LINDEN DR&CHAMBERLIN-STERL	20J1N		3,274,881.47	
OSH MULTI-BLDG EMERG GEN REPLA	20K1F		2,028,000.00	
RVF MANN VALLEY FARM UTILITIES	20L2B		2,999,500.00	
GBY NORTH CAMPUS WATER MAIN RE	21C1Q		593,155.19	
MSN VAN HISE PRECAST PANEL REP	21D3C		1,647,272.99	
MSN MICROBIAL/RADIO HALL 15KV	21G1E		3,448,000.00	
SUP STACK ICE REMEDIATION	21G1L		648,637.64	
GBY WEIDNER CTR LIFT SAFETY IM	21J1R		1,045,700.00	
PKS CAMPUS DATA CENTER AC REPL	21J3L		165,000.00	
LAC CHILLER PLANT UNIT #1 REPL	21K2G		2,899,000.00	
STO HEATING PLT CHIMNEY REPAIR	22B3H		1,069,115.60	
MIL AUP ELEVATOR CARS UPGR-RPR	22D1U		25,000.00	
WTW LAURENTIDE HALL ROOF REPL	22D3B		1,017,373.12	
STP CHAMP HALL ELEV INSTALL	22F2Y		1,471,000.00	
MSN HAY STORAGE BUILDING RECON	22H3T		86,105.99	
STO BOWMAN HALL DOMESTIC WATER	22L2R		996.10	
MSN CSHP BOILER #6 SUPERHEATER	23B1B		4,919,900.00	
PLT CHILLER PLANT CHILLER 1	23D2L		171,599.87	
OSH SPECIAL ASSESSMT W LINCOLN	23E5G		95,543.00	
SUP MULTI BUILDING MASONRY REP	23H1D		35,500.00	

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STP NELSON HALL FIRE ESCAPE	23H1Y		105,000.00	
RVF MVF OVERHEAD DOOR REPL	23I3N		86,607.28	
SUP ERLANSON HALL MASONRY REPR	23I3S		563,000.00	
EAU MCINTYRE LIB ELEVATOR REPR	23I4G		5,832.00	
MIL DOWNER BUILDINGS-ADA EXT	23I4H		383,800.00	
MSN MUSIC HALL TEMP SHORING	23I4I		248,231.99	
EAU MAINTENANCE DDC CHANGEOVER	23J1H		100,000.00	
RVF FALCON CTR KNOWLES WATER	23J1N		235,843.30	
STP CBB LOADING DOCK REPAIR	23J1P		18,669.64	
SUP UNIVERSITY SERVICES GARAGE	23J1R		985,000.00	
SUP HALBERT HEATING PLANT WALL	23J1S		585,000.00	
WTW METASYS BAS ENGINE REPL	23J1T		94,985.00	
SUP BARSTOW CONTROLS UPGR	23J1X		81,000.00	
SUP OLD MAIN CONTROLS UPGRADE	23J1Y		87,000.00	
SUP JIM DAN HILL LIBRARY CONTR	23J1Z		275,000.00	
SUP UNIVERSITY SVCS BLDG CTRLS	23J2A		92,500.00	
PLT ART BLD/ DOUDNA HALL ROOF	23J3D		43,000.00	
MIL UWMIL MULTI-BUILDING FIRE	23J3H		2,242,700.00	
MIL UWMIL MULTI-BUILDING ELE	23J3I		2,865,500.00	
MIL HEAT PLANT CHILLER #4 REPR	23J3X		70,558.13	
RVF AG SCIENCE MECH RM REPAIRS	23J3Y		57,000.00	
RVF AG SCIENCE EXTERIOR DOOR	23J3Z		45,730.77	
RVF CSH EXTERIOR DOOR REPL	23J4B		194,500.00	
RVF KFA HVAC, VFD & CONTROL	23J4D		77,500.00	
RVF MVLF DAIRY MANURE ROOM	23J4E		80,510.40	
RVF MVLF DAIRY LACTATING BARN	23J4F		81,000.00	
RVF HEATING PLANT CURTAINWALL	23J4K		87,289.05	
RVF MULTI-BLDG HVAC CNTLS REPL	23J4T		92,500.00	
RVF MVLF HAY STORAGE SHED	23J4V		93,424.47	
STP NELSON HALL BASEMENT EXT	23J4Z		15,196.21	
STP UWSP JOHNSON CONTROL	23J5A		300,922.63	
WTW WILLIAMS CENTER EXT & INT	23J5B		41,417.75	
WTW WILLIAMS CENTER GYM 1	23J5C		518,685.03	
RVF AG SCI AHU COOLNG COIL RPL	23J5D		61,000.00	
MSN SAFETY BUILDING-ROOF 3	23J5I		317,800.00	
MSN HORT-MOORE-ROOF 3 REPL	23J5J		408,250.00	
MSN VAN VLECK ROOF 5 & WENDT	23J5K		401,500.00	
MSN BASCOM/AG HALL FIRE ESC RE	23J5L		317,550.00	
MSN HELEN C WHITE ROOF 4	23J5N		228,038.33	
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		564,000.00	
MSN MEAT SCIENCE-ELECTRICAL	23J6D		600,000.00	
EAU MCPHEE/OLSON LOADING DOCK	23J6S		36,657.37	
PLT GREENHOUSE BOILER REPL	23J6V		21,377.18	
MSN STORM WATER DRAINAGE SYS	98593		2,041,312.24	
Closed	CLSD		251,786,108.48	
			694,368,790.14	13,577,894.86

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INFRASTRUCTURE-245 BCM	**Z4600**	9,278,804.21		
HEADQUARTERS ROOF REPLACEMENT	20L1Q		2,648,887.86	
VILLA LOUIS MANSION WALKWAY	20L1T		941,721.01	
DEPPE WAGON PAVILION REMEDIATN	21H1J		1,910,392.53	
RINGLING BROTHERS BUSINESS	21I2O		1,770,001.00	
ROBINSON HOUSE HIST STRUC RPT	22C5A		916,000.00	
Closed	CLSD		1,053,903.21	
			9,240,905.61	37,898.60
INFRASTRUCTURE-255 BCM 1/2000	**Z4700**	269,426.86		
Closed	CLSD		269,426.86	
			269,426.86	0.00
INFRASTRUCTURE-370	**Z4750**	21,388,375.00		
COPPER FALLS WASTEWATER TR FAC	16B2G		481,500.00	
KM SPRINGS HATCHERY RENOV	16G1S		3,290,000.00	
PRINCETON LOCK & DAM RENOVATE	16H2J		2,163,963.27	
PENINSULA SP T/S BLDGS UPGRADE	17J1H		1,029,712.67	
PATTISON SP BRIDGE AND TRAIL W	18I1L		921,341.07	
WHITE RIVER FISHERY REPAIR	18I1M		647,482.37	
GANDY DANCER ST TRAIL REPAIR	18I1N		665,730.21	
REPAIR TRAIL & BRIDGE WASHOUTS	18K1Z		1,456,522.37	
GRAND RIVER MARSH DAM REPAIR	18L2W		285,635.19	
REPAIR &REPLACE MAIN ACCESS RD	19G3F		643,821.71	
RESURFACE LONG VALLEY ROAD	19G3J		449,017.41	
ROADS AND PARKING LOT REPAVMNT	20K1W		463,698.67	
DNR ROAD & PARKING LOT IMPROVE	20K2F		263,328.87	
DNR TWIN VALLEY ROAD REPAIRS	20K2G		1,027,867.97	
HORSE CAMPGROUND ENT RD REC	21E1C		459,523.13	
LONG LAKE EMBANK REHAB DAM REP	22C3K		1,066,700.00	
RECONSTRUCT CAMPGROUND ROADS	22E2I		1,530,200.00	
PULVERIZE/REPAVE S ENTRANCE RD	22H2D		644,738.58	
YELLOWSTONE RD REPAVE/VAR REP	24C2A		226,533.00	
AMNICON-NW WI-ST PARK RD IMPR	24D3I		2,587,400.00	
TRAIL IMPROVEMENTS STATEWIDE	25B3J		576,000.00	
IMPROVE TRAILS AND CAMPGROUNDS	25C3B		229,675.00	
BRIDGE REPLACEMENT-GREAT RV ST	25F1M		277,974.00	
			21,388,365.49	9.51

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INFRASTRUCTURE-410 BCM 1/2000	**Z4800**	144,660,075.52		
KMCI-HOUSING UNIT SECURITY	06I1T		199,250.00	
ES NE DOC FIRE ALARM REPL/UPGR	08L1V		126,907.97	
WCI - SOUTH HALL CELL PLUMBING	09K2Z		15,764.42	
RGCI - STORM WATER DRAINAGE	09L2L		1,023,256.70	
JCI SAFETY IMPROVEMENTS	10A1I		356,368.03	
KMCI - FIRE ALARM UPGRADES	10A3Q		870,785.42	
KMCI WATER TOWER REPAIRS	10A3R		211,250.79	
MSDF -3RD FL HSU/ PHARMACY/LIB	10F2I		245,815.90	
WCI/ DCI-RADIO SYSTEM REPLACE	10G2M		1,916,996.31	
OSCI-CIMS DOOR CONTROL REPLACE	10G2N		1,570,896.39	
FLCI - WASTE TREATMENT PLANT	10G2R		1,473.48	
DCI - INTAKE EXPANSION REPLACE	10G2S		1,143,124.28	
DOC -CVTF-HVAC DDC SYS REPLACE	10G2T		4,347,865.10	
KMCI - TOWER IMPROVEMENTS	10J3G		824,300.52	
CCI SECURITY ENHANCEMENTS	10J3I		544,356.58	
LHS HVAC RENOVATIONS	10L2H		199,988.60	
WCI-SEGREGATION HEATING	11G1T		624,157.85	
CCI SECURITY CAMERA SYS UPGR	11G3E		1,028,998.55	
OSCI SECURITY CAMERA SYS UPG	11G3F		1,865,413.20	
KETTLE MORAINE CORR INST- PLYM	12B3O		202,597.00	
CCI S-6 CHILLER REPL REVISED	12C3H		242,782.89	
WAUPUN CORREC INST ROOF REPAIR	12C3P		170,970.00	
STANLEY GYM 1&2 ROOF REPL	12G1D		219,355.00	
REECC-SHOWER PLUMBING VENT PRJ	12H1H		387,220.20	
FIRE ALARM SYSTEM RPL PROJ	12J2G		593,179.53	
RADIO REPLACEMENT PROJECT	12J2J		3,828,070.35	
ELECTRICAL DOOR CONTROL UPGDE	12J2K		1,411,453.35	
FOX LAKE CORR SEWER REMED	13D2J		961,839.50	
PDC SOUTH HOUSING PLUMBG	13D2K		204,481.17	
WAUPUN OFFICER STN REPAIRS	13D2L		219,999.99	
FOX LAKE VOC WELDING VENTLTN	13E1N		211,680.56	
RACINE CORR HOT WATER HTR	13E1P		921,259.47	
MILW SEC DET FAC ROOF REPL	13E5R		497,975.16	
KMCI-WATER AND SEWER REPLACMEN	13F1C		1,174,815.49	
WCI-ABSORP CHILLER REPAIR/REPL	13F3I		717,575.36	
CVCTF ELEVATOR UPGRADE	13F3K		1,664,124.27	
DOC STATEWIDE-RADIO UPGRADE	13H1R		3,398,976.48	
SOGS ANNEX BLDG ROOF REPL	13H2X		184,063.31	
DOOR CTRL&PAGING SYS REPLACEMT	13L1Z		1,534,000.00	
TCI NEW INFIRMARY	14B1T		392,857.64	
FLCI VOC&FOOD SVC BLDG REPR	14E1K		465,908.46	
STURTEVANT CTR SECURITY IMPRV	14E3V		1,183,385.13	
FLCI SEG UT SECURITY CTRL REPL	14E4A		663,220.50	
DOC JCI LIGHTNING/GROUNDING	14E5H		684,021.01	
PRIMARY ELEC SYS REPLACEMENT	14H2G		1,390,000.00	
LHS SAFETY IMPROVEMENTS	16A1D		1,875,800.00	
MWCC SITE SEC IMPROV	17D1H		557,443.01	
DACC EARNED REL PROG SPACE REM	17I1T		717,773.76	
DCI SURVEILLANCE UPGRADE	17K2I		1,466,238.91	
OCI-LHS/CLS WATER RESERVOIR	18I1P		624,400.15	
JCI/OCI RADIO SYSTEM REPLCE	18J2J		1,504,065.38	
RCI/KMCI RADIO SYSTEM REPLCE	18J2K		1,674,573.96	
WCI RHU DOOR CONTROL REPLACE	19C1D		445,503.39	
GCC BRIDGE REPAIR	19E3O		730,347.44	
DCI CHILLER REP	19F2S		554,374.97	

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LHS/CLS LVG T WDW DR REPLACEME	19G3B		2,844,300.00	
PDCI STM LE REP MQ TO S HSING	19H2F		712,000.00	
GBCI FOOD SERVICE ROOF REPLACE	19H2G		783,618.18	
DCI INF NURSE CALL SYS REPLA	19H2Y		602,561.08	
MWCC BALLISTIC GLASS UPGRADE	19J1E		339,500.00	
OCI BAS UPGRADE	19J2T		1,827,300.00	
RCI BAS UPGRADE	19J2U		1,844,400.00	
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		3,380,200.00	
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		3,000,000.00	
PDCI SH ELEVATOR UPGRADES	21B1C		604,786.62	
CCI FENCE IMPROVEMENTS	21B2A		3,246,215.92	
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		690,521.34	
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		4,358,881.10	
OCI DEAERATOR REPLACEMENT	21L1R		788,135.61	
TCI STEAM LINE REPLACEMENTS	21L1T		3,843,450.64	
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		659,062.43	
JCI TAYLOR & HIXTON ROOF REPLC	21L3S		579,454.44	
BRCC WINDOW REPLC PROJECT	22A1A		838,500.00	
SCI BOILER REPLACEMENT	22A2M		3,132,572.42	
BARRACKS HVAC SYS REPL	22B2G		716,000.00	
ASPHALT REPLACEMENT	22B2S		2,999,600.00	
SCI HEATING PIPE SYS REPLACEMT	22B3G		4,410,080.20	
OSCI BUILDING B BOILER REPLC	22B3O		1,210,176.81	
BAS SYSTEM UPGRADE	22C1Y		2,324,500.00	
PERIMETER FENCE REPAIRS	22C2A		1,838,006.09	
LOBBY HARDENING	22C2B		652,790.73	
EXPANSION JOINT REPAIR	22C4F		495,909.96	
X BLDG HEATING PIPE REPLACE	22C4Q		782,280.02	
UTILITY TUNNEL REPLACEMENT	22D1I		1,816,800.00	
GCC ROOF REPLACEMENT	22D4E		575,838.16	
ROOF REPLACEMENTS	22G1B		803,700.00	
KITCHEN BOILER REPLACEMENT	22G1D		340,010.76	
WASTEWATER SCREENING STATION	22K1Y		2,815,400.00	
GCC URGENT POWTS IMPROVEMENTS	25D1G		1,620,100.00	
Closed	CLSD		7,362,045.92	
			143,764,777.83	895,297.69

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INFRASTRUCTURE-435 BCM 1/2000	**Z4900**	212,266,267.15		
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	14I2I		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	17I1O		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		5,422,359.27	
SRSTC BLDGS A & B COURTYD IMPR	18D1U		625,064.51	
WRC HUGHES HL SHOWER RM RMDL	18D1X		782,775.49	
WMHI PETERSIK PATIENT RM DOOR	18D2D		448,133.04	
MMHI JUVENILE CTR UTILITY REL	18F1O		6,637,172.23	

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CWC CARD ACCESS SYSTEM	18G1N		550,451.41	
SWC UTILITY IMPROVEMENTS	18G1O		4,935,784.40	
CWC PLUMBING SYS IMPROVEMENTS	18G1V		2,090,524.57	
MMHI GOODLAND SLOPE STABILIZE	18H3J		2,024,900.00	
MMHI STOVALL HALL ROOF REPLACE	18J1E		875,035.33	
WRC OSH HUGHES HALL ROOF REPL	18J1O		1,151,331.66	
WMHI ALT WATER SUPPLY PUMP REP	19D2A		540,000.00	
CWC STEAM SYSTEM REPAIRS	19E3N		4,217,977.65	
WMHI SHERMAN HALL AHU REPLACE	19J1Z		2,692,695.17	
MMHI STEAM TURBINE GEN IMP	19J2A		828,597.88	
WMHI BATHROOM AND SHOWER REMOD	19J2V		2,470,379.31	
AIR TEMPERINGS BLDG N, P, C	19K1F		1,206,432.54	
AIR TEMPERING BLDG B UTS 5 6	19K1G		2,212,735.17	
SWC-FOOD SERVICE HVAC IMPR	19K1S		1,966,855.55	
SWC ROOF REPLACEMENT UNIT B	19L1C		2,038,917.63	
SRSTC RDWY/PRKG LOT REPR PH 1	19L1Y		1,245,567.46	
SWC STEAM LOOP IMPROVEMENTS	20A1F		3,743,881.37	
SRSTC BOILER BURNER/CNTRLS RPL	20B1F		823,045.48	
MMHI ELECTRIC SVC IMPROV	20B1K		1,800,000.00	
CWC STAFF CALL/PAGING SYSTEM	20C2W		2,411,847.79	
SWC ROADWAY IMPROVEMENTS	20D1U		2,792,747.67	
MMHI AIR CONDITIONING BLDG 4	20D3X		1,204,523.51	
BUILDING B AIR TEMPERING PH II	20G1M		2,587,716.56	
MMHI LORENZ BLDG ENV REAPIRS	20I2W		2,492,050.52	
MMHI DEAERATOR REPLACEMENT	20J2O		1,077,225.13	
WMHI STEAM SYSTEM IMPROVEMENTS	21A1D		4,674,319.46	
SRSTC BUILDINGS R N&P EXTERIOR	21A2P		1,922,209.73	
CWC STREAM SYSTEM IMPROVEMENTS	21A3D		4,013,402.08	
SWC BOILER BURNERS &CTRL REPL	21A3I		4,116,505.78	
SWC CRSP BATHROOM & PROG SPACE	21A3J		2,460,942.29	
WRC PERIMETER RD & FENCE REPR	21I2E		1,846,195.50	
CWC BLD 7 & 8 AIR HANDLING UNT	21I2F		2,765,840.40	
NWC ROADWAY IMPROVEMENTS	21I2G		552,218.36	
MMHI HEATING PLANT BOILER	21I2N		4,047,137.10	
SWC BLDG 18 PLUMBING SYS IMPRV	21I2R		2,611,603.57	
SWC FOOD SERV EQUIP REPLC	21I2T		2,407,300.00	
MMHI BOILER NUMBER 5 INSTALTN	21I2V		5,446,897.81	
SRSTC DOOR CONTROLS SYS UPGRD	21I3K		1,038,477.90	
CWC ELECTRICAL SYSTEM IMPROVE	21J1P		2,969,000.00	
WMHI FOOD SERVICE TUNNEL REPRS	21J1V		2,079,284.24	
WINNEBAGO MENTAL HEALTH INST	21K1E		1,590,300.00	
WRC NORTH BLDG DURESS SYS REPL	21K1T		478,794.70	
GORDON HALL LWR ROOF REPLACE	21K2U		1,030,954.92	
WRC NORTH BLDG ENV REPAIRS	21K3J		1,922,500.00	
MMHI BOILER # 6 INSTALLATION	22A2K		4,945,300.00	
MMHI GOODLAND HALL DETENTION	22B1L		1,786,275.25	
SWC EAST STEAM REPAIRS	22B1M		3,127,698.67	
REPLACE NORTH BLDG ROOF	22C3G		2,819,000.00	
ROOF REPLACEMENT	22C4W		1,215,417.04	
CHILLED WATER PIPING IMPROVE	22J1H		4,270,700.00	
NON-LETHAL ELECTRIC FENCE REPL	23C1L		100,000.00	
WMHI/WRC TEL SYS IMPROVEMENTS	23C3P		708,500.00	
NWC BLDG 6 DEMO/UTIL RE-ROUTE	24F9R		2,592,300.00	
Closed	CLSD		20,512,237.34	
			198,392,857.77	13,873,409.38

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Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
INFRASTRUCTURE-465 BCM 1/2000	**Z5000**	35,575,886.77		
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	17G1O		200,338.42	
RESURFACE POV LOT-TOMAHAWK	17G2L		146,678.36	
WI RAPIDS POV PKG LOT RESURF	18C1A		169,948.59	
WRIGHT ST ARMORY ROOF REPL	18C2I		354,114.97	
REMODEL PHASE 2	18C2O		669,226.58	
CONSTRUCT PJY TRNG ROOM ADDN	18E1V		453,210.03	
HAYWARD ARM BOILER & HVAC REPL	18E2L		1,156,471.67	
TOMAH ARMORY ROOF REPLACE	18F2V		151,211.21	
REMODEL PHASE 2	18I1C		740,600.00	
RENOV TOILET/SHOWER FAC/HVAC	18K1T		718,559.15	
RESURFACE/EXPAND POV PARKING	18K1V		180,422.28	
EXPAND MOTOR VEH STOR COMPOUND	18L1S		158,423.36	
FUEL SYSTEM STORAGE TANK REPL	18L2A		137,325.00	
POV PARKING IMPROVEMENTS	19C1X		487,795.18	
REPL JFHQ FIRE ALARM SYS	19K2I		223,775.10	
UPGR BOILERS/INSTALL PWR HT S	20A1C		462,200.00	
CAMP WILLIAMS BAS REPLACEMENT	20A1D		255,325.00	
MILITARY JUDICIAL CTR REMODEL	20C2X		683,061.06	

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DMA BOILER REPLACE & AC INSTAL	20D1C		411,588.22	
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		705,610.00	
ROOF REPLACEMENT	21C3Y		340,300.00	
ROOF REPLACEMENT	21C4E		379,300.00	
REMODEL LATRINE & REPLACE SHOP	21C4F		435,646.60	
REPLACE BOILER AND INSTALL DDC	21D1V		198,226.40	
REMODEL LATRINE	21D1X		600,557.95	
REPLACE BOILERS	21F3L		133,134.30	
RACINE READINESS CTR REPLC RF	21H2R		249,950.00	
INSTALL SITE FENCING	21H2S		155,000.00	
INSTALL SITE FENCING	21J1H		491,100.00	
CONSTRUCTION SIDEWALKS	21J3G		159,600.00	
REPLACE ROOF-BARABOO	21K1D		306,650.00	
ANTIGO ROOF REPLACEMENT	21K1F		307,750.00	
INSTALL UNDERGROUND UTILITIES	21L1N		1,220,800.00	
REPLACE ROOF	21L3H		312,150.00	
REPLACE ROOF	22A1Y		428,900.00	
REPLACE ROOF	22A1Z		239,535.14	
REPLACE LIFT STATION PUMPS	22A3D		64,550.00	
REPLACE POV PARKING	22C1M		303,400.00	
Closed	CLSD		3,941,501.77	
			33,315,375.27	2,260,511.50
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	
KING VETERANS HM PATIENT LIFTS	24J3N		800,000.00	
KING SERVER ROOM COOLING REPL	24L1K		800,000.00	
Closed	CLSD		355,861.77	
			12,140,389.96	5,347.81
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

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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 R	**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 R	**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 ADD	**Z8A30**	382,400.00		
WAUSAU SERVICE CENTER EXPANSIO	21I2D		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
		$3,352,594,900.00	3,304,481,387.05	48,113,512.95

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

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MEDICAL COLLEGE OF WISCONSIN	ZB100	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

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2(ZBB) — Norskedalen Nature and Heritage Center

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
NORSKEDALEN NAT & HERITAGE CNT	**ZBB10**	1,048,300.00		
NORSKADALEN NATURE HERITAG CTR	26D3D		244,400.00	
			244,400.00	803,900.00
		$1,048,300.00	244,400.00	803,900.00

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2(ZBC) — Bond Health Center Const

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
BOND HEALTH CTR EXPANSION	ZBC10	1,000,000.00		
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

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2(ZBD) — Lac Du Flambeau - Cultural Center

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

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2(ZBE) — Dane County; livestock facilities

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DANE CNTY LIVESTOCK FACILITIES	**ZBE10**	9,000,000.00		
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

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2(ZBF) — KI Convention Center-Green Bay

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
KI CONV CNTR-GB	**ZBF10**	2,000,000.00		
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

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2(ZBG) — HR Academy

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

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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

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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

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2(ZBJ) — Bradley Center Sports and Entertainment Corpo

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
BRADLEY CENTER MAINT & REPAIR	**ZBJA0**	5,000,000.00		
BRADLEY SPORTS & ENTERTAINMENT	10E1E		4,999,999.09	
			4,999,999.09	0.91
		$5,000,000.00	4,999,999.09	0.91

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2(ZBK) — Medical College of Wisconsin Inc.

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MED COLLEGE OF WI INC	ZBK10	7,384,300.00		
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

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2(ZBL) — Family Justice Center - Milwaukee

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

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2(ZBM) — Marquette University; Dental Clinic and Educati

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MARQUETTE-DENTAL & ED FACILITY	**ZBM10**	25,000,000.00		
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

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2(ZBN) — Civil War Exhibit

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

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2(ZBO) — AIDS Network, Inc.

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
FACILITIES RENOVATE & EQUIP	ZBOA0	300,000.00		
AIDS NETWORK-DENTAL CLINIC	10B1H		300,000.00	
			300,000.00	0.00
		$300,000.00	300,000.00	0.00

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2(ZBQ) — Wisconsin Maritime Center of Excellence

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
WI MARITIME CNTR OF EXCELLENCE	**ZBQ10**	5,000,000.00		
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

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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

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2(ZBS) — Hmong Cultural Centers

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
HMONG CULTURAL CTR - LA CROSSE	ZBS20	250,000.00		
Closed	CLSD		250,000.00	
			250,000.00	0.00
		$250,000.00	250,000.00	0.00

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2(ZBT) — Children's Research 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

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2(ZBU) — Domestic Abuse Intervention Service Facility a

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

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2(ZBV) — Carroll University

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
CARROLL UNIVERSITY	ZBV10	3,000,000.00		
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

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2(ZBW — Wis Agric Edu Ctr

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
WIS AGRIC EDU CTR	**ZBW10**	5,000,000.00		
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

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2(ZBX) — EC Confluence Arts

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
EC CONFLUENCE ARTS	**ZBX10**	15,000,000.00		
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

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

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
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

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2(ZC) — TEACH - School District Educational Technology

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SCHOOL EDUCATIONAL TECHNOLOGY	ZC100	71,911,300.00		
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

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2(ZCH) — Myrick Hixon EcoPark, Inc.

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

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2(ZCJ) — Madison Children's Museum

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MUSEUM CONSTRUCTION GRANT	ZCJ10	250,000.00		
Closed	CLSD		250,000.00	
			250,000.00	0.00
		$250,000.00	250,000.00	0.00

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

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

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2(ZCQ) — La Crosse Center

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
LA CROSSE CTR RMDL & EXPANSION	**ZCQ10**	5,000,000.00		
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

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

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
ST ANN CTR INTERGEN - BUCYRUS	**ZCR10**	5,000,000.00		
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

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2(ZCS) — Brown County Innovation Center

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
BROWN CO INNOVATION CENTER	ZCS10	5,000,000.00		
BROWN COUNTY STEM INNOV CTR	18E3O		5,000,000.00	
			5,000,000.00	0.00
		$5,000,000.00	5,000,000.00	0.00

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2(ZCV) — Beyond Vision: visability center

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
BEYOND VISION - VISABILITY CTR	**ZCV10**	5,000,000.00		
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

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2(ZCW — Building Commission: Projects

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
BC - PROJECTS	**ZCW10**	25,000,000.00		
MMHI MJTC EXPANSION PROJECT	18F1Y		6,961,200.00	
STATEWIDE SRCCCY GRANTS	20B2P		7,000,000.00	
MILWAUKEE CRIME LAB	22H1M		9,025,000.00	
PATTISON DAM RECONSTRUCTION	24E6E		1,931,800.01	
			24,918,000.01	81,999.99
		$25,000,000.00	24,918,000.01	81,999.99

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2(ZCX) — Building Commission: Center

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
BC - CENTER	**ZCX10**	15,000,000.00		
MMHI MJTC EXPANSION PROJECT	18F1Y		15,000,000.00	
			15,000,000.00	0.00
		$15,000,000.00	15,000,000.00	0.00

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2(ZCY) — Medical College of Wisconsin Eye Institute

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MEDICAL COLLEGE OF WI EYE INST	ZCY10	10,000,000.00		
			0.00	
			0.00	10,000,000.00
		$10,000,000.00	0.00	10,000,000.00

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2(ZCZ) — Museum of nature and culture

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MUSEUM OF NATURE & CULTURE	**ZCZ10**	40,000,000.00		
MUSEUM OF NATURE & CULTURE	23A3N		40,000,000.00	
			40,000,000.00	0.00
		$40,000,000.00	40,000,000.00	0.00

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2(ZD) — Educational Communications Facilities

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
DIGITAL TELEVISION CONVERSION	**ZD050**	14,194,670.34		
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 TOWER	18A3E		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

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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

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General Obligation Authority
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2(ZDC) — Aldo Leopold climate change classroom and Int

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

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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

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2(ZEM) — Historical Society - Historic Records

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
MAD-COLLECTION STORAGE BLDG	EM100	26,650,000.00		
PRESERVATION STORAGE BUILDING	09H2L		26,145,867.48	
			26,145,867.48	504,132.52
		$26,650,000.00	26,145,867.48	504,132.52

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2(ZF) — Historical Society - Historic Sites

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
OLD WORLD WISCONSIN	**ZF200**	11,412,710.34		
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

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2(ZG) — Historical Society - Museum Facility

Appropriation/ Project_Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
HIST SOCIETY MUSEUM FACILITIES	**ZG200**	4,384,400.00		
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

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2(ZGH) — Historical Society - WI History Center

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
WI HISTORY CENTER - MADISON	**ZGH00**	16,000,000.00		
PRESERVATION STORAGE BUILDING	09H2L		10,013,120.25	
			10,013,120.25	5,986,879.75
		$16,000,000.00	10,013,120.25	5,986,879.75

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2(ZH) — Public Instruction - State Schools

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
PUBLIC INSTRUCTION - RESIDUAL	**ZH100**	290,259.00		
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 HEA	**ZH210**	25,000,000.00		
NEW STUDENT DORMITORY	22G2W		25,000,000.00	
			25,000,000.00	0.00
NEW WALKER HALL	**ZH300**	4,982,900.00		
WALKER HALL REPLACEMENT	08B2N		4,982,683.42	
			4,982,683.42	216.58
CLOSED PROJECTS	**ZH500**	6,691,838.00		
Closed	CLSD		6,691,838.00	
			6,691,838.00	0.00
		$37,350,600.00	37,345,804.59	4,795.41

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2(ZJ) — Military Affairs - Armories and Military Facilities

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
FUSION CENTER	**ZJ010**	3,710,000.25		
JOINT FORCES HQ MADISON	12B2E		3,710,000.25	
			3,710,000.25	0.00
JOINT FORCE HDQTRS REMODEL-MSN	**ZJ020**	844,493.84		
ES3 SC DMA MADISON FACILITIES	09B2D		21,075.00	
JFHQ REHAB COMMAND SUITE	14C1K		287,328.04	
DMA MADISON JFHS REMODEL PH 1	14K2O		536,090.80	
			844,493.84	0.00
CAMP DOUGLAS FISCAL OFFICE	**ZJ050**	1,146,565.08		
Closed	CLSD		1,146,565.08	
			1,146,565.08	0.00
MVSB-BELOIT	**ZJ060**	181,300.00		
BELOIT ARMORY MVS BUILDING	11D2K		181,300.00	
			181,300.00	0.00
TUAS FACILITY	**ZJ090**	124,600.00		
TACTICAL UNMANNED AIRCRAFT SYS	10E1A		124,600.00	
			124,600.00	0.00
MILITARY AFFAIRS - RESIDUAL	**ZJ100**	7,464,201.72		
JOINT FORCES HQ MADISON	12B2E		3,001,910.81	
JFHQ REHAB COMMAND SUITE	14C1K		50,521.40	
CHIP FALLS FACILITY MAINT BLDG	18K1U		57,000.00	
MIL READINESS CTR PH3 BTF REL	20D1J		327,948.19	
MV STORAGE FAC BTF RELEASE	20D1K		136,200.00	
INSTALL FIRE SUPPRESSION SYS	20D3E		1,658,500.00	
Closed	CLSD		1,832,425.23	
			7,064,505.63	399,696.09
KENOSHA AMS ADDITION	**ZJ150**	277,985.93		
Closed	CLSD		277,985.93	
			277,985.93	0.00
ARMED FORCES RESERVE CENTER	**ZJ250**	5,143,560.14		
ARMED FORCES RESERVE CENTER	06E1B		4,612,396.31	
AMSA FACILITY - LAND PURCHASE	10G2E		531,163.83	
			5,143,560.14	0.00
NG MOTOR VEH STORAGE BLDG MSN	**ZJ2A0**	307,000.00		
MV STORAGE FAC BTF RELEASE	20D1K		307,000.00	
			307,000.00	0.00
OSHKOSH-ORGANIZATN MAINT SHOP	**ZJ400**	169,600.00		
Closed	CLSD		169,600.00	
			169,600.00	0.00
CAMP DOUGLAS NEW ARMORY	**ZJ410**	1,521,900.00		
Closed	CLSD		1,521,900.00	
			1,521,900.00	0.00
BUILD/EXPAND HELI PARKING	**ZJ420**	309,347.34		
ARMY AVIATION SUPPORT FACILITY	05H2W		309,347.34	
			309,347.34	0.00
MILW READINESS CNTR RMDL PH V	**ZJ430**	4,663,500.00		
			0.00	
			0.00	4,663,500.00
MSN WRIGHT ST ARMORY REMODEL	**ZJ440**	2,184,500.00		
REMODEL MADISON READINESS CTR	24K1X		1,440,600.00	
			1,440,600.00	743,900.00
WEST BEND FIRE SUPPRESS SYSTEM	**ZJ450**	2,912,500.00		
			0.00	
			0.00	2,912,500.00

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2(ZJ) — Military Affairs - Armories and Military Facilities

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
WHITEWATER FIELD MAINT SHOP EX	**ZJ460**	2,888,000.00		
			0.00	
			0.00	2,888,000.00
CAMP WILLIAMS GENERATOR REPL	**ZJ470**	1,624,200.00		
EMERGENCY GENERATOR/SWITCHGEAR	24H1A		1,624,200.00	
			1,624,200.00	0.00
GEN MITCHELL AIRPORT-LAND PURC	**ZJ500**	484,818.19		
CAMP DOUGLAS LAND PURCHASE	13F3B		40,693.40	
Closed	CLSD		444,124.79	
			484,818.19	0.00
WAUSAU FLD MAINT SHOP RENOV-AD	**ZJ510**	1,545,454.41		
OMS #13 CONSTRUCT MAIN SHOP	09G3P		695,391.01	
WAUSAU FIELD MAINTENANCE SHOP	10H1W		850,063.40	
			1,545,454.41	0.00
PORTAGE READINESS CTR RENOV-AD	**ZJ520**	1,440,750.77		
PORTAGE READINESS CENTER	10E3R		1,440,750.77	
			1,440,750.77	0.00
WI RAPIDS READINESS CENTER	**ZJ550**	226,500.00		
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	
			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		
APPLETON READINESS CTR RENOV	18G1J		6,938,209.07	
			6,938,209.07	33,990.93
NG READINESS CNTR PH2 MILW	**ZJ940**	3,245,900.00		
MIL READINESS CTR RENOV PH2	17D2P		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		3,242,039.21	
			3,242,039.21	4,960.79
MILW READINESS CENTER RMDL PH IV	**ZJ960**	3,247,000.00		
MKE READINESS CTR PH4 RENOVATN	24E7M		3,247,000.00	
			3,247,000.00	0.00
STATEWIDE TOWER UPDATES	**ZJA10**	10,556,400.00		
TOWER REMEDIATION PRJ EASTERN	22A1H		6,237,400.00	
TOWER REMEDIATION PRJ WESTERN	22A1X		4,319,000.00	
			10,556,400.00	0.00
VIROQUA NEW READINESS CENTER	**ZJA20**	6,928,000.00		
VIROQUA READINESS CTR REPLACE	18K1G		6,928,000.00	
			6,928,000.00	0.00
MARINETTE & WAUPACA MOTOR VEH	**ZJA30**	720,900.00		
MOTOR VEHICLE STORAGE BLDG	22A1I		92,324.00	
CONST MOTOR VEH STORAGE BLDG	22B4E		628,100.00	
			720,424.00	476.00

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2(ZJ) — Military Affairs - Armories and Military Facilities

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
FT MCCOY WIARNG PHYSICAL FIT FAC	**ZJA40**	40,000.00		
			0.00	
			0.00	40,000.00
CHIP FALLS FAC MAINTENANCE BLDG	**ZJA50**	333,000.00		
CHIP FALLS FACILITY MAINT BLDG	18K1U		333,000.00	
			333,000.00	0.00
CLOSED PROJECTS	**ZJH00**	16,583,230.15		
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
HAYWARD-ORGANIZATIONAL SHOP	**ZJP00**	83,428.52		
Closed	CLSD		83,428.52	
			83,428.52	0.00
		$96,195,100.00	84,066,076.19	12,129,023.81

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2(ZM) — Veterans Affairs - Veterans Facilities

Appropriation/ Project Name	Appr/ Project	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
WVHCF-TECHNOLOGY IMPROVEMENTS	**ZM600**	1,597,800.00		
			0.00	
			0.00	1,597,800.00
NWVMC-PHASE V EXPANSION	**ZM650**	1,519,000.00		
PHASE V EXPANSION	25I4S		1,519,000.00	
			1,519,000.00	0.00
CLOSED PROJECTS	**ZM800**	8,624,170.49		
Closed	CLSD		8,624,170.49	
			8,624,170.49	0.00
WVHK-ELECTRICAL SUBSTATION REPLACEMEN	**ZM810**	721,169.40		
KING ELECT SUBSTATION REPL	18C2H		713,845.26	
			713,845.26	7,324.14
WVHK-FOOD SVC SYS UPGRADES	**ZM820**	38,586,500.00		
CENTRAL SVC KITCHEN REMODEL	17L1L		35,487,600.00	
WISCONSIN VETERANS HOME UNION	20L1E		3,098,900.00	
			38,586,500.00	0.00
WVHK-WATER IMPROVEMENTS	**ZM830**	2,234,700.00		
KING WTR SYS QUALITY IMPRVTS	17K2S		2,234,700.00	
			2,234,700.00	0.00
WVHK - LED LIGHTS & ELECTRICAL UPGRADES	**ZM840**	1,691,200.00		
DVA LED LIGHTING&ELEC UPGRADES	20B3P		1,243,676.10	
			1,243,676.10	447,523.90
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
WVHK-PLUMB REPAIRS-LEAD ABATE	**ZM870**	2,453,500.00		
			0.00	
			0.00	2,453,500.00
WVHK-BOILER-DEAERATOR FEED RPL	**ZM880**	8,414,700.00		
			0.00	
			0.00	8,414,700.00
WVHUG - VOIP AND MEMBER SAFETY UPGRAD	**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 PR	**ZMB10**	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
		$75,845,200.00	62,920,884.46	12,924,315.54

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2(ZN) — Veterans Affairs - Self-amortizing Mortgage Loa

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
VETS AFFAIRS MORTGAGE LOANS	**ZN100**	1,734,752,191.94		
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

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2(ZO) — Veterans Affairs - Refunding Bonds

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
VETS AFFAIRS REFUNDING BONDS	**ZO100**	1,015,000,000.00		
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

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2(ZP) — Veterans Affairs - Self Amortizing Housing Facili

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
KING-INDEPENDENT LIVING UNIT	**ZP100**	2,871,152.31		
KING WANDERING MONITORING SYS	09E2G		709,600.03	
Closed	CLSD		1,535,924.31	
			2,245,524.34	625,627.97
SO WIS VET-RETIREMENT CENTER	**ZP200**	16,999,956.57		
CHIPPEWA FALLS-WIS VET HOME	06E2B		6,997,575.66	
ES3 NE DVA KING UPGRADES	09B1W		76,498.99	
KING-OLSON & STORDOCK RENOVATE	09G3S		117,970.97	
KING - CAMPUS SITE WORK	09G3V		222,760.53	
FAIRCHILD & SHEMANSKI - HVAC	10G1Z		419,000.22	
Closed	CLSD		9,163,725.86	
			16,997,532.23	2,424.34
SO WIS CTR-FOOD SERVICE	**ZP300**	3,050,688.60		
ES3 SE DVA UNION GROVE UPGRADE	09B3T		81,202.50	
KING - CAMPUS SITE WORK	09G3V		37,376.06	
UNION GROVE RESIDENT HALL	09G3X		360,101.57	
Closed	CLSD		1,790,055.28	
			2,268,735.41	781,953.19
KING HOME FOOD PRODUCTION (PR)	**ZP400**	110,497.58		
Closed	CLSD		110,497.58	
			110,497.58	0.00
SWC CENTRAL CHILLER PLANT	**ZP410**	318,265.90		
Closed	CLSD		318,265.90	
			318,265.90	0.00
FACILITIES MAINT & REPAIR	**ZP420**	11,139,599.00		
KVH WATER HEATING UPGDE	12B2T		982,878.13	
UG MAURER HALL ROOF NURSES STA	15J2E		481,129.18	
DVA KING FIRE ALARM SYS UPG	15K1J		103,262.93	
CAMPUS WIDE FACILITY UPGRADES	19C1G		423,141.53	
MADISON CENTER & AINSWORTH	23I1H		894,505.24	
MEMBER SAFETY/NURSE CALL	23I2C		2,834,400.00	
KING VETERANS HM PATIENT LIFTS	24J3N		561,400.00	
Closed	CLSD		160,646.55	
			6,441,363.56	4,698,235.44
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		960,312.82	
			960,351.93	2,171,448.07
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 REPLACEMEN	**ZP810**	1,339,314.60		
KING ELECT SUBSTATION REPL	18C2H		104,226.33	
			104,226.33	1,235,088.27

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2(ZP) — Veterans Affairs - Self Amortizing Housing Facili

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
WVHK-FOOD SVC SYS UPGRADES	**ZP820**	65,905,400.00		
CENTRAL SVC KITCHEN REMODEL	17L1L		65,905,400.00	
			65,905,400.00	0.00
WVHK-WATER IMPROVEMENTS	**ZP830**	1,548,300.00		
KING WTR SYS QUALITY IMPRVTS	17K2S		1,548,300.00	
			1,548,300.00	0.00
WVHK - LED LIGHTS & ELECTRICAL UPGRADES	**ZP840**	3,140,800.00		
DVA LED LIGHTING&ELEC UPGRADES	20B3P		1,968,454.07	
			1,968,454.07	1,172,345.93
WVHK - CHILLER MODIFICATIONS	**ZP850**	2,989,500.00		
CHILLER MODIFICATIONS	21H2D		2,989,500.00	
			2,989,500.00	0.00
WVHK - HVAC & CONTROL UPGRADE	**ZP860**	2,444,000.00		
KING HVAC CONTROLS UPGRADES	21H2F		2,444,000.00	
			2,444,000.00	0.00
KING-PWR PLNT CHILL REPR-PH II	**ZP870**	6,431,000.00		
CHILLER MODIFICATIONS	21H2D		6,431,000.00	
			6,431,000.00	0.00
WVHK-PLUMBING REP/LEAD ABATE	**ZP880**	4,556,500.00		
			0.00	
			0.00	4,556,500.00
WVHK-BOILER/DEAERATOR FEED RPL	**ZP890**	15,627,300.00		
			0.00	
			0.00	15,627,300.00
WVHCF-TECHNOLOGY IMPROVEMENTS	**ZP900**	2,967,200.00		
			0.00	
			0.00	2,967,200.00
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 UPGRAD	**ZPA10**	2,382,900.00		
VOIP AND MEMBER SAFETY UPG	19L1I		960,841.79	
			960,841.79	1,422,058.21
WVHUG - MAURER HALL KITCHEN	**ZPA20**	2,280,700.00		
WISCONSIN VETERANS HOME UNION	20L1E		2,280,700.00	
			2,280,700.00	0.00
		$185,881,100.00	145,600,690.45	40,280,409.55

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

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
WEST SIDE RESTROOM RECONSTRUCT	ZX400	4,906,000.00		
			0.00	
			0.00	4,906,000.00
NORTH PARKING LOT INFRA/REPAVE	ZX410	13,083,000.00		
			0.00	
			0.00	13,083,000.00
		$32,776,100.00	14,769,363.88	18,006,736.12

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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

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

Appropriation/ Project Name	Appr/ Project	Enumerated Authority	Allotted Authority	Balance
SFP MASTER PLAN IMPLEMENTATION	**ZZ050**	6,000,000.00		
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**	6,598,485.12		
TRACK SAFETY IMPROVEMENTS	22I2Q		1,475,000.00	
TRACK SAFETY IMPROVEMENTS	24B1O		300,000.00	
SECURITY CAMERA IMPROVEMENTS	26E1T		197,300.00	
COMPACTOR EQUIPMENT REPL	26E3N		245,600.00	
Closed	CLSD		1,773,485.12	
			3,991,385.12	2,607,100.00
YOUTH DORM IMPROVEMENTS	**ZZ600**	1,049,984.89		
Closed	CLSD		1,049,984.89	
			1,049,984.89	0.00
RACE TRACK IMPROVEMENTS	**ZZ700**	2,095,779.60		
Closed	CLSD		2,095,779.60	
			2,095,779.60	0.00
RACE TRACK IMPROVEMENTS	**ZZ900**	549,974.86		
Closed	CLSD		549,974.86	
			549,974.86	0.00
SP-SMALL PROJECTS	**ZZC00**	2,500,000.00		
PAVILLION HVAC REPLACEMENT	11E3J		10,549.53	
Closed	CLSD		489,096.96	
			499,646.49	2,000,353.51
UTILITY IMPROVEMENT	**ZZD00**	7,877,140.25		
PURCHASE 2.54 ACRE/632 S. 84TH	07B1H		92,952.99	
PAVILLION HVAC REPLACEMENT	11E3J		389,117.84	
TRACK SAFETY IMPROVEMENT PH II	23A1K		975,000.00	
Closed	CLSD		3,418,980.74	
			4,876,051.57	3,001,088.68
INFRASTRUCTURE IMPROVEMENTS	**ZZE00**	887,000.00		
Closed	CLSD		887,000.00	
			887,000.00	0.00
RACETRACK SEATING	**ZZF00**	12,500,000.00		
Closed	CLSD		12,500,000.00	
			12,500,000.00	0.00
RACETRACK IMPROVEMENTS	**ZZG00**	550,000.00		
Closed	CLSD		550,000.00	
			550,000.00	0.00
LAND ACQUISITION/SITE DEVELOPM	**ZZH00**	1,000,000.00		
Closed	CLSD		1,000,000.00	
			1,000,000.00	0.00
STATE FAIR PARK-RESIDUAL	**ZZHI0**	4,776,213.26		
PAVILLION HVAC REPLACEMENT	11E3J		12,641.75	
Closed	CLSD		4,763,247.82	
			4,775,889.57	323.69
CREAM PUFF PAVILION	**ZZJ00**	6,500,000.00		
CREAMPUFF PAVILION RENOVATION	22B2D		6,500,000.00	
			6,500,000.00	0.00
		$70,037,100.00	62,428,234.12	7,608,865.88